

**Final Settlement Sheet
Vermilion County
VCPO - Potomac City**

Current Year Taxes Due

	Original Amount Due	\$46,900.53	
+	Supplements	\$0.00	
-	Cancellations	\$357.38	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$62.06	
+/-	Road & Bridge Transfer	\$4,506.62	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$51,111.83	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$51,111.83	

Current Year Taxes Paid

	Real Estate	\$50,629.35
	Railroad	\$0.00
	Mobile Home	\$31.64
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$50,660.99
+	Hold Back	\$0.00
+	County Trustee	\$119.74
+	Forfeited Tax	\$331.10
	Total	\$51,111.83

Interest Distribution

	County Interest	\$8.68
	Township Interest	\$0.00
	Total Interest	\$8.68

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	\$4,522.25	\$4,506.62
Totals	\$4,522.25	\$4,506.62

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,378.51
09/28/2018	\$24,227.47
02/04/2019	\$7,055.01
Totals: 3 Distributions	\$50,660.99
Interest Distribution Date	Amount
02/20/2019	\$8.68
Totals: 1 Distributions	\$8.68
Grand Totals: 4 Distributions	\$50,669.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,841.04	\$8,417.05	\$1,423.99	\$0.00	\$1.83	\$0.00
005 - I. M. R. F.	\$8,758.48	\$7,491.17	\$1,267.31	\$0.00	\$1.65	\$0.00
007 - ROAD AND BRIDGE	\$4,506.62	\$4,130.02	\$376.60	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,952.31	\$2,525.12	\$427.19	\$0.00	\$0.56	\$0.00
016 - LIBRARY	\$4,920.51	\$4,208.54	\$711.97	\$0.00	\$0.93	\$0.00
027 - AUDIT	\$3,936.42	\$3,366.83	\$569.59	\$0.00	\$0.74	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,793.30	\$10,942.14	\$1,851.16	\$0.00	\$2.41	\$0.00
047 - SOCIAL SECURITY	\$984.10	\$841.70	\$142.40	\$0.00	\$0.19	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,968.21	\$1,683.41	\$284.80	\$0.00	\$0.37	\$0.00
Totals	\$50,660.99	\$43,605.98	\$7,055.01	\$0.00	\$8.68	\$0.00