

**Settlement Sheet**  
**Vermilion County**  
**VCFI - Fithian City**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$36,801.71	+	Real Estate	\$23,339.26
+ Supplements	\$446.05	+	Railroad	\$0.00
- Cancellations	\$613.16	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$4.33
+/- Road & Bridge Transfer	\$2,370.49	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$39,005.09</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$4.33	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$23,343.59</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$39,009.42</b>	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		<b>\$23,343.59</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$3,798.14	\$2,370.49
<b>Totals</b>	<b>\$3,798.14</b>	<b>\$2,370.49</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$22,176.42
<b>Totals: 1 Distributions</b>	<b>\$22,176.42</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$22,176.42</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,491.16	\$0.00	\$6,166.60	\$324.56	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,370.49	\$0.00	\$2,251.97	\$118.52	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,946.20	\$0.00	\$1,848.89	\$97.31	\$0.00	\$0.00
027 - AUDIT	\$1,550.25	\$0.00	\$1,472.74	\$77.51	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,383.06	\$0.00	\$6,063.91	\$319.15	\$0.00	\$0.00
041 - STREET LIGHTING	\$1,296.77	\$0.00	\$1,231.93	\$64.84	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,424.81	\$0.00	\$1,353.57	\$71.24	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$171.08	\$0.00	\$162.53	\$8.55	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,709.77	\$0.00	\$1,624.28	\$85.49	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,343.59</b>	<b>\$0.00</b>	<b>\$22,176.42</b>	<b>\$1,167.17</b>	<b>\$0.00</b>	<b>\$0.00</b>