

Settlement Sheet
Vermilion County
VCPO - Potomac City

Current Year Taxes Due	
Original Amount Due	\$46,900.53
+ Supplements	\$780.29
- Cancellations	\$1,008.12
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$2,348.99
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$49,021.69
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$49,021.69

Current Year Taxes Paid	
+ Real Estate	\$20,398.43
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ 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	\$20,398.43
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$20,398.43

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	\$4,527.44	\$2,348.99
Totals	\$4,527.44	\$2,348.99

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,378.51
Totals: 1 Distributions	\$19,378.51
Grand Totals: 1 Distributions	\$19,378.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,848.51	\$0.00	\$3,656.08	\$192.43	\$0.00	\$0.00
005 - I. M. R. F.	\$3,425.15	\$0.00	\$3,253.89	\$171.26	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,348.99	\$0.00	\$2,231.54	\$117.45	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,154.55	\$0.00	\$1,096.82	\$57.73	\$0.00	\$0.00
016 - LIBRARY	\$1,924.25	\$0.00	\$1,828.04	\$96.21	\$0.00	\$0.00
027 - AUDIT	\$1,539.40	\$0.00	\$1,462.43	\$76.97	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,003.03	\$0.00	\$4,752.88	\$250.15	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$384.85	\$0.00	\$365.61	\$19.24	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$769.70	\$0.00	\$731.22	\$38.48	\$0.00	\$0.00
Totals	\$20,398.43	\$0.00	\$19,378.51	\$1,019.92	\$0.00	\$0.00