

**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	\$37,732.11
+ Supplements	\$450.53	+	Railroad	\$0.00
- Cancellations	\$619.28	+	Mobile Home	\$22.89
- Abatements/Refunds	\$0.07	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$28.61	+	Prior Year Real Estate	\$4.51
+/- Road & Bridge Transfer	\$3,617.55	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$40,279.05</b>	-	Abatements/Refunds	\$0.07
+ Prior Year Real Estate Tax	\$4.51	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$37,759.44</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$40,283.56</b>	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		<b>\$37,765.16</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$3,796.61	\$3,617.55
<b>Totals</b>	<b>\$3,796.61</b>	<b>\$3,617.55</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$22,176.42
09/28/2018	\$14,803.89
<b>Totals: 2 Distributions</b>	<b>\$36,980.31</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$36,980.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,566.90	\$6,166.60	\$4,180.29	\$220.01	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,617.55	\$2,251.97	\$1,297.30	\$68.28	\$0.00	\$0.00
014 - POLICE PROTECTION	\$3,168.19	\$1,848.89	\$1,253.34	\$65.96	\$0.00	\$0.00
027 - AUDIT	\$2,523.63	\$1,472.74	\$998.35	\$52.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,390.92	\$6,063.91	\$4,110.66	\$216.35	\$0.00	\$0.00
041 - STREET LIGHTING	\$2,111.00	\$1,231.93	\$835.12	\$43.95	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,319.43	\$1,353.57	\$917.57	\$48.29	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$278.50	\$162.53	\$110.17	\$5.80	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,783.32	\$1,624.28	\$1,101.09	\$57.95	\$0.00	\$0.00
<b>Totals</b>	<b>\$37,759.44</b>	<b>\$22,176.42</b>	<b>\$14,803.89</b>	<b>\$779.13</b>	<b>\$0.00</b>	<b>\$0.00</b>