

Settlement Sheet
Vermilion County
VCFA - Fairmount City

Current Year Taxes Due	
Original Amount Due	\$31,412.78
+ Supplements	\$371.08
- Cancellations	\$900.36
- Abatements/Refunds	\$0.00
+ Mobile Home	\$96.82
+/- Road & Bridge Transfer	\$2,169.45
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$33,149.77
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$33,149.77

Current Year Taxes Paid	
+ Real Estate	\$20,037.36
+ Railroad	\$415.99
+ Mobile Home	\$18.07
+ 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	\$20,471.42
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$20,550.17

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	\$3,414.46	\$2,169.45
Totals	\$3,414.46	\$2,169.45

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$20,062.00
Totals: 1 Distributions	\$20,062.00
Grand Totals: 1 Distributions	\$20,062.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,419.56	\$0.00	\$6,291.17	\$128.39	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,169.45	\$0.00	\$2,126.06	\$43.39	\$0.00	\$0.00
012 - FIRE PROTECTION	\$1,306.49	\$0.00	\$1,280.36	\$26.13	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,306.49	\$0.00	\$1,280.36	\$26.13	\$0.00	\$0.00
027 - AUDIT	\$3,223.22	\$0.00	\$3,158.76	\$64.46	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,385.13	\$0.00	\$3,317.43	\$67.70	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,050.08	\$0.00	\$1,029.08	\$21.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,611.00	\$0.00	\$1,578.78	\$32.22	\$0.00	\$0.00
Totals	\$20,471.42	\$0.00	\$20,062.00	\$409.42	\$0.00	\$0.00