

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

Current Year Taxes Due	
Original Amount Due	\$38,641.73
+ Supplements	\$617.96
- Cancellations	\$792.32
- Abatements/Refunds	\$11.72
+ Mobile Home	\$29.69
+/- Road & Bridge Transfer	\$2,433.81
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$40,919.15
+ Prior Year Real Estate Tax	\$1.06
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$40,920.21

Current Year Taxes Paid	
+ Real Estate	\$23,756.57
+ Railroad	\$0.00
+ Mobile Home	\$17.71
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$1.06
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$11.72
Total Collected	\$23,763.62
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$23,775.60

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$3,866.67	\$2,433.81
Totals	\$3,866.67	\$2,433.81

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$23,288.36
Totals: 1 Distributions	\$23,288.36
Grand Totals: 1 Distributions	\$23,288.36

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,351.41	\$0.00	\$6,224.38	\$127.03	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,422.09	\$0.00	\$2,373.65	\$48.44	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,905.65	\$0.00	\$1,867.54	\$38.11	\$0.00	\$0.00
027 - AUDIT	\$2,424.74	\$0.00	\$2,376.25	\$48.49	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,185.74	\$0.00	\$6,062.03	\$123.71	\$0.00	\$0.00
041 - STREET LIGHTING	\$1,270.35	\$0.00	\$1,244.94	\$25.41	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,380.85	\$0.00	\$1,353.23	\$27.62	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$165.74	\$0.00	\$162.43	\$3.31	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,657.05	\$0.00	\$1,623.91	\$33.14	\$0.00	\$0.00
Totals	\$23,763.62	\$0.00	\$23,288.36	\$475.26	\$0.00	\$0.00