

**Final Settlement Sheet
Vermilion County
VCPO - Potomac City**

Current Year Taxes Due

	Original Amount Due	\$50,001.62	
+	Supplements	\$0.00	
-	Cancellations	\$272.21	
-	Abatements/Refunds	\$20.07	
+	Mobile Home	\$54.71	
+/-	Road & Bridge Transfer	\$4,927.95	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$54,692.00	
+	Prior Year Real EstateTax	(\$190.10)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$54,501.90	

Current Year Taxes Paid

	Real Estate	\$54,631.43
	Railroad	\$0.00
	Mobile Home	\$48.06
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$190.10)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$20.07
	Total Collected	\$54,469.32
	Hold Back	\$0.00
	County Trustee	\$32.58
	Forfeited Tax	\$0.00
	Total	\$54,501.90

Interest Distribution

	County Interest	\$0.81
	Township Interest	\$0.00
	Total Interest	\$0.81

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	\$4,936.33	\$4,927.95
Totals	\$4,936.33	\$4,927.95

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$24,220.48
09/18/2020	\$21,444.89
10/30/2020	\$4,273.75
12/09/2020	\$1,420.75
04/06/2021	\$3,109.45
Totals: 5 Distributions	\$54,469.32
Interest Distribution Date	Amount
04/06/2021	\$0.81
Totals: 1 Distributions	\$0.81
Grand Totals: 6 Distributions	\$54,470.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,908.43	\$9,304.78	\$603.65	\$0.00	\$0.16	\$0.00
005 - I. M. R. F.	\$8,917.26	\$8,374.01	\$543.25	\$0.00	\$0.15	\$0.00
007 - ROAD AND BRIDGE	\$4,927.95	\$4,836.69	\$91.26	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$3,468.18	\$3,256.89	\$211.29	\$0.00	\$0.06	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$3,963.56	\$3,722.08	\$241.48	\$0.00	\$0.06	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$18,825.12	\$17,678.24	\$1,146.88	\$0.00	\$0.31	\$0.00
047 - SOCIAL SECURITY	\$2,477.06	\$2,326.15	\$150.91	\$0.00	\$0.04	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,981.76	\$1,861.03	\$120.73	\$0.00	\$0.03	\$0.00
Totals	\$54,469.32	\$51,359.87	\$3,109.45	\$0.00	\$0.81	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	RE Abatement	\$20.07	SIE to JICTB Cert # 2017-00246 PIN 12-03-408-026 by TBA
	Totals	1 entries	\$20.07	