

Settlement Sheet
Vermilion County
VCFI - Fithian City

Current Year Taxes Due	
Original Amount Due	\$38,641.73
+ Supplements	\$700.81
- Cancellations	\$932.61
- Abatements/Refunds	\$11.72
+ Mobile Home	\$29.69
+/- Road & Bridge Transfer	\$3,677.02
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$42,104.92
+ Prior Year Real Estate Tax	\$1.06
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$42,105.98

Current Year Taxes Paid	
+ Real Estate	\$38,857.05
+ Railroad	\$0.00
+ Mobile Home	\$23.75
+ 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	\$38,870.14
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$38,876.08

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$3,858.37	\$3,677.02
Totals	\$3,858.37	\$3,677.02

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$23,288.36
09/23/2019	\$14,802.69
Totals: 2 Distributions	\$38,091.05
Grand Totals: 2 Distributions	\$38,091.05

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,477.25	\$6,224.38	\$4,040.23	\$212.64	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,665.30	\$2,373.65	\$1,227.07	\$64.58	\$0.00	\$0.00
014 - POLICE PROTECTION	\$3,143.55	\$1,867.54	\$1,212.21	\$63.80	\$0.00	\$0.00
027 - AUDIT	\$3,999.84	\$2,376.25	\$1,542.41	\$81.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,203.95	\$6,062.03	\$3,934.82	\$207.10	\$0.00	\$0.00
041 - STREET LIGHTING	\$2,095.57	\$1,244.94	\$808.10	\$42.53	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,277.83	\$1,353.23	\$878.37	\$46.23	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$273.40	\$162.43	\$105.42	\$5.55	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,733.45	\$1,623.91	\$1,054.06	\$55.48	\$0.00	\$0.00
Totals	\$38,870.14	\$23,288.36	\$14,802.69	\$779.09	\$0.00	\$0.00