

Settlement Sheet
Vermilion County
VCFA - Fairmount City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$34,555.35	+	Real Estate	\$23,633.94
+	Supplements	\$86.42	+	Railroad	\$204.64
-	Cancellations	\$171.28	+	Mobile Home	\$19.30
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$95.32	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,500.44	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$37,066.25	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$23,857.88
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$37,066.25	+	Forfeited Tax	
				Total	\$23,933.90

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	\$3,765.07	\$2,500.44
Totals	\$3,765.07	\$2,500.44

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$23,619.31
Totals: 1 Distributions	\$23,619.31
Grand Totals: 1 Distributions	\$23,619.31

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,504.04	\$0.00	\$7,429.00	\$75.04	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,500.44	\$0.00	\$2,475.44	\$25.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$1,527.40	\$0.00	\$1,512.13	\$15.27	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,527.40	\$0.00	\$1,512.13	\$15.27	\$0.00	\$0.00
027 - AUDIT	\$3,769.06	\$0.00	\$3,731.37	\$37.69	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,958.84	\$0.00	\$3,919.25	\$39.59	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,186.74	\$0.00	\$1,174.87	\$11.87	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,883.96	\$0.00	\$1,865.12	\$18.84	\$0.00	\$0.00
Totals	\$23,857.88	\$0.00	\$23,619.31	\$238.57	\$0.00	\$0.00