

Settlement Sheet
Vermilion County
VCFI - Fithian City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$42,601.27	+	Real Estate	\$27,713.28
+	Supplements	\$1,126.81	+	Railroad	\$0.00
-	Cancellations	\$1,256.28	+	Mobile Home	\$22.67
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$22.67	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,829.10	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$45,323.57	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$27,735.95
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$45,323.57	+	Forfeited Tax	
				Total	\$27,735.95

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$4,422.72	\$2,829.10
Totals	\$4,422.72	\$2,829.10

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$27,458.59
Totals: 1 Distributions	\$27,458.59
Grand Totals: 1 Distributions	\$27,458.59

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,451.55	\$0.00	\$7,377.03	\$74.52	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,829.10	\$0.00	\$2,800.81	\$28.29	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,233.64	\$0.00	\$2,211.30	\$22.34	\$0.00	\$0.00
027 - AUDIT	\$3,508.20	\$0.00	\$3,473.12	\$35.08	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,338.13	\$0.00	\$5,284.75	\$53.38	\$0.00	\$0.00
041 - STREET LIGHTING	\$1,488.03	\$0.00	\$1,473.15	\$14.88	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,987.82	\$0.00	\$1,967.94	\$19.88	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$175.49	\$0.00	\$173.74	\$1.75	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,723.99	\$0.00	\$2,696.75	\$27.24	\$0.00	\$0.00
Totals	\$27,735.95	\$0.00	\$27,458.59	\$277.36	\$0.00	\$0.00