

Settlement Sheet
Vermilion County
VCPO - Potomac City

Current Year Taxes Due	
Original Amount Due	\$52,001.77
+ Supplements	\$894.05
- Cancellations	\$1,114.48
- Abatements/Refunds	\$0.00
+ Mobile Home	\$53.27
+/- Road & Bridge Transfer	\$3,106.48
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$54,941.09
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$54,941.09

Current Year Taxes Paid	
Real Estate	\$30,772.36
Railroad	\$0.00
Mobile Home	\$10.74
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$30,783.10
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$30,825.63

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	\$4,999.07	\$3,106.48
Totals	\$4,999.07	\$3,106.48

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$30,475.27
Totals: 1 Distributions	\$30,475.27
Grand Totals: 1 Distributions	\$30,475.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,386.82	\$0.00	\$6,322.95	\$63.87	\$0.00	\$0.00
005 - I. M. R. F.	\$4,790.22	\$0.00	\$4,742.32	\$47.90	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,106.48	\$0.00	\$3,075.42	\$31.06	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,862.94	\$0.00	\$1,844.31	\$18.63	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$2,128.94	\$0.00	\$2,107.65	\$21.29	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,112.45	\$0.00	\$10,011.33	\$101.12	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,330.64	\$0.00	\$1,317.33	\$13.31	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,064.61	\$0.00	\$1,053.96	\$10.65	\$0.00	\$0.00
Totals	\$30,783.10	\$0.00	\$30,475.27	\$307.83	\$0.00	\$0.00