

**Final Settlement Sheet
Vermilion County
VCOK - Oakwood City**

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$13,158.17	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$13,158.17	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$13,158.17	

Current Year Taxes Paid

	Real Estate	\$13,158.17
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	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	\$13,158.17
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$13,158.17

Interest Distribution

	County Interest	\$0.30
	Township Interest	\$0.00
	Total Interest	\$0.30

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$13,162.03	\$13,158.17
Totals	\$13,162.03	\$13,158.17

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$8,399.59
09/20/2023	\$4,339.40
11/17/2023	\$419.18
Totals: 3 Distributions	\$13,158.17
Interest Distribution Date	Amount
11/17/2023	\$0.30
Totals: 1 Distributions	\$0.30
Grand Totals: 4 Distributions	\$13,158.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00
007 - ROAD AND BRIDGE	\$13,158.17	\$12,738.99	\$419.18	\$0.00	\$0.00	\$0.00
Totals	\$13,158.17	\$12,738.99	\$419.18	\$0.00	\$0.30	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	Back Tax Collected	\$0.00	TY 2022 Trustee Resolutions by TBA
	Totals	1 entries	\$0.00	