Settlement Sheet
Vermilion County
VCFI - Fithian City

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$51,529.33
+	Supplements	$1,050.70
-	Cancellations	$1,501.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$17.85
+/-	Road & Bridge Transfer	$2,559.31
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$53,655.72**
+	Prior Year Real EstateTax	$0.16
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$53,655.88**

Current Year Taxes Paid

+	Real Estate	$27,216.59
+	Railroad	$0.00
+	Mobile Home	$17.85
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.16
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$27,234.60**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$27,234.60**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$4,827.53	$2,559.31
Totals	**$4,827.53**	**$2,559.31**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$27,234.60
Totals: 1 Distributions	**$27,234.60**
Grand Totals: 1 Distributions	**$27,234.60**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$6,814.78	$0.00	$6,814.78	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,559.31	$0.00	$2,559.31	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$2,202.98	$0.00	$2,202.98	$0.00	$0.00	$0.00
027 - AUDIT	$5,530.84	$0.00	$5,530.84	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$4,689.98	$0.00	$4,689.98	$0.00	$0.00	$0.00
041 - STREET LIGHTING	$1,436.87	$0.00	$1,436.87	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,728.80	$0.00	$1,728.80	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$239.47	$0.00	$239.47	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$2,031.57	$0.00	$2,031.57	$0.00	$0.00	$0.00
Totals	**$27,234.60**	**$0.00**	**$27,234.60**	**$0.00**	**$0.00**	**$0.00**

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