Settlement Sheet
Vermilion County
VCPO - Potomac City

6/25/2025 16:06

	Current Year Taxes Due	
	Original Amount Due	$61,902.82
+	Supplements	$199.16
-	Cancellations	$249.05
-	Abatements/Refunds	$0.00
+	Mobile Home	$54.25
+/-	Road & Bridge Transfer	$2,601.03
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$64,508.21**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$64,508.21**

	Current Year Taxes Paid	
+	Real Estate	$26,553.13
+	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	**$26,553.13**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$26,607.38**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	$5,247.40	$2,601.03
Totals	**$5,247.40**	**$2,601.03**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$26,553.13
Totals: 1 Distributions	**$26,553.13**
Grand Totals: 1 Distributions	**$26,553.13**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$4,952.87	$0.00	$4,952.87	$0.00	$0.00	$0.00
005 - I. M. R. F.	$4,256.41	$0.00	$4,256.41	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,601.03	$0.00	$2,601.03	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$1,354.52	$0.00	$1,354.52	$0.00	$0.00	$0.00
016 - LIBRARY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$2,321.72	$0.00	$2,321.72	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$8,357.82	$0.00	$8,357.82	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,934.68	$0.00	$1,934.68	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$774.08	$0.00	$774.08	$0.00	$0.00	$0.00
Totals	**$26,553.13**	**$0.00**	**$26,553.13**	**$0.00**	**$0.00**	**$0.00**

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