Settlement Sheet
Vermilion County
VCFA - Fairmount City

	Current Year Taxes Due	
	Original Amount Due	$41,977.84
+	Supplements	$236.38
-	Cancellations	$430.27
-	Abatements/Refunds	$0.00
+	Mobile Home	$69.39
+/-	Road & Bridge Transfer	$4,815.34
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$46,668.68**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$46,668.68**

	Current Year Taxes Paid	
+	Real Estate	$44,167.41
+	Railroad	$454.27
+	Mobile Home	$59.30
+	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	**$44,680.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$44,691.07**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	$5,002.11	$4,815.34
Totals	**$5,002.11**	**$4,815.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$23,200.76
09/30/2025	$21,480.22
Totals: 2 Distributions	**$44,680.98**
Grand Totals: 2 Distributions	**$44,680.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$14,002.30	$7,198.10	$6,804.20	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,815.34	$2,707.20	$2,108.14	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$2,850.32	$1,465.25	$1,385.07	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$2,850.32	$1,465.25	$1,385.07	$0.00	$0.00	$0.00
027 - AUDIT	$7,037.21	$3,617.59	$3,419.62	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$7,392.57	$3,800.27	$3,592.30	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$2,215.18	$1,138.75	$1,076.43	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$3,517.74	$1,808.35	$1,709.39	$0.00	$0.00	$0.00
Totals	**$44,680.98**	**$23,200.76**	**$21,480.22**	**$0.00**	**$0.00**	**$0.00**

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