Final Settlement Sheet
Vermilion County
VCFI - Fithian City

Current Year Taxes Due

	Original Amount Due	$51,529.33
+	Supplements	$0.00
-	Cancellations	$434.56
-	Abatements/Refunds	$0.00
+	Mobile Home	$17.85
+/-	Road & Bridge Transfer	$4,807.68
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$55,920.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$55,920.30**

Current Year Taxes Paid

+	Real Estate	$55,902.45
+	Railroad	$0.00
+	Mobile Home	$17.85
+	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	**$55,920.30**
+	Hold Back	$0.00
+	County Trustee	$0.00
+	Forfeited Tax	$0.00
	Total	**$55,920.30**

Interest Distribution

County Interest	$1.18
Township Interest	$0.00
Total Interest	$1.18

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$4,823.46	$4,807.68
Totals	**$4,823.46**	**$4,807.68**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$27,234.60
09/30/2025	$27,229.16
11/28/2025	$1,456.54
Totals: 3 Distributions	**$55,920.30**

Interest Distribution Date	Amount
11/28/2025	$1.18
Totals: 1 Distributions	**$1.18**
Grand Totals: 4 Distributions	**$55,921.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$14,116.20	$13,750.03	$366.17	$0.00	$0.33	$0.00
007 - ROAD AND BRIDGE	$4,807.68	$4,677.00	$130.68	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$4,563.28	$4,444.91	$118.37	$0.00	$0.11	$0.00
027 - AUDIT	$11,456.64	$11,159.45	$297.19	$0.00	$0.26	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,714.87	$9,462.86	$252.01	$0.00	$0.22	$0.00
041 - STREET LIGHTING	$2,976.34	$2,899.14	$77.20	$0.00	$0.07	$0.00
047 - SOCIAL SECURITY	$3,581.05	$3,488.16	$92.89	$0.00	$0.08	$0.00
060 - UNEMPLOYMENT INSURANCE	$496.04	$483.17	$12.87	$0.00	$0.01	$0.00
062 - WORKERS COMPENSATION	$4,208.20	$4,099.04	$109.16	$0.00	$0.10	$0.00
Totals	**$55,920.30**	**$54,463.76**	**$1,456.54**	**$0.00**	**$1.18**	**$0.00**

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