Final Settlement Sheet
Vermilion County
VCPO - Potomac City

Current Year Taxes Due

	Original Amount Due	$61,902.82
+	Supplements	$0.00
-	Cancellations	$62.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$54.26
+/-	Road & Bridge Transfer	$5,223.71
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$67,117.93**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$67,117.93**

Current Year Taxes Paid

+	Real Estate	$66,137.97
+	Railroad	$0.00
+	Mobile Home	$47.97
+	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	**$66,185.94**
+	Hold Back	$0.00
+	County Trustee	$931.90
+	Forfeited Tax	$0.09
	Total	**$67,117.93**

Interest Distribution

County Interest	$1.40
Township Interest	$0.00
Total Interest	$1.40

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	$5,244.63	$5,223.71
Totals	**$5,244.63**	**$5,223.71**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$26,553.13
09/30/2025	$33,203.39
11/28/2025	$6,429.42
Totals: 3 Distributions	**$66,185.94**

Interest Distribution Date	Amount
11/28/2025	$1.40
Totals: 1 Distributions	**$1.40**
Grand Totals: 4 Distributions	**$66,187.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$12,605.90	$11,336.86	$1,269.04	$0.00	$0.28	$0.00
005 - I. M. R. F.	$10,833.29	$9,742.73	$1,090.56	$0.00	$0.25	$0.00
007 - ROAD AND BRIDGE	$5,223.71	$4,931.27	$292.44	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$3,447.47	$3,100.43	$347.04	$0.00	$0.08	$0.00
016 - LIBRARY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$5,909.19	$5,314.32	$594.87	$0.00	$0.14	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$21,272.10	$19,130.67	$2,141.43	$0.00	$0.49	$0.00
047 - SOCIAL SECURITY	$4,924.10	$4,428.40	$495.70	$0.00	$0.11	$0.00
060 - UNEMPLOYMENT INSURANCE	$1,970.18	$1,771.84	$198.34	$0.00	$0.05	$0.00
Totals	**$66,185.94**	**$59,756.52**	**$6,429.42**	**$0.00**	**$1.40**	**$0.00**

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