Settlement Sheet
Vermilion County
VCFI - Fithian City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	$49,076.33	+	Real Estate	$28,799.09
+	Supplements	$35.60	+	Railroad	$0.00
-	Cancellations	$72.69	+	Mobile Home	$18.10
-	Abatements/Refunds	$0.00	+	Misc. Adjustments	$0.00
+	Mobile Home	$18.10	+	Prior Year Real Estate	$7.95
+/-	Road & Bridge Transfer	$2,633.53	+	Prior Year Mobile Home	$0.00
+	Misc. Adjustments	$0.00	+	Prior Year Misc. Adjustments	$0.00
	Adjusted Amount Due	**$51,690.87**	-	Abatements/Refunds	$0.00
+	Prior Year Real EstateTax	$7.95		**Total Collected**	**$28,825.14**
+	Prior Year Mobile Home Tax	$0.00	+	Hold Back	$0.00
+	Prior Year Misc. Adjustments	$0.00	+	County Trustee	
	Total Amount Due	**$51,698.82**	+	Forfeited Tax	
				Total	**$28,825.14**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$4,590.16	$2,633.53
Totals	**$4,590.16**	**$2,633.53**

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	$28,536.87
Totals: 1 Distributions	**$28,536.87**
Grand Totals: 1 Distributions	**$28,536.87**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,233.62	$0.00	$7,161.28	$72.34	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,633.53	$0.00	$2,607.19	$26.34	$0.00	$0.00
014 - POLICE PROTECTION	$2,208.53	$0.00	$2,186.44	$22.09	$0.00	$0.00
027 - AUDIT	$5,710.72	$0.00	$5,653.61	$57.11	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,402.57	$0.00	$5,348.54	$54.03	$0.00	$0.00
041 - STREET LIGHTING	$1,472.47	$0.00	$1,457.75	$14.72	$0.00	$0.00
047 - SOCIAL SECURITY	$1,974.95	$0.00	$1,955.20	$19.75	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$213.80	$0.00	$211.66	$2.14	$0.00	$0.00
062 - WORKERS COMPENSATION	$1,974.95	$0.00	$1,955.20	$19.75	$0.00	$0.00
Totals	**$28,825.14**	**$0.00**	**$28,536.87**	**$288.27**	**$0.00**	**$0.00**