

Settlement Sheet
Vermilion County
VCPO - Potomac City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$59,302.05	+	Real Estate	\$31,729.69
+ Supplements	\$513.13	+	Railroad	\$0.00
- Cancellations	\$637.32	+	Mobile Home	\$14.80
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$53.87	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$3,146.80	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$62,378.53	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$31,744.49
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$62,378.53	+	County Trustee	
		+	Forfeited Tax	
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		Total		\$31,783.56

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	\$4,975.52	\$3,146.80
Totals	\$4,975.52	\$3,146.80

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$31,427.03
Totals: 1 Distributions	\$31,427.03
Grand Totals: 1 Distributions	\$31,427.03

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,172.79	\$0.00	\$6,111.06	\$61.73	\$0.00	\$0.00
005 - I. M. R. F.	\$5,304.65	\$0.00	\$5,251.60	\$53.05	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,146.80	\$0.00	\$3,115.33	\$31.47	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,688.12	\$0.00	\$1,671.24	\$16.88	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$2,893.52	\$0.00	\$2,864.58	\$28.94	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,162.67	\$0.00	\$9,071.04	\$91.63	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,411.42	\$0.00	\$2,387.31	\$24.11	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$964.52	\$0.00	\$954.87	\$9.65	\$0.00	\$0.00
Totals	\$31,744.49	\$0.00	\$31,427.03	\$317.46	\$0.00	\$0.00