Settlement Sheet
Vermilion County
VCFI - Fithian City

Current Year Taxes Due

	Original Amount Due	$49,076.33
+	Supplements	$404.26
-	Cancellations	$437.55
-	Abatements/Refunds	$0.00
+	Mobile Home	$18.10
+/-	Road & Bridge Transfer	$4,386.32
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$53,447.46**
+	Prior Year Real EstateTax	$7.95
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$53,455.41**

Current Year Taxes Paid

+	Real Estate	$50,615.09
+	Railroad	$0.00
+	Mobile Home	$18.10
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$7.95
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$50,641.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$50,641.14**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$4,588.93	$4,386.32
Totals	**$4,588.93**	**$4,386.32**

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	$28,536.87
09/23/2024	$21,883.22
Totals: 2 Distributions	**$50,420.09**
Grand Totals: 2 Distributions	**$50,420.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$12,774.68	$7,161.28	$5,557.27	$56.13	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,386.32	$2,607.19	$1,761.34	$17.79	$0.00	$0.00
014 - POLICE PROTECTION	$3,900.30	$2,186.44	$1,696.72	$17.14	$0.00	$0.00
027 - AUDIT	$10,085.22	$5,653.61	$4,387.29	$44.32	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,541.03	$5,348.54	$4,150.57	$41.92	$0.00	$0.00
041 - STREET LIGHTING	$2,600.41	$1,457.75	$1,131.23	$11.43	$0.00	$0.00
047 - SOCIAL SECURITY	$3,487.80	$1,955.20	$1,517.27	$15.33	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$377.58	$211.66	$164.26	$1.66	$0.00	$0.00
062 - WORKERS COMPENSATION	$3,487.80	$1,955.20	$1,517.27	$15.33	$0.00	$0.00
Totals	**$50,641.14**	**$28,536.87**	**$21,883.22**	**$221.05**	**$0.00**	**$0.00**