

Settlement Sheet
Vermilion County
VCRA - Rankin City

Current Year Taxes Due	
Original Amount Due	\$21,630.36
+ Supplements	\$110.26
- Cancellations	\$321.82
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$4,039.92
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$25,458.72
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$25,458.72

Current Year Taxes Paid	
+ Real Estate	\$14,761.23
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ 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	\$14,761.23
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,761.23

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$6,638.38	\$4,039.92
Totals	\$6,638.38	\$4,039.92

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$14,023.16
Totals: 1 Distributions	\$14,023.16
Grand Totals: 1 Distributions	\$14,023.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,830.31	\$0.00	\$2,688.79	\$141.52	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$4,039.92	\$0.00	\$3,837.92	\$202.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$991.61	\$0.00	\$942.03	\$49.58	\$0.00	\$0.00
027 - AUDIT	\$888.36	\$0.00	\$843.94	\$44.42	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,718.74	\$0.00	\$2,582.80	\$135.94	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$651.82	\$0.00	\$619.23	\$32.59	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,640.47	\$0.00	\$2,508.45	\$132.02	\$0.00	\$0.00
Totals	\$14,761.23	\$0.00	\$14,023.16	\$738.07	\$0.00	\$0.00