

Settlement Sheet
Vermilion County
VCAV - Alvin City

Current Year Taxes Due	
Original Amount Due	\$7,593.79
+ Supplements	\$166.25
- Cancellations	\$274.59
- Abatements/Refunds	\$0.00
+ Mobile Home	\$34.27
+/- Road & Bridge Transfer	\$1,208.53
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$8,728.25
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$1.80
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,730.05

Current Year Taxes Paid	
Real Estate	\$7,686.91
Railroad	\$292.30
Mobile Home	\$24.05
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$1.80
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$8,005.06
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,015.28

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,275.19	\$1,208.53
Totals	\$1,275.19	\$1,208.53

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$4,458.61
09/23/2019	\$3,369.13
Totals: 2 Distributions	\$7,827.74
Grand Totals: 2 Distributions	\$7,827.74

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,770.40	\$2,071.78	\$1,613.69	\$84.93	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,208.53	\$724.02	\$460.28	\$24.23	\$0.00	\$0.00
027 - AUDIT	\$1,012.27	\$556.23	\$433.24	\$22.80	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,013.86	\$1,106.58	\$861.92	\$45.36	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$8,005.06	\$4,458.61	\$3,369.13	\$177.32	\$0.00	\$0.00