

Final Settlement Sheet

**Vermilion County
VCRA - Rankin City**

Current Year Taxes Due

	Original Amount Due	\$21,616.67	
+	Supplements	\$0.00	
-	Cancellations	\$318.99	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$59.79	
+/-	Road & Bridge Transfer	\$6,099.20	
+	Misc. Adjustments	\$63.04	
	Adjusted Amount Due	\$27,519.71	
+	Prior Year Real Estate Tax	\$111.33	
+	Prior Year Mobile Home Tax	\$33.30	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$27,664.34	

Current Year Taxes Paid

	Real Estate	\$26,434.00
	Railroad	\$0.00
	Mobile Home	\$38.28
	Misc. Adjustments	\$63.04
	Prior Year Real Estate	\$111.33
	Prior Year Mobile Home	\$33.30
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$26,679.95
	Hold Back	\$0.00
	County Trustee	\$984.39
	Forfeited Tax	\$0.00
	Total	\$27,664.34

Interest Distribution

	County Interest	\$0.88
	Township Interest	\$0.00
	Total Interest	\$0.88

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$6,128.99	\$6,099.20
Totals	\$6,128.99	\$6,099.20

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$13,107.44
09/23/2019	\$10,100.63
11/25/2019	\$3,471.88
Totals: 3 Distributions	\$26,679.95
Interest Distribution Date	Amount
11/25/2019	\$0.88
Totals: 1 Distributions	\$0.88
Grand Totals: 4 Distributions	\$26,680.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,437.42	\$4,613.49	\$823.93	\$0.00	\$0.24	\$0.00
007 - ROAD AND BRIDGE	\$6,099.20	\$5,745.86	\$353.34	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,886.83	\$1,600.93	\$285.90	\$0.00	\$0.08	\$0.00
027 - AUDIT	\$1,707.23	\$1,448.53	\$258.70	\$0.00	\$0.07	\$0.00
047 - SOCIAL SECURITY	\$5,223.28	\$4,431.82	\$791.46	\$0.00	\$0.22	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,253.12	\$1,063.25	\$189.87	\$0.00	\$0.05	\$0.00
062 - WORKERS COMPENSATION	\$5,072.87	\$4,304.19	\$768.68	\$0.00	\$0.22	\$0.00
Totals	\$26,679.95	\$23,208.07	\$3,471.88	\$0.00	\$0.88	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	Back Tax Collected	\$63.04	TY18 Resolutions Taxing Body Adjustments by TBA
	Totals	1 entries	\$63.04	