

**Settlement Sheet**  
**Vermilion County**  
**VCRA - Rankin City**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$21,616.67
+ Supplements	\$242.05
- Cancellations	\$585.55
- Abatements/Refunds	\$0.00
+ Mobile Home	\$62.88
+/- Road & Bridge Transfer	\$5,866.83
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$27,202.88</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$17.72
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$27,220.60</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$23,701.35
+ Railroad	\$0.00
+ Mobile Home	\$20.61
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$17.72
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$23,739.68</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$23,781.95</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$6,124.85	\$5,866.83
<b>Totals</b>	<b>\$6,124.85</b>	<b>\$5,866.83</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$13,107.44
09/23/2019	\$10,100.63
<b>Totals: 2 Distributions</b>	<b>\$23,208.07</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$23,208.07</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,721.98	\$2,552.15	\$2,061.34	\$108.49	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,866.83	\$3,447.41	\$2,298.45	\$120.97	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,638.58	\$885.64	\$715.29	\$37.65	\$0.00	\$0.00
027 - AUDIT	\$1,482.59	\$801.32	\$647.21	\$34.06	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,536.04	\$2,451.67	\$1,980.15	\$104.22	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,088.25	\$588.19	\$475.06	\$25.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$4,405.41	\$2,381.06	\$1,923.13	\$101.22	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,739.68</b>	<b>\$13,107.44</b>	<b>\$10,100.63</b>	<b>\$531.61</b>	<b>\$0.00</b>	<b>\$0.00</b>