

Settlement Sheet
Vermilion County
VCRA - Rankin City

Current Year Taxes Due	
Original Amount Due	\$21,631.59
+ Supplements	\$170.73
- Cancellations	\$313.81
- Abatements/Refunds	\$0.00
+ Mobile Home	\$56.89
+/- Road & Bridge Transfer	\$3,572.38
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$25,117.78
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$25,117.78

Current Year Taxes Paid	
Real Estate	\$13,695.65
Railroad	\$0.00
Mobile Home	\$19.87
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	\$13,715.52
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$13,752.54

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$6,035.69	\$3,572.38
Totals	\$6,035.69	\$3,572.38

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$13,578.36
Totals: 1 Distributions	\$13,578.36
Grand Totals: 1 Distributions	\$13,578.36

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,677.52	\$0.00	\$2,650.74	\$26.78	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,572.38	\$0.00	\$3,536.66	\$35.72	\$0.00	\$0.00
014 - POLICE PROTECTION	\$938.83	\$0.00	\$929.44	\$9.39	\$0.00	\$0.00
027 - AUDIT	\$840.31	\$0.00	\$831.91	\$8.40	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,571.93	\$0.00	\$2,546.21	\$25.72	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$616.65	\$0.00	\$610.48	\$6.17	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,497.90	\$0.00	\$2,472.92	\$24.98	\$0.00	\$0.00
Totals	\$13,715.52	\$0.00	\$13,578.36	\$137.16	\$0.00	\$0.00