

Settlement Sheet
Vermilion County
VCRA - Rankin City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$21,633.85	+	Real Estate	\$15,132.40
+	Supplements	\$154.64	+	Railroad	\$0.00
-	Cancellations	\$320.37	+	Mobile Home	\$13.99
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$42.61	+	Prior Year Real Estate	(\$57.82)
+/-	Road & Bridge Transfer	\$3,613.19	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$25,123.92	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$57.82)		Total Collected	\$15,088.57
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$25,066.10	+	Forfeited Tax	
				Total	\$15,117.19

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$5,526.75	\$3,613.19
Totals	\$5,526.75	\$3,613.19

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$14,937.68
Totals: 1 Distributions	\$14,937.68
Grand Totals: 1 Distributions	\$14,937.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,029.32	\$0.00	\$2,999.03	\$30.29	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,613.19	\$0.00	\$3,577.06	\$36.13	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,062.04	\$0.00	\$1,051.42	\$10.62	\$0.00	\$0.00
027 - AUDIT	\$950.64	\$0.00	\$941.13	\$9.51	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,910.06	\$0.00	\$2,880.96	\$29.10	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$697.58	\$0.00	\$690.60	\$6.98	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,825.74	\$0.00	\$2,797.48	\$28.26	\$0.00	\$0.00
Totals	\$15,088.57	\$0.00	\$14,937.68	\$150.89	\$0.00	\$0.00