

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$21,633.85	+	Real Estate	\$23,542.94
+	Supplements	\$155.96	+	Railroad	\$0.00
-	Cancellations	\$322.37	+	Mobile Home	\$34.16
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$42.61	+	Prior Year Real Estate	(\$57.82)
+/-	Road & Bridge Transfer	\$5,188.69	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$26,698.74</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$57.82)		<b>Total Collected</b>	<b>\$23,519.28</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$26,640.92</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$23,527.73</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$5,526.07	\$5,188.69
<b>Totals</b>	<b>\$5,526.07</b>	<b>\$5,188.69</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$14,937.68
09/20/2023	\$8,495.78
<b>Totals: 2 Distributions</b>	<b>\$23,433.46</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$23,433.46</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,838.99	\$2,999.03	\$1,821.56	\$18.40	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,188.69	\$3,577.06	\$1,595.51	\$16.12	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,696.49	\$1,051.42	\$638.62	\$6.45	\$0.00	\$0.00
027 - AUDIT	\$1,518.53	\$941.13	\$571.63	\$5.77	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,648.47	\$2,880.96	\$1,749.83	\$17.68	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,114.31	\$690.60	\$419.47	\$4.24	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$4,513.80	\$2,797.48	\$1,699.16	\$17.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,519.28</b>	<b>\$14,937.68</b>	<b>\$8,495.78</b>	<b>\$85.82</b>	<b>\$0.00</b>	<b>\$0.00</b>