Settlement Sheet
Vermilion County
VCRA - Rankin City

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$21,634.29
+	Supplements	$119.23
-	Cancellations	$287.63
-	Abatements/Refunds	$0.00
+	Mobile Home	$33.99
+/-	Road & Bridge Transfer	$3,782.16
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$25,282.04**
+	Prior Year Real EstateTax	$5.01
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$25,287.05**

Current Year Taxes Paid		
+	Real Estate	$13,599.53
+	Railroad	$0.00
+	Mobile Home	$15.03
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$5.01
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$13,619.57**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13,638.53**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	$6,203.12	$3,782.16
Totals	**$6,203.12**	**$3,782.16**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$13,619.57
Totals: 1 Distributions	**$13,619.57**
Grand Totals: 1 Distributions	**$13,619.57**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,597.03	$0.00	$2,597.03	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$3,782.16	$0.00	$3,782.16	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$910.50	$0.00	$910.50	$0.00	$0.00	$0.00
027 - AUDIT	$814.86	$0.00	$814.86	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,494.62	$0.00	$2,494.62	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$598.01	$0.00	$598.01	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$2,422.39	$0.00	$2,422.39	$0.00	$0.00	$0.00
Totals	**$13,619.57**	**$0.00**	**$13,619.57**	**$0.00**	**$0.00**	**$0.00**

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