

Settlement Sheet
Vermilion County
VCRA - Rankin City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$21,633.82	+	Real Estate	\$14,685.15
+	Supplements	\$61.79	+	Railroad	\$0.00
-	Cancellations	\$81.08	+	Mobile Home	\$21.07
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$40.06	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$3,684.81	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$25,339.40	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$14,706.22
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$25,339.40	+	Forfeited Tax	
				Total	\$14,725.21

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$5,634.74	\$3,684.81
Totals	\$5,634.74	\$3,684.81

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$14,559.16
Totals: 1 Distributions	\$14,559.16
Grand Totals: 1 Distributions	\$14,559.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,909.50	\$0.00	\$2,880.41	\$29.09	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,684.81	\$0.00	\$3,647.96	\$36.85	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,020.06	\$0.00	\$1,009.86	\$10.20	\$0.00	\$0.00
027 - AUDIT	\$912.97	\$0.00	\$903.84	\$9.13	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,794.86	\$0.00	\$2,766.91	\$27.95	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$670.02	\$0.00	\$663.32	\$6.70	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,714.00	\$0.00	\$2,686.86	\$27.14	\$0.00	\$0.00
Totals	\$14,706.22	\$0.00	\$14,559.16	\$147.06	\$0.00	\$0.00