

Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$178,056.37	+	Real Estate	\$93,532.25
+	Supplements	\$146.34	+	Railroad	\$4,200.73
-	Cancellations	\$576.33	+	Mobile Home	\$11.35
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$55.08	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,517.77)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due		\$174,163.69	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$174,163.69	+	Forfeited Tax	
			Total		
			\$97,788.06		

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	\$6,133.21	\$3,517.77
Totals	\$6,133.21	\$3,517.77

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$95,789.44
Totals: 1 Distributions	\$95,789.44
Grand Totals: 1 Distributions	\$95,789.44

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$70,414.60	\$0.00	\$69,006.31	\$1,408.29	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,688.30	\$0.00	\$5,574.53	\$113.77	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$4,579.58	\$0.00	\$4,487.99	\$91.59	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$17,061.85	\$0.00	\$16,720.61	\$341.24	\$0.00	\$0.00
Totals	\$97,744.33	\$0.00	\$95,789.44	\$1,954.89	\$0.00	\$0.00