

Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$169,780.15	+	Real Estate	\$91,930.64
+	Supplements	\$157.94	+	Railroad	\$4,147.18
-	Cancellations	\$281.60	+	Mobile Home	\$14.49
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$43.81	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,572.38)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$166,127.92	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$96,092.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$166,127.92	+	Forfeited Tax	
				Total	\$96,121.63

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	\$6,035.69	\$3,572.38
Totals	\$6,035.69	\$3,572.38

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$95,131.38
Totals: 1 Distributions	\$95,131.38
Grand Totals: 1 Distributions	\$95,131.38

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$72,740.87	\$0.00	\$72,013.46	\$727.41	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,871.25	\$0.00	\$5,812.54	\$58.71	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,739.59	\$0.00	\$5,682.19	\$57.40	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11,740.60	\$0.00	\$11,623.19	\$117.41	\$0.00	\$0.00
Totals	\$96,092.31	\$0.00	\$95,131.38	\$960.93	\$0.00	\$0.00