

Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$169,782.13	+	Real Estate	\$101,502.27
+	Supplements	\$502.06	+	Railroad	\$8,726.66
-	Cancellations	\$783.06	+	Mobile Home	\$9.36
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$30.62	+	Prior Year Real Estate	(\$37.61)
+/-	Road & Bridge Transfer	(\$3,613.19)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$165,918.56	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$37.61)	Total Collected \$110,200.68		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$165,880.95	+	Forfeited Tax	
			Total \$110,221.94		

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	\$5,526.75	\$3,613.19
Totals	\$5,526.75	\$3,613.19

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$109,098.66
Totals: 1 Distributions	\$109,098.66
Grand Totals: 1 Distributions	\$109,098.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$83,532.72	\$0.00	\$82,697.39	\$835.33	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,705.58	\$0.00	\$6,638.52	\$67.06	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$6,553.63	\$0.00	\$6,488.09	\$65.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$13,408.75	\$0.00	\$13,274.66	\$134.09	\$0.00	\$0.00
Totals	\$110,200.68	\$0.00	\$109,098.66	\$1,102.02	\$0.00	\$0.00