Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

Current Year Taxes Due

	Original Amount Due	$169,785.92
+	Supplements	$1,713.51
-	Cancellations	$1,789.04
-	Abatements/Refunds	$0.00
+	Mobile Home	$25.45
+/-	Road & Bridge Transfer	($3,782.16)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$165,953.68**
+	Prior Year Real EstateTax	$138.07
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$166,091.75**

Current Year Taxes Paid

+	Real Estate	$94,995.36
+	Railroad	$0.00
+	Mobile Home	$11.25
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$138.07
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$95,144.68**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$95,158.88**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	$6,203.12	$3,782.16
Totals	**$6,203.12**	**$3,782.16**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$95,144.68
Totals: 1 Distributions	**$95,144.68**
Grand Totals: 1 Distributions	**$95,144.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$71,965.22	$0.00	$71,965.22	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$5,827.68	$0.00	$5,827.68	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$5,696.51	$0.00	$5,696.51	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$11,655.27	$0.00	$11,655.27	$0.00	$0.00	$0.00
Totals	**$95,144.68**	**$0.00**	**$95,144.68**	**$0.00**	**$0.00**	**$0.00**

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