Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$169,785.92
+	Supplements	$2,220.49
-	Cancellations	$2,379.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$25.45
+/-	Road & Bridge Transfer	($5,961.85)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$163,690.17**
+	Prior Year Real EstateTax	$138.07
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$163,828.24**

Current Year Taxes Paid

+	Real Estate	$149,814.50
+	Railroad	$7,626.78
+	Mobile Home	$23.84
+	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	**$157,603.19**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$157,604.80**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	$6,199.79	$5,961.85
Totals	**$6,199.79**	**$5,961.85**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$95,144.68
09/30/2025	$62,458.51
Totals: 2 Distributions	**$157,603.19**
Grand Totals: 2 Distributions	**$157,603.19**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$119,278.42	$71,965.22	$47,313.20	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$9,635.45	$5,827.68	$3,807.77	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$9,418.57	$5,696.51	$3,722.06	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$19,270.75	$11,655.27	$7,615.48	$0.00	$0.00	$0.00
Totals	**$157,603.19**	**$95,144.68**	**$62,458.51**	**$0.00**	**$0.00**	**$0.00**

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