

Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$169,777.27	+	Real Estate	\$101,533.76
+	Supplements	\$1,616.47	+	Railroad	\$8,704.54
-	Cancellations	\$1,784.43	+	Mobile Home	\$14.35
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$29.31	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,684.81)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$165,953.81	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$110,252.65
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$165,953.81	+	Forfeited Tax	
				Total	\$110,267.61

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	\$5,634.74	\$3,684.81
Totals	\$5,634.74	\$3,684.81

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$109,150.13
Totals: 1 Distributions	\$109,150.13
Grand Totals: 1 Distributions	\$109,150.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$83,558.22	\$0.00	\$82,722.64	\$835.58	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,711.04	\$0.00	\$6,643.93	\$67.11	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$6,561.33	\$0.00	\$6,495.72	\$65.61	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$13,422.06	\$0.00	\$13,287.84	\$134.22	\$0.00	\$0.00
Totals	\$110,252.65	\$0.00	\$109,150.13	\$1,102.52	\$0.00	\$0.00