

Final Settlement Sheet
Vermilion County
TELWDRB - Elwood Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$79,733.49
+ Supplements	\$0.00
- Cancellations	\$1,604.35
- Abatements/Refunds	\$72.83
+ Mobile Home	\$138.94
+/- Road & Bridge Transfer	(\$3,531.32)
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$74,663.93
+ Prior Year Real Estate Tax	(\$483.58)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$74,180.35

Current Year Taxes Paid	
Real Estate	\$73,367.15
Railroad	\$547.12
Mobile Home	\$92.91
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$483.58)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$72.83
Total Collected	\$73,450.77
+ Hold Back	\$0.00
+ County Trustee	\$728.66
+ Forfeited Tax	\$0.92
Total	\$74,180.35

Interest Distribution

County Interest	\$0.59
Township Interest	\$0.00
Total Interest	\$0.59

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Ridge Farm City	\$3,562.77	\$3,531.32
Totals	\$3,562.77	\$3,531.32

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$42,817.61
09/22/2021	\$25,074.65
11/24/2021	\$5,558.51
Totals: 3 Distributions	\$73,450.77
Interest Distribution Date	Amount
11/24/2021	\$0.59
Totals: 1 Distributions	\$0.59
Grand Totals: 4 Distributions	\$73,451.36

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.01	\$0.00	\$0.01	\$0.00	(\$0.01)	\$0.00
007 - ROAD AND BRIDGE	\$21,389.10	\$19,771.20	\$1,617.90	\$0.00	\$0.19	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$7,243.09	\$6,694.85	\$548.24	\$0.00	\$0.06	\$0.00
009 - PERMANENT ROAD	\$29,554.90	\$27,317.83	\$2,237.07	\$0.00	\$0.23	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,331.01	\$4,927.50	\$403.51	\$0.00	\$0.04	\$0.00
027 - AUDIT	\$779.50	\$720.52	\$58.98	\$0.00	\$0.01	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,144.62	\$6,603.85	\$540.77	\$0.00	\$0.05	\$0.00
047 - SOCIAL SECURITY	\$2,008.54	\$1,856.51	\$152.03	\$0.00	\$0.02	\$0.00
Totals	\$73,450.77	\$67,892.26	\$5,558.51	\$0.00	\$0.59	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	RE Abatement	\$72.83	SIE to JICTB Cert # 2016-01240 PIN 33-30-315-003 by TBA
Totals	1 entries		\$72.83	