Settlement Sheet
Vermilion County
D197 - Prairieview-Ogden 197

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$103,295.65
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$103,295.65**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$103,295.65**

Current Year Taxes Paid		
+	Real Estate	$42,358.31
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$42,358.31**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$42,358.31**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$42,358.31
Totals: 1 Distributions	**$42,358.31**
Grand Totals: 1 Distributions	**$42,358.31**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$27,919.46	$0.00	$27,919.46	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$2,841.40	$0.00	$2,841.40	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$6,543.72	$0.00	$6,543.72	$0.00	$0.00	$0.00
005 - I. M. R. F.	$258.64	$0.00	$258.64	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$1,744.99	$0.00	$1,744.99	$0.00	$0.00	$0.00
031 - WORKING CASH	$727.12	$0.00	$727.12	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$290.92	$0.00	$290.92	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$957.04	$0.00	$957.04	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$711.37	$0.00	$711.37	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$363.65	$0.00	$363.65	$0.00	$0.00	$0.00
Totals	**$42,358.31**	**$0.00**	**$42,358.31**	**$0.00**	**$0.00**	**$0.00**

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