Settlement Sheet
Vermilion County
TELWDRB - Elwood Road & Bridge

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$96,435.34
+	Supplements	$429.62
-	Cancellations	$532.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$101.33
+/-	Road & Bridge Transfer	($2,199.90)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$94,233.92**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$94,233.92**

Current Year Taxes Paid

+	Real Estate	$46,968.19
+	Railroad	$0.00
+	Mobile Home	$28.82
+	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	**$46,997.01**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$47,069.52**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Ridge Farm City	$4,302.57	$2,199.90
Totals	**$4,302.57**	**$2,199.90**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$46,997.01
Totals: 1 Distributions	**$46,997.01**
Grand Totals: 1 Distributions	**$46,997.01**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$13,803.86	$0.00	$13,803.86	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$4,650.18	$0.00	$4,650.18	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$18,980.36	$0.00	$18,980.36	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$3,422.78	$0.00	$3,422.78	$0.00	$0.00	$0.00
027 - AUDIT	$499.59	$0.00	$499.59	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$4,411.49	$0.00	$4,411.49	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,228.75	$0.00	$1,228.75	$0.00	$0.00	$0.00
Totals	**$46,997.01**	**$0.00**	**$46,997.01**	**$0.00**	**$0.00**	**$0.00**

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