Settlement Sheet
Vermilion County
VCRF - Ridge Farm City

Current Year Taxes Due

	Original Amount Due	$161,556.26
+	Supplements	$515.84
-	Cancellations	$1,237.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$175.61
+/-	Road & Bridge Transfer	$2,199.90
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$163,210.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$163,210.22**

Current Year Taxes Paid

+	Real Estate	$73,060.59
+	Railroad	$0.00
+	Mobile Home	$74.89
+	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	**$73,135.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$73,236.20**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Elwood Road & Bridge	$4,302.57	$2,199.90
Totals	**$4,302.57**	**$2,199.90**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$73,135.48
Totals: 1 Distributions	**$73,135.48**
Grand Totals: 1 Distributions	**$73,135.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$6,884.51	$0.00	$6,884.51	$0.00	$0.00	$0.00
005 - I. M. R. F.	$3,944.37	$0.00	$3,944.37	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,199.90	$0.00	$2,199.90	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$2,065.43	$0.00	$2,065.43	$0.00	$0.00	$0.00
025 - GARBAGE DISPOSAL	$3,407.39	$0.00	$3,407.39	$0.00	$0.00	$0.00
027 - AUDIT	$16,992.48	$0.00	$16,992.48	$0.00	$0.00	$0.00
031 - WORKING CASH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$24,588.41	$0.00	$24,588.41	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
041 - STREET LIGHTING	$1,377.07	$0.00	$1,377.07	$0.00	$0.00	$0.00
046 - EMERGENCY SERV. & DISASTER	$1,377.07	$0.00	$1,377.07	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$9,220.84	$0.00	$9,220.84	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$527.13	$0.00	$527.13	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
073 - CHLORINATION OF SEWAGE	$550.88	$0.00	$550.88	$0.00	$0.00	$0.00
Totals	**$73,135.48**	**$0.00**	**$73,135.48**	**$0.00**	**$0.00**	**$0.00**

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