

**Settlement Sheet**  
**Vermilion County**  
**D197 - Prairieview-Ogden 197**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$100,689.51
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$100,689.51</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$100,689.51</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$61,566.44
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
<b>Total Collected</b>	<b>\$61,566.44</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$61,566.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$60,950.77
<b>Totals: 1 Distributions</b>	<b>\$60,950.77</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$60,950.77</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$39,749.02	\$0.00	\$39,351.53	\$397.49	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$4,227.95	\$0.00	\$4,185.67	\$42.28	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$9,316.17	\$0.00	\$9,223.01	\$93.16	\$0.00	\$0.00
005 - I. M. R. F.	\$1,083.51	\$0.00	\$1,072.67	\$10.84	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$2,484.39	\$0.00	\$2,459.55	\$24.84	\$0.00	\$0.00
031 - WORKING CASH	\$1,035.24	\$0.00	\$1,024.89	\$10.35	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$414.16	\$0.00	\$410.02	\$4.14	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,654.78	\$0.00	\$1,638.23	\$16.55	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,083.51	\$0.00	\$1,072.67	\$10.84	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$517.71	\$0.00	\$512.53	\$5.18	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,566.44</b>	<b>\$0.00</b>	<b>\$60,950.77</b>	<b>\$615.67</b>	<b>\$0.00</b>	<b>\$0.00</b>