

Settlement Sheet Vermilion County TELWD - Elwood Township

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$71,521.00	+	Real Estate	\$43,510.50
+	Supplements		Railroad	\$542.08
-	Cancellations		Mobile Home	\$34.92
-	Abatements/Refunds		Misc. Adjustments	\$0.00
+	Mobile Home		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due			Total Collected	
	\$71,370.18	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax		Total	
+	Prior Year Mobile Home Tax		Hold Back	\$0.00
+	Prior Year Misc. Adjustments		County Trustee	
Total Amount Due			Forfeited Tax	
	\$71,370.18	+	Total	
				\$44,132.81

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$43,646.61
Totals: 1 Distributions	\$43,646.61
Grand Totals: 1 Distributions	\$43,646.61

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$26,407.69	\$0.00	\$26,143.61	\$264.08	\$0.00	\$0.00	
005 - I. M. R. F.	\$5,798.52	\$0.00	\$5,740.53	\$57.99	\$0.00	\$0.00	
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
027 - AUDIT	\$539.69	\$0.00	\$534.29	\$5.40	\$0.00	\$0.00	
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
034 - GENERAL ASSISTANCE	\$2,849.03	\$0.00	\$2,820.54	\$28.49	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,638.85	\$0.00	\$4,592.46	\$46.39	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$3,853.72	\$0.00	\$3,815.18	\$38.54	\$0.00	\$0.00	
Totals	\$44,087.50	\$0.00	\$43,646.61	\$440.89	\$0.00	\$0.00	