

**Final Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire**

Current Year Taxes Due

	Original Amount Due	\$176,377.77	
+	Supplements	\$0.00	
-	Cancellations	\$620.30	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$109.65	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$175,867.12	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$175,867.12	

Current Year Taxes Paid

	Real Estate	\$168,177.31
+	Railroad	\$7,157.66
+	Mobile Home	\$41.71
+	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	\$175,376.68
+	Hold Back	\$0.00
+	County Trustee	\$273.73
+	Forfeited Tax	\$216.71
	Total	\$175,867.12

Interest Distribution

	County Interest	\$30.04
	Township Interest	\$0.00
	Total Interest	\$30.04

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$89,704.69
09/28/2018	\$73,561.75
02/04/2019	\$12,110.24
Totals: 3 Distributions	\$175,376.68
Interest Distribution Date	Amount
02/20/2019	\$30.04
Totals: 1 Distributions	\$30.04
Grand Totals: 4 Distributions	\$175,406.72

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$94,859.66	\$88,309.36	\$6,550.30	\$0.00	\$16.25	\$0.00
027 - AUDIT	\$1,581.03	\$1,471.84	\$109.19	\$0.00	\$0.27	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$22,412.26	\$20,864.64	\$1,547.62	\$0.00	\$3.84	\$0.00
064 - AMBULANCE	\$56,523.73	\$52,620.60	\$3,903.13	\$0.00	\$9.68	\$0.00
Totals	\$175,376.68	\$163,266.44	\$12,110.24	\$0.00	\$30.04	\$0.00