

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$176,377.77
+ Supplements	\$1,397.37
- Cancellations	\$1,885.18
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$175,889.96</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>\$175,889.96</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$90,847.16
+ Railroad	\$3,578.83
+ 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>\$94,425.99</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$94,425.99</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$89,704.69
<b>Totals: 1 Distributions</b>	<b>\$89,704.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$89,704.69</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$51,074.17	\$0.00	\$48,520.46	\$2,553.71	\$0.00	\$0.00
027 - AUDIT	\$851.25	\$0.00	\$808.69	\$42.56	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,067.17	\$0.00	\$11,463.81	\$603.36	\$0.00	\$0.00
064 - AMBULANCE	\$30,433.40	\$0.00	\$28,911.73	\$1,521.67	\$0.00	\$0.00
<b>Totals</b>	<b>\$94,425.99</b>	<b>\$0.00</b>	<b>\$89,704.69</b>	<b>\$4,721.30</b>	<b>\$0.00</b>	<b>\$0.00</b>