

Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

Current Year Taxes Due	
Original Amount Due	\$204,184.66
+ Supplements	\$1,119.67
- Cancellations	\$1,447.75
- Abatements/Refunds	\$0.00
+ Mobile Home	\$83.39
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$203,939.97
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$203,939.97

Current Year Taxes Paid	
Real Estate	\$123,261.96
Railroad	\$4,156.57
Mobile Home	\$35.82
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	\$127,454.35
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$127,501.92

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$126,179.80
Totals: 1 Distributions	\$126,179.80
Grand Totals: 1 Distributions	\$126,179.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$68,937.89	\$0.00	\$68,248.51	\$689.38	\$0.00	\$0.00
027 - AUDIT	\$1,149.64	\$0.00	\$1,138.14	\$11.50	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$16,288.16	\$0.00	\$16,125.28	\$162.88	\$0.00	\$0.00
064 - AMBULANCE	\$41,078.66	\$0.00	\$40,667.87	\$410.79	\$0.00	\$0.00
Totals	\$127,454.35	\$0.00	\$126,179.80	\$1,274.55	\$0.00	\$0.00