

Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

Current Year Taxes Due	
Original Amount Due	\$225,079.22
+ Supplements	\$1,162.59
- Cancellations	\$1,521.10
- Abatements/Refunds	\$0.00
+ Mobile Home	\$80.50
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$224,801.21
+ Prior Year Real Estate Tax	(\$194.13)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$224,607.08

Current Year Taxes Paid	
Real Estate	\$142,243.26
Railroad	\$9,818.22
Mobile Home	\$25.85
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$194.13)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$151,893.20
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$151,947.85

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$150,374.27
Totals: 1 Distributions	\$150,374.27
Grand Totals: 1 Distributions	\$150,374.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$82,151.15	\$0.00	\$81,329.64	\$821.51	\$0.00	\$0.00
027 - AUDIT	\$1,367.79	\$0.00	\$1,354.11	\$13.68	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$19,414.23	\$0.00	\$19,220.09	\$194.14	\$0.00	\$0.00
064 - AMBULANCE	\$48,960.03	\$0.00	\$48,470.43	\$489.60	\$0.00	\$0.00
Totals	\$151,893.20	\$0.00	\$150,374.27	\$1,518.93	\$0.00	\$0.00