Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$225,083.44
+	Supplements	$766.09
-	Cancellations	$1,160.75
-	Abatements/Refunds	$0.00
+	Mobile Home	$64.91
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$224,753.69**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$224,753.69**

Current Year Taxes Paid

+	Real Estate	$111,525.15
+	Railroad	$0.00
+	Mobile Home	$6.94
+	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	**$111,532.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$111,590.06**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$111,532.09
Totals: 1 Distributions	**$111,532.09**
Grand Totals: 1 Distributions	**$111,532.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$60,322.02	$0.00	$60,322.02	$0.00	$0.00	$0.00
027 - AUDIT	$1,004.12	$0.00	$1,004.12	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$14,254.36	$0.00	$14,254.36	$0.00	$0.00	$0.00
064 - AMBULANCE	$35,951.59	$0.00	$35,951.59	$0.00	$0.00	$0.00
Totals	**$111,532.09**	**$0.00**	**$111,532.09**	**$0.00**	**$0.00**	**$0.00**

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