# Settlement Sheet
# Vermilion County
# FDLY - Lynch Fire



6/25/2025 16:06

## Current Year Taxes Due

| | | |
|---|---|---|
| | Original Amount Due | $135,927.65 |
| + | Supplements | $1,463.13 |
| - | Cancellations | $2,275.64 |
| - | Abatements/Refunds | $0.00 |
| + | Mobile Home | $914.25 |
| +/- | Road & Bridge Transfer | $0.00 |
| + | Misc. Adjustments | $0.00 |
| | **Adjusted Amount Due** | **$136,029.39** |
| + | Prior Year Real EstateTax | $0.00 |
| + | Prior Year Mobile Home Tax | $0.00 |
| + | Prior Year Misc. Adjustments | $0.00 |
| | **Total Amount Due** | **$136,029.39** |

## Current Year Taxes Paid

| | | |
|---|---|---|
| + | Real Estate | $76,669.05 |
| + | Railroad | $13.68 |
| + | Mobile Home | $196.43 |
| + | 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** | **$76,879.16** |
| + | Hold Back | $0.00 |
| + | County Trustee | |
| + | Forfeited Tax | |
| | **Total** | **$77,596.98** |

## Distribution Summary

| Tax Distribution Date | Amount |
|---|---|
| 07/01/2025 | $76,879.16 |
| **Totals: 1 Distributions** | **$76,879.16** |
| **Grand Totals: 1 Distributions** | **$76,879.16** |

## Fund Summary

| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
|---|---|---|---|---|---|---|
| 001 - CORPORATE | $35,612.51 | $0.00 | $35,612.51 | $0.00 | $0.00 | $0.00 |
| 027 - AUDIT | $874.11 | $0.00 | $874.11 | $0.00 | $0.00 | $0.00 |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | $10,137.44 | $0.00 | $10,137.44 | $0.00 | $0.00 | $0.00 |
| 062 - WORKERS COMPENSATION | $992.12 | $0.00 | $992.12 | $0.00 | $0.00 | $0.00 |
| 064 - AMBULANCE | $29,262.98 | $0.00 | $29,262.98 | $0.00 | $0.00 | $0.00 |
| **Totals** | **$76,879.16** | **$0.00** | **$76,879.16** | **$0.00** | **$0.00** | **$0.00** |

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