Settlement Sheet
Vermilion County
FDRA - Rankin Fire

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$160,863.71
+	Supplements	$1,688.02
-	Cancellations	$1,762.43
-	Abatements/Refunds	$0.00
+	Mobile Home	$24.12
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$160,813.42**
+	Prior Year Real EstateTax	$122.23
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$160,935.65**

Current Year Taxes Paid

+	Real Estate	$93,581.97
+	Railroad	$0.00
+	Mobile Home	$10.66
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$122.23
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$93,714.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$93,728.32**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$93,714.86
Totals: 1 Distributions	**$93,714.86**
Grand Totals: 1 Distributions	**$93,714.86**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$71,494.41	$0.00	$71,494.41	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$14,015.24	$0.00	$14,015.24	$0.00	$0.00	$0.00
027 - AUDIT	$602.97	$0.00	$602.97	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,807.70	$0.00	$5,807.70	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$1,794.54	$0.00	$1,794.54	$0.00	$0.00	$0.00
064 - AMBULANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$93,714.86**	**$0.00**	**$93,714.86**	**$0.00**	**$0.00**	**$0.00**

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