Settlement Sheet
Vermilion County
FDRF - Ridge Farm Fire

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$97,654.71
+	Supplements	$136.38
-	Cancellations	$264.24
-	Abatements/Refunds	$0.00
+	Mobile Home	$78.97
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$97,605.82**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$97,605.82**

Current Year Taxes Paid		
+	Real Estate	$54,323.47
+	Railroad	$0.00
+	Mobile Home	$17.52
+	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	**$54,340.99**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$54,402.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$54,340.99
Totals: 1 Distributions	**$54,340.99**
Grand Totals: 1 Distributions	**$54,340.99**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$21,118.10	$0.00	$21,118.10	$0.00	$0.00	$0.00
027 - AUDIT	$789.41	$0.00	$789.41	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$612.58	$0.00	$612.58	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$877.83	$0.00	$877.83	$0.00	$0.00	$0.00
064 - AMBULANCE	$30,943.07	$0.00	$30,943.07	$0.00	$0.00	$0.00
Totals	**$54,340.99**	**$0.00**	**$54,340.99**	**$0.00**	**$0.00**	**$0.00**

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