Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$225,083.44
+	Supplements	$1,299.94
-	Cancellations	$1,759.24
-	Abatements/Refunds	$0.00
+	Mobile Home	$64.91
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$224,689.05**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$224,689.05**

Current Year Taxes Paid

+	Real Estate	$205,936.05
+	Railroad	$8,330.48
+	Mobile Home	$25.58
+	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	**$214,292.11**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$214,331.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$111,532.09
09/30/2025	$102,760.02
Totals: 2 Distributions	**$214,292.11**
Grand Totals: 2 Distributions	**$214,292.11**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$115,899.67	$60,322.02	$55,577.65	$0.00	$0.00	$0.00
027 - AUDIT	$1,929.27	$1,004.12	$925.15	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$27,387.61	$14,254.36	$13,133.25	$0.00	$0.00	$0.00
064 - AMBULANCE	$69,075.56	$35,951.59	$33,123.97	$0.00	$0.00	$0.00
Totals	**$214,292.11**	**$111,532.09**	**$102,760.02**	**$0.00**	**$0.00**	**$0.00**

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