Final Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$225,083.44
+	Supplements	$475.74
-	Cancellations	$1,008.30
-	Abatements/Refunds	$0.00
+	Mobile Home	$64.91
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$224,615.79**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$224,615.79**

Current Year Taxes Paid

+	Real Estate	$215,575.98
+	Railroad	$8,330.48
+	Mobile Home	$39.22
+	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	**$223,945.68**
+	Hold Back	$0.00
+	County Trustee	$669.54
+	Forfeited Tax	$0.57
	Total	**$224,615.79**

Interest Distribution

County Interest	$4.73
Township Interest	$0.00
Total Interest	$4.73

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$111,532.09
09/30/2025	$102,760.02
11/28/2025	$9,653.57
Totals: 3 Distributions	**$223,945.68**

Interest Distribution Date	Amount
11/28/2025	$4.73
Totals: 1 Distributions	**$4.73**
Grand Totals: 4 Distributions	**$223,950.41**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$121,120.80	$115,899.67	$5,221.13	$0.00	$2.57	$0.00
027 - AUDIT	$2,016.18	$1,929.27	$86.91	$0.00	$0.04	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$28,621.38	$27,387.61	$1,233.77	$0.00	$0.60	$0.00
064 - AMBULANCE	$72,187.32	$69,075.56	$3,111.76	$0.00	$1.52	$0.00
Totals	**$223,945.68**	**$214,292.11**	**$9,653.57**	**$0.00**	**$4.73**	**$0.00**

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