Final Settlement Sheet
Vermilion County
FDRF - Ridge Farm Fire

Current Year Taxes Due

	Original Amount Due	$97,654.71
+	Supplements	$287.44
-	Cancellations	$635.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$78.97
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$97,385.73**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$97,385.73**

Current Year Taxes Paid

+	Real Estate	$96,123.38
+	Railroad	$452.50
+	Mobile Home	$53.31
+	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	**$96,629.19**
+	Hold Back	$0.00
+	County Trustee	$755.95
+	Forfeited Tax	$0.59
	Total	**$97,385.73**

Interest Distribution

County Interest	$2.04
Township Interest	$0.00
Total Interest	$2.04

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$54,340.99
09/30/2025	$37,483.16
11/28/2025	$4,805.04
Totals: 3 Distributions	**$96,629.19**
Interest Distribution Date	**Amount**
11/28/2025	$2.04
Totals: 1 Distributions	**$2.04**
Grand Totals: 4 Distributions	**$96,631.23**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$37,552.24	$35,684.87	$1,867.37	$0.00	$0.80	$0.00
027 - AUDIT	$1,403.72	$1,333.93	$69.79	$0.00	$0.03	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,089.30	$1,035.13	$54.17	$0.00	$0.02	$0.00
062 - WORKERS COMPENSATION	$1,560.95	$1,483.34	$77.61	$0.00	$0.03	$0.00
064 - AMBULANCE	$55,022.98	$52,286.88	$2,736.10	$0.00	$1.16	$0.00
Totals	**$96,629.19**	**$91,824.15**	**$4,805.04**	**$0.00**	**$2.04**	**$0.00**

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