

Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

Current Year Taxes Due	
Original Amount Due	\$225,086.46
+ Supplements	\$1,736.56
- Cancellations	\$1,894.03
- Abatements/Refunds	\$0.00
+ Mobile Home	\$75.41
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$225,004.40
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$225,004.40

Current Year Taxes Paid	
Real Estate	\$138,456.73
Railroad	\$9,635.66
Mobile Home	\$20.74
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	\$148,113.13
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$148,167.80

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$146,631.99
Totals: 1 Distributions	\$146,631.99
Grand Totals: 1 Distributions	\$146,631.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$80,106.53	\$0.00	\$79,305.46	\$801.07	\$0.00	\$0.00
027 - AUDIT	\$1,334.66	\$0.00	\$1,321.31	\$13.35	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$18,930.03	\$0.00	\$18,740.73	\$189.30	\$0.00	\$0.00
064 - AMBULANCE	\$47,741.91	\$0.00	\$47,264.49	\$477.42	\$0.00	\$0.00
Totals	\$148,113.13	\$0.00	\$146,631.99	\$1,481.14	\$0.00	\$0.00