

**Final Settlement Sheet  
Vermilion County  
FDBG - Blue Grass Fire**

**Current Year Taxes Due**

	Original Amount Due	\$225,086.46	
+	Supplements	\$1,610.99	
-	Cancellations	\$2,059.74	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$68.45	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$224,706.16</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$224,706.16</b>	

**Current Year Taxes Paid**

	Real Estate	\$214,604.04
	Railroad	\$9,635.66
	Mobile Home	\$40.81
	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
	<b>Total Collected</b>	<b>\$224,280.51</b>
+	Hold Back	\$0.00
+	County Trustee	\$425.66
+	Forfeited Tax	(\$0.01)
	<b>Total</b>	<b>\$224,706.16</b>

**Interest Distribution**

	County Interest	\$4.60
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$4.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$146,631.99
09/23/2024	\$65,320.29
11/27/2024	\$12,328.23
<b>Totals: 3 Distributions</b>	<b>\$224,280.51</b>
Interest Distribution Date	Amount
11/27/2024	\$4.60
<b>Totals: 1 Distributions</b>	<b>\$4.60</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$224,285.11</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$121,301.44	\$114,633.75	\$6,667.69	\$0.00	\$2.49	\$0.00
027 - AUDIT	\$2,021.00	\$1,909.91	\$111.09	\$0.00	\$0.04	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$28,664.84	\$27,089.19	\$1,575.65	\$0.00	\$0.59	\$0.00
064 - AMBULANCE	\$72,293.23	\$68,319.43	\$3,973.80	\$0.00	\$1.48	\$0.00
<b>Totals</b>	<b>\$224,280.51</b>	<b>\$211,952.28</b>	<b>\$12,328.23</b>	<b>\$0.00</b>	<b>\$4.60</b>	<b>\$0.00</b>