

Settlement Sheet
Vermilion County
FDFM - FMC Fire

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$88,802.63	+	Real Estate	\$50,266.32
+	Supplements	\$374.17	+	Railroad	\$0.00
-	Cancellations	\$484.28	+	Mobile Home	\$4.78
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$11.24	+	Prior Year Real Estate	\$176.07
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		Adjusted Amount Due		Total Collected	\$50,447.17
+	Prior Year Real Estate Tax	\$176.07	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total	\$50,453.63
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due	+	County Trustee	
		\$88,879.83	+	Forfeited Tax	
				Total	\$50,453.63

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$49,942.69
Totals: 1 Distributions	\$49,942.69
Grand Totals: 1 Distributions	\$49,942.69

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$48,741.61	\$0.00	\$48,254.19	\$487.42	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,705.56	\$0.00	\$1,688.50	\$17.06	\$0.00	\$0.00
Totals	\$50,447.17	\$0.00	\$49,942.69	\$504.48	\$0.00	\$0.00