

**Settlement Sheet**  
**Vermilion County**  
**FDLY - Lynch Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$135,747.08	+	Real Estate	\$79,669.45
+	Supplements	\$1,747.83	+	Railroad	\$878.22
-	Cancellations	\$2,318.12	+	Mobile Home	\$317.08
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1,010.31	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$136,187.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$80,864.75</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$136,187.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$81,557.98</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$80,056.11
<b>Totals: 1 Distributions</b>	<b>\$80,056.11</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$80,056.11</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$37,508.07	\$0.00	\$37,132.99	\$375.08	\$0.00	\$0.00
027 - AUDIT	\$815.28	\$0.00	\$807.13	\$8.15	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,676.49	\$0.00	\$10,569.73	\$106.76	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,043.55	\$0.00	\$1,033.11	\$10.44	\$0.00	\$0.00
064 - AMBULANCE	\$30,821.36	\$0.00	\$30,513.15	\$308.21	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,864.75</b>	<b>\$0.00</b>	<b>\$80,056.11</b>	<b>\$808.64</b>	<b>\$0.00</b>	<b>\$0.00</b>