

Settlement Sheet
Vermilion County
FDOK - Oakwood Fire

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$112,608.60	+	Real Estate	\$67,290.68
+	Supplements	\$1,153.02	+	Railroad	\$0.00
-	Cancellations	\$1,523.54	+	Mobile Home	\$185.74
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$497.38	+	Prior Year Real Estate	(\$12.74)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$112,735.46	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$12.74)	Total Collected \$67,463.68		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$112,722.72	+	Forfeited Tax	
				Total	\$67,775.32

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$66,789.04
Totals: 1 Distributions	\$66,789.04
Grand Totals: 1 Distributions	\$66,789.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$60,871.80	\$0.00	\$60,263.08	\$608.72	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,591.88	\$0.00	\$6,525.96	\$65.92	\$0.00	\$0.00
Totals	\$67,463.68	\$0.00	\$66,789.04	\$674.64	\$0.00	\$0.00