

**Settlement Sheet**  
**Vermilion County**  
**FDRF - Ridge Farm Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$97,543.56	+	Real Estate	\$61,506.00
+	Supplements	\$349.55	+	Railroad	\$526.22
-	Cancellations	\$655.98	+	Mobile Home	\$38.07
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$85.44	+	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>\$97,322.57</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$62,070.29</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>\$97,322.57</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$62,117.66</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$61,449.58
<b>Totals: 1 Distributions</b>	<b>\$61,449.58</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$61,449.58</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$24,148.99	\$0.00	\$23,907.50	\$241.49	\$0.00	\$0.00
027 - AUDIT	\$832.69	\$0.00	\$824.36	\$8.33	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$701.08	\$0.00	\$694.07	\$7.01	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,002.55	\$0.00	\$992.52	\$10.03	\$0.00	\$0.00
064 - AMBULANCE	\$35,384.98	\$0.00	\$35,031.13	\$353.85	\$0.00	\$0.00
<b>Totals</b>	<b>\$62,070.29</b>	<b>\$0.00</b>	<b>\$61,449.58</b>	<b>\$620.71</b>	<b>\$0.00</b>	<b>\$0.00</b>