## Final Settlement Sheet Vermilion County DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due

	ourient real		
	Original Amount Due	\$30,101.70	
+	Supplements	\$844.96	
-	Cancellations	\$844.96	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
•	Adjusted Amount Due	\$30,101.70	
+	Prior Year Real EstateTax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
-	Total Amount Due	\$30,101.70	

## **Current Year Taxes Paid**

		u i i i i i i i i i i i i i i i i i i i						
+	Real Estate	\$29,045.50						
+	Railroad	\$0.00						
+	Mobile Home	\$0.00						
+	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						
	Total Collected	\$29,045.50						
+	Hold Back	\$0.00						
+	County Trustee	\$0.00						
+	Forfeited Tax	\$1,056.20						
_	Total	\$30,101.70						
Interest Distribution								
	County Interest	\$0.60						
	Township Interest	\$0.00						
	Total Interest	\$0.60						

## **Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$17,723.56
09/23/2024	\$9,117.44
11/27/2024	\$2,204.50
Totals: 3 Distributions	\$29,045.50
Interest Distribution Date	Amount
11/27/2024	\$0.60
Totals: 1 Distributions	\$0.60
Grand Totals: 4 Distributions	\$29,046.10

## **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$29,045.50	\$26,841.00	\$2,204.50	\$0.00	\$0.60	\$0.00
Totals	\$29,045.50	\$26,841.00	\$2,204.50	\$0.00	\$0.60	\$0.00