

Settlement Sheet
Vermilion County
FDFM - FMC Fire

Current Year Taxes Due	
Original Amount Due	\$74,395.58
+ Supplements	\$304.19
- Cancellations	\$452.96
- Abatements/Refunds	\$0.00
+ Mobile Home	\$13.15
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$74,259.96
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$74,259.96

Current Year Taxes Paid	
Real Estate	\$38,716.09
Railroad	\$0.00
Mobile Home	\$7.57
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	\$38,723.66
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$38,729.24

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$36,787.48
Totals: 1 Distributions	\$36,787.48
Grand Totals: 1 Distributions	\$36,787.48

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$37,161.19	\$0.00	\$35,303.13	\$1,858.06	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,562.47	\$0.00	\$1,484.35	\$78.12	\$0.00	\$0.00
Totals	\$38,723.66	\$0.00	\$36,787.48	\$1,936.18	\$0.00	\$0.00