

Settlement Sheet
Vermilion County
FDCR - Carroll Fire

Current Year Taxes Due	
Original Amount Due	\$173,720.95
+ Supplements	\$153.78
- Cancellations	\$201.84
- Abatements/Refunds	\$0.00
+ Mobile Home	\$146.13
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$173,819.02
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$173,819.02

Current Year Taxes Paid	
Real Estate	\$113,535.97
Railroad	\$0.00
Mobile Home	\$35.49
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	\$113,571.46
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$113,682.10

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$112,435.75
Totals: 1 Distributions	\$112,435.75
Grand Totals: 1 Distributions	\$112,435.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$35,445.19	\$0.00	\$35,090.74	\$354.45	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$58,229.57	\$0.00	\$57,647.27	\$582.30	\$0.00	\$0.00
027 - AUDIT	\$588.41	\$0.00	\$582.53	\$5.88	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,176.83	\$0.00	\$1,165.06	\$11.77	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,786.48	\$0.00	\$1,768.62	\$17.86	\$0.00	\$0.00
064 - AMBULANCE	\$16,344.98	\$0.00	\$16,181.53	\$163.45	\$0.00	\$0.00
Totals	\$113,571.46	\$0.00	\$112,435.75	\$1,135.71	\$0.00	\$0.00