

Settlement Sheet
Vermilion County
FDFM - FMC Fire

Current Year Taxes Due	
Original Amount Due	\$77,741.45
+ Supplements	\$445.65
- Cancellations	\$494.20
- Abatements/Refunds	\$0.00
+ Mobile Home	\$16.09
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$77,708.99
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$77,708.99

Current Year Taxes Paid	
Real Estate	\$48,074.82
Railroad	\$0.00
Mobile Home	\$11.09
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	\$48,085.91
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$48,090.91

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$47,605.05
Totals: 1 Distributions	\$47,605.05
Grand Totals: 1 Distributions	\$47,605.05

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$46,230.13	\$0.00	\$45,767.83	\$462.30	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,855.78	\$0.00	\$1,837.22	\$18.56	\$0.00	\$0.00
Totals	\$48,085.91	\$0.00	\$47,605.05	\$480.86	\$0.00	\$0.00