

Settlement Sheet
Vermilion County
FDLY - Lynch Fire

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$124,004.08	+	Real Estate	\$75,981.52
+	Supplements	\$1,270.25	+	Railroad	\$864.05
-	Cancellations	\$1,909.90	+	Mobile Home	\$320.20
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1,163.59	+	Prior Year Real Estate	\$63.35
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$124,528.02	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$63.35	Total Collected \$77,229.12		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$124,591.37	+	Forfeited Tax	
			Total \$78,072.51		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$76,456.83
Totals: 1 Distributions	\$76,456.83
Grand Totals: 1 Distributions	\$76,456.83

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$32,159.51	\$0.00	\$31,837.91	\$321.60	\$0.00	\$0.00
027 - AUDIT	\$607.18	\$0.00	\$601.11	\$6.07	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,837.18	\$0.00	\$10,728.81	\$108.37	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,058.97	\$0.00	\$1,048.38	\$10.59	\$0.00	\$0.00
064 - AMBULANCE	\$32,566.28	\$0.00	\$32,240.62	\$325.66	\$0.00	\$0.00
Totals	\$77,229.12	\$0.00	\$76,456.83	\$772.29	\$0.00	\$0.00