

Settlement Sheet
Vermilion County
FDRF - Ridge Farm Fire

Current Year Taxes Due	
Original Amount Due	\$97,350.78
+ Supplements	\$458.57
- Cancellations	\$2,057.12
- Abatements/Refunds	\$0.00
+ Mobile Home	\$133.64
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$95,885.87
+ Prior Year Real Estate Tax	(\$20.98)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$95,864.89

Current Year Taxes Paid	
Real Estate	\$60,573.81
Railroad	\$478.52
Mobile Home	\$43.01
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$20.98)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$61,074.36
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$61,164.99

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$60,463.63
Totals: 1 Distributions	\$60,463.63
Grand Totals: 1 Distributions	\$60,463.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$23,809.46	\$0.00	\$23,571.37	\$238.09	\$0.00	\$0.00
027 - AUDIT	\$700.10	\$0.00	\$693.10	\$7.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$690.27	\$0.00	\$683.37	\$6.90	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$988.49	\$0.00	\$978.61	\$9.88	\$0.00	\$0.00
064 - AMBULANCE	\$34,886.04	\$0.00	\$34,537.18	\$348.86	\$0.00	\$0.00
Totals	\$61,074.36	\$0.00	\$60,463.63	\$610.73	\$0.00	\$0.00