

**Settlement Sheet  
Vermilion County  
FDLY - Lynch Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$131,648.49
+ Supplements	\$1,245.98
- Cancellations	\$1,908.62
- Abatements/Refunds	\$0.00
+ Mobile Home	\$1,054.21
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$132,040.06</b>
+ Prior Year Real Estate Tax	(\$16.81)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$132,023.25</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$79,624.90
Railroad	\$966.76
Mobile Home	\$306.84
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$16.81)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$80,881.69</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$81,629.06</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$80,072.87
<b>Totals: 1 Distributions</b>	<b>\$80,072.87</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$80,072.87</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$37,556.69	\$0.00	\$37,181.12	\$375.57	\$0.00	\$0.00
027 - AUDIT	\$727.77	\$0.00	\$720.49	\$7.28	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,691.19	\$0.00	\$10,584.28	\$106.91	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,045.07	\$0.00	\$1,034.62	\$10.45	\$0.00	\$0.00
064 - AMBULANCE	\$30,860.97	\$0.00	\$30,552.36	\$308.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,881.69</b>	<b>\$0.00</b>	<b>\$80,072.87</b>	<b>\$808.82</b>	<b>\$0.00</b>	<b>\$0.00</b>