

**Settlement Sheet**  
**Vermilion County**  
**FDFM - FMC Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$84,805.92	+	Real Estate	\$82,406.06
+ Supplements	\$664.43	+	Railroad	\$0.00
- Cancellations	\$822.51	+	Mobile Home	\$10.84
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$12.62	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$84,660.46</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$82,416.90</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$84,660.46</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$82,418.68</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$52,143.75
09/20/2023	\$29,970.42
<b>Totals: 2 Distributions</b>	<b>\$82,114.17</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$82,114.17</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$79,496.38	\$50,295.99	\$28,908.39	\$292.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,920.52	\$1,847.76	\$1,062.03	\$10.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$82,416.90</b>	<b>\$52,143.75</b>	<b>\$29,970.42</b>	<b>\$302.73</b>	<b>\$0.00</b>	<b>\$0.00</b>