Settlement Sheet
Vermilion County
FDFM - FMC Fire

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$93,009.09
+	Supplements	$830.84
-	Cancellations	$1,070.11
-	Abatements/Refunds	$0.00
+	Mobile Home	$9.49
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$92,779.31**
+	Prior Year Real EstateTax	$3.66
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$92,782.97**

Current Year Taxes Paid		
+	Real Estate	$46,460.08
+	Railroad	$0.00
+	Mobile Home	$6.35
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$3.66
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$46,470.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$46,473.23**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$46,470.09
Totals: 1 Distributions	**$46,470.09**
Grand Totals: 1 Distributions	**$46,470.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$44,969.52	$0.00	$44,969.52	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,500.57	$0.00	$1,500.57	$0.00	$0.00	$0.00
Totals	**$46,470.09**	**$0.00**	**$46,470.09**	**$0.00**	**$0.00**	**$0.00**

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