Settlement Sheet
Vermilion County
FDFM - FMC Fire

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$93,009.09
+	Supplements	$896.51
-	Cancellations	$1,135.78
-	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	$90,881.06
+	Railroad	$0.00
+	Mobile Home	$7.08
+	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	**$90,891.80**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$90,894.21**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$46,470.09
09/30/2025	$44,421.71
Totals: 2 Distributions	**$90,891.80**
Grand Totals: 2 Distributions	**$90,891.80**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$87,956.81	$44,969.52	$42,987.29	$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	$2,934.99	$1,500.57	$1,434.42	$0.00	$0.00	$0.00
Totals	**$90,891.80**	**$46,470.09**	**$44,421.71**	**$0.00**	**$0.00**	**$0.00**

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