

ST. CLAIR County

8/4/2026 10:55

FDMI - MILLSTADT FIRE PROTECTION DISTRICT

Current Year Taxes Due

	Original Amount Due	\$803,541.47
+	Supplements	\$12,323.66
-	Cancellations	\$14,698.82
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$278.29
	Adjusted Amount Due	\$801,444.60
+	Prior Year Real EstateTax	(\$128.00)
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$801,316.60

Current Year Taxes Paid

+	Real Estate	\$454,945.03
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$278.29
+	Prior Year Real Estate	(\$128.00)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$455,095.32
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	\$455,095.32

Distribution Summary

Tax Distribution Date	Amount
07/02/2026	\$73,068.58
07/24/2026	\$81,235.81
08/07/2026	\$84,221.46
Totals: 3 Distributions	\$238,525.85
Grand Totals: 3 Distributions	\$238,525.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$297,441.19	\$100,850.26	\$55,045.46	\$141,545.47	\$0.00	\$0.00
064 - AMBULANCE	\$157,654.13	\$53,454.13	\$29,176.00	\$75,024.00	\$0.00	\$0.00
Totals	\$455,095.32	\$154,304.39	\$84,221.46	\$216,569.47	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2025	RE - Real Estate	Back Tax Collected	\$48.40	NOVEMBER RESOLUTIONS by TBA
2025	RE - Real Estate	Back Tax Collected	\$1.11	NOVEMBER RESOLUTIONS by TBA
2025	RE - Real Estate	Payment In Lieu of Tax	\$228.78	SCC Housing Authority by TBA
	Totals	3 entries	\$278.29	