

Settlement Sheet
Vermilion County
U010F - Paxton-Buckley-Loda

Current Year Taxes Due	
Original Amount Due	\$4,935.01
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$4,935.01
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,935.01

Current Year Taxes Paid	
Real Estate	\$2,054.66
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$2,054.66
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,054.66

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,951.93
Totals: 1 Distributions	\$1,951.93
Grand Totals: 1 Distributions	\$1,951.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,229.78	\$0.00	\$1,168.29	\$61.49	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$420.72	\$0.00	\$399.68	\$21.04	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$168.46	\$0.00	\$160.04	\$8.42	\$0.00	\$0.00
005 - I. M. R. F.	\$28.83	\$0.00	\$27.39	\$1.44	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$67.38	\$0.00	\$64.01	\$3.37	\$0.00	\$0.00
031 - WORKING CASH	\$16.85	\$0.00	\$16.01	\$0.84	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$13.48	\$0.00	\$12.81	\$0.67	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$41.68	\$0.00	\$39.60	\$2.08	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$52.13	\$0.00	\$49.52	\$2.61	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$15.35	\$0.00	\$14.58	\$0.77	\$0.00	\$0.00
Totals	\$2,054.66	\$0.00	\$1,951.93	\$102.73	\$0.00	\$0.00