

**Settlement Sheet**  
**Vermillion County**  
**J505 - Parkland CC 505**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$103,472.05	+	Real Estate	\$66,580.80
+	Supplements	\$463.11	+	Railroad	\$1,180.38
-	Cancellations	\$553.02	+	Mobile Home	\$3.62
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$36.83	+	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>\$103,418.97</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$67,764.80</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$103,418.97</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$67,798.01</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/25/2019	\$66,409.51
<b>Totals: 1 Distributions</b>	<b>\$66,409.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$66,409.51</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$33,318.65	\$0.00	\$32,652.28	\$666.37	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$9,541.90	\$0.00	\$9,351.06	\$190.84	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$12,814.79	\$0.00	\$12,558.49	\$256.30	\$0.00	\$0.00
027 - AUDIT	\$178.15	\$0.00	\$174.59	\$3.56	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$4,665.88	\$0.00	\$4,572.56	\$93.32	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,332.68	\$0.00	\$4,246.03	\$86.65	\$0.00	\$0.00
035A - PROPERTY INSURANCE	\$1,222.56	\$0.00	\$1,198.11	\$24.45	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$23.04	\$0.00	\$22.58	\$0.46	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$222.94	\$0.00	\$218.48	\$4.46	\$0.00	\$0.00
143 - MEDICARE	\$1,444.21	\$0.00	\$1,415.33	\$28.88	\$0.00	\$0.00
<b>Totals</b>	<b>\$67,764.80</b>	<b>\$0.00</b>	<b>\$66,409.51</b>	<b>\$1,355.29</b>	<b>\$0.00</b>	<b>\$0.00</b>