

Final Settlement Sheet
Vermilion County
U010F - Paxton-Buckley-Loda

Current Year Taxes Due	
Original Amount Due	\$4,344.44
+ 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	\$4,344.44
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,344.44

Current Year Taxes Paid	
Real Estate	\$4,344.44
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	\$4,344.44
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$4,344.44

Interest Distribution

County Interest	\$0.14
Township Interest	\$0.00
Total Interest	\$0.14

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$2,128.76
09/23/2019	\$1,210.33
11/25/2019	\$1,005.35
Totals: 3 Distributions	\$4,344.44
Interest Distribution Date	Amount
11/25/2019	\$0.14
Totals: 1 Distributions	\$0.14
Grand Totals: 4 Distributions	\$4,344.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,561.85	\$1,969.01	\$592.84	\$0.00	\$0.10	\$0.00
003 - BONDS AND INTEREST	\$918.99	\$706.33	\$212.66	\$0.00	\$0.03	\$0.00
004 - OPERATIONS & MAINTENANCE	\$350.94	\$269.73	\$81.21	\$0.00	\$0.01	\$0.00
005 - I. M. R. F.	\$77.67	\$59.69	\$17.98	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$140.38	\$107.89	\$32.49	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$35.09	\$26.97	\$8.12	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$27.89	\$21.44	\$6.45	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$104.63	\$80.43	\$24.20	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$93.20	\$71.63	\$21.57	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$33.80	\$25.97	\$7.83	\$0.00	\$0.00	\$0.00
Totals	\$4,344.44	\$3,339.09	\$1,005.35	\$0.00	\$0.14	\$0.00