

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$118,002.12	+	Real Estate	\$73,758.85
+	Supplements	\$200.89	+	Railroad	\$594.42
-	Cancellations	\$266.06	+	Mobile Home	\$28.98
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$37.44	+	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>\$117,974.39</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$74,382.25</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>\$117,974.39</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$74,390.71</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$73,638.43
<b>Totals: 1 Distributions</b>	<b>\$73,638.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$73,638.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$35,617.77	\$0.00	\$35,261.59	\$356.18	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$11,389.48	\$0.00	\$11,275.59	\$113.89	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$13,699.13	\$0.00	\$13,562.14	\$136.99	\$0.00	\$0.00
027 - AUDIT	\$198.61	\$0.00	\$196.62	\$1.99	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$5,348.16	\$0.00	\$5,294.68	\$53.48	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,580.98	\$0.00	\$4,535.17	\$45.81	\$0.00	\$0.00
035A - PROPERTY INSURANCE	\$1,453.51	\$0.00	\$1,438.97	\$14.54	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$232.89	\$0.00	\$230.56	\$2.33	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$349.30	\$0.00	\$345.81	\$3.49	\$0.00	\$0.00
143 - MEDICARE	\$1,512.42	\$0.00	\$1,497.30	\$15.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$74,382.25</b>	<b>\$0.00</b>	<b>\$73,638.43</b>	<b>\$743.82</b>	<b>\$0.00</b>	<b>\$0.00</b>