Settlement Sheet
Vermilion County
J505 - Parkland CC 505

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$139,706.33
+	Supplements	$584.25
-	Cancellations	$827.80
-	Abatements/Refunds	$0.00
+	Mobile Home	$30.43
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$139,493.21**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$139,493.21**

Current Year Taxes Paid

+	Real Estate	$62,430.78
+	Railroad	$0.00
+	Mobile Home	$18.98
+	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	**$62,449.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$62,461.21**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$62,449.76
Totals: 1 Distributions	**$62,449.76**
Grand Totals: 1 Distributions	**$62,449.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$31,233.31	$0.00	$31,233.31	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$9,425.23	$0.00	$9,425.23	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$12,012.77	$0.00	$12,012.77	$0.00	$0.00	$0.00
027 - AUDIT	$148.95	$0.00	$148.95	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$4,013.46	$0.00	$4,013.46	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,226.65	$0.00	$3,226.65	$0.00	$0.00	$0.00
035A - PROPERTY INSURANCE	$1,115.98	$0.00	$1,115.98	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$45.65	$0.00	$45.65	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$297.95	$0.00	$297.95	$0.00	$0.00	$0.00
143 - MEDICARE	$929.81	$0.00	$929.81	$0.00	$0.00	$0.00
Totals	**$62,449.76**	**$0.00**	**$62,449.76**	**$0.00**	**$0.00**	**$0.00**

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