

Final Settlement Sheet

Vermilion County

U010F - Paxton-Buckley-Loda

Current Year Taxes Due	
Original Amount Due	\$7,773.24
+ 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	\$7,773.24
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$7,773.24

Current Year Taxes Paid	
Real Estate	\$7,773.24
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	\$7,773.24
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$7,773.24

Interest Distribution

County Interest	\$0.16
Township Interest	\$0.00
Total Interest	\$0.16

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$5,184.67
09/23/2024	\$2,562.68
11/27/2024	\$25.89
Totals: 3 Distributions	\$7,773.24
Interest Distribution Date	Amount
11/27/2024	\$0.16
Totals: 1 Distributions	\$0.16
Grand Totals: 4 Distributions	\$7,773.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$4,806.86	\$4,790.87	\$15.99	\$0.00	\$0.11	\$0.00
003 - BONDS AND INTEREST	\$1,341.79	\$1,337.32	\$4.47	\$0.00	\$0.03	\$0.00
004 - OPERATIONS & MAINTENANCE	\$658.48	\$656.28	\$2.20	\$0.00	\$0.01	\$0.00
005 - I. M. R. F.	\$75.40	\$75.15	\$0.25	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$263.39	\$262.51	\$0.88	\$0.00	\$0.01	\$0.00
031 - WORKING CASH	\$65.85	\$65.62	\$0.23	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$72.92	\$72.68	\$0.24	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$52.68	\$52.50	\$0.18	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$196.86	\$196.20	\$0.66	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$166.09	\$165.54	\$0.55	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$72.92	\$72.68	\$0.24	\$0.00	\$0.00	\$0.00
Totals	\$7,773.24	\$7,747.35	\$25.89	\$0.00	\$0.16	\$0.00