

**Settlement Sheet**  
**Vermilion County**  
**TSDLLRB - Sidell Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$128,022.69	+	Real Estate	\$67,045.22
+	Supplements	\$1,429.53	+	Railroad	\$0.00
-	Cancellations	\$1,563.20	+	Mobile Home	\$21.59
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$41.74	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$5,350.60)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$122,580.16</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$67,066.81</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>\$122,580.16</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$67,086.96</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Allerton City	\$3,969.51	\$2,247.25
Sidell City	\$5,481.70	\$3,103.35
<b>Totals</b>	<b>\$9,451.21</b>	<b>\$5,350.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$63,713.47
<b>Totals: 1 Distributions</b>	<b>\$63,713.47</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$63,713.47</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$41,081.62	\$0.00	\$39,027.54	\$2,054.08	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,957.79	\$0.00	\$6,609.90	\$347.89	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$4,209.85	\$0.00	\$3,999.36	\$210.49	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$14,817.55	\$0.00	\$14,076.67	\$740.88	\$0.00	\$0.00
<b>Totals</b>	<b>\$67,066.81</b>	<b>\$0.00</b>	<b>\$63,713.47</b>	<b>\$3,353.34</b>	<b>\$0.00</b>	<b>\$0.00</b>