

**Settlement Sheet
Vermilion County
VCSI - Sidell City**

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$22,165.31	+	Real Estate	\$14,700.01
+	Supplements	\$668.68	+	Railroad	\$0.00
-	Cancellations	\$775.14	+	Mobile Home	\$5.73
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$8.31	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$3,103.35	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$25,170.51	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$14,705.74
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$25,170.51	+	Forfeited Tax	
				Total	\$14,708.32

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$5,481.70	\$3,103.35
Totals	\$5,481.70	\$3,103.35

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$13,970.45
Totals: 1 Distributions	\$13,970.45
Grand Totals: 1 Distributions	\$13,970.45

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,187.58	\$0.00	\$3,978.20	\$209.38	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,103.35	\$0.00	\$2,948.18	\$155.17	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,256.29	\$0.00	\$1,193.48	\$62.81	\$0.00	\$0.00
027 - AUDIT	\$104.80	\$0.00	\$99.56	\$5.24	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,053.72	\$0.00	\$5,751.03	\$302.69	\$0.00	\$0.00
Totals	\$14,705.74	\$0.00	\$13,970.45	\$735.29	\$0.00	\$0.00