

Settlement Sheet
Vermilion County
VCSI - Sidell City

Current Year Taxes Due	
Original Amount Due	\$20,105.51
+ Supplements	\$1,274.29
- Cancellations	\$1,428.98
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.20
+/- Road & Bridge Transfer	\$4,762.43
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$24,721.45
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$24,721.45

Current Year Taxes Paid	
+ Real Estate	\$22,662.90
+ 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	\$22,662.90
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$22,671.10

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$4,990.27	\$4,762.43
Totals	\$4,990.27	\$4,762.43

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$14,035.63
09/28/2018	\$8,195.91
Totals: 2 Distributions	\$22,231.54
Grand Totals: 2 Distributions	\$22,231.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,194.04	\$3,750.47	\$2,321.39	\$122.18	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$4,762.43	\$3,196.94	\$1,487.22	\$78.27	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,808.34	\$1,094.95	\$677.72	\$35.67	\$0.00	\$0.00
027 - AUDIT	\$2,227.78	\$1,348.91	\$834.93	\$43.94	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,670.31	\$4,644.36	\$2,874.65	\$151.30	\$0.00	\$0.00
Totals	\$22,662.90	\$14,035.63	\$8,195.91	\$431.36	\$0.00	\$0.00