

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

Current Year Taxes Due	
Original Amount Due	\$21,110.13
+ Supplements	\$553.53
- Cancellations	\$664.25
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.33
+/- Road & Bridge Transfer	\$3,452.05
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$24,459.79
+ Prior Year Real Estate Tax	\$0.49
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$14.28
Total Amount Due	\$24,474.56

Current Year Taxes Paid	
+ Real Estate	\$15,604.76
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.49
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$14.28
- Abatements/Refunds	\$0.00
Total Collected	\$15,619.53
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$15,627.86

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$5,204.81	\$3,452.05
Totals	\$5,204.81	\$3,452.05

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$15,307.14
Totals: 1 Distributions	\$15,307.14
Grand Totals: 1 Distributions	\$15,307.14

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,380.50	\$0.00	\$4,292.89	\$87.61	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,452.05	\$0.00	\$3,383.01	\$69.04	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,311.30	\$0.00	\$1,285.07	\$26.23	\$0.00	\$0.00
027 - AUDIT	\$86.47	\$0.00	\$84.74	\$1.73	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,389.21	\$0.00	\$6,261.43	\$127.78	\$0.00	\$0.00
Totals	\$15,619.53	\$0.00	\$15,307.14	\$312.39	\$0.00	\$0.00

Year	Source	Account Type
2017	RE - Real Estate	Back Tax Collected
Totals 1 entries		

Miscellaneous Adjustment Detail

Amount	Adjustment Description
\$14.28	TY 2017 Resolutions from Trustee by TBA
\$14.28	