

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

Current Year Taxes Due	
Original Amount Due	\$22,165.31
+ Supplements	\$1,025.30
- Cancellations	\$1,177.83
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.31
+/- Road & Bridge Transfer	\$5,351.98
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$27,373.07
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$27,373.07

Current Year Taxes Paid	
Real Estate	\$26,178.77
Railroad	\$0.00
Mobile Home	\$5.73
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	\$26,184.50
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$26,187.08

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$5,482.28	\$5,351.98
Totals	\$5,482.28	\$5,351.98

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$13,970.45
09/18/2020	\$10,715.37
10/30/2020	\$1,498.68
Totals: 3 Distributions	\$26,184.50
Grand Totals: 3 Distributions	\$26,184.50

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,518.96	\$7,050.50	\$468.46	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,351.98	\$5,151.25	\$200.73	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,255.72	\$2,115.18	\$140.54	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$188.17	\$176.44	\$11.73	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,869.67	\$10,192.45	\$677.22	\$0.00	\$0.00	\$0.00
Totals	\$26,184.50	\$24,685.82	\$1,498.68	\$0.00	\$0.00	\$0.00