

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$22,165.31	+	Real Estate	\$26,669.25
+	Supplements	\$1,027.64	+	Railroad	\$0.00
-	Cancellations	\$1,183.52	+	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	\$5,441.80	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$27,459.54</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$26,674.98</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>\$27,459.54</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$26,677.56</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$5,478.93	\$5,441.80
<b>Totals</b>	<b>\$5,478.93</b>	<b>\$5,441.80</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$13,970.45
09/18/2020	\$10,715.37
10/30/2020	\$1,498.68
12/09/2020	\$490.48
<b>Totals: 4 Distributions</b>	<b>\$26,674.98</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$26,674.98</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,663.57	\$7,518.96	\$144.61	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,441.80	\$5,351.98	\$89.82	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,299.10	\$2,255.72	\$43.38	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$191.79	\$188.17	\$3.62	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11,078.72	\$10,869.67	\$209.05	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,674.98</b>	<b>\$26,184.50</b>	<b>\$490.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>