

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

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$23,273.85	+	Real Estate	\$17,034.24
+ Supplements	\$293.33	+	Railroad	\$0.00
- Cancellations	\$344.02	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$8.54	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$3,765.90	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$26,997.60	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$17,034.24
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$26,997.60	+	County Trustee	
		+	Forfeited Tax	
			Total	\$17,042.78

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$5,693.51	\$3,765.90
Totals	\$5,693.51	\$3,765.90

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$16,863.89
Totals: 1 Distributions	\$16,863.89
Grand Totals: 1 Distributions	\$16,863.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,788.89	\$0.00	\$4,741.00	\$47.89	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,765.90	\$0.00	\$3,728.24	\$37.66	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,436.73	\$0.00	\$1,422.36	\$14.37	\$0.00	\$0.00
027 - AUDIT	\$119.88	\$0.00	\$118.68	\$1.20	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,922.84	\$0.00	\$6,853.61	\$69.23	\$0.00	\$0.00
Totals	\$17,034.24	\$0.00	\$16,863.89	\$170.35	\$0.00	\$0.00