

Settlement Sheet
Vermilion County
TSDLL - Sidell Township

Current Year Taxes Due	
Original Amount Due	\$111,116.74
+ Supplements	\$420.06
- Cancellations	\$580.70
- Abatements/Refunds	\$0.00
+ Mobile Home	\$34.79
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$110,990.89
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$110,990.89

Current Year Taxes Paid	
Real Estate	\$105,849.34
Railroad	\$0.00
Mobile Home	\$26.46
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	\$105,875.80
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$105,884.13

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$72,740.03
09/22/2021	\$32,804.41
Totals: 2 Distributions	\$105,544.44
Grand Totals: 2 Distributions	\$105,544.44

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$105,875.80	\$72,740.03	\$32,804.41	\$331.36	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$105,875.80	\$72,740.03	\$32,804.41	\$331.36	\$0.00	\$0.00