

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

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$23,273.85	+	Real Estate	\$26,780.19
+ Supplements	\$319.76	+	Railroad	\$0.00
- Cancellations	\$415.64	+	Mobile Home	\$5.89
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$8.54	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$5,426.92	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$28,613.43	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$26,786.08
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$28,613.43	+	County Trustee	
		+	Forfeited Tax	
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		Total		\$26,788.73

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$5,688.77	\$5,426.92
Totals	\$5,688.77	\$5,426.92

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$16,863.89
09/22/2021	\$9,822.97
Totals: 2 Distributions	\$26,686.86
Grand Totals: 2 Distributions	\$26,686.86

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,709.09	\$4,741.00	\$2,938.41	\$29.68	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,426.92	\$3,728.24	\$1,681.69	\$16.99	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,312.83	\$1,422.36	\$881.57	\$8.90	\$0.00	\$0.00
027 - AUDIT	\$192.97	\$118.68	\$73.55	\$0.74	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11,144.27	\$6,853.61	\$4,247.75	\$42.91	\$0.00	\$0.00
Totals	\$26,786.08	\$16,863.89	\$9,822.97	\$99.22	\$0.00	\$0.00