

Settlement Sheet
Vermilion County
VCSI - Sidell City

Current Year Taxes Due	
Original Amount Due	\$25,660.12
+ Supplements	\$846.53
- Cancellations	\$1,107.72
- Abatements/Refunds	\$0.00
+ Mobile Home	\$5.81
+/- Road & Bridge Transfer	\$5,911.90
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$31,316.64
+ Prior Year Real Estate Tax	\$101.26
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$31,417.90

Current Year Taxes Paid	
Real Estate	\$29,125.37
Railroad	\$0.00
Mobile Home	\$5.81
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$101.26
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$29,232.44
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$29,232.44

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$6,147.92	\$5,911.90
Totals	\$6,147.92	\$5,911.90

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$18,902.23
09/20/2023	\$10,226.91
Totals: 2 Distributions	\$29,129.14
Grand Totals: 2 Distributions	\$29,129.14

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$8,416.91	\$5,361.06	\$3,025.29	\$30.56	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,911.90	\$4,048.49	\$1,844.78	\$18.63	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,525.01	\$1,608.27	\$907.57	\$9.17	\$0.00	\$0.00
027 - AUDIT	\$212.06	\$135.07	\$76.22	\$0.77	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,166.56	\$7,749.34	\$4,373.05	\$44.17	\$0.00	\$0.00
Totals	\$29,232.44	\$18,902.23	\$10,226.91	\$103.30	\$0.00	\$0.00