

Settlement Sheet
Vermilion County
VCSI - Sidell City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$26,943.91	+	Real Estate	\$19,664.21
+	Supplements	\$409.81	+	Railroad	\$0.00
-	Cancellations	\$477.09	+	Mobile Home	\$5.63
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$5.63	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$4,481.63	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$31,363.89	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$19,669.84
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$31,363.89	+	Forfeited Tax	
				Total	\$19,669.84

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$6,993.66	\$4,481.63
Totals	\$6,993.66	\$4,481.63

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$19,473.15
Totals: 1 Distributions	\$19,473.15
Grand Totals: 1 Distributions	\$19,473.15

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,482.15	\$0.00	\$5,427.33	\$54.82	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$4,481.63	\$0.00	\$4,436.81	\$44.82	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,578.50	\$0.00	\$1,562.72	\$15.78	\$0.00	\$0.00
027 - AUDIT	\$3,382.27	\$0.00	\$3,348.45	\$33.82	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,745.29	\$0.00	\$4,697.84	\$47.45	\$0.00	\$0.00
Totals	\$19,669.84	\$0.00	\$19,473.15	\$196.69	\$0.00	\$0.00