

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

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$26,943.91	+	Real Estate	\$30,764.13
+	Supplements	\$459.61	+	Railroad	\$0.00
-	Cancellations	\$541.42	+	Mobile Home	\$5.63
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$5.63	+	Prior Year Real Estate	(\$5.25)
+/-	Road & Bridge Transfer	\$6,821.74	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$33,689.47	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$5.25)		Total Collected	\$30,764.51
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$33,684.22	+	Forfeited Tax	
				Total	\$30,764.51

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$6,991.67	\$6,821.74
Totals	\$6,991.67	\$6,821.74

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$19,473.15
09/23/2024	\$11,178.44
Totals: 2 Distributions	\$30,651.59
Grand Totals: 2 Distributions	\$30,651.59

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$8,642.09	\$5,427.33	\$3,182.61	\$32.15	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$6,821.74	\$4,436.81	\$2,361.08	\$23.85	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,488.35	\$1,562.72	\$916.37	\$9.26	\$0.00	\$0.00
027 - AUDIT	\$5,331.84	\$3,348.45	\$1,963.56	\$19.83	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,480.49	\$4,697.84	\$2,754.82	\$27.83	\$0.00	\$0.00
Totals	\$30,764.51	\$19,473.15	\$11,178.44	\$112.92	\$0.00	\$0.00