

Final Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due

	Original Amount Due	\$21,391.16	
+	Supplements	\$1,799.46	
-	Cancellations	\$1,799.46	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$21,391.16	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$21,391.16	

Current Year Taxes Paid

	Real Estate	\$21,391.16
	Railroad	\$0.00
	Mobile Home	\$0.00
	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	\$21,391.16
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$21,391.16

Interest Distribution

	County Interest	\$0.44
	Township Interest	\$0.00
	Total Interest	\$0.44

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$14,325.24
09/23/2024	\$6,903.00
11/27/2024	\$162.92
Totals: 3 Distributions	\$21,391.16
Interest Distribution Date	Amount
11/27/2024	\$0.44
Totals: 1 Distributions	\$0.44
Grand Totals: 4 Distributions	\$21,391.60

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$21,391.16	\$21,228.24	\$162.92	\$0.00	\$0.44	\$0.00
Totals	\$21,391.16	\$21,228.24	\$162.92	\$0.00	\$0.44	\$0.00