

Final Settlement Sheet

Vermilion County

VCSI - Sidell City

Current Year Taxes Due

	Original Amount Due	\$26,943.91	
+	Supplements	\$0.00	
-	Cancellations	\$125.03	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$5.63	
+/-	Road & Bridge Transfer	\$6,972.28	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$33,796.79	
+	Prior Year Real Estate Tax	(\$5.09)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$33,791.70	

Current Year Taxes Paid

	Real Estate	\$33,414.49
+	Railroad	\$0.00
+	Mobile Home	\$5.63
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$5.09)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$33,415.03
+	Hold Back	\$0.00
+	County Trustee	\$376.67
+	Forfeited Tax	\$0.00
	Total	\$33,791.70

Interest Distribution

	County Interest	\$0.69
	Township Interest	\$0.00
	Total Interest	\$0.69

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$6,990.09	\$6,972.28
Totals	\$6,990.09	\$6,972.28

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$19,473.15
09/23/2024	\$11,178.44
11/27/2024	\$2,763.44
Totals: 3 Distributions	\$33,415.03
Interest Distribution Date	Amount
11/27/2024	\$0.69
Totals: 1 Distributions	\$0.69
Grand Totals: 4 Distributions	\$33,415.72

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,544.46	\$8,609.94	\$934.52	\$0.00	\$0.25	\$0.00
007 - ROAD AND BRIDGE	\$6,972.28	\$6,797.89	\$174.39	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,748.17	\$2,479.09	\$269.08	\$0.00	\$0.07	\$0.00
027 - AUDIT	\$5,888.56	\$5,312.01	\$576.55	\$0.00	\$0.15	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$8,261.56	\$7,452.66	\$808.90	\$0.00	\$0.22	\$0.00
Totals	\$33,415.03	\$30,651.59	\$2,763.44	\$0.00	\$0.69	\$0.00