Settlement Sheet
Vermilion County
TSDLLRB - Sidell Road & Bridge

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$147,178.70
+	Supplements	$194.21
-	Cancellations	$513.22
-	Abatements/Refunds	$0.00
+	Mobile Home	$30.54
+/-	Road & Bridge Transfer	($5,764.07)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$141,126.16**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$141,126.16**

Current Year Taxes Paid

+	Real Estate	$62,967.70
+	Railroad	$0.00
+	Mobile Home	$16.45
+	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	**$62,984.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$62,998.24**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Allerton City	$4,698.14	$2,199.23
Sidell City	$7,615.51	$3,564.84
Totals	**$12,313.65**	**$5,764.07**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$62,984.15
Totals: 1 Distributions	**$62,984.15**
Grand Totals: 1 Distributions	**$62,984.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$41,235.23	$0.00	$41,235.23	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$5,679.57	$0.00	$5,679.57	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$4,391.30	$0.00	$4,391.30	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$11,678.05	$0.00	$11,678.05	$0.00	$0.00	$0.00
Totals	**$62,984.15**	**$0.00**	**$62,984.15**	**$0.00**	**$0.00**	**$0.00**

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