Settlement Sheet
Vermilion County
VCSI - Sidell City

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$27,396.24
+	Supplements	$17.39
-	Cancellations	$367.98
-	Abatements/Refunds	$0.00
+	Mobile Home	$5.11
+/-	Road & Bridge Transfer	$3,564.84
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$30,615.60**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$30,615.60**

Current Year Taxes Paid

+	Real Estate	$15,090.98
+	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	**$15,090.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,096.09**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	$7,615.51	$3,564.84
Totals	**$7,615.51**	**$3,564.84**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,090.98
Totals: 1 Distributions	**$15,090.98**
Grand Totals: 1 Distributions	**$15,090.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,214.96	$0.00	$5,214.96	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$3,564.84	$0.00	$3,564.84	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$1,262.24	$0.00	$1,262.24	$0.00	$0.00	$0.00
027 - AUDIT	$2,524.47	$0.00	$2,524.47	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,524.47	$0.00	$2,524.47	$0.00	$0.00	$0.00
Totals	**$15,090.98**	**$0.00**	**$15,090.98**	**$0.00**	**$0.00**	**$0.00**

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