Final Settlement Sheet
Vermilion County
VCAL - Allerton City

Current Year Taxes Due

	Original Amount Due	$13,162.50
+	Supplements	$143.84
-	Cancellations	$333.57
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.26
+/-	Road & Bridge Transfer	$4,674.91
+	Misc. Adjustments	$22.54
	Adjusted Amount Due	**$17,686.48**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,686.48**

Current Year Taxes Paid

+	Real Estate	$17,468.17
+	Railroad	$0.00
+	Mobile Home	$16.26
+	Misc. Adjustments	$22.54
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$17,506.97**
+	Hold Back	$0.00
+	County Trustee	$179.51
+	Forfeited Tax	$0.00
	Total	**$17,686.48**

Interest Distribution

County Interest	$0.37
Township Interest	$0.00
Total Interest	$0.37

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	$4,690.82	$4,674.91
Totals	**$4,690.82**	**$4,674.91**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,693.87
09/30/2025	$8,028.65
11/28/2025	$784.45
Totals: 3 Distributions	**$17,506.97**

Interest Distribution Date	Amount
11/28/2025	$0.37
Totals: 1 Distributions	**$0.37**
Grand Totals: 4 Distributions	**$17,507.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$6,868.70	$6,546.34	$322.36	$0.00	$0.20	$0.00
007 - ROAD AND BRIDGE	$4,674.91	$4,492.67	$182.24	$0.00	$0.00	$0.00
027 - AUDIT	$2,384.99	$2,273.07	$111.92	$0.00	$0.07	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,578.37	$3,410.44	$167.93	$0.00	$0.10	$0.00
Totals	**$17,506.97**	**$16,722.52**	**$784.45**	**$0.00**	**$0.37**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$22.54	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$22.54**	

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