# Final Settlement Sheet
## Vermilion County
## VCSI - Sidell City



### Current Year Taxes Due

| | | |
|---|---|---|
| | Original Amount Due | $27,396.24 |
| + | Supplements | $0.00 |
| - | Cancellations | $465.43 |
| - | Abatements/Refunds | $0.00 |
| + | Mobile Home | $5.11 |
| +/- | Road & Bridge Transfer | $7,577.79 |
| + | Misc. Adjustments | $0.00 |
| | **Adjusted Amount Due** | **$34,513.71** |
| + | Prior Year Real EstateTax | $0.00 |
| + | Prior Year Mobile Home Tax | $0.00 |
| + | Prior Year Misc. Adjustments | $0.00 |
| | **Total Amount Due** | **$34,513.71** |

### Current Year Taxes Paid

| | | |
|---|---|---|
| + | Real Estate | $34,158.18 |
| + | Railroad | $0.00 |
| + | Mobile Home | $5.11 |
| + | 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** | **$34,163.29** |
| + | Hold Back | $0.00 |
| + | County Trustee | $350.42 |
| + | Forfeited Tax | $0.00 |
| | **Total** | **$34,513.71** |

### Interest Distribution

| | |
|---|---|
| County Interest | $0.72 |
| Township Interest | $0.00 |
| **Total Interest** | $0.72 |

### Road and Bridge Summary

| Rd./Br. District | Amt. Due | Amt. Distrib. |
|---|---|---|
| Sidell Road & Bridge | $7,603.64 | $7,577.79 |
| **Totals** | **$7,603.64** | **$7,577.79** |

### Distribution Summary

| Tax Distribution Date | Amount |
|---|---|
| 07/01/2025 | $15,090.98 |
| 09/30/2025 | $17,110.95 |
| 11/28/2025 | $1,961.36 |
| **Totals: 3 Distributions** | **$34,163.29** |

| Interest Distribution Date | Amount |
|---|---|
| 11/28/2025 | $0.72 |
| **Totals: 1 Distributions** | **$0.72** |
| **Grand Totals: 4 Distributions** | **$34,164.01** |

### Fund Summary

| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
|---|---|---|---|---|---|---|
| 001 - CORPORATE | $12,028.53 | $11,274.75 | $753.78 | $0.00 | $0.32 | $0.00 |
| 007 - ROAD AND BRIDGE | $7,577.79 | $7,282.39 | $295.40 | $0.00 | $0.00 | $0.00 |
| 014 - POLICE PROTECTION | $2,911.41 | $2,728.97 | $182.44 | $0.00 | $0.08 | $0.00 |
| 027 - AUDIT | $5,822.78 | $5,457.91 | $364.87 | $0.00 | $0.16 | $0.00 |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | $5,822.78 | $5,457.91 | $364.87 | $0.00 | $0.16 | $0.00 |
| **Totals** | **$34,163.29** | **$32,201.93** | **$1,961.36** | **$0.00** | **$0.72** | **$0.00** |

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