

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$15,581.98
+	Supplements	\$218.54	+	Railroad	\$677.08
-	Cancellations	\$184.20	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$18.82)
+/-	Road & Bridge Transfer	\$16,240.24	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$16,274.58	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$18.82)		Total Collected	\$16,240.24
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$16,255.76	+	Forfeited Tax	
				Total	\$16,240.24

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$695.59	\$656.93
Danville Road & Bridge	\$16,789.87	\$15,583.31
Totals	\$17,485.46	\$16,240.24

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$9,759.10
09/23/2024	\$6,416.33
Totals: 2 Distributions	\$16,175.43
Grand Totals: 2 Distributions	\$16,175.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$16,240.24	\$9,759.10	\$6,416.33	\$64.81	\$0.00	\$0.00
Totals	\$16,240.24	\$9,759.10	\$6,416.33	\$64.81	\$0.00	\$0.00