

Final Settlement Sheet

Vermilion County

VCTI - Tilton City

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$17,321.04	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$17,321.04	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$17,321.04	

Current Year Taxes Paid

	Real Estate	\$17,321.04
	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	\$17,321.04
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$17,321.04

Interest Distribution

	County Interest	\$0.36
	Township Interest	\$0.00
	Total Interest	\$0.36

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$695.14	\$686.54
Danville Road & Bridge	\$16,802.21	\$16,634.50
Totals	\$17,497.35	\$17,321.04

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$9,759.10
09/23/2024	\$6,416.33
11/27/2024	\$1,145.61
Totals: 3 Distributions	\$17,321.04
Interest Distribution Date	Amount
11/27/2024	\$0.36
Totals: 1 Distributions	\$0.36
Grand Totals: 4 Distributions	\$17,321.40

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	\$0.36	\$0.00
007 - ROAD AND BRIDGE	\$17,321.04	\$16,175.43	\$1,145.61	\$0.00	\$0.00	\$0.00
Totals	\$17,321.04	\$16,175.43	\$1,145.61	\$0.00	\$0.36	\$0.00