

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$80.27	
-	Cancellations	\$128.32	
-	Abatements/Refunds	\$2.77	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$14,449.58	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$14,398.76	
+	Prior Year Real Estate Tax	(\$8.18)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$14,390.58	

Current Year Taxes Paid

	Real Estate	\$13,871.74
	Railroad	\$587.43
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$8.18)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$2.77
	Total Collected	\$14,448.22
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	Total	\$14,448.22

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$562.89	\$531.97
Danville Road & Bridge	\$15,220.33	\$13,917.61
Totals	\$15,783.22	\$14,449.58

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$8,492.15
09/22/2021	\$5,896.51
Totals: 2 Distributions	\$14,388.66
Grand Totals: 2 Distributions	\$14,388.66

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	\$14,448.22	\$8,492.15	\$5,896.51	\$59.56	\$0.00	\$0.00
Totals	\$14,448.22	\$8,492.15	\$5,896.51	\$59.56	\$0.00	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$0.00	SIE to JICTB Cert# 17-01085 PIN 23-20-102-040 by TBA
2020	RE - Real Estate	RE Abatement	\$0.00	SIE to JICTB Cert# 16-01003 PIN 23-18-401-078 by TBA
Totals 2 entries			\$0.00	