Final Settlement Sheet
Vermilion County
VCTI - Tilton City

12/5/2025 10:36

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	$16,328.44
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$16,328.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$16,328.44**

Current Year Taxes Paid

+	Real Estate	$16,328.44
+	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	**$16,328.44**
+	Hold Back	$0.00
+	County Trustee	$0.00
+	Forfeited Tax	$0.00
	Total	**$16,328.44**

Interest Distribution

County Interest	$0.34
Township Interest	$0.00
Total Interest	$0.34

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	$376.33	$374.49
Danville Road & Bridge	$16,140.34	$15,953.95
Totals	**$16,516.67**	**$16,328.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,288.04
09/30/2025	$6,919.48
11/28/2025	$1,120.92
Totals: 3 Distributions	**$16,328.44**

Interest Distribution Date	Amount
11/28/2025	$0.34
Totals: 1 Distributions	**$0.34**
Grand Totals: 4 Distributions	**$16,328.78**

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	$0.34	$0.00
007 - ROAD AND BRIDGE	$16,328.44	$15,207.52	$1,120.92	$0.00	$0.00	$0.00
Totals	**$16,328.44**	**$15,207.52**	**$1,120.92**	**$0.00**	**$0.34**	**$0.00**

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