

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$12,816.54
+	Supplements	\$173.01	+	Railroad	\$23.91
-	Cancellations	\$237.64	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$2.54)
+/-	Road & Bridge Transfer	\$12,837.91	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$12,773.28	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$2.54)		Total Collected	\$12,837.91
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$12,770.74	+	Forfeited Tax	
				Total	\$12,837.91

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,498.26	\$1,386.14
Georgetown Road & Bridge	\$12,310.13	\$11,451.77
Totals	\$13,808.39	\$12,837.91

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,675.46
09/23/2024	\$5,110.83
Totals: 2 Distributions	\$12,786.29
Grand Totals: 2 Distributions	\$12,786.29

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$12,837.91	\$7,675.46	\$5,110.83	\$51.62	\$0.00	\$0.00
Totals	\$12,837.91	\$7,675.46	\$5,110.83	\$51.62	\$0.00	\$0.00