

**Final Settlement Sheet**  
**Vermilion County**  
**FDWE - Westville Fire**

**Current Year Taxes Due**

	Original Amount Due	\$202,226.23	
+	Supplements	\$279.43	
-	Cancellations	\$1,637.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$752.51	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$201,621.17</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$201,621.17</b>	

**Current Year Taxes Paid**

	Real Estate	\$199,279.81
	Railroad	\$894.86
	Mobile Home	\$563.24
	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
	<b>Total Collected</b>	<b>\$200,737.91</b>
+	Hold Back	\$0.00
+	County Trustee	\$883.29
+	Forfeited Tax	(\$0.03)
	<b>Total</b>	<b>\$201,621.17</b>

**Interest Distribution**

	County Interest	\$4.12
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$4.12</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$114,217.64
09/23/2024	\$73,588.32
11/27/2024	\$12,931.95
<b>Totals: 3 Distributions</b>	<b>\$200,737.91</b>
Interest Distribution Date	Amount
11/27/2024	\$4.12
<b>Totals: 1 Distributions</b>	<b>\$4.12</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$200,742.03</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$177,906.58	\$166,445.47	\$11,461.11	\$0.00	\$3.65	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$22,831.33	\$21,360.49	\$1,470.84	\$0.00	\$0.47	\$0.00
<b>Totals</b>	<b>\$200,737.91</b>	<b>\$187,805.96</b>	<b>\$12,931.95</b>	<b>\$0.00</b>	<b>\$4.12</b>	<b>\$0.00</b>