

Final Settlement Sheet
Vermilion County
VCWE - Westville 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	\$13,736.28	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$13,736.28	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$13,736.28	

Current Year Taxes Paid

	Real Estate	\$13,736.28
	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	\$13,736.28
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$13,736.28

Interest Distribution

	County Interest	\$0.28
	Township Interest	\$0.00
	Total Interest	\$0.28

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,499.41	\$1,483.89
Georgetown Road & Bridge	\$12,313.67	\$12,252.39
Totals	\$13,813.08	\$13,736.28

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,675.46
09/23/2024	\$5,110.83
11/27/2024	\$949.99
Totals: 3 Distributions	\$13,736.28
Interest Distribution Date	Amount
11/27/2024	\$0.28
Totals: 1 Distributions	\$0.28
Grand Totals: 4 Distributions	\$13,736.56

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	\$0.28	\$0.00
007 - ROAD AND BRIDGE	\$13,736.28	\$12,786.29	\$949.99	\$0.00	\$0.00	\$0.00
Totals	\$13,736.28	\$12,786.29	\$949.99	\$0.00	\$0.28	\$0.00