

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

Current Year Taxes Due

	Original Amount Due	\$177,373.20	
+	Supplements	\$0.00	
-	Cancellations	\$1,289.42	
-	Abatements/Refunds	\$123.14	
+	Mobile Home	\$837.60	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$176,798.24	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$113.61	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$176,911.85	

Current Year Taxes Paid

	Real Estate	\$174,539.94
+	Railroad	\$993.80
+	Mobile Home	\$409.61
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$113.61
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$123.14
	Total Collected	\$175,933.82
+	Hold Back	\$0.00
+	County Trustee	\$544.68
+	Forfeited Tax	\$433.35
	Total	\$176,911.85

Interest Distribution

	County Interest	\$30.14
	Township Interest	\$0.00
	Total Interest	\$30.14

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$96,033.42
09/28/2018	\$66,802.12
02/04/2019	\$13,098.28
Totals: 3 Distributions	\$175,933.82
Interest Distribution Date	Amount
02/20/2019	\$30.14
Totals: 1 Distributions	\$30.14
Grand Totals: 4 Distributions	\$175,963.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$128,512.79	\$118,945.04	\$9,567.75	\$0.00	\$22.01	\$0.00
003 - BONDS AND INTEREST	\$25,200.94	\$23,324.72	\$1,876.22	\$0.00	\$4.32	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$22,220.09	\$20,565.78	\$1,654.31	\$0.00	\$3.81	\$0.00
Totals	\$175,933.82	\$162,835.54	\$13,098.28	\$0.00	\$30.14	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$123.14	PIP WEST SIE Cert # 13-01140 by TBA
Totals	1 entries		\$123.14	