

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	\$12,279.81	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$12,279.81	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$12,279.81	

Current Year Taxes Paid

	Real Estate	\$12,279.81
	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	\$12,279.81
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$12,279.81

Interest Distribution

	County Interest	\$0.18
	Township Interest	\$0.00
	Total Interest	\$0.18

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,186.82	\$1,170.11
Georgetown Road & Bridge	\$11,175.80	\$11,109.70
Totals	\$12,362.62	\$12,279.81

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$5,684.80
09/18/2020	\$5,425.34
10/30/2020	\$591.66
12/09/2020	\$188.66
04/06/2021	\$389.35
Totals: 5 Distributions	\$12,279.81
Interest Distribution Date	Amount
04/06/2021	\$0.18
Totals: 1 Distributions	\$0.18
Grand Totals: 6 Distributions	\$12,279.99

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	\$0.18	\$0.00
007 - ROAD AND BRIDGE	\$12,279.81	\$11,890.46	\$389.35	\$0.00	\$0.00	\$0.00
Totals	\$12,279.81	\$11,890.46	\$389.35	\$0.00	\$0.18	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Back Tax Collected	\$0.00	TY 19 Resolutions Taxing Body Adjustments by TBA
Totals	1 entries		\$0.00	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	RE Abatement	\$0.00	SIE to AB Inv Cer# 2018-01250 PIN 28-05-300-047 by TBA
Totals	1 entries		\$0.00	