

**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	\$12,850.43	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$12,850.43	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$12,850.43	

Current Year Taxes Paid

	Real Estate	\$12,850.43
	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	\$12,850.43
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$12,850.43

Interest Distribution

	County Interest	\$0.42
	Township Interest	\$0.00
	Total Interest	\$0.42

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,192.56	\$1,178.90
Georgetown Road & Bridge	\$11,736.46	\$11,671.53
Totals	\$12,929.02	\$12,850.43

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$6,957.32
09/23/2019	\$4,660.44
11/25/2019	\$1,232.67
Totals: 3 Distributions	\$12,850.43
Interest Distribution Date	Amount
11/25/2019	\$0.42
Totals: 1 Distributions	\$0.42
Grand Totals: 4 Distributions	\$12,850.85

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	\$0.42	\$0.00
007 - ROAD AND BRIDGE	\$12,850.43	\$11,617.76	\$1,232.67	\$0.00	\$0.00	\$0.00
Totals	\$12,850.43	\$11,617.76	\$1,232.67	\$0.00	\$0.42	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	Back Tax Collected	\$0.00	TY 2017 Resolutions from Trustee by TBA
	Totals	1 entries	\$0.00	