

Final Settlement Sheet
Vermilion County
FDWE - Westville Fire

Current Year Taxes Due

	Original Amount Due	\$174,684.92	
+	Supplements	\$166.72	
-	Cancellations	\$1,077.06	
-	Abatements/Refunds	\$0.81	
+	Mobile Home	\$804.14	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$174,577.91	
+	Prior Year Real Estate Tax	(\$29.35)	
+	Prior Year Mobile Home Tax	\$28.73	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$174,577.29	

Current Year Taxes Paid

	Real Estate	\$172,465.49
	Railroad	\$619.98
	Mobile Home	\$603.42
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$29.35)
	Prior Year Mobile Home	\$28.73
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.81
	Total Collected	\$173,687.46
	Hold Back	\$0.00
	County Trustee	\$866.86
	Forfeited Tax	\$22.97
	Total	\$174,577.29

Interest Distribution

	County Interest	\$1.40
	Township Interest	\$0.00
	Total Interest	\$1.40

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$95,978.71
09/22/2021	\$65,017.01
11/24/2021	\$12,691.74
Totals: 3 Distributions	\$173,687.46
Interest Distribution Date	Amount
11/24/2021	\$1.40
Totals: 1 Distributions	\$1.40
Grand Totals: 4 Distributions	\$173,688.86

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$150,818.38	\$139,797.74	\$11,020.64	\$0.00	\$1.22	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$22,869.08	\$21,197.98	\$1,671.10	\$0.00	\$0.18	\$0.00
Totals	\$173,687.46	\$160,995.72	\$12,691.74	\$0.00	\$1.40	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$0.81	SIE to JICTB Cert# 17-01168 PIN 28-05-101-097 by TBA
Totals	1 entries		\$0.81	