

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$12,594.80
+	Supplements	\$151.20	+	Railroad	\$20.41
-	Cancellations	\$238.38	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$4.38)
+/-	Road & Bridge Transfer	\$12,610.83	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$12,523.65	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$4.38)		Total Collected	\$12,610.83
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$12,519.27	+	Forfeited Tax	
				Total	\$12,610.83

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,435.89	\$1,303.00
Georgetown Road & Bridge	\$12,067.51	\$11,307.83
Totals	\$13,503.40	\$12,610.83

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$8,012.24
09/20/2023	\$4,552.60
Totals: 2 Distributions	\$12,564.84
Grand Totals: 2 Distributions	\$12,564.84

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	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$12,610.83	\$8,012.24	\$4,552.60	\$45.99	\$0.00	\$0.00
Totals	\$12,610.83	\$8,012.24	\$4,552.60	\$45.99	\$0.00	\$0.00