

**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	\$13,426.34	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$13,426.34	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$13,426.34	

Current Year Taxes Paid

	Real Estate	\$13,426.34
	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	\$13,426.34
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$13,426.34

Interest Distribution

	County Interest	\$0.30
	Township Interest	\$0.00
	Total Interest	\$0.30

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,440.62	\$1,428.22
Georgetown Road & Bridge	\$12,062.33	\$11,998.12
Totals	\$13,502.95	\$13,426.34

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$8,012.24
09/20/2023	\$4,552.60
11/17/2023	\$861.50
Totals: 3 Distributions	\$13,426.34
Interest Distribution Date	Amount
11/17/2023	\$0.30
Totals: 1 Distributions	\$0.30
Grand Totals: 4 Distributions	\$13,426.64

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	\$0.30	\$0.00
007 - ROAD AND BRIDGE	\$13,426.34	\$12,564.84	\$861.50	\$0.00	\$0.00	\$0.00
Totals	\$13,426.34	\$12,564.84	\$861.50	\$0.00	\$0.30	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	Back Tax Collected	\$0.00	TY 2022 Trustee Resolutions by TBA
	Totals	1 entries	\$0.00	