Settlement Sheet
Vermilion County
FDWE - Westville Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$380,223.23
+	Supplements	$5,192.43
-	Cancellations	$7,322.48
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,251.13
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$379,344.31**
+	Prior Year Real EstateTax	($48.41)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$379,295.90**

Current Year Taxes Paid

+	Real Estate	$356,453.27
+	Railroad	$1,548.10
+	Mobile Home	$794.44
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($48.41)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$358,747.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$359,204.09**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$193,285.25
09/30/2025	$165,462.15
Totals: 2 Distributions	**$358,747.40**
Grand Totals: 2 Distributions	**$358,747.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$178,646.88	$96,251.03	$82,395.85	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$158,398.10	$85,341.44	$73,056.66	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$21,702.42	$11,692.78	$10,009.64	$0.00	$0.00	$0.00
Totals	**$358,747.40**	**$193,285.25**	**$165,462.15**	**$0.00**	**$0.00**	**$0.00**

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