Settlement Sheet
Vermilion County
SWEBE - Westville/Belgium Sanitary

Current Year Taxes Due

	Original Amount Due	$33,880.38
+	Supplements	$430.70
-	Cancellations	$610.96
-	Abatements/Refunds	$0.00
+	Mobile Home	$122.79
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$33,822.91**
+	Prior Year Real EstateTax	($10.12)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$33,812.79**

Current Year Taxes Paid

+	Real Estate	$31,515.06
+	Railroad	$253.98
+	Mobile Home	$72.43
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($10.12)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$31,831.35**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$31,881.71**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$16,965.72
09/30/2025	$14,865.63
Totals: 2 Distributions	**$31,831.35**
Grand Totals: 2 Distributions	**$31,831.35**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$24,463.05	$13,038.51	$11,424.54	$0.00	$0.00	$0.00
005 - I. M. R. F.	$5,661.80	$3,017.67	$2,644.13	$0.00	$0.00	$0.00
027 - AUDIT	$1,706.50	$909.54	$796.96	$0.00	$0.00	$0.00
Totals	**$31,831.35**	**$16,965.72**	**$14,865.63**	**$0.00**	**$0.00**	**$0.00**

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