Settlement Sheet
Vermilion County
VCWE - Westville City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$224.47
-	Cancellations	$306.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$13,123.86
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13,041.49**
+	Prior Year Real EstateTax	($6.89)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13,034.60**

Current Year Taxes Paid

+	Real Estate	$13,110.18
+	Railroad	$20.57
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($6.89)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$13,123.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13,123.86**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	$1,629.16	$1,494.62
Georgetown Road & Bridge	$12,359.73	$11,629.24
Totals	**$13,988.89**	**$13,123.86**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$6,679.33
09/30/2025	$6,444.53
Totals: 2 Distributions	**$13,123.86**
Grand Totals: 2 Distributions	**$13,123.86**

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	$13,123.86	$6,679.33	$6,444.53	$0.00	$0.00	$0.00
Totals	**$13,123.86**	**$6,679.33**	**$6,444.53**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated