Final Settlement Sheet
Vermilion County
FDWE - Westville Fire

Current Year Taxes Due

	Original Amount Due	$380,223.23
+	Supplements	$181.36
-	Cancellations	$2,584.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,251.14
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$379,071.34**
+	Prior Year Real EstateTax	($48.41)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$379,022.93**

Current Year Taxes Paid

+	Real Estate	$374,774.11
+	Railroad	$1,548.10
+	Mobile Home	$917.43
+	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	**$377,191.23**
+	Hold Back	$0.00
+	County Trustee	$1,816.99
+	Forfeited Tax	$14.71
	Total	**$379,022.93**

Interest Distribution

County Interest	$7.96
Township Interest	$0.00
Total Interest	$7.96

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$193,285.25
09/30/2025	$165,462.15
11/28/2025	$18,443.83
Totals: 3 Distributions	**$377,191.23**

Interest Distribution Date	Amount
11/28/2025	$7.96
Totals: 1 Distributions	**$7.96**
Grand Totals: 4 Distributions	**$377,199.19**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$187,831.42	$178,646.88	$9,184.54	$0.00	$3.97	$0.00
003 - BONDS AND INTEREST	$166,541.63	$158,398.10	$8,143.53	$0.00	$3.51	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$22,818.18	$21,702.42	$1,115.76	$0.00	$0.48	$0.00
Totals	**$377,191.23**	**$358,747.40**	**$18,443.83**	**$0.00**	**$7.96**	**$0.00**

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