

**Final Settlement Sheet**  
**Vermilion County**  
**VCBE - Belgium City**

**Current Year Taxes Due**

	Original Amount Due	\$5,458.28	
+	Supplements	\$0.00	
-	Cancellations	\$31.82	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$51.35	
+/-	Road & Bridge Transfer	\$1,208.92	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$6,686.73</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$6,686.73</b>	

**Current Year Taxes Paid**

	Real Estate	\$6,563.16
	Railroad	\$0.00
	Mobile Home	\$35.52
	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
	<b>Total Collected</b>	<b>\$6,598.68</b>
	Hold Back	\$0.00
	County Trustee	\$72.22
	Forfeited Tax	\$15.83
	<b>Total</b>	<b>\$6,686.73</b>

**Interest Distribution**

	County Interest	\$1.13
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$1.13</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$892.55	\$889.72
Georgetown Road & Bridge	\$320.16	\$319.20
<b>Totals</b>	<b>\$1,212.71</b>	<b>\$1,208.92</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$3,352.51
09/28/2018	\$2,759.63
02/04/2019	\$486.54
<b>Totals: 3 Distributions</b>	<b>\$6,598.68</b>
Interest Distribution Date	Amount
02/20/2019	\$1.13
<b>Totals: 1 Distributions</b>	<b>\$1.13</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$6,599.81</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,061.43	\$3,770.52	\$290.91	\$0.00	\$0.85	\$0.00
007 - ROAD AND BRIDGE	\$1,208.92	\$1,108.43	\$100.49	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,076.45	\$999.35	\$77.10	\$0.00	\$0.23	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$251.88	\$233.84	\$18.04	\$0.00	\$0.05	\$0.00
<b>Totals</b>	<b>\$6,598.68</b>	<b>\$6,112.14</b>	<b>\$486.54</b>	<b>\$0.00</b>	<b>\$1.13</b>	<b>\$0.00</b>