

Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$5,458.28	+	Real Estate	\$6,223.85
+ Supplements	\$104.03	+	Railroad	\$0.00
- Cancellations	\$125.69	+	Mobile Home	\$31.45
- Abatements/Refunds	\$2.96	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$51.35	+	Prior Year Real Estate	\$5.04
+/- Road & Bridge Transfer	\$1,133.12	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$6,618.13	-	Abatements/Refunds	\$2.96
+ Prior Year Real Estate Tax	\$5.04	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$6,257.38		
Total Amount Due	\$6,623.17	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$6,277.28		

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$895.16	\$834.55
Georgetown Road & Bridge	\$320.70	\$298.57
Totals	\$1,215.86	\$1,133.12

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,352.51
09/28/2018	\$2,759.63
Totals: 2 Distributions	\$6,112.14
Grand Totals: 2 Distributions	\$6,112.14

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,861.36	\$2,044.52	\$1,726.00	\$90.84	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,133.12	\$639.30	\$469.13	\$24.69	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,023.43	\$541.89	\$457.46	\$24.08	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$239.47	\$126.80	\$107.04	\$5.63	\$0.00	\$0.00
Totals	\$6,257.38	\$3,352.51	\$2,759.63	\$145.24	\$0.00	\$0.00