

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

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$5,728.34		+	Real Estate	\$3,765.12
+	Supplements	\$67.60		+	Railroad	\$0.00
-	Cancellations	\$125.89		+	Mobile Home	\$3.40
-	Abatements/Refunds	\$0.39		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$50.40		+	Prior Year Real Estate	\$1.56
+/-	Road & Bridge Transfer	\$691.43		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00		+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$6,411.49		-	Abatements/Refunds	\$0.39
+	Prior Year Real Estate Tax	\$1.56			Total Collected	\$3,769.69
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$6,413.05		+	Forfeited Tax	
					Total	\$3,816.69

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$976.08	\$509.92
Georgetown Road & Bridge	\$329.90	\$181.51
Totals	\$1,305.98	\$691.43

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$3,694.30
Totals: 1 Distributions	\$3,694.30
Grand Totals: 1 Distributions	\$3,694.30

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,319.62	\$0.00	\$2,273.23	\$46.39	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$691.04	\$0.00	\$677.22	\$13.82	\$0.00	\$0.00
014 - POLICE PROTECTION	\$614.92	\$0.00	\$602.62	\$12.30	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$144.11	\$0.00	\$141.23	\$2.88	\$0.00	\$0.00
Totals	\$3,769.69	\$0.00	\$3,694.30	\$75.39	\$0.00	\$0.00