

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,008.08	+	Real Estate	\$6,538.28
+	Supplements	\$10.20	+	Railroad	\$0.00
-	Cancellations	\$61.37	+	Mobile Home	\$38.14
-	Abatements/Refunds	\$1.47	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$52.46	+	Prior Year Real Estate	(\$5.13)
+/-	Road & Bridge Transfer	\$1,192.80	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,200.70</b>	-	Abatements/Refunds	\$1.47
+	Prior Year Real Estate Tax	(\$5.13)			
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$6,569.82</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$7,195.57</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$6,584.14</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$974.75	\$911.31
Georgetown Road & Bridge	\$296.64	\$281.49
<b>Totals</b>	<b>\$1,271.39</b>	<b>\$1,192.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$3,244.51
09/18/2020	\$3,049.03
10/30/2020	\$276.28
<b>Totals: 3 Distributions</b>	<b>\$6,569.82</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$6,569.82</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,052.06	\$3,887.34	\$164.72	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,191.93	\$1,134.26	\$57.67	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,074.22	\$1,030.56	\$43.66	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$251.61	\$241.38	\$10.23	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,569.82</b>	<b>\$6,293.54</b>	<b>\$276.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>