

**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	\$6,914.57
+	Supplements	\$10.88	+		Railroad	\$0.00
-	Cancellations	\$62.31	+		Mobile Home	\$38.14
-	Abatements/Refunds	\$1.64	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$52.46	+		Prior Year Real Estate	(\$5.33)
+/-	Road & Bridge Transfer	\$1,213.08	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,220.55</b>	-		Abatements/Refunds	\$1.64
+	Prior Year Real Estate Tax	(\$5.33)			<b>Total Collected</b>	<b>\$6,945.74</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$7,215.22</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$6,960.06</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$974.27	\$927.08
Georgetown Road & Bridge	\$296.49	\$286.00
<b>Totals</b>	<b>\$1,270.76</b>	<b>\$1,213.08</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$3,244.51
09/18/2020	\$3,049.03
10/30/2020	\$276.28
12/09/2020	\$375.92
<b>Totals: 4 Distributions</b>	<b>\$6,945.74</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$6,945.74</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,320.02	\$4,052.06	\$267.96	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,212.21	\$1,191.93	\$20.28	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,145.26	\$1,074.22	\$71.04	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$268.25	\$251.61	\$16.64	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,945.74</b>	<b>\$6,569.82</b>	<b>\$375.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>