

Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$6,008.08	+	Real Estate	\$6,289.53
+	Supplements	\$9.81	+	Railroad	\$0.00
-	Cancellations	\$60.83	+	Mobile Home	\$38.14
-	Abatements/Refunds	\$0.87	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$52.46	+	Prior Year Real Estate	(\$2.47)
+/-	Road & Bridge Transfer	\$1,140.92	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,149.57	-	Abatements/Refunds	\$0.87
+	Prior Year Real Estate Tax	(\$2.47)		Total Collected	\$6,324.33
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,147.10	+	Forfeited Tax	
				Total	\$6,338.65

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$977.38	\$872.47
Georgetown Road & Bridge	\$297.42	\$268.45
Totals	\$1,274.80	\$1,140.92

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$3,244.51
09/18/2020	\$3,049.03
Totals: 2 Distributions	\$6,293.54
Grand Totals: 2 Distributions	\$6,293.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,906.18	\$2,022.09	\$1,865.25	\$18.84	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,140.05	\$560.79	\$573.47	\$5.79	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,035.55	\$536.07	\$494.49	\$4.99	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$242.55	\$125.56	\$115.82	\$1.17	\$0.00	\$0.00
Totals	\$6,324.33	\$3,244.51	\$3,049.03	\$30.79	\$0.00	\$0.00