

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

**Current Year Taxes Due**

	Original Amount Due	\$6,008.08	
+	Supplements	\$0.00	
-	Cancellations	\$59.27	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$52.46	
+/-	Road & Bridge Transfer	\$1,257.41	
+	Misc. Adjustments	\$7.93	
	<b>Adjusted Amount Due</b>	<b>\$7,266.61</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$7,266.61</b>	

**Current Year Taxes Paid**

	Real Estate	\$7,128.42
	Railroad	\$0.00
	Mobile Home	\$38.14
	Misc. Adjustments	\$7.93
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$7,174.49</b>
+	Hold Back	\$0.00
+	County Trustee	\$92.13
+	Forfeited Tax	(\$0.01)
	<b>Total</b>	<b>\$7,266.61</b>

**Interest Distribution**

	County Interest	\$0.11
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.11</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$976.19	\$962.23
Georgetown Road & Bridge	\$296.94	\$295.18
<b>Totals</b>	<b>\$1,273.13</b>	<b>\$1,257.41</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
04/06/2021	\$228.75
<b>Totals: 5 Distributions</b>	<b>\$7,174.49</b>
Interest Distribution Date	Amount
04/06/2021	\$0.11
<b>Totals: 1 Distributions</b>	<b>\$0.11</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$7,174.60</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,458.32	\$4,320.02	\$138.30	\$0.00	\$0.08	\$0.00
007 - ROAD AND BRIDGE	\$1,257.41	\$1,212.21	\$45.20	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,181.92	\$1,145.26	\$36.66	\$0.00	\$0.02	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$276.84	\$268.25	\$8.59	\$0.00	\$0.01	\$0.00
<b>Totals</b>	<b>\$7,174.49</b>	<b>\$6,945.74</b>	<b>\$228.75</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Back Tax Collected	\$7.93	TY 19 Resolutions Taxing Body Adjustments by TBA
	<b>Totals</b>	<b>1 entries</b>	<b>\$7.93</b>	