

Final Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due

	Original Amount Due	\$5,728.34	
+	Supplements	\$0.00	
-	Cancellations	\$60.50	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$50.40	
+/-	Road & Bridge Transfer	\$1,288.22	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$7,006.46	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$4.74	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$7,011.20	

Current Year Taxes Paid

	Real Estate	\$6,896.54
	Railroad	\$0.00
	Mobile Home	\$39.12
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$4.74
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$6,940.40
	Hold Back	\$0.00
	County Trustee	\$70.79
	Forfeited Tax	\$0.01
	Total	\$7,011.20

Interest Distribution

	County Interest	\$0.23
	Township Interest	\$0.00
	Total Interest	\$0.23

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$972.19	\$961.01
Georgetown Road & Bridge	\$329.01	\$327.21
Totals	\$1,301.20	\$1,288.22

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$3,694.30
09/23/2019	\$2,580.97
11/25/2019	\$665.13
Totals: 3 Distributions	\$6,940.40
Interest Distribution Date	Amount
11/25/2019	\$0.23
Totals: 1 Distributions	\$0.23
Grand Totals: 4 Distributions	\$6,940.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,258.65	\$3,853.72	\$404.93	\$0.00	\$0.17	\$0.00
007 - ROAD AND BRIDGE	\$1,288.22	\$1,160.53	\$127.69	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,128.95	\$1,021.60	\$107.35	\$0.00	\$0.05	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$264.58	\$239.42	\$25.16	\$0.00	\$0.01	\$0.00
Totals	\$6,940.40	\$6,275.27	\$665.13	\$0.00	\$0.23	\$0.00