

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$5,728.34	+	Real Estate	\$6,401.28
+ Supplements	\$70.24	+	Railroad	\$0.00
- Cancellations	\$130.90	+	Mobile Home	\$9.09
- Abatements/Refunds	\$0.48	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$50.40	+	Prior Year Real Estate	\$1.22
+/- Road & Bridge Transfer	\$1,186.36	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$6,903.96</b>	-	Abatements/Refunds	\$0.48
+ Prior Year Real Estate Tax	\$1.22	<b>Total Collected</b> <span style="float: right;"><b>\$6,411.11</b></span>		
+ 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>\$6,905.18</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$6,452.42</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$973.76	\$884.20
Georgetown Road & Bridge	\$329.42	\$302.16
<b>Totals</b>	<b>\$1,303.18</b>	<b>\$1,186.36</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$3,694.30
09/23/2019	\$2,580.97
<b>Totals: 2 Distributions</b>	<b>\$6,275.27</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$6,275.27</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,936.90	\$2,273.23	\$1,580.49	\$83.18	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,185.97	\$677.22	\$483.31	\$25.44	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,043.65	\$602.62	\$418.98	\$22.05	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$244.59	\$141.23	\$98.19	\$5.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,411.11</b>	<b>\$3,694.30</b>	<b>\$2,580.97</b>	<b>\$135.84</b>	<b>\$0.00</b>	<b>\$0.00</b>