

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,308.23	+	Real Estate	\$7,007.79
+	Supplements	\$70.10	+	Railroad	\$0.00
-	Cancellations	\$87.62	+	Mobile Home	\$39.33
-	Abatements/Refunds	\$0.24	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$54.05	+	Prior Year Real Estate	(\$0.76)
+/-	Road & Bridge Transfer	\$1,205.04	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,549.56</b>	-	Abatements/Refunds	\$0.24
+	Prior Year Real Estate Tax	(\$0.76)		<b>Total Collected</b>	<b>\$7,046.12</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>\$7,548.80</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,060.84</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,001.26	\$912.16
Georgetown Road & Bridge	\$320.19	\$292.88
<b>Totals</b>	<b>\$1,321.45</b>	<b>\$1,205.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$3,804.97
09/22/2021	\$3,208.75
<b>Totals: 2 Distributions</b>	<b>\$7,013.72</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$7,013.72</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,469.76	\$2,369.43	\$2,079.33	\$21.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,204.90	\$708.52	\$491.42	\$4.96	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,371.46	\$727.02	\$638.00	\$6.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,046.12</b>	<b>\$3,804.97</b>	<b>\$3,208.75</b>	<b>\$32.40</b>	<b>\$0.00</b>	<b>\$0.00</b>