

**Final Settlement Sheet**

**Vermilion County**

**VCBE - Belgium City**

**Current Year Taxes Due**

|     |                              |                   |  |
|-----|------------------------------|-------------------|--|
|     | Original Amount Due          | \$6,308.23        |  |
| +   | Supplements                  | \$0.00            |  |
| -   | Cancellations                | \$13.35           |  |
| -   | Abatements/Refunds           | \$0.00            |  |
| +   | Mobile Home                  | \$54.05           |  |
| +/- | Road & Bridge Transfer       | \$1,309.26        |  |
| +   | Misc. Adjustments            | \$0.00            |  |
|     | <b>Adjusted Amount Due</b>   | <b>\$7,658.19</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>\$7,658.19</b> |  |

**Current Year Taxes Paid**

|   |                              |                   |
|---|------------------------------|-------------------|
|   | Real Estate                  | \$7,541.83        |
|   | Railroad                     | \$0.00            |
|   | Mobile Home                  | \$39.33           |
|   | Misc. Adjustments            | \$0.00            |
|   | 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>\$7,581.16</b> |
|   | Hold Back                    | \$0.00            |
|   | County Trustee               | \$77.05           |
|   | Forfeited Tax                | (\$0.02)          |
|   | <b>Total</b>                 | <b>\$7,658.19</b> |

**Interest Distribution**

|  |                       |               |
|--|-----------------------|---------------|
|  | County Interest       | \$0.06        |
|  | Township Interest     | \$0.00        |
|  | <b>Total Interest</b> | <b>\$0.06</b> |

**Road and Bridge Summary**

| Rd./Br. District         | Amt. Due          | Amt. Distrib.     |
|--------------------------|-------------------|-------------------|
| Danville Road & Bridge   | \$1,000.20        | \$990.41          |
| Georgetown Road & Bridge | \$320.46          | \$318.85          |
| <b>Totals</b>            | <b>\$1,320.66</b> | <b>\$1,309.26</b> |

**Distribution Summary**

| Tax Distribution Date                | Amount            |
|--------------------------------------|-------------------|
| 07/01/2021                           | \$3,804.97        |
| 09/22/2021                           | \$3,208.75        |
| 11/24/2021                           | \$567.44          |
| <b>Totals: 3 Distributions</b>       | <b>\$7,581.16</b> |
| Interest Distribution Date           | Amount            |
| 11/24/2021                           | \$0.06            |
| <b>Totals: 1 Distributions</b>       | <b>\$0.06</b>     |
| <b>Grand Totals: 4 Distributions</b> | <b>\$7,581.22</b> |

**Fund Summary**

| Fund                                      | Amount Collected  | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
|---|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| 001 - CORPORATE                           | \$4,799.31        | \$4,448.76             | \$350.55             | \$0.00           | \$0.05        | \$0.00          |
| 007 - ROAD AND BRIDGE                     | \$1,309.26        | \$1,199.94             | \$109.32             | \$0.00           | \$0.00        | \$0.00          |
| 014 - POLICE PROTECTION                   | \$0.00            | \$0.00                 | \$0.00               | \$0.00           | \$0.00        | \$0.00          |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1,472.59        | \$1,365.02             | \$107.57             | \$0.00           | \$0.01        | \$0.00          |
| <b>Totals</b>                             | <b>\$7,581.16</b> | <b>\$7,013.72</b>      | <b>\$567.44</b>      | <b>\$0.00</b>    | <b>\$0.06</b> | <b>\$0.00</b>   |