

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$6,954.21	+		Real Estate	\$4,247.06
+	Supplements	\$19.28	+		Railroad	\$0.00
-	Cancellations	\$43.92	+		Mobile Home	\$5.83
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$46.01	+		Prior Year Real Estate	(\$0.87)
+/-	Road & Bridge Transfer	\$722.44	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,698.02</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.87)			<b>Total Collected</b>	<b>\$4,252.02</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>\$7,697.15</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$4,292.20</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$935.57	\$519.50
Georgetown Road & Bridge	\$336.19	\$202.94
<b>Totals</b>	<b>\$1,271.76</b>	<b>\$722.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$4,209.51
<b>Totals: 1 Distributions</b>	<b>\$4,209.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,209.51</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,701.20	\$0.00	\$2,674.19	\$27.01	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$722.44	\$0.00	\$715.22	\$7.22	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$828.38	\$0.00	\$820.10	\$8.28	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,252.02</b>	<b>\$0.00</b>	<b>\$4,209.51</b>	<b>\$42.51</b>	<b>\$0.00</b>	<b>\$0.00</b>