

Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$6,954.21	+	Real Estate	\$6,959.50
+	Supplements	\$20.72	+	Railroad	\$0.00
-	Cancellations	\$45.99	+	Mobile Home	\$40.28
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$46.01	+	Prior Year Real Estate	(\$0.88)
+/-	Road & Bridge Transfer	\$1,163.47	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,138.42	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$0.88)		Total Collected	\$6,998.90
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,137.54	+	Forfeited Tax	
				Total	\$7,004.63

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$935.06	\$848.60
Georgetown Road & Bridge	\$336.06	\$314.87
Totals	\$1,271.12	\$1,163.47

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$4,209.51
09/20/2023	\$2,761.50
Totals: 2 Distributions	\$6,971.01
Grand Totals: 2 Distributions	\$6,971.01

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,465.87	\$2,674.19	\$1,773.76	\$17.92	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,163.47	\$715.22	\$443.77	\$4.48	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,369.56	\$820.10	\$543.97	\$5.49	\$0.00	\$0.00
Totals	\$6,998.90	\$4,209.51	\$2,761.50	\$27.89	\$0.00	\$0.00