

Final Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due

	Original Amount Due	\$6,954.21	
+	Supplements	\$0.00	
-	Cancellations	\$19.46	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$46.01	
+/-	Road & Bridge Transfer	\$1,264.19	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$8,244.95	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$8,244.95	

Current Year Taxes Paid

	Real Estate	\$8,104.29
	Railroad	\$0.00
	Mobile Home	\$40.28
	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
	Total Collected	\$8,144.57
+	Hold Back	\$0.00
+	County Trustee	\$100.37
+	Forfeited Tax	\$0.01
	Total	\$8,244.95

Interest Distribution

	County Interest	\$0.18
	Township Interest	\$0.00
	Total Interest	\$0.18

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$938.04	\$930.06
Georgetown Road & Bridge	\$335.92	\$334.13
Totals	\$1,273.96	\$1,264.19

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$4,209.51
09/20/2023	\$2,761.50
11/17/2023	\$1,173.56
Totals: 3 Distributions	\$8,144.57
Interest Distribution Date	Amount
11/17/2023	\$0.18
Totals: 1 Distributions	\$0.18
Grand Totals: 4 Distributions	\$8,144.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,265.59	\$4,447.95	\$817.64	\$0.00	\$0.14	\$0.00
007 - ROAD AND BRIDGE	\$1,264.19	\$1,158.99	\$105.20	\$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	\$1,614.79	\$1,364.07	\$250.72	\$0.00	\$0.04	\$0.00
Totals	\$8,144.57	\$6,971.01	\$1,173.56	\$0.00	\$0.18	\$0.00