Settlement Sheet
Vermilion County
VCBE - Belgium City

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$7,667.14
+	Supplements	$89.63
-	Cancellations	$100.13
-	Abatements/Refunds	$0.00
+	Mobile Home	$39.73
+/-	Road & Bridge Transfer	$682.51
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,378.88**
+	Prior Year Real EstateTax	($0.71)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,378.17**

Current Year Taxes Paid		
+	Real Estate	$4,247.57
+	Railroad	$0.00
+	Mobile Home	$3.48
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($0.71)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,250.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,286.59**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	$1,043.73	$517.43
Georgetown Road & Bridge	$347.83	$165.08
Totals	**$1,391.56**	**$682.51**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,250.34
Totals: 1 Distributions	**$4,250.34**
Grand Totals: 1 Distributions	**$4,250.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,730.16	$0.00	$2,730.16	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$682.51	$0.00	$682.51	$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	$837.67	$0.00	$837.67	$0.00	$0.00	$0.00
Totals	**$4,250.34**	**$0.00**	**$4,250.34**	**$0.00**	**$0.00**	**$0.00**

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