

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,302.21	+	Real Estate	\$4,223.65
+	Supplements	\$203.87	+	Railroad	\$0.00
-	Cancellations	\$290.67	+	Mobile Home	\$3.74
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$42.61	+	Prior Year Real Estate	(\$0.15)
+/-	Road & Bridge Transfer	\$744.86	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$8,002.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.15)			
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$4,227.24</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$8,002.73</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$4,266.11</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$995.50	\$548.51
Georgetown Road & Bridge	\$349.89	\$196.35
<b>Totals</b>	<b>\$1,345.39</b>	<b>\$744.86</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$4,184.97
<b>Totals: 1 Distributions</b>	<b>\$4,184.97</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,184.97</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,664.91	\$0.00	\$2,638.26	\$26.65	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$744.86	\$0.00	\$737.41	\$7.45	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$817.47	\$0.00	\$809.30	\$8.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,227.24</b>	<b>\$0.00</b>	<b>\$4,184.97</b>	<b>\$42.27</b>	<b>\$0.00</b>	<b>\$0.00</b>