

Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$7,302.21	+	Real Estate	\$7,622.67
+	Supplements	\$243.10	+	Railroad	\$0.00
-	Cancellations	\$347.42	+	Mobile Home	\$39.71
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$42.61	+	Prior Year Real Estate	(\$1.27)
+/-	Road & Bridge Transfer	\$1,243.90	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,484.40	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$1.27)		Total Collected	\$7,661.11
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,483.13	+	Forfeited Tax	
				Total	\$7,664.01

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$993.14	\$918.78
Georgetown Road & Bridge	\$349.56	\$325.12
Totals	\$1,342.70	\$1,243.90

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$4,184.97
09/23/2024	\$3,441.38
Totals: 2 Distributions	\$7,626.35
Grand Totals: 2 Distributions	\$7,626.35

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,910.81	\$2,638.26	\$2,249.82	\$22.73	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,243.90	\$737.41	\$501.43	\$5.06	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,506.40	\$809.30	\$690.13	\$6.97	\$0.00	\$0.00
Totals	\$7,661.11	\$4,184.97	\$3,441.38	\$34.76	\$0.00	\$0.00