

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

**Current Year Taxes Due**

	Original Amount Due	\$7,302.21	
+	Supplements	\$0.00	
-	Cancellations	\$104.65	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$42.61	
+/-	Road & Bridge Transfer	\$1,331.48	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$8,571.65</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$8,571.65</b>	

**Current Year Taxes Paid**

	Real Estate	\$8,472.10
	Railroad	\$0.00
	Mobile Home	\$39.71
	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
	<b>Total Collected</b>	<b>\$8,511.81</b>
+	Hold Back	\$0.00
+	County Trustee	\$59.83
+	Forfeited Tax	\$0.01
	<b>Total</b>	<b>\$8,571.65</b>

**Interest Distribution**

	County Interest	\$0.17
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.17</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$993.90	\$983.58
Georgetown Road & Bridge	\$349.66	\$347.90
<b>Totals</b>	<b>\$1,343.56</b>	<b>\$1,331.48</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$4,184.97
09/23/2024	\$3,441.38
11/27/2024	\$885.46
<b>Totals: 3 Distributions</b>	<b>\$8,511.81</b>
Interest Distribution Date	Amount
11/27/2024	\$0.17
<b>Totals: 1 Distributions</b>	<b>\$0.17</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$8,511.98</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,494.80	\$4,888.08	\$606.72	\$0.00	\$0.13	\$0.00
007 - ROAD AND BRIDGE	\$1,331.48	\$1,238.84	\$92.64	\$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	\$1,685.53	\$1,499.43	\$186.10	\$0.00	\$0.04	\$0.00
<b>Totals</b>	<b>\$8,511.81</b>	<b>\$7,626.35</b>	<b>\$885.46</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>