

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due	
Original Amount Due	\$3,977.19
+ Supplements	\$95.28
- Cancellations	\$127.41
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$1,154.41
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,099.47
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$2.25
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,101.72

Current Year Taxes Paid	
+ Real Estate	\$3,463.01
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$2.25
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,465.26
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,465.26

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,680.43	\$1,154.41
Totals	\$1,680.43	\$1,154.41

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,291.99
Totals: 1 Distributions	\$3,291.99
Grand Totals: 1 Distributions	\$3,291.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,671.00	\$0.00	\$1,587.45	\$83.55	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,154.41	\$0.00	\$1,096.69	\$57.72	\$0.00	\$0.00
014 - POLICE PROTECTION	\$377.71	\$0.00	\$358.82	\$18.89	\$0.00	\$0.00
027 - AUDIT	\$203.38	\$0.00	\$193.21	\$10.17	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$58.76	\$0.00	\$55.82	\$2.94	\$0.00	\$0.00
Totals	\$3,465.26	\$0.00	\$3,291.99	\$173.27	\$0.00	\$0.00