

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$4,007.04	+	Real Estate	\$3,061.04
+	Supplements	\$50.07	+	Railroad	\$0.00
-	Cancellations	\$75.88	+	Mobile Home	\$11.93
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$24.87	+	Prior Year Real Estate	\$7.80
+/-	Road & Bridge Transfer	\$950.10	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$4,956.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$7.80			
+	Prior Year Mobile Home Tax	\$0.00	+	Total Collected	\$3,080.77
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	Total Amount Due	\$4,964.00	+	County Trustee	
			+	Forfeited Tax	
				Total	\$3,093.71

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,829.66	\$950.10
Totals	\$1,829.66	\$950.10

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,926.73
Totals: 1 Distributions	\$2,926.73
Grand Totals: 1 Distributions	\$2,926.73

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,545.16	\$0.00	\$1,467.90	\$77.26	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$950.10	\$0.00	\$902.60	\$47.50	\$0.00	\$0.00
014 - POLICE PROTECTION	\$345.66	\$0.00	\$328.38	\$17.28	\$0.00	\$0.00
027 - AUDIT	\$186.13	\$0.00	\$176.82	\$9.31	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$53.72	\$0.00	\$51.03	\$2.69	\$0.00	\$0.00
Totals	\$3,080.77	\$0.00	\$2,926.73	\$154.04	\$0.00	\$0.00