

**Final Settlement Sheet
Vermilion County
VCIN - Indianola City**

Current Year Taxes Due

	Original Amount Due	\$3,977.19	
+	Supplements	\$0.00	
-	Cancellations	\$48.73	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$30.38	
+/-	Road & Bridge Transfer	\$1,678.88	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$5,637.72	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$2.25	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$5,639.97	

Current Year Taxes Paid

	Real Estate	\$5,595.73
	Railroad	\$0.00
	Mobile Home	\$20.26
	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	\$5,618.24
	Hold Back	\$0.00
	County Trustee	\$11.36
	Forfeited Tax	\$10.37
	Total	\$5,639.97

Interest Distribution

	County Interest	\$0.96
	Township Interest	\$0.00
	Total Interest	\$0.96

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,679.75	\$1,678.88
Totals	\$1,679.75	\$1,678.88

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,291.99
09/28/2018	\$1,786.01
02/04/2019	\$540.24
Totals: 3 Distributions	\$5,618.24
Interest Distribution Date	Amount
02/20/2019	\$0.96
Totals: 1 Distributions	\$0.96
Grand Totals: 4 Distributions	\$5,619.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,848.60	\$2,514.23	\$334.37	\$0.00	\$0.70	\$0.00
007 - ROAD AND BRIDGE	\$1,678.88	\$1,601.05	\$77.83	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$643.88	\$568.31	\$75.57	\$0.00	\$0.16	\$0.00
027 - AUDIT	\$346.71	\$306.00	\$40.71	\$0.00	\$0.08	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$100.17	\$88.41	\$11.76	\$0.00	\$0.02	\$0.00
Totals	\$5,618.24	\$5,078.00	\$540.24	\$0.00	\$0.96	\$0.00