

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$3,977.19	+	Real Estate	\$5,149.50
+ Supplements	\$110.30	+	Railroad	\$0.00
- Cancellations	\$162.53	+	Mobile Home	\$20.26
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$30.38	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$1,627.59	+	Prior Year Mobile Home	\$2.25
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,582.93	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$2.25	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$5,172.01		
Total Amount Due	\$5,585.18	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$5,182.13		

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,679.75	\$1,627.59
Totals	\$1,679.75	\$1,627.59

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,291.99
09/28/2018	\$1,786.01
Totals: 2 Distributions	\$5,078.00
Grand Totals: 2 Distributions	\$5,078.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,563.01	\$1,587.45	\$926.78	\$48.78	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,627.59	\$1,096.69	\$504.36	\$26.54	\$0.00	\$0.00
014 - POLICE PROTECTION	\$579.34	\$358.82	\$209.49	\$11.03	\$0.00	\$0.00
027 - AUDIT	\$311.94	\$193.21	\$112.79	\$5.94	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$90.13	\$55.82	\$32.59	\$1.72	\$0.00	\$0.00
Totals	\$5,172.01	\$3,291.99	\$1,786.01	\$94.01	\$0.00	\$0.00