

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

Current Year Taxes Due	
Original Amount Due	\$3,992.33
+ Supplements	\$24.98
- Cancellations	\$114.92
- Abatements/Refunds	\$0.00
+ Mobile Home	\$26.16
+/- Road & Bridge Transfer	\$1,211.20
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,139.75
+ Prior Year Real Estate Tax	\$11.89
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$337.82
Total Amount Due	\$5,489.46

Current Year Taxes Paid	
+ Real Estate	\$3,383.87
+ Railroad	\$0.00
+ Mobile Home	\$8.89
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$11.89
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$337.82
- Abatements/Refunds	\$0.00
Total Collected	\$3,742.47
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,759.74

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,839.97	\$1,211.20
Totals	\$1,839.97	\$1,211.20

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$3,667.63
Totals: 1 Distributions	\$3,667.63
Grand Totals: 1 Distributions	\$3,667.63

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,833.11	\$0.00	\$1,796.45	\$36.66	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,211.20	\$0.00	\$1,186.98	\$24.22	\$0.00	\$0.00
014 - POLICE PROTECTION	\$412.19	\$0.00	\$403.95	\$8.24	\$0.00	\$0.00
027 - AUDIT	\$221.93	\$0.00	\$217.49	\$4.44	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$64.04	\$0.00	\$62.76	\$1.28	\$0.00	\$0.00
Totals	\$3,742.47	\$0.00	\$3,667.63	\$74.84	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	Back Tax Collected	\$337.82	TY 2017 Resolutions from Trustee by TBA
Totals	1 entries		\$337.82	