

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$4,007.04	+	Real Estate	\$5,315.54
+	Supplements	\$50.07	+	Railroad	\$0.00
-	Cancellations	\$75.88	+	Mobile Home	\$21.90
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$24.87	+	Prior Year Real Estate	\$7.80
+/-	Road & Bridge Transfer	\$1,644.39	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,650.49	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$7.80	Total Collected \$5,345.24		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,658.29	+	Forfeited Tax	
				Total	\$5,348.21

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,829.66	\$1,644.39
Totals	\$1,829.66	\$1,644.39

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,926.73
09/18/2020	\$2,394.33
Totals: 2 Distributions	\$5,321.06
Grand Totals: 2 Distributions	\$5,321.06

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,683.86	\$1,467.90	\$1,203.80	\$12.16	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,644.39	\$902.60	\$734.37	\$7.42	\$0.00	\$0.00
014 - POLICE PROTECTION	\$600.39	\$328.38	\$269.29	\$2.72	\$0.00	\$0.00
027 - AUDIT	\$323.29	\$176.82	\$145.01	\$1.46	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$93.31	\$51.03	\$41.86	\$0.42	\$0.00	\$0.00
Totals	\$5,345.24	\$2,926.73	\$2,394.33	\$24.18	\$0.00	\$0.00