

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

**Current Year Taxes Due**

	Original Amount Due	\$4,007.04	
+	Supplements	\$0.00	
-	Cancellations	\$23.96	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$24.87	
+/-	Road & Bridge Transfer	\$1,828.86	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$5,836.81</b>	
+	Prior Year Real Estate Tax	\$7.51	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$5,844.32</b>	

**Current Year Taxes Paid**

	Real Estate	\$5,802.18
	Railroad	\$0.00
	Mobile Home	\$24.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$7.51
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$5,833.69</b>
	Hold Back	\$0.00
	County Trustee	\$10.63
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$5,844.32</b>

**Interest Distribution**

	County Interest	\$0.09
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.09</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,829.66	\$1,828.86
<b>Totals</b>	<b>\$1,829.66</b>	<b>\$1,828.86</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$2,926.73
09/18/2020	\$2,394.33
10/30/2020	\$271.77
12/09/2020	\$16.52
04/06/2021	\$224.34
<b>Totals: 5 Distributions</b>	<b>\$5,833.69</b>
Interest Distribution Date	Amount
04/06/2021	\$0.09
<b>Totals: 1 Distributions</b>	<b>\$0.09</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$5,833.78</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,904.31	\$2,761.48	\$142.83	\$0.00	\$0.07	\$0.00
007 - ROAD AND BRIDGE	\$1,828.86	\$1,801.48	\$27.38	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$649.69	\$617.75	\$31.94	\$0.00	\$0.01	\$0.00
027 - AUDIT	\$349.85	\$332.64	\$17.21	\$0.00	\$0.01	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$100.98	\$96.00	\$4.98	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,833.69</b>	<b>\$5,609.35</b>	<b>\$224.34</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>