

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$4,022.48	+	Real Estate	\$3,546.16
+	Supplements	\$45.46	+	Railroad	\$0.00
-	Cancellations	\$59.66	+	Mobile Home	\$7.24
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$23.17	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,335.44	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,366.89	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,553.40
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,366.89	+	Forfeited Tax	
				Total	\$3,569.33

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$2,021.88	\$1,335.44
Totals	\$2,021.88	\$1,335.44

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$3,517.87
Totals: 1 Distributions	\$3,517.87
Grand Totals: 1 Distributions	\$3,517.87

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,610.70	\$0.00	\$1,594.59	\$16.11	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,335.44	\$0.00	\$1,322.09	\$13.35	\$0.00	\$0.00
014 - POLICE PROTECTION	\$358.50	\$0.00	\$354.92	\$3.58	\$0.00	\$0.00
027 - AUDIT	\$193.00	\$0.00	\$191.07	\$1.93	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$55.76	\$0.00	\$55.20	\$0.56	\$0.00	\$0.00
Totals	\$3,553.40	\$0.00	\$3,517.87	\$35.53	\$0.00	\$0.00