

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,022.48	+	Real Estate	\$5,512.79
+	Supplements	\$72.98	+	Railroad	\$0.00
-	Cancellations	\$93.55	+	Mobile Home	\$17.86
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$23.17	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,871.54	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,896.62</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$5,530.65</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,896.62</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$5,535.96</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$2,020.95	\$1,871.54
<b>Totals</b>	<b>\$2,020.95</b>	<b>\$1,871.54</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$3,517.87
09/22/2021	\$1,992.65
<b>Totals: 2 Distributions</b>	<b>\$5,510.52</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$5,510.52</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,657.28	\$1,594.59	\$1,052.06	\$10.63	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,871.54	\$1,322.09	\$543.96	\$5.49	\$0.00	\$0.00
014 - POLICE PROTECTION	\$591.44	\$354.92	\$234.15	\$2.37	\$0.00	\$0.00
027 - AUDIT	\$318.40	\$191.07	\$126.06	\$1.27	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$91.99	\$55.20	\$36.42	\$0.37	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,530.65</b>	<b>\$3,517.87</b>	<b>\$1,992.65</b>	<b>\$20.13</b>	<b>\$0.00</b>	<b>\$0.00</b>