

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

**Current Year Taxes Due**

	Original Amount Due	\$4,022.48	
+	Supplements	\$0.00	
-	Cancellations	\$19.07	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$23.17	
+/-	Road & Bridge Transfer	\$2,020.29	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$6,046.87</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$6,046.87</b>	

**Current Year Taxes Paid**

	Real Estate	\$6,019.51
	Railroad	\$0.00
	Mobile Home	\$22.36
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$6,041.87</b>
+	Hold Back	\$0.00
+	County Trustee	\$5.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$6,046.87</b>

**Interest Distribution**

	County Interest	\$0.05
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.05</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$2,020.95	\$2,020.29
<b>Totals</b>	<b>\$2,020.95</b>	<b>\$2,020.29</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$3,517.87
09/22/2021	\$1,992.65
11/24/2021	\$531.35
<b>Totals: 3 Distributions</b>	<b>\$6,041.87</b>
Interest Distribution Date	Amount
11/24/2021	\$0.05
<b>Totals: 1 Distributions</b>	<b>\$0.05</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$6,041.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,920.50	\$2,646.65	\$273.85	\$0.00	\$0.04	\$0.00
007 - ROAD AND BRIDGE	\$2,020.29	\$1,866.05	\$154.24	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$650.02	\$589.07	\$60.95	\$0.00	\$0.01	\$0.00
027 - AUDIT	\$349.96	\$317.13	\$32.83	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$101.10	\$91.62	\$9.48	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,041.87</b>	<b>\$5,510.52</b>	<b>\$531.35</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>