

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,054.08	+	Real Estate	\$5,308.80
+	Supplements	\$38.06	+	Railroad	\$0.00
-	Cancellations	\$88.27	+	Mobile Home	\$16.05
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$21.83	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,820.47	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,846.17</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$5,324.85</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>\$5,846.17</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$5,330.63</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,921.49	\$1,820.47
<b>Totals</b>	<b>\$1,921.49</b>	<b>\$1,820.47</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$3,485.52
09/20/2023	\$1,820.94
<b>Totals: 2 Distributions</b>	<b>\$5,306.46</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$5,306.46</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,552.63	\$1,552.94	\$989.69	\$10.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,820.47	\$1,353.56	\$462.24	\$4.67	\$0.00	\$0.00
014 - POLICE PROTECTION	\$561.86	\$341.82	\$217.84	\$2.20	\$0.00	\$0.00
027 - AUDIT	\$302.53	\$184.05	\$117.30	\$1.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$87.36	\$53.15	\$33.87	\$0.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,324.85</b>	<b>\$3,485.52</b>	<b>\$1,820.94</b>	<b>\$18.39</b>	<b>\$0.00</b>	<b>\$0.00</b>