

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

**Current Year Taxes Due**

	Original Amount Due	\$4,054.08	
+	Supplements	\$0.00	
-	Cancellations	\$53.19	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$21.83	
+/-	Road & Bridge Transfer	\$1,920.52	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$5,943.24</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>\$5,943.24</b>	

**Current Year Taxes Paid**

	Real Estate	\$5,902.81
	Railroad	\$0.00
	Mobile Home	\$20.45
	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>\$5,923.26</b>
+	Hold Back	\$0.00
+	County Trustee	\$19.99
+	Forfeited Tax	(\$0.01)
	<b>Total</b>	<b>\$5,943.24</b>

**Interest Distribution**

	County Interest	\$0.13
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.13</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,921.64	\$1,920.52
<b>Totals</b>	<b>\$1,921.64</b>	<b>\$1,920.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$3,485.52
09/20/2023	\$1,820.94
11/17/2023	\$616.80
<b>Totals: 3 Distributions</b>	<b>\$5,923.26</b>
Interest Distribution Date	Amount
11/17/2023	\$0.13
<b>Totals: 1 Distributions</b>	<b>\$0.13</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$5,923.39</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,915.62	\$2,542.63	\$372.99	\$0.00	\$0.10	\$0.00
007 - ROAD AND BRIDGE	\$1,920.52	\$1,815.80	\$104.72	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$641.76	\$559.66	\$82.10	\$0.00	\$0.02	\$0.00
027 - AUDIT	\$345.57	\$301.35	\$44.22	\$0.00	\$0.01	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$99.79	\$87.02	\$12.77	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,923.26</b>	<b>\$5,306.46</b>	<b>\$616.80</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>