

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$4,037.39	+		Real Estate	\$5,366.21
+	Supplements	\$134.24	+		Railroad	\$0.00
-	Cancellations	\$232.24	+		Mobile Home	\$14.06
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$21.69	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,805.14	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,766.22	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$5,380.27
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$5,766.22	+		Forfeited Tax	
					Total	\$5,387.90

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,932.04	\$1,805.14
Totals	\$1,932.04	\$1,805.14

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$3,226.65
09/21/2022	\$2,132.09
Totals: 2 Distributions	\$5,358.74
Grand Totals: 2 Distributions	\$5,358.74

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,599.94	\$1,415.04	\$1,173.05	\$11.85	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,805.14	\$1,280.86	\$519.04	\$5.24	\$0.00	\$0.00
014 - POLICE PROTECTION	\$575.65	\$313.30	\$259.73	\$2.62	\$0.00	\$0.00
027 - AUDIT	\$309.98	\$168.71	\$139.86	\$1.41	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$89.56	\$48.74	\$40.41	\$0.41	\$0.00	\$0.00
Totals	\$5,380.27	\$3,226.65	\$2,132.09	\$21.53	\$0.00	\$0.00