

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$4,257.19	+	Real Estate	\$3,530.49
+	Supplements	\$42.55	+	Railroad	\$0.00
-	Cancellations	\$100.93	+	Mobile Home	\$9.78
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$17.78	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,391.71	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,608.30	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,540.27
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,608.30	+	Forfeited Tax	
				Total	\$3,548.27

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$2,033.22	\$1,391.71
Totals	\$2,033.22	\$1,391.71

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$3,504.85
Totals: 1 Distributions	\$3,504.85
Grand Totals: 1 Distributions	\$3,504.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,564.55	\$0.00	\$1,548.90	\$15.65	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,391.71	\$0.00	\$1,377.79	\$13.92	\$0.00	\$0.00
014 - POLICE PROTECTION	\$344.78	\$0.00	\$341.33	\$3.45	\$0.00	\$0.00
027 - AUDIT	\$185.72	\$0.00	\$183.86	\$1.86	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$53.51	\$0.00	\$52.97	\$0.54	\$0.00	\$0.00
Totals	\$3,540.27	\$0.00	\$3,504.85	\$35.42	\$0.00	\$0.00