

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$4,257.19	+	Real Estate	\$5,584.32
+	Supplements	\$117.80	+	Railroad	\$0.00
-	Cancellations	\$195.67	+	Mobile Home	\$14.74
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$17.78	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,925.60	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$6,122.70	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$5,599.06
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$6,122.70	+	Forfeited Tax	
				Total	\$5,602.10

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$2,032.42	\$1,925.60
Totals	\$2,032.42	\$1,925.60

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$3,504.85
09/23/2024	\$2,073.26
Totals: 2 Distributions	\$5,578.11
Grand Totals: 2 Distributions	\$5,578.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,674.95	\$1,548.90	\$1,114.79	\$11.26	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,925.60	\$1,377.79	\$542.33	\$5.48	\$0.00	\$0.00
014 - POLICE PROTECTION	\$589.49	\$341.33	\$245.68	\$2.48	\$0.00	\$0.00
027 - AUDIT	\$317.54	\$183.86	\$132.34	\$1.34	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$91.48	\$52.97	\$38.12	\$0.39	\$0.00	\$0.00
Totals	\$5,599.06	\$3,504.85	\$2,073.26	\$20.95	\$0.00	\$0.00