

Final Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due

	Original Amount Due	\$4,257.19	
+	Supplements	\$0.00	
-	Cancellations	\$87.58	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$17.78	
+/-	Road & Bridge Transfer	\$2,028.89	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$6,216.28	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$6,216.28	

Current Year Taxes Paid

	Real Estate	\$6,136.20
	Railroad	\$0.00
	Mobile Home	\$16.50
	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
	Total Collected	\$6,152.70
	Hold Back	\$0.00
	County Trustee	\$63.58
	Forfeited Tax	\$0.00
	Total	\$6,216.28

Interest Distribution

	County Interest	\$0.13
	Township Interest	\$0.00
	Total Interest	\$0.13

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$2,031.83	\$2,028.89
Totals	\$2,031.83	\$2,028.89

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$3,504.85
09/23/2024	\$2,073.26
11/27/2024	\$574.59
Totals: 3 Distributions	\$6,152.70
Interest Distribution Date	Amount
11/27/2024	\$0.13
Totals: 1 Distributions	\$0.13
Grand Totals: 4 Distributions	\$6,152.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,002.88	\$2,663.69	\$339.19	\$0.00	\$0.10	\$0.00
007 - ROAD AND BRIDGE	\$2,028.89	\$1,920.12	\$108.77	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$661.75	\$587.01	\$74.74	\$0.00	\$0.02	\$0.00
027 - AUDIT	\$356.47	\$316.20	\$40.27	\$0.00	\$0.01	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$102.71	\$91.09	\$11.62	\$0.00	\$0.00	\$0.00
Totals	\$6,152.70	\$5,578.11	\$574.59	\$0.00	\$0.13	\$0.00