Settlement Sheet
Vermilion County
TCRLL - Carroll Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$127,106.62
+	Supplements	$637.51
-	Cancellations	$934.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$72.19
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$126,882.29**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$126,882.29**

Current Year Taxes Paid

+	Real Estate	$67,916.18
+	Railroad	$0.00
+	Mobile Home	$43.09
+	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	**$67,959.27**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$67,988.37**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$67,959.27
Totals: 1 Distributions	**$67,959.27**
Grand Totals: 1 Distributions	**$67,959.27**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$48,289.32	$0.00	$48,289.32	$0.00	$0.00	$0.00
005 - I. M. R. F.	$4,014.77	$0.00	$4,014.77	$0.00	$0.00	$0.00
017 - CEMETERY	$8,956.76	$0.00	$8,956.76	$0.00	$0.00	$0.00
027 - AUDIT	$597.43	$0.00	$597.43	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$560.40	$0.00	$560.40	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$4,980.19	$0.00	$4,980.19	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$560.40	$0.00	$560.40	$0.00	$0.00	$0.00
Totals	**$67,959.27**	**$0.00**	**$67,959.27**	**$0.00**	**$0.00**	**$0.00**

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