Settlement Sheet
Vermilion County
TCRLLRB - Carroll Road & Bridge

Current Year Taxes Due

	Original Amount Due	$96,451.57
+	Supplements	$472.66
-	Cancellations	$692.51
-	Abatements/Refunds	$0.00
+	Mobile Home	$54.78
+/-	Road & Bridge Transfer	($1,182.44)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$95,104.06**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$95,104.06**

Current Year Taxes Paid

+	Real Estate	$50,353.94
+	Railroad	$0.00
+	Mobile Home	$32.70
+	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	**$50,386.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$50,408.72**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Indianola City	$2,207.82	$1,182.44
Totals	**$2,207.82**	**$1,182.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$50,386.64
Totals: 1 Distributions	**$50,386.64**
Grand Totals: 1 Distributions	**$50,386.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$23,909.68	$0.00	$23,909.68	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$4,731.67	$0.00	$4,731.67	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$17,023.21	$0.00	$17,023.21	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$3,990.83	$0.00	$3,990.83	$0.00	$0.00	$0.00
027 - AUDIT	$597.43	$0.00	$597.43	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$133.82	$0.00	$133.82	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$50,386.64**	**$0.00**	**$50,386.64**	**$0.00**	**$0.00**	**$0.00**

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