Settlement Sheet
Vermilion County
VCIN - Indianola City

	Current Year Taxes Due	
	Original Amount Due	$4,467.66
+	Supplements	$11.10
-	Cancellations	$16.26
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.76
+/-	Road & Bridge Transfer	$1,182.44
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,661.70**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,661.70**

	Current Year Taxes Paid	
+	Real Estate	$2,816.34
+	Railroad	$0.00
+	Mobile Home	$10.87
+	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	**$2,827.21**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,833.10**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	$2,207.82	$1,182.44
Totals	**$2,207.82**	**$1,182.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,827.21
Totals: 1 Distributions	**$2,827.21**
Grand Totals: 1 Distributions	**$2,827.21**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,143.15	$0.00	$1,143.15	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$1,182.44	$0.00	$1,182.44	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$252.25	$0.00	$252.25	$0.00	$0.00	$0.00
027 - AUDIT	$136.25	$0.00	$136.25	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$39.42	$0.00	$39.42	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$36.85	$0.00	$36.85	$0.00	$0.00	$0.00
143 - MEDICARE	$36.85	$0.00	$36.85	$0.00	$0.00	$0.00
Totals	**$2,827.21**	**$0.00**	**$2,827.21**	**$0.00**	**$0.00**	**$0.00**

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