Settlement Sheet
Vermilion County
VCIN - Indianola City

9/29/2025 12:05

	Current Year Taxes Due	
	Original Amount Due	$4,467.66
+	Supplements	$23.02
-	Cancellations	$72.58
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.76
+/-	Road & Bridge Transfer	$2,111.75
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$6,546.61**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,546.61**

	Current Year Taxes Paid	
+	Real Estate	$6,020.99
+	Railroad	$0.00
+	Mobile Home	$15.55
+	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	**$6,036.54**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,037.75**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	$2,205.08	$2,111.75
Totals	**$2,205.08**	**$2,111.75**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,827.21
09/30/2025	$3,209.33
Totals: 2 Distributions	**$6,036.54**
Grand Totals: 2 Distributions	**$6,036.54**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,727.80	$1,143.15	$1,584.65	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,111.75	$1,182.44	$929.31	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$601.92	$252.25	$349.67	$0.00	$0.00	$0.00
027 - AUDIT	$325.13	$136.25	$188.88	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$94.06	$39.42	$54.64	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$87.94	$36.85	$51.09	$0.00	$0.00	$0.00
143 - MEDICARE	$87.94	$36.85	$51.09	$0.00	$0.00	$0.00
Totals	**$6,036.54**	**$2,827.21**	**$3,209.33**	**$0.00**	**$0.00**	**$0.00**

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