Final Settlement Sheet
Vermilion County
TCRLL - Carroll Township

Current Year Taxes Due

	Original Amount Due	$127,106.62
+	Supplements	$170.17
-	Cancellations	$658.11
-	Abatements/Refunds	$0.00
+	Mobile Home	$72.19
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$126,690.87**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$126,690.87**

Current Year Taxes Paid

+	Real Estate	$126,501.38
+	Railroad	$0.00
+	Mobile Home	$55.64
+	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	**$126,557.02**
+	Hold Back	$0.00
+	County Trustee	$133.86
+	Forfeited Tax	($0.01)
	Total	**$126,690.87**

Interest Distribution

County Interest	$2.67
Township Interest	$0.00
Total Interest	$2.67

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$67,959.27
09/30/2025	$53,389.38
11/28/2025	$5,208.37
Totals: 3 Distributions	**$126,557.02**

Interest Distribution Date	Amount
11/28/2025	$2.67
Totals: 1 Distributions	**$2.67**
Grand Totals: 4 Distributions	**$126,559.69**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$89,926.73	$86,225.83	$3,700.90	$0.00	$1.90	$0.00
005 - I. M. R. F.	$7,476.49	$7,168.80	$307.69	$0.00	$0.16	$0.00
017 - CEMETERY	$16,679.71	$15,993.27	$686.44	$0.00	$0.35	$0.00
027 - AUDIT	$1,112.56	$1,066.77	$45.79	$0.00	$0.02	$0.00
034 - GENERAL ASSISTANCE	$1,043.59	$1,000.65	$42.94	$0.00	$0.02	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,274.35	$8,892.68	$381.67	$0.00	$0.20	$0.00
047 - SOCIAL SECURITY	$1,043.59	$1,000.65	$42.94	$0.00	$0.02	$0.00
Totals	**$126,557.02**	**$121,348.65**	**$5,208.37**	**$0.00**	**$2.67**	**$0.00**

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