Final Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due

	Original Amount Due	$4,467.66
+	Supplements	$0.00
-	Cancellations	$54.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.76
+/-	Road & Bridge Transfer	$2,202.43
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$6,632.46**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,632.46**

Current Year Taxes Paid

+	Real Estate	$6,571.99
+	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	**$6,587.54**
+	Hold Back	$0.00
+	County Trustee	$44.92
+	Forfeited Tax	$0.00
	Total	**$6,632.46**

Interest Distribution

County Interest	$0.14
Township Interest	$0.00
Total Interest	$0.14

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	$2,204.49	$2,202.43
Totals	**$2,204.49**	**$2,202.43**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,827.21
09/30/2025	$3,209.33
11/28/2025	$551.00
Totals: 3 Distributions	**$6,587.54**

Interest Distribution Date	Amount
11/28/2025	$0.14
Totals: 1 Distributions	**$0.14**
Grand Totals: 4 Distributions	**$6,587.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$3,047.73	$2,727.80	$319.93	$0.00	$0.11	$0.00
007 - ROAD AND BRIDGE	$2,202.43	$2,111.75	$90.68	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$672.51	$601.92	$70.59	$0.00	$0.02	$0.00
027 - AUDIT	$363.26	$325.13	$38.13	$0.00	$0.01	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$105.09	$94.06	$11.03	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$98.26	$87.94	$10.32	$0.00	$0.00	$0.00
143 - MEDICARE	$98.26	$87.94	$10.32	$0.00	$0.00	$0.00
Totals	**$6,587.54**	**$6,036.54**	**$551.00**	**$0.00**	**$0.14**	**$0.00**

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