

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due	
Original Amount Due	\$169,444.55
+ Supplements	\$2,278.45
- Cancellations	\$6,916.99
- Abatements/Refunds	\$0.00
+ Mobile Home	\$84.72
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$164,890.73
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$164,890.73

Current Year Taxes Paid	
Real Estate	\$104,779.53
Railroad	\$2,740.56
Mobile Home	\$33.33
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	\$107,553.42
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$107,604.81

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$106,477.89
Totals: 1 Distributions	\$106,477.89
Grand Totals: 1 Distributions	\$106,477.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$72,701.39	\$0.00	\$71,974.38	\$727.01	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,079.74	\$0.00	\$5,028.94	\$50.80	\$0.00	\$0.00
016 - LIBRARY	\$29,772.29	\$0.00	\$29,474.57	\$297.72	\$0.00	\$0.00
017 - CEMETERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$107,553.42	\$0.00	\$106,477.89	\$1,075.53	\$0.00	\$0.00