

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$169,444.55	+	Real Estate	\$155,409.49
+	Supplements	\$2,969.76	+	Railroad	\$5,481.12
-	Cancellations	\$7,801.84	+	Mobile Home	\$68.79
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$84.72	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$164,697.19	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$160,959.40
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$164,697.19	+	Forfeited Tax	
				Total	\$160,975.33

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$106,477.89
09/23/2024	\$53,936.70
Totals: 2 Distributions	\$160,414.59
Grand Totals: 2 Distributions	\$160,414.59

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$108,801.48	\$71,974.38	\$36,458.83	\$368.27	\$0.00	\$0.00
012 - FIRE PROTECTION	\$7,602.10	\$5,028.94	\$2,547.43	\$25.73	\$0.00	\$0.00
016 - LIBRARY	\$44,555.82	\$29,474.57	\$14,930.44	\$150.81	\$0.00	\$0.00
017 - CEMETERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$160,959.40	\$106,477.89	\$53,936.70	\$544.81	\$0.00	\$0.00