

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due	
Original Amount Due	\$146,412.77
+ Supplements	\$1,012.15
- Cancellations	\$1,195.06
- Abatements/Refunds	\$0.00
+ Mobile Home	\$110.60
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$146,340.46
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$146,340.46

Current Year Taxes Paid	
Real Estate	\$94,641.01
Railroad	\$2,051.69
Mobile Home	\$30.32
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	\$96,723.02
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$96,803.30

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$95,755.79
Totals: 1 Distributions	\$95,755.79
Grand Totals: 1 Distributions	\$95,755.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$54,288.98	\$0.00	\$53,746.09	\$542.89	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,286.21	\$0.00	\$5,233.35	\$52.86	\$0.00	\$0.00
016 - LIBRARY	\$25,256.12	\$0.00	\$25,003.56	\$252.56	\$0.00	\$0.00
017 - CEMETERY	\$11,891.71	\$0.00	\$11,772.79	\$118.92	\$0.00	\$0.00
Totals	\$96,723.02	\$0.00	\$95,755.79	\$967.23	\$0.00	\$0.00