

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due	
Original Amount Due	\$161,386.46
+ Supplements	\$331.25
- Cancellations	\$412.63
- Abatements/Refunds	\$0.00
+ Mobile Home	\$100.31
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$161,405.39
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$161,405.39

Current Year Taxes Paid	
Real Estate	\$111,761.20
Railroad	\$2,750.42
Mobile Home	\$41.75
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	\$114,553.37
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$114,611.93

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$113,407.83
Totals: 1 Distributions	\$113,407.83
Grand Totals: 1 Distributions	\$113,407.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$77,038.63	\$0.00	\$76,268.24	\$770.39	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,679.10	\$0.00	\$5,622.31	\$56.79	\$0.00	\$0.00
016 - LIBRARY	\$31,835.64	\$0.00	\$31,517.28	\$318.36	\$0.00	\$0.00
017 - CEMETERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$114,553.37	\$0.00	\$113,407.83	\$1,145.54	\$0.00	\$0.00