Final Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due

	Original Amount Due	$177,898.74
+	Supplements	$301.60
-	Cancellations	$627.11
-	Abatements/Refunds	$0.00
+	Mobile Home	$87.43
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$42.91
	Adjusted Amount Due	**$177,703.57**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$177,703.57**

Current Year Taxes Paid

+	Real Estate	$172,574.29
+	Railroad	$4,827.12
+	Mobile Home	$84.37
+	Misc. Adjustments	$42.91
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$177,528.69**
+	Hold Back	$0.00
+	County Trustee	$174.88
+	Forfeited Tax	$0.00
	Total	**$177,703.57**

Interest Distribution

County Interest	$3.75
Township Interest	$0.00
Total Interest	$3.75

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$94,444.85
09/30/2025	$76,698.37
11/28/2025	$6,385.47
Totals: 3 Distributions	**$177,528.69**

Interest Distribution Date	Amount
11/28/2025	$3.75
Totals: 1 Distributions	**$3.75**
Grand Totals: 4 Distributions	**$177,532.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$117,545.49	$113,317.53	$4,227.96	$0.00	$2.49	$0.00
012 - FIRE PROTECTION	$11,977.32	$11,546.51	$430.81	$0.00	$0.25	$0.00
016 - LIBRARY	$48,005.88	$46,279.18	$1,726.70	$0.00	$1.01	$0.00
017 - CEMETERY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$177,528.69**	**$171,143.22**	**$6,385.47**	**$0.00**	**$3.75**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$42.91	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$42.91**	

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