

Settlement Sheet
Vermilion County
TGRNT - Grant Township

Current Year Taxes Due	
Original Amount Due	\$123,022.75
+ Supplements	\$664.46
- Cancellations	\$1,028.66
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.38
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$122,660.93
+ Prior Year Real EstateTax	(\$22.54)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$122,638.39

Current Year Taxes Paid	
Real Estate	\$72,799.76
Railroad	\$2,082.14
Mobile Home	\$0.75
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$22.54)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$74,860.11
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$74,861.74

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$74,111.52
Totals: 1 Distributions	\$74,111.52
Grand Totals: 1 Distributions	\$74,111.52

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,771.45	\$0.00	\$40,363.74	\$407.71	\$0.00	\$0.00
005 - I. M. R. F.	\$2,436.17	\$0.00	\$2,411.81	\$24.36	\$0.00	\$0.00
017 - CEMETERY	\$2,436.17	\$0.00	\$2,411.81	\$24.36	\$0.00	\$0.00
027 - AUDIT	\$1,220.36	\$0.00	\$1,208.16	\$12.20	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$18,255.67	\$0.00	\$18,073.11	\$182.56	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,088.23	\$0.00	\$6,027.35	\$60.88	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,652.06	\$0.00	\$3,615.54	\$36.52	\$0.00	\$0.00
Totals	\$74,860.11	\$0.00	\$74,111.52	\$748.59	\$0.00	\$0.00