

**Settlement Sheet**  
**Vermilion County**  
**TGRNT - Grant Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$123,022.75
+ Supplements	\$1,008.08
- Cancellations	\$1,475.22
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.38
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$122,557.99</b>
+ Prior Year Real Estate Tax	\$77.49
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$122,635.48</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$113,184.47
Railroad	\$2,082.14
Mobile Home	\$2.37
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$77.49
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$115,346.47</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$115,346.48</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$74,111.52
09/23/2024	\$40,822.59
<b>Totals: 2 Distributions</b>	<b>\$114,934.11</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$114,934.11</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$62,821.74	\$40,363.74	\$22,233.42	\$224.58	\$0.00	\$0.00
005 - I. M. R. F.	\$3,753.72	\$2,411.81	\$1,328.49	\$13.42	\$0.00	\$0.00
017 - CEMETERY	\$3,753.72	\$2,411.81	\$1,328.49	\$13.42	\$0.00	\$0.00
027 - AUDIT	\$1,880.37	\$1,208.16	\$665.49	\$6.72	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$28,128.83	\$18,073.11	\$9,955.16	\$100.56	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,380.90	\$6,027.35	\$3,320.01	\$33.54	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,627.19	\$3,615.54	\$1,991.53	\$20.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$115,346.47</b>	<b>\$74,111.52</b>	<b>\$40,822.59</b>	<b>\$412.36</b>	<b>\$0.00</b>	<b>\$0.00</b>