

Final Settlement Sheet

Vermilion County

FDGR - Grant Township Fire

Current Year Taxes Due	
Original Amount Due	\$20,002.09
+ Supplements	\$35.75
- Cancellations	\$93.58
- Abatements/Refunds	\$562.70
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$566.94
Adjusted Amount Due	\$19,948.50
+ Prior Year Real Estate Tax	\$142.28
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,090.78

Current Year Taxes Paid	
Real Estate	\$19,550.08
Railroad	\$383.72
Mobile Home	\$0.00
Misc. Adjustments	\$566.94
Prior Year Real Estate	\$142.28
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$562.70
Total Collected	\$20,080.32
+ Hold Back	\$0.00
+ County Trustee	\$2.82
+ Forfeited Tax	\$7.64
Total	\$20,090.78

Interest Distribution

County Interest	\$0.41
Township Interest	\$0.00
Total Interest	\$0.41

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$13,488.37
09/23/2024	\$5,657.18
11/27/2024	\$934.77
Totals: 3 Distributions	\$20,080.32
Interest Distribution Date	Amount
11/27/2024	\$0.41
Totals: 1 Distributions	\$0.41
Grand Totals: 4 Distributions	\$20,080.73

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$20,080.32	\$19,145.55	\$934.77	\$0.00	\$0.41	\$0.00
Totals	\$20,080.32	\$19,145.55	\$934.77	\$0.00	\$0.41	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Paymt In Lieu of Tax	\$566.94	Grant Township School Credit \$55,000.00 by TBA
Totals	1 entries		\$566.94	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	RE Abatement	\$562.70	Reduced Distributions due to Credit
Totals	1 entries		\$562.70	