

Settlement Sheet
Vermilion County
TGRNT - Grant Township

Current Year Taxes Due	
Original Amount Due	\$118,018.40
+ Supplements	\$846.92
- Cancellations	\$1,151.37
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.39
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$117,716.34
+ Prior Year Real EstateTax	(\$122.13)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$117,594.21

Current Year Taxes Paid	
Real Estate	\$75,781.22
Railroad	\$951.74
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$122.13)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$76,610.83
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$76,613.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$75,844.72
Totals: 1 Distributions	\$75,844.72
Grand Totals: 1 Distributions	\$75,844.72

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$43,493.58	\$0.00	\$43,058.64	\$434.94	\$0.00	\$0.00
005 - I. M. R. F.	\$2,599.71	\$0.00	\$2,573.71	\$26.00	\$0.00	\$0.00
017 - CEMETERY	\$2,599.71	\$0.00	\$2,573.71	\$26.00	\$0.00	\$0.00
027 - AUDIT	\$1,299.86	\$0.00	\$1,286.86	\$13.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$19,475.46	\$0.00	\$19,280.71	\$194.75	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,247.38	\$0.00	\$3,214.91	\$32.47	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,895.13	\$0.00	\$3,856.18	\$38.95	\$0.00	\$0.00
Totals	\$76,610.83	\$0.00	\$75,844.72	\$766.11	\$0.00	\$0.00