Settlement Sheet
Vermilion County
TGRNT - Grant Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$111,024.07
+	Supplements	$625.45
-	Cancellations	$890.69
-	Abatements/Refunds	$0.00
+	Mobile Home	$1.99
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$110,760.82**
+	Prior Year Real EstateTax	$193.49
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$110,954.31**

Current Year Taxes Paid

+	Real Estate	$56,434.70
+	Railroad	$1,830.06
+	Mobile Home	$0.63
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$193.49
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$58,458.88**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$58,460.24**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$58,458.88
Totals: 1 Distributions	**$58,458.88**
Grand Totals: 1 Distributions	**$58,458.88**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$34,225.44	$0.00	$34,225.44	$0.00	$0.00	$0.00
005 - I. M. R. F.	$2,107.60	$0.00	$2,107.60	$0.00	$0.00	$0.00
017 - CEMETERY	$2,107.60	$0.00	$2,107.60	$0.00	$0.00	$0.00
027 - AUDIT	$1,053.83	$0.00	$1,053.83	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$10,533.88	$0.00	$10,533.88	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,269.07	$0.00	$5,269.07	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,161.46	$0.00	$3,161.46	$0.00	$0.00	$0.00
Totals	**$58,458.88**	**$0.00**	**$58,458.88**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated