Final Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due

	Original Amount Due	$20,001.14
+	Supplements	$70.19
-	Cancellations	$79.32
-	Abatements/Refunds	$654.61
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$655.73
	Adjusted Amount Due	**$19,993.13**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,993.13**

Current Year Taxes Paid

+	Real Estate	$19,605.42
+	Railroad	$377.08
+	Mobile Home	$0.00
+	Misc. Adjustments	$655.73
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$654.61
	Total Collected	**$19,983.62**
+	Hold Back	$0.00
+	County Trustee	$1.28
+	Forfeited Tax	$8.23
	Total	**$19,993.13**

Interest Distribution

County Interest	$0.42
Township Interest	$0.00
Total Interest	$0.42

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,138.80
09/30/2025	$7,777.81
11/28/2025	$1,067.01
Totals: 3 Distributions	**$19,983.62**

Interest Distribution Date	Amount
11/28/2025	$0.42
Totals: 1 Distributions	**$0.42**
Grand Totals: 4 Distributions	**$19,984.04**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$19,983.62	$18,916.61	$1,067.01	$0.00	$0.42	$0.00
Totals	**$19,983.62**	**$18,916.61**	**$1,067.01**	**$0.00**	**$0.42**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$515.32	Grant Township School Credit $55,000 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$140.41	Grant Township School Credit $70,000 by TBA
Totals 2 entries			**$655.73**	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	RE Abatement	$654.61	Reduced Distributions due to Credit
Totals 1 entries			**$654.61**	

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