Final Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due

	Original Amount Due	$3,150.53
+	Supplements	$11.25
-	Cancellations	$12.72
-	Abatements/Refunds	$105.04
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$105.23
	Adjusted Amount Due	**$3,149.25**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,149.25**

Current Year Taxes Paid

+	Real Estate	$3,146.07
+	Railroad	$1.46
+	Mobile Home	$0.00
+	Misc. Adjustments	$105.23
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$105.04
	Total Collected	**$3,147.72**
+	Hold Back	$0.00
+	County Trustee	$0.21
+	Forfeited Tax	$1.32
	Total	**$3,149.25**

Interest Distribution

County Interest	$0.07
Township Interest	$0.00
Total Interest	$0.07

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,728.38
09/30/2025	$1,248.10
11/28/2025	$171.24
Totals: 3 Distributions	**$3,147.72**

Interest Distribution Date	Amount
11/28/2025	$0.07
Totals: 1 Distributions	**$0.07**
Grand Totals: 4 Distributions	**$3,147.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$3,147.72	$2,976.48	$171.24	$0.00	$0.07	$0.00
Totals	**$3,147.72**	**$2,976.48**	**$171.24**	**$0.00**	**$0.07**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$82.69	Grant Township School Credit $55,000 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$22.54	Grant Township School Credit $70,000 by TBA
Totals 2 entries			**$105.23**	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	RE Abatement	$105.04	Reduced Distributions due to Credit
Totals 1 entries			**$105.04**	

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