Final Settlement Sheet
Vermilion County
TGRNT - Grant Township

Current Year Taxes Due

	Original Amount Due	$111,024.07
+	Supplements	$145.79
-	Cancellations	$504.82
-	Abatements/Refunds	$1,225.92
+	Mobile Home	$1.99
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$1,329.02
	Adjusted Amount Due	**$110,770.13**
+	Prior Year Real EstateTax	$193.49
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$110,963.62**

Current Year Taxes Paid

+	Real Estate	$108,291.66
+	Railroad	$1,830.06
+	Mobile Home	$1.99
+	Misc. Adjustments	$1,329.02
+	Prior Year Real Estate	$193.49
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$1,225.92
	Total Collected	**$110,420.30**
+	Hold Back	$0.00
+	County Trustee	$500.21
+	Forfeited Tax	$43.11
	Total	**$110,963.62**

Interest Distribution

County Interest	$2.33
Township Interest	$0.00
Total Interest	$2.33

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$58,458.88
09/30/2025	$46,095.70
11/28/2025	$5,865.72
Totals: 3 Distributions	**$110,420.30**
Interest Distribution Date	**Amount**
11/28/2025	$2.33
Totals: 1 Distributions	**$2.33**
Grand Totals: 4 Distributions	**$110,422.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$64,646.80	$61,212.70	$3,434.10	$0.00	$1.37	$0.00
005 - I. M. R. F.	$3,980.97	$3,769.48	$211.49	$0.00	$0.08	$0.00
017 - CEMETERY	$3,980.97	$3,769.48	$211.49	$0.00	$0.08	$0.00
027 - AUDIT	$1,990.54	$1,884.79	$105.75	$0.00	$0.04	$0.00
034 - GENERAL ASSISTANCE	$19,896.98	$18,840.01	$1,056.97	$0.00	$0.42	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,952.50	$9,423.81	$528.69	$0.00	$0.21	$0.00
047 - SOCIAL SECURITY	$5,971.54	$5,654.31	$317.23	$0.00	$0.13	$0.00
Totals	**$110,420.30**	**$104,554.58**	**$5,865.72**	**$0.00**	**$2.33**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$100.97	Vermilion County Housing Authority PILOT by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$964.92	Grant Township School Credit $55,000 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$263.13	Grant Township School Credit $70,000 by TBA
Totals 3 entries			**$1,329.02**	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	RE Abatement	$1,225.92	Reduced Distributions due to Credit
Totals 1 entries			**$1,225.92**	

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