

Vermilion County

TGEORRB - Georgetown Road & Bridge

Current Year Taxes Due

	Original Amount Due	\$194,063.81	
+	Supplements	\$0.00	
-	Cancellations	\$1,367.89	
-	Abatements/Refunds	\$214.69	
+	Mobile Home	\$408.59	
+/-	Road & Bridge Transfer	(\$22,097.35)	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$170,792.47</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$52.71	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$170,845.18</b>	

Current Year Taxes Paid

	Real Estate	\$169,290.18
	Railroad	\$485.70
	Mobile Home	\$123.52
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$52.71
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$214.69
	<b>Total Collected</b>	<b>\$169,737.42</b>
	Hold Back	\$0.00
	County Trustee	\$746.40
	Forfeited Tax	\$361.36
	<b>Total</b>	<b>\$170,845.18</b>

Interest Distribution

	County Interest	\$29.08
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$29.08</b>

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Belgium City	\$320.16	\$319.20
Georgetown City	\$10,193.73	\$10,162.29
Westville City	\$11,651.81	\$11,615.86
<b>Totals</b>	<b>\$22,165.70</b>	<b>\$22,097.35</b>

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$93,914.29
09/28/2018	\$61,825.54
02/04/2019	\$13,997.59
<b>Totals: 3 Distributions</b>	<b>\$169,737.42</b>
Interest Distribution Date	Amount
02/20/2019	\$29.08
<b>Totals: 1 Distributions</b>	<b>\$29.08</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$169,766.50</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$4,945.12	\$4,536.60	\$408.52	\$0.00	\$0.75	\$0.00
007 - ROAD AND BRIDGE	\$40,180.28	\$36,884.39	\$3,295.89	\$0.00	\$9.44	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$88,175.32	\$80,891.86	\$7,283.46	\$0.00	\$13.37	\$0.00
010 - EQUIPMENT AND BUILDING	\$18,486.16	\$16,959.18	\$1,526.98	\$0.00	\$2.80	\$0.00
027 - AUDIT	\$2,620.46	\$2,404.01	\$216.45	\$0.00	\$0.40	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,889.66	\$9,072.76	\$816.90	\$0.00	\$1.50	\$0.00
047 - SOCIAL SECURITY	\$5,440.42	\$4,991.03	\$449.39	\$0.00	\$0.82	\$0.00
<b>Totals</b>	<b>\$169,737.42</b>	<b>\$155,739.83</b>	<b>\$13,997.59</b>	<b>\$0.00</b>	<b>\$29.08</b>	<b>\$0.00</b>

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$110.45	PIP WEST SIE Cert # 13-01129 by TBA
2017	RE - Real Estate	RE Abatement	\$104.24	PIP WEST SIE Cert # 13-01140 by TBA
	<b>Totals</b>	<b>2 entries</b>	<b>\$214.69</b>	