

Settlement Sheet

Vermilion County

VCGT - Georgetown City

Current Year Taxes Due	
Original Amount Due	\$212,011.82
+ Supplements	\$5,021.31
- Cancellations	\$8,080.47
- Abatements/Refunds	\$0.00
+ Mobile Home	\$28.09
+/- Road & Bridge Transfer	\$5,651.48
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$214,632.23
+ Prior Year Real Estate Tax	\$41.01
+ Prior Year Mobile Home Tax	\$6.91
+ Prior Year Misc. Adjustments	\$155.17
Total Amount Due	\$214,835.32

Current Year Taxes Paid	
+ Real Estate	\$116,729.00
+ Railroad	\$128.19
+ Mobile Home	\$17.67
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$41.01
+ Prior Year Mobile Home	\$6.91
+ Prior Year Misc. Adjustments	\$155.17
- Abatements/Refunds	\$0.00
Total Collected	\$117,077.95
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$117,088.37

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Georgetown Road & Bridge	\$10,272.64	\$5,651.48
Totals	\$10,272.64	\$5,651.48

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$114,736.38
Totals: 1 Distributions	\$114,736.38
Grand Totals: 1 Distributions	\$114,736.38

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$22,337.79	\$0.00	\$21,891.03	\$446.76	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$5,256.66	\$0.00	\$5,151.53	\$105.13	\$0.00	\$0.00
005 - I. M. R. F.	\$16,030.70	\$0.00	\$15,710.09	\$320.61	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,651.48	\$0.00	\$5,538.45	\$113.03	\$0.00	\$0.00
014 - POLICE PROTECTION	\$6,832.57	\$0.00	\$6,695.92	\$136.65	\$0.00	\$0.00
016 - LIBRARY	\$14,190.83	\$0.00	\$13,907.01	\$283.82	\$0.00	\$0.00
027 - AUDIT	\$2,628.32	\$0.00	\$2,575.75	\$52.57	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$22,074.81	\$0.00	\$21,633.31	\$441.50	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$18,920.77	\$0.00	\$18,542.35	\$378.42	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$525.70	\$0.00	\$515.19	\$10.51	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,628.32	\$0.00	\$2,575.75	\$52.57	\$0.00	\$0.00
Totals	\$117,077.95	\$0.00	\$114,736.38	\$2,341.57	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	Back Tax Collected	\$155.17	TY 2017 Resolutions from Trustee by TBA
Totals 1 entries			\$155.17	