

Vermilion County

TGEORRB - Georgetown Road & Bridge

Current Year Taxes Due

	Original Amount Due	\$194,375.85	
+	Supplements	\$169.78	
-	Cancellations	\$813.93	
-	Abatements/Refunds	\$29.72	
+	Mobile Home	\$340.39	
+/-	Road & Bridge Transfer	(\$22,154.95)	
+	Misc. Adjustments	\$218.66	
	Adjusted Amount Due	\$172,106.08	
+	Prior Year Real Estate Tax	(\$153.58)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$171,952.50	

Current Year Taxes Paid

	Real Estate	\$170,052.79
	Railroad	\$572.64
	Mobile Home	\$153.54
	Misc. Adjustments	\$218.66
	Prior Year Real Estate	(\$153.58)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$29.72
	Total Collected	\$170,814.33
+	Hold Back	\$0.00
+	County Trustee	\$1,118.36
+	Forfeited Tax	\$19.81
	Total	\$171,952.50

Interest Distribution

	County Interest	\$1.37
	Township Interest	\$0.00
	Total Interest	\$1.37

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Belgium City	\$320.46	\$318.85
Georgetown City	\$10,034.07	\$9,984.76
Westville City	\$11,909.80	\$11,851.34
Totals	\$22,264.33	\$22,154.95

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$91,493.92
09/22/2021	\$64,785.50
11/24/2021	\$14,534.91
Totals: 3 Distributions	\$170,814.33
Interest Distribution Date	Amount
11/24/2021	\$1.37
Totals: 1 Distributions	\$1.37
Grand Totals: 4 Distributions	\$170,815.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$4,968.39	\$4,545.45	\$422.94	\$0.00	\$0.04	\$0.00
007 - ROAD AND BRIDGE	\$40,395.66	\$36,961.82	\$3,433.84	\$0.00	\$0.44	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$88,556.68	\$81,018.87	\$7,537.81	\$0.00	\$0.63	\$0.00
010 - EQUIPMENT AND BUILDING	\$18,864.10	\$17,258.41	\$1,605.69	\$0.00	\$0.13	\$0.00
027 - AUDIT	\$2,632.87	\$2,408.78	\$224.09	\$0.00	\$0.02	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,930.19	\$9,084.95	\$845.24	\$0.00	\$0.07	\$0.00
047 - SOCIAL SECURITY	\$5,466.44	\$5,001.14	\$465.30	\$0.00	\$0.04	\$0.00
Totals	\$170,814.33	\$156,279.42	\$14,534.91	\$0.00	\$1.37	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Back Tax Collected	\$39.31	TY 20 Trustee Resolutions by TBA
2020	RE - Real Estate	Paymt In Lieu of Tax	\$179.35	Vermilion Housing Authority by TBA
	Totals	2 entries	\$218.66	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$28.98	SIE to AB Inv Cert# 16-01149 PIN 28-29-307-020 by TBA
2019	RE - Real Estate	RE Abatement	\$0.74	SIE to JICTB Cert# 17-01168 PIN 28-05-101-097 by TBA
	Totals	2 entries	\$29.72	