Settlement Sheet
Vermilion County
FDGE - Georgetown Fire

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$313,895.61
+	Supplements	$3,806.87
-	Cancellations	$4,913.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$388.95
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$313,177.57**
+	Prior Year Real EstateTax	($141.86)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$313,035.71**

Current Year Taxes Paid

+	Real Estate	$142,476.23
+	Railroad	$0.00
+	Mobile Home	$52.46
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($141.86)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$142,386.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$142,723.32**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$142,386.83
Totals: 1 Distributions	**$142,386.83**
Grand Totals: 1 Distributions	**$142,386.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$37,886.01	$0.00	$37,886.01	$0.00	$0.00	$0.00
027 - AUDIT	$1,372.89	$0.00	$1,372.89	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,742.50	$0.00	$3,742.50	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,763.84	$0.00	$4,763.84	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$12,248.82	$0.00	$12,248.82	$0.00	$0.00	$0.00
064 - AMBULANCE	$82,372.77	$0.00	$82,372.77	$0.00	$0.00	$0.00
Totals	**$142,386.83**	**$0.00**	**$142,386.83**	**$0.00**	**$0.00**	**$0.00**

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