Settlement Sheet
Vermilion County
CEGE - Georgetown Cemetery

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$26,577.29
+	Supplements	$345.57
-	Cancellations	$452.64
-	Abatements/Refunds	$0.00
+	Mobile Home	$45.20
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$26,515.42**
+	Prior Year Real EstateTax	($16.52)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$26,498.90**

Current Year Taxes Paid

+	Real Estate	$11,870.04
+	Railroad	$0.00
+	Mobile Home	$2.63
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($16.52)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$11,856.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,898.72**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,856.15
Totals: 1 Distributions	**$11,856.15**
Grand Totals: 1 Distributions	**$11,856.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$9,222.96	$0.00	$9,222.96	$0.00	$0.00	$0.00
027 - AUDIT	$736.31	$0.00	$736.31	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,816.93	$0.00	$1,816.93	$0.00	$0.00	$0.00
143 - MEDICARE	$79.95	$0.00	$79.95	$0.00	$0.00	$0.00
Totals	**$11,856.15**	**$0.00**	**$11,856.15**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated