Settlement Sheet
Vermilion County
TGEOR - Georgetown Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$199,611.64
+	Supplements	$2,158.12
-	Cancellations	$2,878.93
-	Abatements/Refunds	$0.00
+	Mobile Home	$237.21
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$199,128.04**
+	Prior Year Real EstateTax	($99.39)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$199,028.65**

Current Year Taxes Paid

+	Real Estate	$94,187.31
+	Railroad	$0.00
+	Mobile Home	$33.81
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($99.39)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$94,121.73**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$94,325.13**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$94,121.73
Totals: 1 Distributions	**$94,121.73**
Grand Totals: 1 Distributions	**$94,121.73**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$62,005.99	$0.00	$62,005.99	$0.00	$0.00	$0.00
005 - I. M. R. F.	$991.30	$0.00	$991.30	$0.00	$0.00	$0.00
027 - AUDIT	$1,179.34	$0.00	$1,179.34	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$26,642.28	$0.00	$26,642.28	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$709.11	$0.00	$709.11	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,593.71	$0.00	$2,593.71	$0.00	$0.00	$0.00
Totals	**$94,121.73**	**$0.00**	**$94,121.73**	**$0.00**	**$0.00**	**$0.00**

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