Settlement Sheet
Vermilion County
VCGT - Georgetown City

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$240,262.93
+	Supplements	$3,192.35
-	Cancellations	$3,984.17
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.61
+/-	Road & Bridge Transfer	$4,782.71
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$244,270.43**
+	Prior Year Real EstateTax	($251.22)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$244,019.21**

Current Year Taxes Paid

+	Real Estate	$111,812.61
+	Railroad	$0.00
+	Mobile Home	$10.49
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($251.22)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$111,571.88**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$111,578.00**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Georgetown Road & Bridge	$10,083.37	$4,782.71
Totals	**$10,083.37**	**$4,782.71**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$111,571.88
Totals: 1 Distributions	**$111,571.88**
Grand Totals: 1 Distributions	**$111,571.88**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$22,224.43	$0.00	$22,224.43	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I. M. R. F.	$14,223.36	$0.00	$14,223.36	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,782.71	$0.00	$4,782.71	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$8,222.97	$0.00	$8,222.97	$0.00	$0.00	$0.00
016 - LIBRARY	$16,001.83	$0.00	$16,001.83	$0.00	$0.00	$0.00
027 - AUDIT	$2,667.69	$0.00	$2,667.69	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$20,891.06	$0.00	$20,891.06	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$20,001.71	$0.00	$20,001.71	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$333.61	$0.00	$333.61	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$2,222.51	$0.00	$2,222.51	$0.00	$0.00	$0.00
Totals	**$111,571.88**	**$0.00**	**$111,571.88**	**$0.00**	**$0.00**	**$0.00**

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