Settlement Sheet
Vermilion County
TGEORRB - Georgetown Road & Bridge

Current Year Taxes Due

	Original Amount Due	$211,535.56
+	Supplements	$3,199.59
-	Cancellations	$4,338.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$251.88
+/-	Road & Bridge Transfer	($21,419.26)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$189,229.38**
+	Prior Year Real EstateTax	($94.04)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$189,135.34**

Current Year Taxes Paid

+	Real Estate	$175,861.71
+	Railroad	$558.85
+	Mobile Home	$125.68
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($94.04)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$176,452.20**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$176,578.40**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Belgium City	$346.98	$326.43
Georgetown City	$10,058.73	$9,463.59
Westville City	$12,359.73	$11,629.24
Totals	**$22,765.44**	**$21,419.26**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$88,925.19
09/30/2025	$87,527.01
Totals: 2 Distributions	**$176,452.20**
Grand Totals: 2 Distributions	**$176,452.20**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$5,619.54	$2,832.72	$2,786.82	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$39,384.65	$19,831.69	$19,552.96	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$88,870.43	$44,798.12	$44,072.31	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$19,648.83	$9,904.66	$9,744.17	$0.00	$0.00	$0.00
027 - AUDIT	$3,746.29	$1,888.44	$1,857.85	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$11,697.58	$5,896.55	$5,801.03	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$7,484.88	$3,773.01	$3,711.87	$0.00	$0.00	$0.00
Totals	**$176,452.20**	**$88,925.19**	**$87,527.01**	**$0.00**	**$0.00**	**$0.00**

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