Final Settlement Sheet
Vermilion County
FDGE - Georgetown Fire

Current Year Taxes Due

	Original Amount Due	$313,895.61
+	Supplements	$1,014.28
-	Cancellations	$2,916.26
-	Abatements/Refunds	$0.00
+	Mobile Home	$386.04
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$238.52
	Adjusted Amount Due	**$312,618.19**
+	Prior Year Real EstateTax	($141.86)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$312,476.33**

Current Year Taxes Paid

+	Real Estate	$309,254.58
+	Railroad	$920.38
+	Mobile Home	$242.01
+	Misc. Adjustments	$238.52
+	Prior Year Real Estate	($141.86)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$310,513.63**
+	Hold Back	$0.00
+	County Trustee	$1,962.69
+	Forfeited Tax	$0.01
	Total	**$312,476.33**

Interest Distribution

County Interest	$6.56
Township Interest	$0.00
Total Interest	$6.56

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$142,386.83
09/30/2025	$152,527.16
11/28/2025	$15,599.64
Totals: 3 Distributions	**$310,513.63**

Interest Distribution Date	Amount
11/28/2025	$6.56
Totals: 1 Distributions	**$6.56**
Grand Totals: 4 Distributions	**$310,520.19**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$82,620.84	$78,470.16	$4,150.68	$0.00	$1.75	$0.00
027 - AUDIT	$2,993.97	$2,843.55	$150.42	$0.00	$0.06	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$8,161.54	$7,751.52	$410.02	$0.00	$0.17	$0.00
047 - SOCIAL SECURITY	$10,388.86	$9,866.94	$521.92	$0.00	$0.22	$0.00
062 - WORKERS COMPENSATION	$26,711.94	$25,369.96	$1,341.98	$0.00	$0.56	$0.00
064 - AMBULANCE	$179,636.48	$170,611.86	$9,024.62	$0.00	$3.80	$0.00
Totals	**$310,513.63**	**$294,913.99**	**$15,599.64**	**$0.00**	**$6.56**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$238.52	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$238.52**	

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