Final Settlement Sheet
Vermilion County
TGEOR - Georgetown Township

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$199,611.64
+	Supplements	$149.81
-	Cancellations	$1,434.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$237.70
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$110.50
	Adjusted Amount Due	**$198,674.74**
+	Prior Year Real EstateTax	($99.39)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$198,575.35**

Current Year Taxes Paid

+	Real Estate	$196,528.77
+	Railroad	$552.70
+	Mobile Home	$138.90
+	Misc. Adjustments	$110.50
+	Prior Year Real Estate	($99.39)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$197,231.48**
+	Hold Back	$0.00
+	County Trustee	$1,337.21
+	Forfeited Tax	$6.66
	Total	**$198,575.35**

Interest Distribution

County Interest	$4.16
Township Interest	$0.00
Total Interest	$4.16

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$94,121.73
09/30/2025	$92,596.18
11/28/2025	$10,513.57
Totals: 3 Distributions	**$197,231.48**

Interest Distribution Date	Amount
11/28/2025	$4.16
Totals: 1 Distributions	**$4.16**
Grand Totals: 4 Distributions	**$197,235.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$129,933.15	$123,006.94	$6,926.21	$0.00	$2.75	$0.00
005 - I. M. R. F.	$2,077.23	$1,966.52	$110.71	$0.00	$0.04	$0.00
027 - AUDIT	$2,471.31	$2,339.59	$131.72	$0.00	$0.05	$0.00
034 - GENERAL ASSISTANCE	$55,828.74	$52,852.75	$2,975.99	$0.00	$1.18	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,485.94	$1,406.72	$79.22	$0.00	$0.03	$0.00
047 - SOCIAL SECURITY	$5,435.11	$5,145.39	$289.72	$0.00	$0.11	$0.00
Totals	**$197,231.48**	**$186,717.91**	**$10,513.57**	**$0.00**	**$4.16**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$110.50	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$110.50**	

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