Final Settlement Sheet
Vermilion County
VCGT - Georgetown City

Current Year Taxes Due

	Original Amount Due	$240,262.93
+	Supplements	$476.81
-	Cancellations	$2,086.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.61
+/-	Road & Bridge Transfer	$9,996.99
+	Misc. Adjustments	$426.98
	Adjusted Amount Due	**$249,093.61**
+	Prior Year Real EstateTax	($246.08)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$248,847.53**

Current Year Taxes Paid

+	Real Estate	$245,740.19
+	Railroad	$149.50
+	Mobile Home	$16.61
+	Misc. Adjustments	$426.98
+	Prior Year Real Estate	($246.08)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$246,087.20**
+	Hold Back	$0.00
+	County Trustee	$2,760.33
+	Forfeited Tax	$0.00
	Total	**$248,847.53**

Interest Distribution

County Interest	$5.20
Township Interest	$0.00
Total Interest	$5.20

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Georgetown Road & Bridge	$10,060.30	$9,996.99
Totals	**$10,060.30**	**$9,996.99**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$111,571.88
09/30/2025	$119,117.30
11/28/2025	$15,398.02
Totals: 3 Distributions	**$246,087.20**

Interest Distribution Date	Amount
11/28/2025	$5.20
Totals: 1 Distributions	**$5.20**
Grand Totals: 4 Distributions	**$246,092.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$49,133.91	$46,040.35	$3,093.56	$0.00	$1.08	$0.00
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I. M. R. F.	$31,445.08	$29,465.27	$1,979.81	$0.00	$0.69	$0.00
007 - ROAD AND BRIDGE	$9,996.99	$9,463.59	$533.40	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$18,179.42	$17,034.80	$1,144.62	$0.00	$0.40	$0.00
016 - LIBRARY	$35,376.94	$33,149.55	$2,227.39	$0.00	$0.78	$0.00
027 - AUDIT	$5,897.76	$5,526.42	$371.34	$0.00	$0.13	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$46,186.10	$43,278.15	$2,907.95	$0.00	$1.02	$0.00
047 - SOCIAL SECURITY	$44,219.93	$41,435.77	$2,784.16	$0.00	$0.97	$0.00
060 - UNEMPLOYMENT INSURANCE	$737.56	$691.12	$46.44	$0.00	$0.02	$0.00
062 - WORKERS COMPENSATION	$4,913.51	$4,604.16	$309.35	$0.00	$0.11	$0.00
Totals	**$246,087.20**	**$230,689.18**	**$15,398.02**	**$0.00**	**$5.20**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$426.98	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$426.98**	

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