

Settlement Sheet
Vermilion County
TGRNTRB - Grant Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$239,077.73
+ Supplements	\$1,516.31
- Cancellations	\$2,061.45
- Abatements/Refunds	\$0.00
+ Mobile Home	\$4.84
+/- Road & Bridge Transfer	(\$17,988.68)
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$220,548.75
+ Prior Year Real Estate Tax	(\$193.08)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$220,355.67

Current Year Taxes Paid	
Real Estate	\$135,679.90
Railroad	\$1,747.05
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$193.08)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$137,233.87
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$137,238.71

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	\$27,462.08	\$17,902.85
Rossville City	\$131.34	\$85.83
Totals	\$27,593.42	\$17,988.68

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$135,861.54
Totals: 1 Distributions	\$135,861.54
Grand Totals: 1 Distributions	\$135,861.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$1,300.00	\$0.00	\$1,287.00	\$13.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$59,691.35	\$0.00	\$59,094.44	\$596.91	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$1,623.95	\$0.00	\$1,607.71	\$16.24	\$0.00	\$0.00
009 - PERMANENT ROAD	\$58,436.47	\$0.00	\$57,852.11	\$584.36	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$15,529.85	\$0.00	\$15,374.55	\$155.30	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$652.25	\$0.00	\$645.73	\$6.52	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$137,233.87	\$0.00	\$135,861.54	\$1,372.33	\$0.00	\$0.00