

Settlement Sheet
Vermilion County
VCHO - Hoopeston City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$900,961.27	+	Real Estate	\$530,089.33
+	Supplements	\$9,361.88	+	Railroad	\$5,889.40
-	Cancellations	\$12,843.96	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$39.56	+	Prior Year Real Estate	(\$1,565.77)
+/-	Road & Bridge Transfer	\$17,902.85	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$915,421.60	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$1,565.77)	Total Collected \$534,412.96		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$913,855.83	+	Forfeited Tax	
			Total \$534,452.52		

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$27,462.08	\$17,902.85
Totals	\$27,462.08	\$17,902.85

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$529,068.83
Totals: 1 Distributions	\$529,068.83
Grand Totals: 1 Distributions	\$529,068.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$41,463.36	\$0.00	\$41,048.73	\$414.63	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$17,902.85	\$0.00	\$17,723.82	\$179.03	\$0.00	\$0.00
012 - FIRE PROTECTION	\$25,224.81	\$0.00	\$24,972.56	\$252.25	\$0.00	\$0.00
014 - POLICE PROTECTION	\$25,224.81	\$0.00	\$24,972.56	\$252.25	\$0.00	\$0.00
015 - POLICE PENSION	\$214,982.88	\$0.00	\$212,833.05	\$2,149.83	\$0.00	\$0.00
025 - GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$6,880.43	\$0.00	\$6,811.63	\$68.80	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$51,079.75	\$0.00	\$50,568.95	\$510.80	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042 - PARK/PARK MAINTENANCE	\$12,612.65	\$0.00	\$12,486.52	\$126.13	\$0.00	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$8,313.22	\$0.00	\$8,230.09	\$83.13	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$47,584.01	\$0.00	\$47,108.17	\$475.84	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$16,139.39	\$0.00	\$15,978.00	\$161.39	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$41,205.63	\$0.00	\$40,793.57	\$412.06	\$0.00	\$0.00
064 - AMBULANCE	\$25,799.17	\$0.00	\$25,541.18	\$257.99	\$0.00	\$0.00
Totals	\$534,412.96	\$0.00	\$529,068.83	\$5,344.13	\$0.00	\$0.00