Settlement Sheet
Vermilion County
LYHO - Hoopeston Library

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$185,648.21
+	Supplements	$1,238.15
-	Cancellations	$1,533.82
-	Abatements/Refunds	$0.00
+	Mobile Home	$23.23
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$185,375.77**
+	Prior Year Real EstateTax	$189.28
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$185,565.05**

Current Year Taxes Paid

+	Real Estate	$96,157.97
+	Railroad	$3,002.62
+	Mobile Home	$5.07
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$189.28
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$99,354.94**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$99,373.10**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$99,354.94
Totals: 1 Distributions	**$99,354.94**
Grand Totals: 1 Distributions	**$99,354.94**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$67,852.26	$0.00	$67,852.26	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$8,003.44	$0.00	$8,003.44	$0.00	$0.00	$0.00
005 - I. M. R. F.	$9,602.47	$0.00	$9,602.47	$0.00	$0.00	$0.00
027 - AUDIT	$321.41	$0.00	$321.41	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$6,396.18	$0.00	$6,396.18	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$6,396.18	$0.00	$6,396.18	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$321.41	$0.00	$321.41	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$461.59	$0.00	$461.59	$0.00	$0.00	$0.00
Totals	**$99,354.94**	**$0.00**	**$99,354.94**	**$0.00**	**$0.00**	**$0.00**

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