Settlement Sheet
Vermilion County
U011 - Hoopeston Unit 11

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$4,674,865.70
+	Supplements	$25,550.56
-	Cancellations	$35,908.15
-	Abatements/Refunds	$0.00
+	Mobile Home	$376.39
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,664,884.50**
+	Prior Year Real EstateTax	$6,192.90
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,671,077.40**

Current Year Taxes Paid		
+	Real Estate	$2,467,310.39
+	Railroad	$48,478.72
+	Mobile Home	$157.32
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$6,192.90
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,522,139.33**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,522,358.40**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,522,139.33
Totals: 1 Distributions	**$2,522,139.33**
Grand Totals: 1 Distributions	**$2,522,139.33**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$1,496,468.44	$0.00	$1,496,468.44	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$143,492.08	$0.00	$143,492.08	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$252,781.42	$0.00	$252,781.42	$0.00	$0.00	$0.00
005 - I. M. R. F.	$132,336.66	$0.00	$132,336.66	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$101,115.09	$0.00	$101,115.09	$0.00	$0.00	$0.00
031 - WORKING CASH	$25,281.93	$0.00	$25,281.93	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$25,281.93	$0.00	$25,281.93	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$20,225.03	$0.00	$20,225.03	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$167,538.16	$0.00	$167,538.16	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$132,336.66	$0.00	$132,336.66	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$25,281.93	$0.00	$25,281.93	$0.00	$0.00	$0.00
Totals	**$2,522,139.33**	**$0.00**	**$2,522,139.33**	**$0.00**	**$0.00**	**$0.00**

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