Settlement Sheet
Vermilion County
VCHO - Hoopeston City

Current Year Taxes Due

	Original Amount Due	$923,023.65
+	Supplements	$3,850.67
-	Cancellations	$8,295.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$35.56
+/-	Road & Bridge Transfer	$14,268.53
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$932,882.57**
+	Prior Year Real EstateTax	$2,759.54
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$935,642.11**

Current Year Taxes Paid

+	Real Estate	$446,996.31
+	Railroad	$12,946.81
+	Mobile Home	$11.27
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$2,759.54
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$462,713.93**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$462,738.22**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	$27,159.11	$14,268.53
Totals	**$27,159.11**	**$14,268.53**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$462,713.93
Totals: 1 Distributions	**$462,713.93**
Grand Totals: 1 Distributions	**$462,713.93**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$36,923.62	$0.00	$36,923.62	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$14,268.53	$0.00	$14,268.53	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$22,350.51	$0.00	$22,350.51	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$22,350.51	$0.00	$22,350.51	$0.00	$0.00	$0.00
015 - POLICE PENSION	$182,192.17	$0.00	$182,192.17	$0.00	$0.00	$0.00
025 - GARBAGE DISPOSAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$5,831.13	$0.00	$5,831.13	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$47,127.56	$0.00	$47,127.56	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
042 - PARK/PARK MAINTENANCE	$10,690.05	$0.00	$10,690.05	$0.00	$0.00	$0.00
046 - EMERGENCY SERV. & DISASTER	$7,046.43	$0.00	$7,046.43	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$41,783.46	$0.00	$41,783.46	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$14,575.84	$0.00	$14,575.84	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$35,710.61	$0.00	$35,710.61	$0.00	$0.00	$0.00
064 - AMBULANCE	$21,863.51	$0.00	$21,863.51	$0.00	$0.00	$0.00
Totals	**$462,713.93**	**$0.00**	**$462,713.93**	**$0.00**	**$0.00**	**$0.00**

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