Settlement Sheet
Vermilion County
TGRNTRB - Grant Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$254,322.92
+	Supplements	$1,672.63
-	Cancellations	$2,387.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.55
+/-	Road & Bridge Transfer	($25,703.52)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$227,909.42**
+	Prior Year Real EstateTax	$323.76
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$228,233.18**

Current Year Taxes Paid

+	Real Estate	$209,570.18
+	Railroad	$3,821.73
+	Mobile Home	$4.55
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$323.76
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$213,720.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$213,720.22**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	$27,138.40	$25,587.60
Rossville City	$123.05	$115.92
Totals	**$27,261.45**	**$25,703.52**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$119,499.83
09/30/2025	$94,220.39
Totals: 2 Distributions	**$213,720.22**
Grand Totals: 2 Distributions	**$213,720.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$1,884.48	$1,053.38	$831.10	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$84,445.29	$47,238.18	$37,207.11	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$7,821.01	$4,371.76	$3,449.25	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$84,732.31	$47,363.37	$37,368.94	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$22,594.19	$12,629.63	$9,964.56	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$12,242.94	$6,843.51	$5,399.43	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$213,720.22**	**$119,499.83**	**$94,220.39**	**$0.00**	**$0.00**	**$0.00**

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