Settlement Sheet
Vermilion County
VCHO - Hoopeston City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$923,023.65
+	Supplements	$7,348.99
-	Cancellations	$13,323.63
-	Abatements/Refunds	$0.00
+	Mobile Home	$35.56
+/-	Road & Bridge Transfer	$25,587.60
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$942,672.17**
+	Prior Year Real EstateTax	$2,759.54
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$945,431.71**

Current Year Taxes Paid

+	Real Estate	$862,208.51
+	Railroad	$12,946.81
+	Mobile Home	$35.55
+	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	**$877,950.41**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$877,950.42**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	$27,138.40	$25,587.60
Totals	**$27,138.40**	**$25,587.60**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$462,713.93
09/30/2025	$415,236.48
Totals: 2 Distributions	**$877,950.41**
Grand Totals: 2 Distributions	**$877,950.41**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$70,180.96	$36,923.62	$33,257.34	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$25,587.60	$14,268.53	$11,319.07	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$42,481.75	$22,350.51	$20,131.24	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$42,481.75	$22,350.51	$20,131.24	$0.00	$0.00	$0.00
015 - POLICE PENSION	$346,293.71	$182,192.17	$164,101.54	$0.00	$0.00	$0.00
025 - GARBAGE DISPOSAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$11,083.28	$5,831.13	$5,252.15	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$89,575.64	$47,127.56	$42,448.08	$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	$20,318.64	$10,690.05	$9,628.59	$0.00	$0.00	$0.00
046 - EMERGENCY SERV. & DISASTER	$13,393.19	$7,046.43	$6,346.76	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$79,418.07	$41,783.46	$37,634.61	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$27,704.37	$14,575.84	$13,128.53	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$67,875.36	$35,710.61	$32,164.75	$0.00	$0.00	$0.00
064 - AMBULANCE	$41,556.09	$21,863.51	$19,692.58	$0.00	$0.00	$0.00
Totals	**$877,950.41**	**$462,713.93**	**$415,236.48**	**$0.00**	**$0.00**	**$0.00**

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