Final Settlement Sheet
Vermilion County
TGRNTRB - Grant Road & Bridge

Current Year Taxes Due

	Original Amount Due	$254,322.92
+	Supplements	$333.95
-	Cancellations	$1,156.42
-	Abatements/Refunds	$2,808.23
+	Mobile Home	$4.55
+/-	Road & Bridge Transfer	($27,085.63)
+	Misc. Adjustments	$3,044.40
	Adjusted Amount Due	**$226,655.54**
+	Prior Year Real EstateTax	$363.83
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$227,019.37**

Current Year Taxes Paid

+	Real Estate	$220,978.12
+	Railroad	$4,192.12
+	Mobile Home	$4.55
+	Misc. Adjustments	$3,044.40
+	Prior Year Real Estate	$363.83
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$2,808.23
	Total Collected	**$225,774.79**
+	Hold Back	$0.00
+	County Trustee	$1,145.80
+	Forfeited Tax	$98.78
	Total	**$227,019.37**

Interest Distribution

County Interest	$4.77
Township Interest	$0.00
Total Interest	$4.77

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	$27,397.82	$26,963.39
Rossville City	$124.24	$122.24
Totals	**$27,522.06**	**$27,085.63**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$119,499.83
09/30/2025	$94,220.39
11/28/2025	$12,054.57
Totals: 3 Distributions	**$225,774.79**

Interest Distribution Date	Amount
11/28/2025	$4.77
Totals: 1 Distributions	**$4.77**
Grand Totals: 4 Distributions	**$225,779.56**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$1,990.25	$1,884.48	$105.77	$0.00	$0.04	$0.00
007 - ROAD AND BRIDGE	$89,244.83	$84,445.29	$4,799.54	$0.00	$2.19	$0.00
008 - BRIDGE CONST W/ COUNTY	$8,259.93	$7,821.01	$438.92	$0.00	$0.16	$0.00
009 - PERMANENT ROAD	$89,487.56	$84,732.31	$4,755.25	$0.00	$1.69	$0.00
010 - EQUIPMENT AND BUILDING	$23,862.20	$22,594.19	$1,268.01	$0.00	$0.45	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$12,930.02	$12,242.94	$687.08	$0.00	$0.24	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$225,774.79**	**$213,720.22**	**$12,054.57**	**$0.00**	**$4.77**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$231.30	Vermilion County Housing Authority PILOT by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$2,210.35	Grant Township School Credit $55,000 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$602.75	Grant Township School Credit $70,000 by TBA
Totals 3 entries			**$3,044.40**	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	RE Abatement	$2,808.23	Reduced Distributions due to Credit
Totals 1 entries			**$2,808.23**	

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