

Settlement Sheet
Vermilion County
VCHO - Hoopeston City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$908,023.11	+	Real Estate	\$480,452.56
+	Supplements	\$6,814.28	+	Railroad	\$13,081.23
-	Cancellations	\$10,901.53	+	Mobile Home	\$12.08
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$38.09	+	Prior Year Real Estate	(\$313.10)
+/-	Road & Bridge Transfer	\$15,381.89	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$919,355.84	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$313.10)	Total Collected \$493,232.77		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$919,042.74	+	Forfeited Tax	
			Total \$493,258.78		

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$25,246.53	\$15,381.89
Totals	\$25,246.53	\$15,381.89

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$488,300.43
Totals: 1 Distributions	\$488,300.43
Grand Totals: 1 Distributions	\$488,300.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$38,417.81	\$0.00	\$38,033.63	\$384.18	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$15,381.89	\$0.00	\$15,228.07	\$153.82	\$0.00	\$0.00
012 - FIRE PROTECTION	\$23,418.51	\$0.00	\$23,184.32	\$234.19	\$0.00	\$0.00
014 - POLICE PROTECTION	\$23,418.51	\$0.00	\$23,184.32	\$234.19	\$0.00	\$0.00
015 - POLICE PENSION	\$197,346.68	\$0.00	\$195,373.21	\$1,973.47	\$0.00	\$0.00
025 - GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$6,315.27	\$0.00	\$6,252.12	\$63.15	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$49,469.51	\$0.00	\$48,974.81	\$494.70	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042 - PARK/PARK MAINTENANCE	\$11,579.28	\$0.00	\$11,463.49	\$115.79	\$0.00	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$7,632.23	\$0.00	\$7,555.91	\$76.32	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$43,679.86	\$0.00	\$43,243.06	\$436.80	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$14,998.79	\$0.00	\$14,848.80	\$149.99	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$37,892.14	\$0.00	\$37,513.22	\$378.92	\$0.00	\$0.00
064 - AMBULANCE	\$23,682.29	\$0.00	\$23,445.47	\$236.82	\$0.00	\$0.00
Totals	\$493,232.77	\$0.00	\$488,300.43	\$4,932.34	\$0.00	\$0.00