

Final Settlement Sheet Vermilion County SSROA1 - Rossville Ambulance 01

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$8,561.09	+	Real Estate	\$8,335.37
+ Supplements	\$7.20	+	Railroad	\$129.92
- Cancellations	\$83.40	+	Mobile Home	\$3.37
- Abatements/Refunds	\$213.77	+	Misc. Adjustments	\$254.09
+ Mobile Home	\$3.37	+	Prior Year Real Estate	(\$15.27)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$254.09	+	Prior Year Misc. Adjustments	\$0.00
<hr/>		-	Abatements/Refunds	\$213.77
Adjusted Amount Due	\$8,528.58	<hr/>		
+ Prior Year Real Estate Tax	(\$15.27)	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00	\$8,493.71		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	\$19.60
Total Amount Due	\$8,513.31	+	Forfeited Tax	\$0.00
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		Total		
		\$8,513.31		

Interest Distribution

County Interest	\$0.13
Township Interest	\$0.00
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Total Interest	\$0.13

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$4,194.99
09/18/2020	\$3,494.74
10/30/2020	\$285.77
12/09/2020	\$92.14
04/06/2021	\$426.07
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Totals: 5 Distributions	\$8,493.71
Interest Distribution Date	Amount
04/06/2021	\$0.13
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Totals: 1 Distributions	\$0.13
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Grand Totals: 6 Distributions	\$8,493.84

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$8,493.71	\$8,067.64	\$426.07	\$0.00	\$0.13	\$0.00
Totals	\$8,493.71	\$8,067.64	\$426.07	\$0.00	\$0.13	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Paymt In Lieu of Tax	\$36.61	Vermilion County Housing Authority PILOT TY 2019 by TBA
2019	RE - Real Estate	Back Tax Collected	\$2.50	TY 19 Resolutions Taxing Body Adjustments by TBA
2019	RE - Real Estate	Paymt In Lieu of Tax	\$214.98	Ross/South Ross Cemetery Credit for TY 2019 by TBA
Totals 3 entries			\$254.09	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$0.26	SIE to AB Inv Cert# 16-00130 PIN 08-11-207-023 by TBA
2019	RE - Real Estate	RE Abatement	\$213.51	Reduced Distributions due to Credit
Totals 2 entries			\$213.77	