

Final Settlement Sheet Vermilion County SSROA2 - Rossville Ambulance 02

Current Year Taxes Due	
Original Amount Due	\$2,852.56
+ Supplements	\$0.00
- Cancellations	\$6.81
- Abatements/Refunds	\$0.14
+ Mobile Home	\$0.07
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.16
Adjusted Amount Due	\$2,845.84
+ Prior Year Real Estate Tax	\$0.23
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,846.07

Current Year Taxes Paid	
Real Estate	\$2,785.51
Railroad	\$59.38
Mobile Home	\$0.07
Misc. Adjustments	\$0.16
Prior Year Real Estate	\$0.23
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.14
Total Collected	\$2,845.21
+ Hold Back	\$0.00
+ County Trustee	\$0.86
+ Forfeited Tax	\$0.00
Total	\$2,846.07

Interest Distribution

County Interest	\$0.09
Township Interest	\$0.00
Total Interest	\$0.09

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,616.52
09/23/2019	\$1,033.14
11/25/2019	\$195.55
Totals: 3 Distributions	\$2,845.21
Interest Distribution Date	Amount
11/25/2019	\$0.09
Totals: 1 Distributions	\$0.09
Grand Totals: 4 Distributions	\$2,845.30

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,845.21	\$2,649.66	\$195.55	\$0.00	\$0.09	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,845.21	\$2,649.66	\$195.55	\$0.00	\$0.09	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	Paymt In Lieu of Tax	\$0.16	Grant Town School Tax Credit \$30,000 total by TBA
Totals	1 entries		\$0.16	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	RE Abatement	\$0.14	Reduced Distributions due to Credit
Totals	1 entries		\$0.14	