

Final Settlement Sheet

Vermilion County

SSROA1 - Rossville Ambulance 01

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$8,618.17	+		Real Estate	\$8,384.56
+	Supplements	\$0.00	+		Railroad	\$140.04
-	Cancellations	\$20.97	+		Mobile Home	\$3.35
-	Abatements/Refunds	\$18.58	+		Misc. Adjustments	\$25.20
+	Mobile Home	\$3.35	+		Prior Year Real Estate	(\$35.85)
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$25.20	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,607.17	-		Abatements/Refunds	\$18.58
+	Prior Year Real EstateTax	(\$35.85)			Total Collected	\$8,498.72
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	\$72.60
	Total Amount Due	\$8,571.32	+		Forfeited Tax	\$0.00
					Total	\$8,571.32

Interest Distribution

County Interest	\$0.07
Township Interest	\$0.00
Total Interest	\$0.07

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$5,010.69
09/22/2021	\$2,940.67
11/24/2021	\$547.36
Totals: 3 Distributions	\$8,498.72
Interest Distribution Date	Amount
11/24/2021	\$0.07
Totals: 1 Distributions	\$0.07
Grand Totals: 4 Distributions	\$8,498.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$8,498.72	\$7,951.36	\$547.36	\$0.00	\$0.07	\$0.00
Totals	\$8,498.72	\$7,951.36	\$547.36	\$0.00	\$0.07	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$25.20	Vermilion Housing Authority by TBA
Totals 1 entries			\$25.20	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	RE Abatement	\$18.32	SIE to JICTB Cert # 2016-00131 PIN 08-11-401-010 by TBA
2020	RE - Real Estate	RE Abatement	\$0.26	SIE to JICTB Cert# 2017-00195 PIN 08-11-206-002 by TBA
Totals 2 entries			\$18.58	