

Final Settlement Sheet

Vermilion County

SSROA2 - Rossville Ambulance 02

Current Year Taxes Due	
Original Amount Due	\$2,853.21
+ Supplements	\$6.51
- Cancellations	\$7.94
- Abatements/Refunds	\$0.26
+ Mobile Home	\$0.06
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.26
Adjusted Amount Due	\$2,851.84
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,851.84

Current Year Taxes Paid	
Real Estate	\$2,762.97
Railroad	\$88.68
Mobile Home	\$0.06
Misc. Adjustments	\$0.26
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.26
Total Collected	\$2,851.71
+ Hold Back	\$0.00
+ County Trustee	\$0.13
+ Forfeited Tax	\$0.00
Total	\$2,851.84

Interest Distribution

County Interest	\$0.06
Township Interest	\$0.00
Total Interest	\$0.06

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$1,944.42
09/20/2023	\$842.22
11/17/2023	\$65.07
Totals: 3 Distributions	\$2,851.71
Interest Distribution Date	Amount
11/17/2023	\$0.06
Totals: 1 Distributions	\$0.06
Grand Totals: 4 Distributions	\$2,851.77

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,851.71	\$2,786.64	\$65.07	\$0.00	\$0.06	\$0.00
Totals	\$2,851.71	\$2,786.64	\$65.07	\$0.00	\$0.06	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	Paymt In Lieu of Tax	\$0.26	Grant Township School Tax Credit \$55,000 by TBA
Totals	1 entries		\$0.26	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	RE Abatement	\$0.26	Reduced Distributions due to Credit
Totals	1 entries		\$0.26	