

Vermilion County

MTGLM - Georgetown/Love/McKend MTA

Current Year Taxes Due

	Original Amount Due	\$27,811.73	
+	Supplements	\$15.28	
-	Cancellations	\$191.72	
-	Abatements/Refunds	\$10.22	
+	Mobile Home	\$47.99	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$73.09	
	Adjusted Amount Due	\$27,746.15	
+	Prior Year Real Estate Tax	(\$52.13)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$27,694.02	

Current Year Taxes Paid

	Real Estate	\$27,437.98
	Railroad	\$63.36
	Mobile Home	\$20.58
	Misc. Adjustments	\$73.09
	Prior Year Real Estate	(\$52.13)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$10.22
	Total Collected	\$27,532.66
	Hold Back	\$0.00
	County Trustee	\$154.16
	Forfeited Tax	\$7.20
	Total	\$27,694.02

Interest Distribution

	County Interest	\$0.41
	Township Interest	\$0.00
	Total Interest	\$0.41

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$13,084.52
09/18/2020	\$11,956.13
10/30/2020	\$1,200.52
12/09/2020	\$516.60
04/06/2021	\$774.89
Totals: 5 Distributions	\$27,532.66
Interest Distribution Date	Amount
04/06/2021	\$0.41
Totals: 1 Distributions	\$0.41
Grand Totals: 6 Distributions	\$27,533.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$27,532.66	\$26,757.77	\$774.89	\$0.00	\$0.41	\$0.00
Totals	\$27,532.66	\$26,757.77	\$774.89	\$0.00	\$0.41	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Paymt In Lieu of Tax	\$29.03	Vermilion County Housing Authority PILOT TY 2019 by TBA
2019	RE - Real Estate	Back Tax Collected	\$37.50	TY 19 Resolutions Taxing Body Adjustments by TBA
2019	RE - Real Estate	Back Tax Collected	\$1.57	TY 19 Resolutions Taxing Body Adjustments by TBA
2019	RE - Real Estate	Back Tax Collected	\$4.99	TY 19 Resolutions Taxing Body Adjustments by TBA
Totals 4 entries			\$73.09	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	RE Abatement	\$0.07	SIE to Aaron Inv Cert#2015-01197 PIN 28-32-315-043 by TBA
2018	RE - Real Estate	RE Abatement	\$0.08	SIE to Old School Cert#18-01403 PIN33-05-100-011 by TBA
2018	RE - Real Estate	RE Abatement	\$1.38	SIE to AB Inv Cer# 2018-01250 PIN 28-05-300-047 by TBA
2019	RE - Real Estate	RE Abatement	\$4.38	SIE to Bushong Cert# 15-01162 PIN 28-32-100-026 by TBA
2019	RE - Real Estate	RE Abatement	\$0.19	SIE to Bushong Cert# 15-01161 PIN 28-32-100-025 by TBA
2019	RE - Real Estate	RE Abatement	\$4.12	SIE to Bushong Cert# 15-01183 PIN 28-32-117-023 by TBA
Totals 6 entries			\$10.22	

Final Settlement Sheet
Vermilion County