

Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$58,121.62	+	Real Estate	\$55,477.74
+ Supplements	\$223.54	+	Railroad	\$0.00
- Cancellations	\$299.94	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$58,045.22	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$55,477.74		
Total Amount Due	\$58,045.22	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$55,477.74		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$29,377.48
09/18/2020	\$25,839.25
Totals: 2 Distributions	\$55,216.73
Grand Totals: 2 Distributions	\$55,216.73

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$51,408.62	\$27,222.73	\$23,944.03	\$241.86	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,470.43	\$778.65	\$684.86	\$6.92	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,598.69	\$1,376.10	\$1,210.36	\$12.23	\$0.00	\$0.00
Totals	\$55,477.74	\$29,377.48	\$25,839.25	\$261.01	\$0.00	\$0.00