

Final Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due	
Original Amount Due	\$61,014.70
+ Supplements	\$0.00
- Cancellations	\$57.92
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$60,956.78
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$60,956.78

Current Year Taxes Paid	
Real Estate	\$60,954.77
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$60,954.77
+ Hold Back	\$0.00
+ County Trustee	\$2.01
+ Forfeited Tax	\$0.00
Total	\$60,956.78

Interest Distribution

County Interest	\$0.49
Township Interest	\$0.00
Total Interest	\$0.49

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$39,416.68
09/22/2021	\$18,744.40
11/24/2021	\$2,793.69
Totals: 3 Distributions	\$60,954.77
Interest Distribution Date	Amount
11/24/2021	\$0.49
Totals: 1 Distributions	\$0.49
Grand Totals: 4 Distributions	\$60,955.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$56,489.90	\$53,900.84	\$2,589.06	\$0.00	\$0.46	\$0.00
034 - GENERAL ASSISTANCE	\$1,612.86	\$1,538.94	\$73.92	\$0.00	\$0.01	\$0.00
047 - SOCIAL SECURITY	\$2,852.01	\$2,721.30	\$130.71	\$0.00	\$0.02	\$0.00
Totals	\$60,954.77	\$58,161.08	\$2,793.69	\$0.00	\$0.49	\$0.00