

Final Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due	
Original Amount Due	\$67,170.46
+ Supplements	\$438.66
- Cancellations	\$495.87
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$67,113.25
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$67,113.25

Current Year Taxes Paid	
Real Estate	\$67,107.73
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	\$67,107.73
+ Hold Back	\$0.00
+ County Trustee	\$5.52
+ Forfeited Tax	\$0.00
Total	\$67,113.25

Interest Distribution	
County Interest	\$1.51
Township Interest	\$0.00
Total Interest	\$1.51

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$45,009.28
09/20/2023	\$19,203.56
11/17/2023	\$2,894.89
Totals: 3 Distributions	\$67,107.73
Interest Distribution Date	Amount
11/17/2023	\$1.51
Totals: 1 Distributions	\$1.51
Grand Totals: 4 Distributions	\$67,109.24

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$62,189.95	\$59,507.21	\$2,682.74	\$0.00	\$1.40	\$0.00
034 - GENERAL ASSISTANCE	\$1,776.27	\$1,699.65	\$76.62	\$0.00	\$0.04	\$0.00
047 - SOCIAL SECURITY	\$3,141.51	\$3,005.98	\$135.53	\$0.00	\$0.07	\$0.00
Totals	\$67,107.73	\$64,212.84	\$2,894.89	\$0.00	\$1.51	\$0.00