Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$74,013.13
+	Supplements	$14.10
-	Cancellations	$36.40
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$73,990.83**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$73,990.83**

Current Year Taxes Paid

+	Real Estate	$72,874.66
+	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	**$72,874.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$72,874.66**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$35,671.10
09/30/2025	$37,203.56
Totals: 2 Distributions	**$72,874.66**
Grand Totals: 2 Distributions	**$72,874.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$67,545.47	$33,062.54	$34,482.93	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,921.49	$940.54	$980.95	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,407.70	$1,668.02	$1,739.68	$0.00	$0.00	$0.00
Totals	**$72,874.66**	**$35,671.10**	**$37,203.56**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated