Settlement Sheet
Vermilion County
TJAMARB - Jamaica Road & Bridge

Current Year Taxes Due

	Original Amount Due	$165,305.00
+	Supplements	$31.51
-	Cancellations	$81.31
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$165,255.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$165,255.20**

Current Year Taxes Paid

+	Real Estate	$162,762.29
+	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	**$162,762.29**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$162,762.29**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$79,669.69
09/30/2025	$83,092.60
Totals: 2 Distributions	**$162,762.29**
Grand Totals: 2 Distributions	**$162,762.29**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$98,034.18	$47,986.26	$50,047.92	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$9,803.49	$4,798.66	$5,004.83	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$32,743.38	$16,027.39	$16,715.99	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$6,862.38	$3,359.03	$3,503.35	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$13,718.91	$6,715.20	$7,003.71	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,599.95	$783.15	$816.80	$0.00	$0.00	$0.00
Totals	**$162,762.29**	**$79,669.69**	**$83,092.60**	**$0.00**	**$0.00**	**$0.00**

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