Final Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$74,013.13
+	Supplements	$0.00
-	Cancellations	$22.30
-	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	$73,956.75
+	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	**$73,956.75**
+	Hold Back	$0.00
+	County Trustee	$34.08
+	Forfeited Tax	$0.00
	Total	**$73,990.83**

Interest Distribution

County Interest	$1.56
Township Interest	$0.00
Total Interest	$1.56

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$35,671.10
09/30/2025	$37,203.56
11/28/2025	$1,082.09
Totals: 3 Distributions	**$73,956.75**

Interest Distribution Date	Amount
11/28/2025	$1.56
Totals: 1 Distributions	**$1.56**
Grand Totals: 4 Distributions	**$73,958.31**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$68,548.44	$67,545.47	$1,002.97	$0.00	$1.45	$0.00
034 - GENERAL ASSISTANCE	$1,950.02	$1,921.49	$28.53	$0.00	$0.04	$0.00
047 - SOCIAL SECURITY	$3,458.29	$3,407.70	$50.59	$0.00	$0.07	$0.00
Totals	**$73,956.75**	**$72,874.66**	**$1,082.09**	**$0.00**	**$1.56**	**$0.00**

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