Final Settlement Sheet
Vermilion County
TJAMARB - Jamaica Road & Bridge

Current Year Taxes Due

	Original Amount Due	$165,305.00
+	Supplements	$0.00
-	Cancellations	$49.80
-	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	$165,179.08
+	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	**$165,179.08**
+	Hold Back	$0.00
+	County Trustee	$76.12
+	Forfeited Tax	$0.00
	Total	**$165,255.20**

Interest Distribution

County Interest	$3.49
Township Interest	$0.00
Total Interest	$3.49

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$79,669.69
09/30/2025	$83,092.60
11/28/2025	$2,416.79
Totals: 3 Distributions	**$165,179.08**

Interest Distribution Date	Amount
11/28/2025	$3.49
Totals: 1 Distributions	**$3.49**
Grand Totals: 4 Distributions	**$165,182.57**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$99,489.84	$98,034.18	$1,455.66	$0.00	$2.11	$0.00
008 - BRIDGE CONST W/ COUNTY	$9,949.07	$9,803.49	$145.58	$0.00	$0.21	$0.00
009 - PERMANENT ROAD	$33,229.57	$32,743.38	$486.19	$0.00	$0.70	$0.00
010 - EQUIPMENT AND BUILDING	$6,964.28	$6,862.38	$101.90	$0.00	$0.15	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$13,922.61	$13,718.91	$203.70	$0.00	$0.29	$0.00
047 - SOCIAL SECURITY	$1,623.71	$1,599.95	$23.76	$0.00	$0.03	$0.00
Totals	**$165,179.08**	**$162,762.29**	**$2,416.79**	**$0.00**	**$3.49**	**$0.00**

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