

Final Settlement Sheet
Vermilion County
TJAMARB - Jamaica Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$143,737.79
+ Supplements	\$0.00
- Cancellations	\$54.65
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$143,683.14
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$143,683.14

Current Year Taxes Paid	
+ Real Estate	\$143,669.31
+ 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	\$143,669.31
+ Hold Back	\$0.00
+ County Trustee	\$13.83
+ Forfeited Tax	\$0.00
Total	\$143,683.14

Interest Distribution

County Interest	\$1.42
Township Interest	\$0.00
Total Interest	\$1.42

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$80,459.56
09/21/2022	\$58,549.71
11/21/2022	\$4,660.04
Totals: 3 Distributions	\$143,669.31
Interest Distribution Date	Amount
11/21/2022	\$1.42
Totals: 1 Distributions	\$1.42
Grand Totals: 4 Distributions	\$143,670.73

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$86,247.71	\$83,450.18	\$2,797.53	\$0.00	\$0.85	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$8,648.03	\$8,367.52	\$280.51	\$0.00	\$0.09	\$0.00
009 - PERMANENT ROAD	\$29,205.67	\$28,258.36	\$947.31	\$0.00	\$0.29	\$0.00
010 - EQUIPMENT AND BUILDING	\$6,054.51	\$5,858.14	\$196.37	\$0.00	\$0.06	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,107.30	\$11,714.59	\$392.71	\$0.00	\$0.12	\$0.00
047 - SOCIAL SECURITY	\$1,406.09	\$1,360.48	\$45.61	\$0.00	\$0.01	\$0.00
Totals	\$143,669.31	\$139,009.27	\$4,660.04	\$0.00	\$1.42	\$0.00