

Final Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due	
Original Amount Due	\$70,526.99
+ Supplements	\$225.47
- Cancellations	\$3,018.43
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$67,734.03
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$67,734.03

Current Year Taxes Paid	
Real Estate	\$67,627.77
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	\$67,627.77
+ Hold Back	\$0.00
+ County Trustee	\$106.26
+ Forfeited Tax	\$0.00
Total	\$67,734.03

Interest Distribution

County Interest	\$1.39
Township Interest	\$0.00
Total Interest	\$1.39

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$41,698.24
09/23/2024	\$24,274.44
11/27/2024	\$1,655.09
Totals: 3 Distributions	\$67,627.77
Interest Distribution Date	Amount
11/27/2024	\$1.39
Totals: 1 Distributions	\$1.39
Grand Totals: 4 Distributions	\$67,629.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$62,673.90	\$61,140.04	\$1,533.86	\$0.00	\$1.28	\$0.00
034 - GENERAL ASSISTANCE	\$1,789.43	\$1,745.64	\$43.79	\$0.00	\$0.04	\$0.00
047 - SOCIAL SECURITY	\$3,164.44	\$3,087.00	\$77.44	\$0.00	\$0.07	\$0.00
Totals	\$67,627.77	\$65,972.68	\$1,655.09	\$0.00	\$1.39	\$0.00