Settlement Sheet
Vermilion County
TNEWL - Newell Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$255,113.98
+	Supplements	$4,152.57
-	Cancellations	$3,148.35
-	Abatements/Refunds	$0.00
+	Mobile Home	$44.74
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$256,162.94**
+	Prior Year Real EstateTax	$218.89
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$256,381.83**

Current Year Taxes Paid

+	Real Estate	$244,078.94
+	Railroad	$3,005.06
+	Mobile Home	$29.82
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$218.89
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$247,332.71**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$247,347.63**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$139,400.58
09/30/2025	$107,932.13
Totals: 2 Distributions	**$247,332.71**
Grand Totals: 2 Distributions	**$247,332.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$247,283.76	$139,372.99	$107,910.77	$0.00	$0.00	$0.00
005 - I. M. R. F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$48.95	$27.59	$21.36	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$247,332.71**	**$139,400.58**	**$107,932.13**	**$0.00**	**$0.00**	**$0.00**

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