Final Settlement Sheet
Vermilion County
TNEWL - Newell Township

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$255,113.98
+	Supplements	$1,903.56
-	Cancellations	$993.67
-	Abatements/Refunds	$0.00
+	Mobile Home	$44.74
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$256,068.61**
+	Prior Year Real EstateTax	$30.62
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$256,099.23**

Current Year Taxes Paid

+	Real Estate	$252,851.57
+	Railroad	$3,005.06
+	Mobile Home	$36.58
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$30.62
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$255,923.83**
+	Hold Back	$0.00
+	County Trustee	$175.25
+	Forfeited Tax	$0.15
	Total	**$256,099.23**

Interest Distribution

County Interest	$5.40
Township Interest	$0.00
Total Interest	$5.40

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$139,400.58
09/30/2025	$107,932.13
11/28/2025	$8,591.12
Totals: 3 Distributions	**$255,923.83**

Interest Distribution Date	Amount
11/28/2025	$5.40
Totals: 1 Distributions	**$5.40**
Grand Totals: 4 Distributions	**$255,929.23**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$255,873.17	$247,283.76	$8,589.41	$0.00	$5.40	$0.00
005 - I. M. R. F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$50.66	$48.95	$1.71	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$255,923.83**	**$247,332.71**	**$8,591.12**	**$0.00**	**$5.40**	**$0.00**

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