

**Settlement Sheet**  
**Vermilion County**  
**TOKWDRB - Oakwood Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$327,636.05	+	Real Estate	\$176,020.43
+	Supplements	\$2,386.91	+	Railroad	\$0.00
-	Cancellations	\$3,166.48	+	Mobile Home	\$301.18
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$786.62	+	Prior Year Real Estate	\$470.86
+/-	Road & Bridge Transfer	(\$11,264.58)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$316,378.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$470.86		<b>Total Collected</b>	<b>\$176,792.47</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$316,849.38</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$177,277.91</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Fithian City	\$4,590.16	\$2,633.53
Muncie City	\$1,071.04	\$614.46
Oakwood City	\$13,978.20	\$8,016.59
<b>Totals</b>	<b>\$19,639.40</b>	<b>\$11,264.58</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$175,024.54
<b>Totals: 1 Distributions</b>	<b>\$175,024.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$175,024.54</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$54,977.76	\$0.00	\$54,427.98	\$549.78	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$20,075.09	\$0.00	\$19,874.34	\$200.75	\$0.00	\$0.00
009 - PERMANENT ROAD	\$74,434.86	\$0.00	\$73,690.51	\$744.35	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$14,053.51	\$0.00	\$13,912.97	\$140.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$13,251.25	\$0.00	\$13,118.74	\$132.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$176,792.47</b>	<b>\$0.00</b>	<b>\$175,024.54</b>	<b>\$1,767.93</b>	<b>\$0.00</b>	<b>\$0.00</b>