

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,068.16	+	Real Estate	\$2,024.34
+	Supplements	\$29.92	+	Railroad	\$0.00
-	Cancellations	\$75.13	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.47	+	Prior Year Real Estate	\$1.75
+/-	Road & Bridge Transfer	\$614.46	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,639.88	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$1.75	Total Collected \$2,026.09		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,641.63	+	Forfeited Tax	
				Total	\$2,028.56

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$1,071.04	\$614.46
Totals	\$1,071.04	\$614.46

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$2,005.83
Totals: 1 Distributions	\$2,005.83
Grand Totals: 1 Distributions	\$2,005.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,198.57	\$0.00	\$1,186.58	\$11.99	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$614.46	\$0.00	\$608.32	\$6.14	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$213.06	\$0.00	\$210.93	\$2.13	\$0.00	\$0.00
Totals	\$2,026.09	\$0.00	\$2,005.83	\$20.26	\$0.00	\$0.00