

**Settlement Sheet**  
**Vermilion County**  
**VCMU - Muncie City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,068.16	+	Real Estate	\$3,800.93
+	Supplements	\$32.67	+	Railroad	\$0.00
-	Cancellations	\$78.16	+	Mobile Home	\$2.47
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.47	+	Prior Year Real Estate	\$1.75
+/-	Road & Bridge Transfer	\$1,023.50	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$4,048.64</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$1.75	<b>Total Collected</b> <b>\$3,805.15</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>\$4,050.39</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,805.15</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$1,070.76	\$1,023.50
<b>Totals</b>	<b>\$1,070.76</b>	<b>\$1,023.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$2,005.83
09/23/2024	\$1,781.33
<b>Totals: 2 Distributions</b>	<b>\$3,787.16</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$3,787.16</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,361.81	\$1,186.58	\$1,163.48	\$11.75	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,023.50	\$608.32	\$411.03	\$4.15	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$419.84	\$210.93	\$206.82	\$2.09	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,805.15</b>	<b>\$2,005.83</b>	<b>\$1,781.33</b>	<b>\$17.99</b>	<b>\$0.00</b>	<b>\$0.00</b>