

Final Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due

	Original Amount Due	\$3,068.16	
+	Supplements	\$0.00	
-	Cancellations	\$42.50	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$2.47	
+/-	Road & Bridge Transfer	\$1,067.13	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$4,095.26	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$4,095.26	

Current Year Taxes Paid

	Real Estate	\$4,070.71
	Railroad	\$0.00
	Mobile Home	\$2.47
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$4,073.18
+	Hold Back	\$0.00
+	County Trustee	\$22.08
+	Forfeited Tax	\$0.00
	Total	\$4,095.26

Interest Distribution

	County Interest	\$0.08
	Township Interest	\$0.00
	Total Interest	\$0.08

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$1,070.54	\$1,067.13
Totals	\$1,070.54	\$1,067.13

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$2,005.83
09/23/2024	\$1,781.33
11/27/2024	\$286.02
Totals: 3 Distributions	\$4,073.18
Interest Distribution Date	Amount
11/27/2024	\$0.08
Totals: 1 Distributions	\$0.08
Grand Totals: 4 Distributions	\$4,073.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,552.34	\$2,350.06	\$202.28	\$0.00	\$0.07	\$0.00
007 - ROAD AND BRIDGE	\$1,067.13	\$1,019.35	\$47.78	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$453.71	\$417.75	\$35.96	\$0.00	\$0.01	\$0.00
Totals	\$4,073.18	\$3,787.16	\$286.02	\$0.00	\$0.08	\$0.00