

Vermilion County

TOKWDRB - Oakwood Road & Bridge

Current Year Taxes Due

	Original Amount Due	\$245,558.90	
+	Supplements	\$206.28	
-	Cancellations	\$984.89	
-	Abatements/Refunds	\$4.82	
+	Mobile Home	\$759.95	
+/-	Road & Bridge Transfer	(\$13,174.09)	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$232,361.33	
+	Prior Year Real Estate Tax	\$693.92	
+	Prior Year Mobile Home Tax	\$121.63	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$233,176.88	

Current Year Taxes Paid

	Real Estate	\$231,150.88
+	Railroad	\$0.00
+	Mobile Home	\$440.27
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$693.92
+	Prior Year Mobile Home	\$121.63
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$4.82
	Total Collected	\$232,401.88
+	Hold Back	\$0.00
+	County Trustee	\$420.86
+	Forfeited Tax	\$354.14
	Total	\$233,176.88

Interest Distribution

	County Interest	\$39.81
	Township Interest	\$0.00
	Total Interest	\$39.81

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fithian City	\$3,797.17	\$3,790.24
Muncie City	\$725.75	\$724.38
Oakwood City	\$8,675.36	\$8,659.47
Totals	\$13,198.28	\$13,174.09

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$137,851.04
09/28/2018	\$79,665.79
02/04/2019	\$14,885.05
Totals: 3 Distributions	\$232,401.88
Interest Distribution Date	Amount
02/20/2019	\$39.81
Totals: 1 Distributions	\$39.81
Grand Totals: 4 Distributions	\$232,441.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$4,400.45	\$4,118.76	\$281.69	\$0.00	\$0.71	\$0.00
007 - ROAD AND BRIDGE	\$73,165.51	\$68,475.36	\$4,690.15	\$0.00	\$14.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$26,163.45	\$24,488.36	\$1,675.09	\$0.00	\$4.24	\$0.00
009 - PERMANENT ROAD	\$87,386.24	\$81,791.45	\$5,594.79	\$0.00	\$14.17	\$0.00
010 - EQUIPMENT AND BUILDING	\$18,314.57	\$17,142.00	\$1,172.57	\$0.00	\$2.97	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,703.75	\$5,338.55	\$365.20	\$0.00	\$0.92	\$0.00
090 - ROAD DAMAGE	\$17,267.91	\$16,162.35	\$1,105.56	\$0.00	\$2.80	\$0.00
Totals	\$232,401.88	\$217,516.83	\$14,885.05	\$0.00	\$39.81	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$4.82	Sale In Error to Dome Tax Service: Cert# 12-01531 by TBA
Totals	1 entries		\$4.82	