

Final Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due

	Original Amount Due	\$2,315.05	
+	Supplements	\$0.00	
-	Cancellations	\$41.88	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$6.23	
+/-	Road & Bridge Transfer	\$724.38	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,003.78	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,003.78	

Current Year Taxes Paid

	Real Estate	\$2,993.38
+	Railroad	\$0.00
+	Mobile Home	\$6.23
+	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	\$2,999.61
+	Hold Back	\$0.00
+	County Trustee	\$4.17
+	Forfeited Tax	\$0.00
	Total	\$3,003.78

Interest Distribution

	County Interest	\$0.51
	Township Interest	\$0.00
	Total Interest	\$0.51

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$725.75	\$724.38
Totals	\$725.75	\$724.38

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,583.65
09/28/2018	\$1,213.43
02/04/2019	\$202.53
Totals: 3 Distributions	\$2,999.61
Interest Distribution Date	Amount
02/20/2019	\$0.51
Totals: 1 Distributions	\$0.51
Grand Totals: 4 Distributions	\$3,000.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,073.71	\$1,931.10	\$142.61	\$0.00	\$0.46	\$0.00
007 - ROAD AND BRIDGE	\$724.38	\$678.32	\$46.06	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$201.52	\$187.66	\$13.86	\$0.00	\$0.05	\$0.00
Totals	\$2,999.61	\$2,797.08	\$202.53	\$0.00	\$0.51	\$0.00