

Settlement Sheet Vermilion County TOKWDRB - Oakwood Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due	\$253,654.48	
+	Supplements	\$1,834.62	+
-	Cancellations	\$3,495.80	+
-	Abatements/Refunds	\$695.03	+
+	Mobile Home	\$764.82	+
+/-	Road & Bridge Transfer	(\$8,501.12)	+
+	Misc. Adjustments	\$0.00	+
Adjusted Amount Due		\$243,561.97	-
+	Prior Year Real Estate Tax	\$64.98	-
+	Prior Year Mobile Home Tax	\$136.06	-
+	Prior Year Misc. Adjustments	\$0.00	-
Total Amount Due		\$243,763.01	-
		Total Collected	\$149,730.15
		Hold Back	\$0.00
		County Trustee	\$0.00
		Forfeited Tax	\$0.00
		Total	\$150,301.93

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fithian City	\$3,866.67	\$2,433.81
Muncie City	\$712.56	\$448.49
Oakwood City	\$8,926.77	\$5,618.82
Totals	\$13,506.00	\$8,501.12

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$146,735.54
Totals: 1 Distributions	\$146,735.54
Grand Totals: 1 Distributions	\$146,735.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$48,811.05	\$0.00	\$47,834.83	\$976.22	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$17,354.93	\$0.00	\$17,007.83	\$347.10	\$0.00	\$0.00
009 - PERMANENT ROAD	\$57,965.61	\$0.00	\$56,806.30	\$1,159.31	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$12,148.39	\$0.00	\$11,905.42	\$242.97	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,995.90	\$0.00	\$1,955.98	\$39.92	\$0.00	\$0.00
090 - ROAD DAMAGE	\$11,454.27	\$0.00	\$11,225.18	\$229.09	\$0.00	\$0.00
Totals	\$149,730.15	\$0.00	\$146,735.54	\$2,994.61	\$0.00	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$322.33	Order vacated for PIN 21-13-407-011 (2013-2016) by TBA
2017	RE - Real Estate	RE Abatement	\$165.82	Order vacated for PIN 21-13-407-014 (2013-2016) by TBA
2017	RE - Real Estate	RE Abatement	\$247.62	Order vacated for PIN 21-13-406-029 (2013-2016) by TBA
Totals 3 entries			\$735.77	