

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,524.09	+	Real Estate	\$3,048.56
+	Supplements	\$57.23	+	Railroad	\$0.00
-	Cancellations	\$120.23	+	Mobile Home	\$2.97
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.89	+	Prior Year Real Estate	\$0.03
+/-	Road & Bridge Transfer	\$736.24	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,201.22	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.03		Total Collected	\$3,051.56
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,201.25	+	Forfeited Tax	
				Total	\$3,052.48

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$745.53	\$736.24
Totals	\$745.53	\$736.24

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,416.79
09/18/2020	\$1,413.47
10/30/2020	\$146.54
12/09/2020	\$74.76
Totals: 4 Distributions	\$3,051.56
Grand Totals: 4 Distributions	\$3,051.56

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,994.22	\$1,934.77	\$59.45	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$736.24	\$730.50	\$5.74	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$321.10	\$311.53	\$9.57	\$0.00	\$0.00	\$0.00
Totals	\$3,051.56	\$2,976.80	\$74.76	\$0.00	\$0.00	\$0.00