

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,524.09	+	Real Estate	\$2,841.56
+	Supplements	\$36.21	+	Railroad	\$0.00
-	Cancellations	\$96.72	+	Mobile Home	\$2.97
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.89	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$710.99	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,178.46	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$2,844.53
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,178.46	+	Forfeited Tax	
				Total	\$2,845.45

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$745.71	\$710.99
Totals	\$745.71	\$710.99

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,416.79
09/18/2020	\$1,413.47
Totals: 2 Distributions	\$2,830.26
Grand Totals: 2 Distributions	\$2,830.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,837.65	\$882.17	\$945.93	\$9.55	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$710.99	\$392.58	\$315.23	\$3.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$295.89	\$142.04	\$152.31	\$1.54	\$0.00	\$0.00
Totals	\$2,844.53	\$1,416.79	\$1,413.47	\$14.27	\$0.00	\$0.00