

Final Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due

	Original Amount Due	\$2,524.09	
+	Supplements	\$0.00	
-	Cancellations	\$81.80	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$3.89	
+/-	Road & Bridge Transfer	\$744.83	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,191.01	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,191.01	

Current Year Taxes Paid

	Real Estate	\$3,187.12
	Railroad	\$0.00
	Mobile Home	\$2.97
	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	\$3,190.09
+	Hold Back	\$0.00
+	County Trustee	\$0.93
+	Forfeited Tax	(\$0.01)
	Total	\$3,191.01

Interest Distribution

	County Interest	\$0.05
	Township Interest	\$0.00
	Total Interest	\$0.05

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$745.67	\$744.83
Totals	\$745.67	\$744.83

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
04/06/2021	\$138.53
Totals: 5 Distributions	\$3,190.09
Interest Distribution Date	Amount
04/06/2021	\$0.05
Totals: 1 Distributions	\$0.05
Grand Totals: 6 Distributions	\$3,190.14

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,106.14	\$1,994.22	\$111.92	\$0.00	\$0.04	\$0.00
007 - ROAD AND BRIDGE	\$744.83	\$736.24	\$8.59	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$339.12	\$321.10	\$18.02	\$0.00	\$0.01	\$0.00
Totals	\$3,190.09	\$3,051.56	\$138.53	\$0.00	\$0.05	\$0.00