

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$2,403.83	+	Real Estate	\$2,863.38
+ Supplements	\$10.40	+	Railroad	\$0.00
- Cancellations	\$40.58	+	Mobile Home	\$5.72
- Abatements/Refunds	\$2.24	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$6.64	+	Prior Year Real Estate	\$0.19
+/- Road & Bridge Transfer	\$677.59	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,055.64	-	Abatements/Refunds	\$2.24
+ Prior Year Real Estate Tax	\$0.19	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$2,867.05
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$3,055.83	+	County Trustee	
		+	Forfeited Tax	
			Total	\$2,867.97

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$711.03	\$677.59
Totals	\$711.03	\$677.59

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,598.54
09/23/2019	\$1,205.09
Totals: 2 Distributions	\$2,803.63
Grand Totals: 2 Distributions	\$2,803.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,981.94	\$1,050.08	\$885.27	\$46.59	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$675.35	\$437.33	\$226.12	\$11.90	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$209.76	\$111.13	\$93.70	\$4.93	\$0.00	\$0.00
Totals	\$2,867.05	\$1,598.54	\$1,205.09	\$63.42	\$0.00	\$0.00