

**Final Settlement Sheet**  
**Vermilion County**  
**VCMU - Muncie City**

**Current Year Taxes Due**

	Original Amount Due	\$2,650.05	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$3.95	
+/-	Road & Bridge Transfer	\$771.29	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$3,425.29</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$3,425.29</b>	

**Current Year Taxes Paid**

	Real Estate	\$3,421.34
	Railroad	\$0.00
	Mobile Home	\$3.01
	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
	<b>Total Collected</b>	<b>\$3,424.35</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.94
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$3,425.29</b>

**Interest Distribution**

	County Interest	\$0.03
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.03</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$771.46	\$771.29
<b>Totals</b>	<b>\$771.46</b>	<b>\$771.29</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$1,788.52
09/22/2021	\$1,229.91
11/24/2021	\$405.92
<b>Totals: 3 Distributions</b>	<b>\$3,424.35</b>
Interest Distribution Date	Amount
11/24/2021	\$0.03
<b>Totals: 1 Distributions</b>	<b>\$0.03</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$3,424.38</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,272.59	\$1,955.29	\$317.30	\$0.00	\$0.03	\$0.00
007 - ROAD AND BRIDGE	\$771.29	\$735.79	\$35.50	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$380.47	\$327.35	\$53.12	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,424.35</b>	<b>\$3,018.43</b>	<b>\$405.92</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>