

Final Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due

	Original Amount Due	\$2,922.16	
+	Supplements	\$0.00	
-	Cancellations	\$46.15	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$2.66	
+/-	Road & Bridge Transfer	\$976.50	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,855.17	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,855.17	

Current Year Taxes Paid

	Real Estate	\$3,852.51
	Railroad	\$0.00
	Mobile Home	\$2.66
	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	\$3,855.17
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$3,855.17

Interest Distribution

	County Interest	\$0.09
	Township Interest	\$0.00
	Total Interest	\$0.09

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$976.83	\$976.50
Totals	\$976.83	\$976.50

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$2,089.86
09/20/2023	\$1,455.42
11/17/2023	\$309.89
Totals: 3 Distributions	\$3,855.17
Interest Distribution Date	Amount
11/17/2023	\$0.09
Totals: 1 Distributions	\$0.09
Grand Totals: 4 Distributions	\$3,855.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,422.51	\$2,187.90	\$234.61	\$0.00	\$0.08	\$0.00
007 - ROAD AND BRIDGE	\$976.50	\$945.40	\$31.10	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$456.16	\$411.98	\$44.18	\$0.00	\$0.01	\$0.00
Totals	\$3,855.17	\$3,545.28	\$309.89	\$0.00	\$0.09	\$0.00