Settlement Sheet
Vermilion County
TOKWDRB - Oakwood Road & Bridge

Current Year Taxes Due

	Original Amount Due	$346,601.01
+	Supplements	$2,982.38
-	Cancellations	$4,074.25
-	Abatements/Refunds	$0.00
+	Mobile Home	$761.66
+/-	Road & Bridge Transfer	($10,829.15)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$335,441.65**
+	Prior Year Real EstateTax	$9.96
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$335,451.61**

Current Year Taxes Paid

+	Real Estate	$172,300.67
+	Railroad	$0.00
+	Mobile Home	$336.19
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$9.96
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$172,646.82**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$173,072.29**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fithian City	$4,827.53	$2,559.31
Muncie City	$1,010.25	$535.55
Oakwood City	$14,589.08	$7,734.29
Totals	**$20,426.86**	**$10,829.15**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$172,646.82
Totals: 1 Distributions	**$172,646.82**
Grand Totals: 1 Distributions	**$172,646.82**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$53,318.83	$0.00	$53,318.83	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$19,440.19	$0.00	$19,440.19	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$73,450.20	$0.00	$73,450.20	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$13,608.04	$0.00	$13,608.04	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$12,829.56	$0.00	$12,829.56	$0.00	$0.00	$0.00
Totals	**$172,646.82**	**$0.00**	**$172,646.82**	**$0.00**	**$0.00**	**$0.00**

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