Settlement Sheet
Vermilion County
TOKWDRB - Oakwood Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$346,601.01
+	Supplements	$3,275.04
-	Cancellations	$4,519.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$777.69
+/-	Road & Bridge Transfer	($19,789.78)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$326,344.49**
+	Prior Year Real EstateTax	$9.96
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$326,354.45**

Current Year Taxes Paid

+	Real Estate	$314,879.13
+	Railroad	$0.00
+	Mobile Home	$543.52
+	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	**$315,432.61**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$315,666.78**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fithian City	$4,825.27	$4,677.00
Muncie City	$1,009.78	$978.69
Oakwood City	$14,582.24	$14,134.09
Totals	**$20,417.29**	**$19,789.78**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$172,646.82
09/30/2025	$142,785.79
Totals: 2 Distributions	**$315,432.61**
Grand Totals: 2 Distributions	**$315,432.61**

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	$97,412.70	$53,318.83	$44,093.87	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$35,518.48	$19,440.19	$16,078.29	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$134,198.24	$73,450.20	$60,748.04	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$24,862.77	$13,608.04	$11,254.73	$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	$23,440.42	$12,829.56	$10,610.86	$0.00	$0.00	$0.00
Totals	**$315,432.61**	**$172,646.82**	**$142,785.79**	**$0.00**	**$0.00**	**$0.00**

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