Settlement Sheet
Vermilion County
VCMU - Muncie City

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$3,221.10
+	Supplements	$111.13
-	Cancellations	$154.45
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.70
+/-	Road & Bridge Transfer	$978.69
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,159.17**
+	Prior Year Real EstateTax	$0.03
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,159.20**

Current Year Taxes Paid		
+	Real Estate	$4,000.84
+	Railroad	$0.00
+	Mobile Home	$2.70
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.03
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,003.57**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,003.57**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$1,009.78	$978.69
Totals	**$1,009.78**	**$978.69**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,831.40
09/30/2025	$2,172.17
Totals: 2 Distributions	**$4,003.57**
Grand Totals: 2 Distributions	**$4,003.57**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,535.57	$1,086.23	$1,449.34	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$978.69	$535.55	$443.14	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$489.31	$209.62	$279.69	$0.00	$0.00	$0.00
Totals	**$4,003.57**	**$1,831.40**	**$2,172.17**	**$0.00**	**$0.00**	**$0.00**

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