Final Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due

	Original Amount Due	$3,221.10
+	Supplements	$70.28
-	Cancellations	$109.74
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.70
+/-	Road & Bridge Transfer	$1,006.04
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,190.38**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,190.38**

Current Year Taxes Paid

+	Real Estate	$4,116.82
+	Railroad	$0.00
+	Mobile Home	$2.70
+	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	**$4,119.52**
+	Hold Back	$0.00
+	County Trustee	$70.86
+	Forfeited Tax	$0.00
	Total	**$4,190.38**

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	$1,009.40	$1,006.04
Totals	**$1,009.40**	**$1,006.04**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,831.40
09/30/2025	$2,172.17
11/28/2025	$115.95
Totals: 3 Distributions	**$4,119.52**

Interest Distribution Date	Amount
11/28/2025	$0.09
Totals: 1 Distributions	**$0.09**
Grand Totals: 4 Distributions	**$4,119.61**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,609.83	$2,535.57	$74.26	$0.00	$0.08	$0.00
007 - ROAD AND BRIDGE	$1,006.04	$978.69	$27.35	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$503.65	$489.31	$14.34	$0.00	$0.01	$0.00
Totals	**$4,119.52**	**$4,003.57**	**$115.95**	**$0.00**	**$0.09**	**$0.00**

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