

Vermilion County

SSA BISMARCK - VILLAGE OF BISMARCK STORMWATER SSA

Current Year Taxes Due

	Original Amount Due	\$56,139.00	
+	Supplements	\$900.00	
-	Cancellations	\$900.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$56,139.00	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$56,139.00	

Current Year Taxes Paid

	Real Estate	\$55,959.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	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	\$55,959.00
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$180.00
	Total	\$56,139.00

Interest Distribution

	County Interest	\$1.26
	Township Interest	\$0.00
	Total Interest	\$1.26

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$38,225.81
09/20/2023	\$14,311.45
11/17/2023	\$3,421.74
Totals: 3 Distributions	\$55,959.00
Interest Distribution Date	Amount
11/17/2023	\$1.26
Totals: 1 Distributions	\$1.26
Grand Totals: 4 Distributions	\$55,960.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$55,959.00	\$52,537.26	\$3,421.74	\$0.00	\$1.26	\$0.00
Totals	\$55,959.00	\$52,537.26	\$3,421.74	\$0.00	\$1.26	\$0.00