

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	ADMIRAL PARKWAY TIF					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
General Fund	\$115,446.08	\$154,121.09	\$213,656.96	\$156,806.56	\$68.90	\$640,099.59
Total	\$115,446.08	\$154,121.09	\$213,656.96	\$156,806.56	\$68.90	\$640,099.59
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	CITY OF COLUMBIA						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed on	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	10/22/2012	01/30/2013	01/31/2013	Real Estate Tax	Tax
Bonds & Interest	\$15,099.49	\$31,418.22	\$29,850.84	\$3,050.58	\$8.56	\$79,427.69	\$6.58
Corporate	\$132,962.50	\$276,663.16	\$262,862.13	\$26,863.36	\$75.35	\$699,426.50	\$57.96
Fire Protection	\$-	\$-	\$-	\$-	\$-	\$-	\$-
IMRF	\$26,222.14	\$54,562.32	\$51,840.52	\$5,297.82	\$14.86	\$137,937.66	\$11.43
Library	\$59,178.11	\$123,135.75	\$116,993.73	\$11,956.01	\$33.54	\$311,297.14	\$25.80
Library/Special	\$7,491.32	\$15,587.93	\$14,810.61	\$1,513.49	\$4.25	\$39,407.60	\$3.27
Police Pension	\$42,137.45	\$87,678.12	\$83,304.30	\$8,513.30	\$23.88	\$221,657.05	\$18.37
Refuse Collection	\$21,537.39	\$44,813.97	\$42,578.71	\$4,351.30	\$12.20	\$113,293.57	\$9.39
Road	\$38,205.81	\$79,497.16	\$75,531.67	\$7,718.93	\$21.65	\$200,975.22	\$16.66
Tort & Immunity	\$18,730.91	\$38,974.32	\$37,030.25	\$3,784.27	\$10.61	\$98,530.36	\$8.17
Total	\$361,565.12	\$752,330.95	\$714,802.76	\$73,049.06	\$204.90	\$1,901,952.79	\$157.63
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$1,902,110.42			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	COLUMBIA FIRE DISTRICT						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed on	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013	Real Estate Tax	Tax
Corporate	\$58,283.65	\$120,231.41	\$112,859.64	\$11,521.02	\$32.63	\$302,928.35	\$19.47
Tort & Immunity	\$3,468.30	\$7,154.22	\$6,716.06	\$685.51	\$1.93	\$18,026.02	\$1.16
Total	\$61,751.95	\$127,385.63	\$119,575.70	\$12,206.53	\$34.56	\$320,954.37	\$20.63
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$320,975.00			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	COLUMBIA LEVEE DISTRICT					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Corporate	\$20,714.89	\$35,200.70	\$40,810.69	\$3,273.86	\$10.77	\$100,010.91
Total	\$20,714.89	\$35,200.70	\$40,810.69	\$3,273.86	\$10.77	\$100,010.91
*Distribution amounts include forfeited taxes, tax sale proceeds and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	COLUMBIA UNIT COMMUNITY SCHOOL DISTRICT #4						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013	Real Estate Tax	Tax
Bonds & Interest	\$432,028.41	\$891,502.03	\$838,209.78	\$85,549.21	\$242.12	\$2,247,531.55	\$152.15
Building & Maintenance	\$318,290.77	\$656,801.63	\$617,539.47	\$63,027.19	\$178.38	\$1,655,837.44	\$112.10
Education	\$1,356,193.39	\$2,798,544.32	\$2,631,255.33	\$268,550.40	\$760.03	\$7,055,303.47	\$477.61
Fire & Safety	\$27,677.70	\$57,112.91	\$53,698.33	\$5,480.62	\$15.51	\$143,985.07	\$9.75
IMRF	\$58,798.10	\$121,331.44	\$114,078.53	\$11,642.95	\$32.95	\$305,883.97	\$20.71
Leasing	\$27,677.70	\$57,112.91	\$53,698.33	\$5,480.62	\$15.51	\$143,985.07	\$9.75
Social Security	\$54,801.47	\$113,083.82	\$106,323.77	\$10,851.62	\$30.71	\$285,091.39	\$19.30
Special Education	\$22,141.85	\$45,690.69	\$42,959.26	\$4,384.40	\$12.41	\$115,188.61	\$7.80
Tort & Immunity	\$39,180.27	\$80,849.21	\$76,016.18	\$7,758.39	\$21.96	\$203,826.01	\$13.80
Transportation	\$110,709.70	\$228,452.92	\$214,795.70	\$21,922.46	\$62.04	\$575,942.82	\$38.99
Working Cash	\$27,677.70	\$57,112.91	\$53,698.33	\$5,480.62	\$15.51	\$143,985.07	\$9.75
Total	\$2,475,177.06	\$5,107,594.79	\$4,802,273.01	\$490,128.48	\$1,387.13	\$12,876,560.47	\$871.71
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$12,877,432.18			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	HARRISONVILLE LEVEE DISTRICT					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	Total Distribution
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	
Corporate	\$23,139.89	\$59,690.75	\$42,829.58	\$4,329.64	\$13.99	\$130,003.85
Total	\$23,139.89	\$59,690.75	\$42,829.58	\$4,329.64	\$13.99	\$130,003.85
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	HECKER FIRE DISTRICT					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	Total Distribution
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	
Audit	\$100.29	\$232.96	\$179.32	\$14.00	\$0.06	\$526.63
Corporate	\$14,126.86	\$32,803.92	\$25,251.52	\$3,108.47	\$8.10	\$75,298.87
Tort & Immunity	\$1,499.29	\$3,481.48	\$2,679.94	\$329.02	\$0.86	\$7,990.59
TOTAL	\$15,726.44	\$36,518.36	\$28,110.78	\$3,451.49	\$9.02	\$83,816.09
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	MONROE COUNTY						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed on	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013	Real Estate Tax	Tax
Ambulance Service	\$92,090.28	\$205,329.18	\$182,730.49	\$19,856.71	\$53.85	\$500,060.51	\$-
Bonds & Interest	\$262,853.11	\$586,070.24	\$521,567.94	\$56,676.81	\$153.70	\$1,427,321.80	\$-
Corporate	\$381,705.82	\$851,069.56	\$757,400.60	\$82,303.81	\$223.20	\$2,072,702.99	\$208.43
County Highway	\$113,266.83	\$252,546.49	\$224,750.54	\$24,422.88	\$66.23	\$615,052.97	\$-
Extension Council	\$34,664.63	\$77,289.04	\$68,783.08	\$7,474.46	\$20.27	\$188,231.48	\$-
Federal Aid Matching	\$60,040.83	\$133,869.00	\$119,135.73	\$12,946.09	\$35.11	\$326,026.76	\$-
General Assistance	\$196.94	\$438.65	\$391.42	\$42.47	\$0.12	\$1,069.60	\$-
Gravel & Rock	\$-	\$-	\$-	\$-	\$-	\$-	\$-
Health Tax	\$55,375.75	\$123,467.86	\$109,878.89	\$11,940.24	\$32.38	\$300,695.12	\$-
IMRF	\$103,752.95	\$231,332.80	\$205,872.34	\$22,371.55	\$60.67	\$563,390.31	\$-
Mental Health	\$74,927.06	\$167,061.91	\$148,674.96	\$16,155.97	\$43.81	\$406,863.71	\$12.86
Road District Bridge	\$22,011.27	\$49,078.49	\$43,676.65	\$4,746.16	\$12.87	\$119,525.44	\$-
Social Security	\$66,218.48	\$147,644.46	\$131,395.06	\$14,278.13	\$38.72	\$359,574.85	\$-
Tort & Immunity	\$22,110.33	\$49,299.43	\$43,873.63	\$4,767.61	\$12.93	\$120,063.93	\$-
Total	\$1,289,214.28	\$2,874,497.11	\$2,558,131.33	\$277,982.89	\$753.86	\$7,000,579.47	\$221.29
Total Distribution of 2011 R/E & 2012 Mobile Home Tax			\$7,000,800.76				
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	MAEYSTOWN FIRE DISTRICT					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Corporate	\$16,452.37	\$37,109.24	\$32,730.86	\$5,397.86	\$9.87	\$91,700.20
Fire Protection Improv Bonds	\$2,016.59	\$4,548.63	\$4,011.93	\$661.68	\$1.21	\$11,240.04
Tort & Immunity	\$1,863.59	\$4,203.70	\$3,707.55	\$611.42	\$1.12	\$10,387.38
TOTAL	\$20,332.55	\$45,861.57	\$40,450.34	\$6,670.96	\$12.20	\$113,327.62
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	NEW ATHENS FIRE DISTRICT					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Ambulance Service	\$79.75	\$239.90	\$131.42	\$79.69	\$0.06	\$530.82
Audit	\$2.39	\$7.19	\$3.95	\$2.39	\$-	\$15.92
Corporate	\$166.15	\$499.78	\$273.79	\$166.23	\$0.12	\$1,106.07
Tort & Immunity	\$39.88	\$119.95	\$65.72	\$39.84	\$0.03	\$265.42
TOTAL	\$288.17	\$866.82	\$474.88	\$288.15	\$0.21	\$1,918.23
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

	MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011					
TAXING BODY:	NEW ATHENS LIBRARY					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	Septemer 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 31, 2013	Total Distribution
Audit	\$19.37	\$52.68	\$36.18	\$5.56	\$0.01	\$113.80
Corporate	\$714.74	\$1,945.46	\$1,337.18	\$205.12	\$0.45	\$4,202.95
Equipment & Building	\$73.92	\$201.14	\$138.27	\$21.21	\$0.05	\$434.59
Social Security	\$27.48	\$74.89	\$51.43	\$7.90	\$0.02	\$161.72
Unemployment Insurance	\$1.86	\$5.00	\$3.45	\$0.52	\$-	\$10.83
Workmens Compensation	\$20.31	\$55.25	\$37.97	\$5.82	\$0.01	\$119.36
Total	\$857.68	\$2,334.42	\$1,604.48	\$246.13	\$0.54	\$5,043.25
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

	MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011					
TAXING BODY:	NEW ATHENS COMMUNITY SCHOOL DISTRICT #60					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	August 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Bonds & Interest	\$2,233.96	\$6,080.08	\$4,176.73	\$640.93	\$1.41	\$13,133.11
Building & Maintenance	\$2,581.42	\$7,025.76	\$4,826.34	\$740.62	\$1.63	\$15,175.77
Education	\$11,874.49	\$32,318.42	\$22,201.16	\$3,406.83	\$7.51	\$69,808.41
Fire & Safety	\$258.17	\$702.58	\$482.67	\$74.07	\$0.16	\$1,517.65
IMRF	\$784.61	\$2,135.43	\$1,466.93	\$225.11	\$0.50	\$4,612.58
Lease	\$258.17	\$702.58	\$482.67	\$74.07	\$0.16	\$1,517.65
Social Security	\$784.61	\$2,135.43	\$1,466.93	\$225.11	\$0.50	\$4,612.58
Special Education	\$206.52	\$562.06	\$386.11	\$59.25	\$0.13	\$1,214.07
Tort & Immunity	\$941.50	\$2,562.45	\$1,760.29	\$270.11	\$0.60	\$5,534.95
Transportation	\$1,032.58	\$2,810.31	\$1,930.57	\$296.23	\$0.65	\$6,070.34
Working Cash	\$258.17	\$702.58	\$482.67	\$74.07	\$0.16	\$1,517.65
Total	\$21,214.20	\$57,737.68	\$39,663.07	\$6,086.40	\$13.41	\$124,714.76
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	PRAIRIE DU PONT LEVEE DISTRICT					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Bonds & Interest	\$612.30	\$1,683.63	\$1,527.14	\$236.75	\$0.44	\$4,060.26
Corporate	\$1,280.07	\$3,519.77	\$3,192.74	\$494.92	\$0.91	\$8,488.41
IMRF	\$-	\$-	\$-	\$-	\$-	\$-
Social Security	\$-	\$-	\$-	\$-	\$-	\$-
Tort & Immunity	\$296.40	\$815.07	\$739.34	\$114.63	\$0.21	\$1,965.65
Total	\$2,188.77	\$6,018.47	\$5,459.22	\$846.30	\$1.56	\$14,514.32
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

	MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011					
TAXING BODY:	RED BUD COMMUNITY UNIT SCHOOL DISTRICT #132					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	Total Distribution
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	
Building & Maintenance	\$19,896.81	\$36,396.76	\$29,391.88	\$6,222.93	\$9.89	\$91,918.27
Education	\$73,220.33	\$133,939.93	\$108,162.11	\$22,900.23	\$36.41	\$338,259.01
Fire & Safety	\$1,989.63	\$3,639.73	\$2,939.23	\$622.31	\$0.99	\$9,191.89
G.O. School Series 1999 Bond	\$5,021.98	\$9,186.62	\$7,418.58	\$1,570.68	\$2.50	\$23,200.36
IMRF	\$1,288.53	\$2,357.06	\$1,903.48	\$403.00	\$0.64	\$5,952.71
Lease	\$1,989.63	\$3,639.73	\$2,939.23	\$622.31	\$0.99	\$9,191.89
Social Security	\$1,657.08	\$3,031.13	\$2,447.75	\$518.24	\$0.82	\$7,655.02
Special Education	\$1,591.74	\$2,911.88	\$2,351.46	\$497.86	\$0.79	\$7,353.73
Tort & Immunity	\$7,731.12	\$14,142.41	\$11,420.57	\$2,417.99	\$3.84	\$35,715.93
Transportation	\$7,958.72	\$14,558.86	\$11,756.88	\$2,489.18	\$3.96	\$36,767.60
Working Cash	\$1,989.63	\$3,639.73	\$2,939.23	\$622.31	\$0.99	\$9,191.89
Total	\$124,335.20	\$227,443.84	\$183,670.40	\$38,887.04	\$61.82	\$574,398.30
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 1-10 & 11 (Road Dist #5)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$196.91	\$393.89	\$351.88	\$36.33	\$0.11	\$979.12
Corporate	\$30,294.53	\$60,598.02	\$54,131.57	\$5,580.78	\$16.22	\$150,621.12
Equipment & Building	\$2,989.40	\$5,979.72	\$5,341.55	\$550.73	\$1.60	\$14,863.00
Joint Bridge	\$2,384.78	\$4,770.23	\$4,261.12	\$439.30	\$1.28	\$11,856.71
Social Security	\$1,747.25	\$3,495.26	\$3,122.13	\$321.89	\$0.94	\$8,687.47
Special Road	\$14,581.67	\$29,167.98	\$26,055.09	\$2,686.25	\$7.81	\$72,498.80
Tort & Immunity	\$2,129.64	\$4,259.62	\$3,805.00	\$392.31	\$1.14	\$10,587.71
Total	\$54,324.18	\$108,664.72	\$97,068.34	\$10,007.59	\$29.10	\$270,093.93
*Distribution amounts include forfeited taxes, tax sale proceeds and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 2-10 (Road Dist #6)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$167.02	\$411.54	\$383.60	\$36.65	\$0.11	\$998.92
Corporate	\$28,568.35	\$70,404.53	\$65,627.13	\$6,265.73	\$18.41	\$170,884.15
Equipment & Building	\$-	\$-	\$-	\$-	\$-	\$-
Joint Bridge	\$284.06	\$700.12	\$652.65	\$62.27	\$0.18	\$1,699.28
Social Security	\$1,035.66	\$2,552.23	\$2,379.09	\$227.16	\$0.67	\$6,194.81
Special Road	\$14,461.65	\$35,639.83	\$33,221.42	\$3,171.81	\$9.32	\$86,504.03
Tort & Immunity	\$1,999.20	\$4,927.31	\$4,592.89	\$438.47	\$1.29	\$11,959.16
Total	\$46,515.94	\$114,635.56	\$106,856.78	\$10,202.09	\$29.98	\$278,240.35
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 2-11 (Road Dist #9)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	Total Distribution
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	
Audit	\$62.60	\$176.69	\$122.03	\$5.87	\$0.04	\$367.23
Corporate	\$4,104.10	\$11,576.90	\$7,999.15	\$384.90	\$2.59	\$24,067.64
Equipment & Building	\$435.57	\$1,228.56	\$848.83	\$40.85	\$0.27	\$2,554.08
Joint Bridge	\$622.47	\$1,756.11	\$1,213.38	\$58.38	\$0.39	\$3,650.73
Social Security	\$341.71	\$964.01	\$666.05	\$32.04	\$0.22	\$2,004.03
Special Road	\$2,077.56	\$5,860.44	\$4,049.32	\$194.83	\$1.31	\$12,183.46
Tort & Immunity	\$935.87	\$2,639.96	\$1,824.13	\$87.77	\$0.59	\$5,488.32
Total	\$8,579.88	\$24,202.67	\$16,722.89	\$804.64	\$5.41	\$50,315.49
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 2-9 (Road Dist #2)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$25.13	\$60.44	\$56.54	\$5.98	\$0.02	\$148.11
Corporate	\$17,435.74	\$41,866.59	\$39,148.03	\$4,151.78	\$11.05	\$102,613.19
Equipment & Building	\$1,636.97	\$3,930.90	\$3,675.50	\$389.80	\$1.04	\$9,634.21
Joint Bridge	\$1,253.89	\$3,010.80	\$2,815.24	\$298.58	\$0.79	\$7,379.30
Social Security	\$634.89	\$1,524.58	\$1,425.43	\$151.18	\$0.40	\$3,736.48
Special Road	\$8,790.63	\$21,108.18	\$19,737.13	\$2,093.20	\$5.57	\$51,734.71
Tort & Immunity	\$1,245.04	\$2,989.69	\$2,795.54	\$296.47	\$0.79	\$7,327.53
Total	\$31,022.29	\$74,491.18	\$69,653.41	\$7,386.99	\$19.66	\$182,573.53
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 3 & 4-11 (Road Dist #10)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$76.92	\$166.56	\$118.91	\$9.35	\$0.04	\$371.78
Corporate	\$5,026.79	\$10,899.23	\$7,777.23	\$611.98	\$2.62	\$24,317.85
Equipment & Building	\$534.17	\$1,158.26	\$826.48	\$65.05	\$0.28	\$2,584.24
Joint Bridge	\$762.21	\$1,652.51	\$1,179.17	\$92.79	\$0.40	\$3,687.08
Social Security	\$880.64	\$1,909.29	\$1,362.31	\$107.20	\$0.46	\$4,259.90
Special Road	\$2,544.23	\$5,516.23	\$3,936.10	\$309.72	\$1.32	\$12,307.60
Tort & Immunity	\$1,583.63	\$3,433.44	\$2,449.97	\$192.79	\$0.82	\$7,660.65
Total	\$11,408.59	\$24,735.52	\$17,650.17	\$1,388.88	\$5.94	\$55,189.10
*Distribution amounts include forfeited taxes, tax sale proceeds and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 3-10 (Road Dist #7)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 31, 2013	Total Distribution
Audit	\$74.74	\$116.49	\$289.82	\$25.47	\$0.05	\$506.57
Corporate	\$12,793.65	\$19,949.87	\$49,647.78	\$4,363.74	\$9.34	\$86,764.38
Equipment & Building	\$187.01	\$291.62	\$725.70	\$63.75	\$0.14	\$1,268.22
Joint Bridge	\$15.39	\$23.98	\$59.69	\$5.28	\$0.01	\$104.35
Social Security	\$519.21	\$809.64	\$2,015.02	\$177.10	\$0.38	\$3,521.35
Special Road	\$5,998.03	\$9,352.98	\$23,276.08	\$2,045.86	\$4.38	\$40,677.33
Tort & Immunity	\$667.37	\$1,040.75	\$2,590.14	\$227.65	\$0.49	\$4,526.40
Total	\$20,255.40	\$31,585.33	\$78,604.23	\$6,908.85	\$14.79	\$137,368.60
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 3-7 & 8 (Road Dist #1)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$117.65	\$267.83	\$211.70	\$37.49	\$0.07	\$634.74
Corporate	\$9,642.25	\$21,961.66	\$17,358.44	\$3,072.15	\$5.60	\$52,040.10
Equipment & Building	\$946.05	\$2,154.70	\$1,703.08	\$301.42	\$0.55	\$5,105.80
Joint Bridge	\$1,348.75	\$3,071.93	\$2,428.00	\$429.71	\$0.78	\$7,279.17
Social Security	\$549.75	\$1,252.24	\$989.79	\$175.19	\$0.32	\$2,967.29
Special Road	\$6,137.68	\$13,979.37	\$11,049.12	\$1,955.57	\$3.57	\$33,125.31
Tort & Immunity	\$1,052.06	\$2,396.10	\$1,893.92	\$335.23	\$0.61	\$5,677.92
Total	\$19,794.19	\$45,083.83	\$35,634.05	\$6,306.76	\$11.50	\$106,830.33
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 3-9 (Road Dist #3)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$131.42	\$348.24	\$260.57	\$41.58	\$0.08	\$781.89
Corporate	\$16,115.26	\$42,683.37	\$31,929.23	\$5,095.93	\$10.32	\$95,834.11
Equipment & Building	\$1,511.32	\$4,002.77	\$2,994.38	\$477.92	\$0.97	\$8,987.36
Joint Bridge	\$501.80	\$1,329.15	\$994.30	\$158.71	\$0.32	\$2,984.28
Social Security	\$454.02	\$1,203.00	\$899.82	\$143.64	\$0.29	\$2,700.77
Special Road	\$8,099.46	\$21,452.53	\$16,047.74	\$2,561.30	\$5.19	\$48,166.22
Tort & Immunity	\$841.68	\$2,229.35	\$1,667.68	\$266.16	\$0.54	\$5,005.41
Total	\$27,654.96	\$73,248.41	\$54,793.72	\$8,745.24	\$17.71	\$164,460.04
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 4 & 5-10 (#8)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$52.51	\$137.00	\$114.63	\$16.62	\$0.03	\$320.79
Corporate	\$7,104.88	\$18,548.23	\$15,522.12	\$2,250.14	\$4.68	\$43,430.05
Equipment & Building	\$660.25	\$1,723.65	\$1,442.48	\$209.10	\$0.43	\$4,035.91
Joint Bridge	\$116.30	\$303.72	\$254.21	\$36.86	\$0.08	\$711.17
Social Security	\$628.33	\$1,640.53	\$1,372.83	\$199.02	\$0.41	\$3,841.12
Special Road	\$3,523.03	\$9,197.20	\$7,696.66	\$1,115.74	\$2.32	\$21,534.95
Tort & Immunity	\$1,346.47	\$3,514.85	\$2,941.43	\$426.41	\$0.89	\$8,230.05
Total	\$13,431.77	\$35,065.18	\$29,344.36	\$4,253.89	\$8.84	\$82,104.04
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	Road District TWP 4 & 5-9 (Road Dist #4)					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$138.66	\$267.08	\$230.44	\$44.96	\$0.07	\$681.21
Corporate	\$9,014.58	\$17,362.03	\$14,977.02	\$2,921.25	\$4.77	\$44,279.65
Equipment & Building	\$960.37	\$1,849.48	\$1,595.42	\$311.19	\$0.51	\$4,716.97
Joint Bridge	\$1,368.54	\$2,635.80	\$2,273.67	\$443.51	\$0.72	\$6,722.24
Social Security	\$612.86	\$1,180.40	\$1,018.19	\$198.56	\$0.32	\$3,010.33
Special Road	\$5,134.27	\$9,888.38	\$8,530.03	\$1,663.81	\$2.71	\$25,219.20
Tort & Immunity	\$1,737.69	\$3,346.83	\$2,887.15	\$563.14	\$0.92	\$8,535.73
Total	\$18,966.97	\$36,530.00	\$31,511.92	\$6,146.42	\$10.02	\$93,165.33
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	ROCK CITY TIF					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Corporate	\$-	\$195,839.55	\$195,839.59	\$-	\$42.17	\$391,721.31
Total	\$-	\$195,839.55	\$195,839.59	\$-	\$42.17	\$391,721.31
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2010							
TAXING BODY:	SOUTHWESTERN ILLINOIS COLLEGE #522						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013	Real Estate Tax	Tax
Audit	\$663.67	\$1,479.55	\$1,317.74	\$143.02	\$0.39	\$3,604.37	\$0.11
Bonds & Interest	\$88,413.40	\$197,131.56	\$175,432.42	\$19,063.53	\$51.70	\$480,092.61	\$15.24
Building & Maintenance	\$39,583.18	\$88,258.77	\$78,542.95	\$8,535.14	\$23.15	\$214,943.19	\$6.82
Education	\$186,611.87	\$416,079.57	\$370,276.84	\$40,237.26	\$109.12	\$1,013,314.66	\$32.17
Equalization Factor	\$129,354.32	\$288,416.78	\$256,668.46	\$27,891.39	\$75.64	\$702,406.59	\$22.29
Fire & Safety	\$21,502.54	\$47,942.76	\$42,665.41	\$4,636.16	\$12.57	\$116,759.44	\$3.71
Social Security	\$10,588.22	\$23,608.76	\$21,009.99	\$2,283.13	\$6.19	\$57,496.29	\$1.82
Tort & Immunity	\$52,942.54	\$118,045.05	\$105,051.34	\$11,415.58	\$30.96	\$287,485.47	\$9.12
	\$529,659.74	\$1,180,962.80	\$1,050,965.15	\$114,205.21	\$309.72	\$2,876,102.62	\$91.28
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$2,876,193.90			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	VALMEYER FIRE DISTRICT					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2103	January 30, 2013	Total Distribution
Corporate	\$12,567.93	\$31,354.51	\$26,727.25	\$2,987.69	\$7.93	\$73,645.31
Tort & Immunity	\$3,307.44	\$8,251.60	\$7,033.69	\$786.19	\$2.09	\$19,381.01
TOTAL	\$15,875.37	\$39,606.11	\$33,760.94	\$3,773.88	\$10.02	\$93,026.32
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	VALMEYER LIBRARY					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Corporate	\$11,031.93	\$26,046.21	\$22,659.87	\$2,719.98	\$6.72	\$62,464.71
Total	\$11,031.93	\$26,046.21	\$22,659.87	\$2,719.98	\$6.72	\$62,464.71
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	VALMEYER COMMUNITY UNIT SCHOOL DISTRICT #3					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	Total Distribution
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	
Bonds & Interest	\$14,536.59	\$34,323.20	\$29,838.44	\$3,582.66	\$8.86	\$82,289.75
Education	\$209,761.29	\$495,280.64	\$430,563.83	\$51,697.09	\$127.82	\$1,187,430.67
Fire & Safety	\$862.13	\$2,035.44	\$1,769.49	\$212.48	\$0.53	\$4,880.07
IL Municipal Retirement Fund	\$17,229.68	\$40,681.79	\$35,366.21	\$4,246.35	\$10.50	\$97,534.53
Operation & Maintenance	\$55,994.81	\$132,212.38	\$114,936.88	\$13,800.25	\$34.12	\$316,978.44
Prior Year Adjustments	\$-	\$-	\$-	\$-	\$-	\$-
Social Security	\$17,229.68	\$40,681.79	\$35,366.21	\$4,246.35	\$10.50	\$97,534.53
Special Education	\$17,229.68	\$40,681.79	\$35,366.21	\$4,246.35	\$10.50	\$97,534.53
Tort & Immunity	\$18,090.76	\$42,715.06	\$37,133.90	\$4,458.60	\$11.02	\$102,409.34
Transportation	\$862.13	\$2,035.44	\$1,769.49	\$212.48	\$0.53	\$4,880.07
Working Cash	\$4,308.38	\$10,173.02	\$8,843.56	\$1,061.80	\$2.63	\$24,389.39
Total	\$356,105.13	\$840,820.55	\$730,954.22	\$87,764.41	\$217.01	\$2,015,861.32
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	VILLAGE OF FULTS					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Corporate	\$109.55	\$363.23	\$271.68	\$72.50	\$0.09	\$817.05
Emergency Services	\$-	\$-	\$-	\$-	\$-	\$-
Refuse Collections	\$60.19	\$199.53	\$149.24	\$39.82	\$0.05	\$448.83
Road	\$19.73	\$65.46	\$48.97	\$13.07	\$0.02	\$147.25
Total	\$189.47	\$628.22	\$469.89	\$125.39	\$0.16	\$1,413.13
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

	MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	VILLAGE OF HECKER						
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed		
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution	
Audit	\$693.71	\$1,331.50	\$973.65	\$58.51	\$0.33	\$3,057.70	
Corporate	\$3,469.38	\$6,658.49	\$4,869.49	\$292.56	\$1.65	\$15,291.57	
Emergency Services	\$57.86	\$111.02	\$81.22	\$4.88	\$0.03	\$255.01	
Library	\$-	\$-	\$-	\$-	\$-	\$-	
Road	\$613.89	\$1,178.30	\$861.71	\$51.74	\$0.29	\$2,705.93	
Social Security	\$546.69	\$1,049.12	\$767.18	\$46.09	\$0.26	\$2,409.34	
Street Lighting	\$433.58	\$832.25	\$608.59	\$36.59	\$0.21	\$1,911.22	
Tort & Immunity	\$1,199.78	\$2,302.81	\$1,683.98	\$101.16	\$0.57	\$5,288.30	
Total	\$7,014.89	\$13,463.49	\$9,845.82	\$591.53	\$3.34	\$30,919.07	
*Distribution amounts include forfeited taxes, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	VILLAGE OF MAEYSTOWN					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Audit	\$397.10	\$423.48	\$526.21	\$77.42	\$0.15	\$1,424.36
Corporate	\$1,970.83	\$2,101.73	\$2,611.65	\$384.29	\$0.76	\$7,069.26
Road	\$366.94	\$391.37	\$486.27	\$71.53	\$0.14	\$1,316.25
Street Lighting	\$366.94	\$391.37	\$486.27	\$71.53	\$0.14	\$1,316.25
Tort & Immunity	\$648.82	\$691.97	\$859.81	\$126.52	\$0.25	\$2,327.37
Total	\$3,750.63	\$3,999.92	\$4,970.21	\$731.29	\$1.44	\$13,453.49
*Distribution amounts include forfeited taxes, tax sale procedes and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011						
TAXING BODY:	VILLAGE OF VALMEYER					
	Distributed on	Distributed on	Distributed on	Distributed on	Interest Distributed	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	January 30, 2013	Total Distribution
Bonds & Interest	\$21,235.01	\$53,667.30	\$51,466.40	\$7,194.89	\$14.38	\$133,577.98
Corporate	\$2,957.28	\$7,474.09	\$7,167.43	\$1,002.00	\$2.00	\$18,602.80
Refuse Collection	\$1,365.46	\$3,451.07	\$3,309.51	\$462.64	\$0.92	\$8,589.60
Road	\$805.82	\$2,036.52	\$1,953.01	\$273.03	\$0.55	\$5,068.93
Tort & Immunity	\$677.80	\$1,712.88	\$1,642.67	\$229.65	\$0.46	\$4,263.46
Total	\$27,041.37	\$68,341.86	\$65,539.02	\$9,162.21	\$18.31	\$170,102.77
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.						

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	WATERLOO CEMETERY						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013	Real Estate Tax	Tax
Corporate	\$1,664.59	\$3,690.66	\$3,221.18	\$284.11	\$0.95	\$8,861.49	\$0.19
Total	\$1,664.59	\$3,690.66	\$3,221.18	\$284.11	\$0.95	\$8,861.49	\$0.19
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$8,861.68			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	WATERLOO FIRE DISTRICT						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013	Mobile Homes	Tax
Audit	\$886.64	\$2,100.86	\$1,834.53	\$131.14	\$0.54	\$4,953.71	\$0.07
Corporate	\$80,574.70	\$190,828.59	\$166,669.39	\$16,351.51	\$48.93	\$454,473.12	\$6.05
Insurance	\$7,943.84	\$18,813.06	\$16,431.69	\$1,607.22	\$4.82	\$44,800.63	\$0.60
Total	\$89,405.18	\$211,742.51	\$184,935.61	\$18,089.87	\$54.29	\$504,227.46	\$6.72
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$504,234.18			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	WATERLOO PARK DISTRICT						
					Interest	Total Distribution	2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed	Real Estate Tax	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013		Tax
Bonds 133	\$7,093.28	\$15,718.07	\$13,762.47	\$1,212.43	\$4.07	\$37,790.32	\$0.84
Corporate	\$41,896.58	\$92,841.31	\$81,288.30	\$7,161.40	\$24.03	\$223,211.62	\$4.97
Tort & Immunity	\$6,196.55	\$13,730.83	\$12,022.48	\$1,059.05	\$3.55	\$33,012.46	\$0.73
Total	\$55,186.41	\$122,290.21	\$107,073.25	\$9,432.88	\$31.65	\$294,014.40	\$6.54
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$294,020.94			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011							
TAXING BODY:	WATERLOO COMMUNITY UNIT SCHOOL DISTRICT #5 (WCUSD5)						
					Interest		2012
	Distributed on	Distributed on	Distributed on	Distributed on	Distributed on	Total Distribution	Mobile Home
	09/17/2012	10/22/2012	11/26/2012	01/30/2013	01/30/2013	Real Estate Tax	Tax
Bonds & Interest	\$467,932.16	\$1,103,662.66	\$953,672.88	\$99,273.82	\$282.60	\$2,624,824.12	\$31.25
Education	\$1,581,606.64	\$3,730,370.01	\$3,223,413.99	\$335,545.73	\$955.19	\$8,871,891.56	\$105.64
Fire & Safety	\$36,109.70	\$85,168.49	\$73,593.13	\$7,660.85	\$21.81	\$202,553.98	\$2.41
IMRF	\$61,747.83	\$145,637.80	\$125,845.19	\$13,100.03	\$37.29	\$346,368.14	\$4.12
Lease	\$36,109.70	\$85,168.49	\$73,593.13	\$7,660.86	\$21.81	\$202,553.99	\$2.41
Lease/Other	\$-	\$-	\$-	\$(0.04)	\$-	\$(0.04)	\$-
Operations & Maintenance	\$361,097.96	\$851,684.94	\$735,935.78	\$76,608.59	\$218.08	\$2,025,545.35	\$24.12
Social Security	\$61,747.83	\$145,637.80	\$125,845.19	\$13,100.03	\$37.29	\$346,368.14	\$4.12
Special Education	\$28,888.08	\$68,134.91	\$58,874.80	\$6,128.69	\$17.45	\$162,043.93	\$1.93
Tort & Immunity	\$179,942.12	\$424,410.67	\$366,732.34	\$38,175.42	\$108.67	\$1,009,369.22	\$12.02
Transportation	\$144,439.45	\$340,673.79	\$294,374.87	\$30,643.24	\$87.23	\$810,218.58	\$9.65
Working Cash	\$36,109.70	\$85,168.49	\$73,593.13	\$7,660.85	\$21.81	\$202,553.98	\$2.41
Total	\$2,995,731.17	\$7,065,718.05	\$6,105,474.43	\$635,558.07	\$1,809.23	\$16,804,290.95	\$200.08
Total Distribution of 2011 R/E & 2012 Mobile Home Tax				\$16,804,491.03			
*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.							

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2011					
TAXING BODY:	HARRISONVILLE DRAINAGE				
	Distributed on	Distributed on	Distributed on	Distributed on	
	September 17, 2012	October 22, 2012	November 26, 2012	January 30, 2013	Total Distribution
Drainage	\$22,172.02	\$31,362.18	\$1,255.60	\$172.10	\$54,961.90
Total	\$22,172.02	\$31,362.18	\$1,255.60	\$172.10	\$54,961.90
*Distribution amounts include forfeited taxes, tax sale proceeds and interest.					