

MONROE COUNTY
2012 Real Estate Tax
Distribution Summaries

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: MONROE COUNTY

	Distributed on August 16, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution (w/o Mobile Home)	Mobile Home Distribution October 3, 2013
Ambulance Service	\$ 101,950.44	\$ 186,715.18	\$ 197,056.36	\$ 13,772.44	\$ 42.43	\$ 499,536.85	
Bond NH Referendum	\$ 137,730.66	\$ 252,244.58	\$ 266,215.79	\$ 18,605.85	\$ 57.32	\$ 674,854.20	
Bond PBC 94-01	\$ 6,887.45	\$ 12,613.43	\$ 13,312.03	\$ 930.53	\$ 2.87	\$ 33,746.31	
Bond PBC 94-15	\$ 12,959.34	\$ 23,733.84	\$ 25,048.04	\$ 1,750.57	\$ 5.39	\$ 63,497.18	
Bond Self Ins A	\$ 38,604.40	\$ 70,702.55	\$ 74,618.53	\$ 5,215.01	\$ 16.07	\$ 189,156.56	
Bond Self Ins B	\$ 28,682.15	\$ 52,529.00	\$ 55,438.70	\$ 3,874.55	\$ 11.94	\$ 140,536.34	
Corporate	\$ 407,797.05	\$ 746,856.03	\$ 788,229.25	\$ 55,089.08	\$ 169.71	\$ 1,998,141.12	\$ 221.74
County Highway	\$ 145,992.07	\$ 267,376.70	\$ 282,185.21	\$ 19,722.03	\$ 60.76	\$ 715,336.77	
Extension Council	\$ 38,378.46	\$ 70,288.40	\$ 74,181.40	\$ 5,184.60	\$ 15.97	\$ 188,048.83	
Federal Aid Matching	\$ 75,521.39	\$ 138,312.37	\$ 145,968.26	\$ 10,202.03	\$ 31.43	\$ 370,035.48	
General Assistance	\$ 2,447.29	\$ 4,481.04	\$ 4,728.71	\$ 330.51	\$ 1.02	\$ 11,988.57	
Gravel & Rock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Health Tax	\$ 61,306.14	\$ 112,278.43	\$ 118,496.64	\$ 8,281.80	\$ 25.51	\$ 300,388.52	
IMRF	\$ 122,340.05	\$ 224,058.32	\$ 236,468.55	\$ 16,526.80	\$ 50.91	\$ 599,444.63	
Mental Health	\$ 82,964.78	\$ 151,945.13	\$ 160,360.47	\$ 11,207.74	\$ 34.53	\$ 406,512.65	\$ 14.20
Road District Bridge	\$ 17,535.58	\$ 32,114.94	\$ 33,893.24	\$ 2,368.89	\$ 7.30	\$ 85,919.95	
Social Security	\$ 73,313.27	\$ 134,269.36	\$ 141,705.79	\$ 9,903.92	\$ 30.51	\$ 359,222.85	
Tort & Immunity	\$ 24,467.68	\$ 44,811.59	\$ 47,292.78	\$ 3,305.43	\$ 10.18	\$ 119,887.66	
Total	\$ 1,378,878.20	\$ 2,525,330.89	\$ 2,665,199.75	\$ 186,271.78	\$ 573.85	\$ 6,756,254.47	\$ 235.94

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY:

ADMIRAL PARKWAY TIF

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
General Fund	\$ 129,344.76	\$ 183,493.11	\$ 282,581.42	\$ 65,681.00	\$ 56.13	\$ 661,156.42
Total	\$ 129,344.76	\$ 183,493.11	\$ 282,581.42	\$ 65,681.00	\$ 56.13	\$ 661,156.42

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: CITY OF COLUMBIA

	Distributed on August 16, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution	Mobile Home Distribution October 3, 2013
Bonds & Interest	\$ 16,111.04	\$ 28,684.80	\$ 33,361.31	\$ 1,946.26	\$ 56.35	\$ 80,159.76	\$ 5.94
Corporate	\$ 133,357.24	\$ 237,436.05	\$ 276,146.72	\$ 16,569.56	\$ 6.81	\$ 663,516.38	\$ 49.14
IMRF	\$ 28,648.30	\$ 51,006.72	\$ 59,322.81	\$ 3,548.90	\$ 12.11	\$ 142,538.84	\$ 10.56
Fire Protection	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Library	\$ 64,209.09	\$ 114,320.93	\$ 132,959.02	\$ 7,954.16	\$ 27.13	\$ 319,470.33	\$ 23.66
Library/Special	\$ 8,103.55	\$ 14,428.03	\$ 16,780.31	\$ 1,003.91	\$ 3.42	\$ 40,319.22	\$ 2.97
Police Pension	\$ 53,741.36	\$ 95,683.71	\$ 111,283.37	\$ 6,657.44	\$ 22.71	\$ 267,388.59	\$ 19.80
Refuse Collection	\$ 22,719.96	\$ 40,451.65	\$ 47,046.69	\$ 2,814.45	\$ 9.60	\$ 113,042.35	\$ 8.37
Road	\$ 39,318.20	\$ 70,004.49	\$ 81,417.25	\$ 4,870.70	\$ 16.61	\$ 195,627.25	\$ 14.49
Tort & Immunity	\$ 33,192.08	\$ 59,096.99	\$ 68,731.87	\$ 4,111.87	\$ 14.03	\$ 165,146.84	\$ 12.23
Total	\$ 399,400.82	\$ 711,113.37	\$ 827,049.35	\$ 49,477.25	\$ 168.77	\$ 1,987,209.56	\$ 147.16

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY:

CITY OF WATERLOO

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution (w/o Mobile Home)	Mobile Home Distribution October 3, 2013
Band	\$ 4,920.47	\$ 8,136.76	\$ 8,399.25	\$ 514.92	\$ 1.87	\$ 21,973.27	\$ 0.91
Corporate	\$ 52,497.89	\$ 86,820.60	\$ 89,620.90	\$ 5,494.84	\$ 19.91	\$ 234,454.14	\$ 9.74
IMRF and FICA	\$ 28,241.73	\$ 46,705.20	\$ 48,211.47	\$ 2,955.93	\$ 10.71	\$ 126,125.04	\$ 5.24
Library	\$ 71,814.92	\$ 118,766.06	\$ 122,595.81	\$ 7,516.58	\$ 27.23	\$ 320,720.60	\$ 13.33
Library/Special	\$ 9,576.78	\$ 15,838.18	\$ 16,348.81	\$ 1,002.41	\$ 3.63	\$ 42,769.81	\$ 1.78
Police Pension	\$ 74,831.45	\$ 123,754.65	\$ 127,745.07	\$ 7,832.32	\$ 28.37	\$ 334,191.86	\$ 13.89
Road	\$ 12,291.14	\$ 20,326.82	\$ 20,982.15	\$ 1,286.50	\$ 4.66	\$ 54,891.27	\$ 2.28
Total	\$ 254,174.38	\$ 420,348.27	\$ 433,903.46	\$ 26,603.50	\$ 96.38	\$ 1,135,125.99	\$ 47.17

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: COLUMBIA UNIT COMMUNITY SCHOOL DISTRICT #4

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distribution	Total Distribution	Mobile Home Distribution October 3, 2013
Bond GO 2005-1	\$ 159,702.32	\$ 294,119.66	\$ 332,719.46	\$ 20,421.52	\$ 68.56	\$ 807,031.52	
Bond GO 2005-2	\$ 30,433.09	\$ 56,047.50	\$ 63,402.99	\$ 3,891.54	\$ 13.06	\$ 153,788.18	
Bond GO 2010A	\$ 247,640.43	\$ 456,072.84	\$ 515,927.24	\$ 31,666.43	\$ 106.31	\$ 1,251,413.25	
Bond GO 2010B	\$ 78,711.65	\$ 144,961.54	\$ 163,986.19	\$ 10,065.07	\$ 33.79	\$ 397,758.24	
Building & Maintenance	\$ 317,296.61	\$ 584,357.44	\$ 661,048.00	\$ 40,573.48	\$ 136.21	\$ 1,603,411.74	
Education	\$ 1,351,957.64	\$ 2,489,864.76	\$ 2,816,643.61	\$ 172,878.29	\$ 580.37	\$ 6,831,924.67	
Fire & Safety	\$ 27,591.76	\$ 50,815.54	\$ 57,480.47	\$ 3,528.13	\$ 11.84	\$ 139,427.74	
IMRF	\$ 63,569.64	\$ 117,074.38	\$ 132,439.15	\$ 8,128.75	\$ 27.29	\$ 321,239.21	
Leasing	\$ 27,591.76	\$ 50,815.54	\$ 57,480.47	\$ 3,528.13	\$ 11.84	\$ 139,427.74	
Social Security	\$ 59,248.64	\$ 109,117.13	\$ 123,437.57	\$ 7,576.25	\$ 25.43	\$ 299,405.02	
Special Education	\$ 22,072.75	\$ 40,650.82	\$ 45,986.00	\$ 2,822.57	\$ 9.48	\$ 111,541.62	
Tort & Immunity	\$ 42,363.23	\$ 78,019.53	\$ 88,258.55	\$ 5,417.07	\$ 18.19	\$ 214,076.57	
Transportation	\$ 110,363.99	\$ 203,254.44	\$ 229,929.95	\$ 14,112.53	\$ 47.38	\$ 557,708.29	
Working Cash	\$ 27,591.76	\$ 50,815.54	\$ 57,480.47	\$ 3,528.13	\$ 11.84	\$ 139,427.74	
Total	\$ 2,566,135.27	\$ 4,725,986.66	\$ 5,346,220.12	\$ 328,137.89	\$ 1,101.59	\$ 12,967,581.53	

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: HARRISONVILLE DRAINAGE

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Total Distribution
Drainage	\$ 22,300.70	\$ 28,239.10	\$ 3,883.62	\$ 579.94	\$ 55,003.36
Total	\$ 22,300.70	\$ 28,239.10	\$ 3,883.62	\$ 579.94	\$ 55,003.36

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY:

MAEYSTOWN FIRE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 18,766.69	\$ 33,326.81	\$ 33,151.53	\$ 4,739.94	\$ 7.64	\$ 89,992.61
Fire Protection Improv Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tort & Immunity	\$ 2,078.83	\$ 3,691.69	\$ 3,672.31	\$ 525.05	\$ 0.85	\$ 9,968.73
TOTAL	\$ 20,845.52	\$ 37,018.50	\$ 36,823.84	\$ 5,264.99	\$ 8.49	\$ 99,961.34

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: NEW ATHENS LIBRARY

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 31.39	\$ 35.90	\$ 40.70	\$ 4.32	\$ 0.01	\$ 112.32
Corporate	\$ 1,228.97	\$ 1,405.20	\$ 1,593.01	\$ 169.03	\$ 0.37	\$ 4,396.58
Equipment & Building	\$ 60.30	\$ 68.94	\$ 78.18	\$ 8.29	\$ 0.02	\$ 215.73
Social Security	\$ 25.82	\$ 29.54	\$ 33.48	\$ 3.55	\$ 0.01	\$ 92.40
Unemployment Insurance	\$ 3.44	\$ 3.91	\$ 4.42	\$ 0.47	\$ -	\$ 12.24
Workmens Compensation	\$ 50.66	\$ 57.86	\$ 65.63	\$ 6.96	\$ 0.02	\$ 181.13
Total	\$ 1,400.58	\$ 1,601.35	\$ 1,815.42	\$ 192.62	\$ 0.43	\$ 5,010.40

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: PRAIRIE DU PONT LEVEE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Bonds & Interest	\$ 460.35	\$ 2,103.25	\$ 1,814.70	\$ 108.22	\$ 0.38	\$ 4,486.90
Corporate	\$ 906.35	\$ 4,140.80	\$ 3,572.77	\$ 213.04	\$ 0.75	\$ 8,833.71
IMRF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Social Security	\$ 54.09	\$ 247.07	\$ 213.13	\$ 12.71	\$ 0.04	\$ 527.04
Tort & Immunity	\$ 189.25	\$ 864.66	\$ 746.02	\$ 44.48	\$ 0.16	\$ 1,844.57
Total	\$ 1,610.04	\$ 7,355.78	\$ 6,346.62	\$ 378.45	\$ 1.33	\$ 15,692.22

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: RED BUD COMMUNITY UNIT SCHOOL DISTRICT #132

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Bond GO 2001	\$ 1,779.17	\$ 3,197.15	\$ 3,174.10	\$ 456.89	\$ 0.73	\$ 8,608.04
Bond GO 2010	\$ 2,826.96	\$ 5,079.71	\$ 5,043.21	\$ 725.92	\$ 1.16	\$ 13,676.96
Building & Maintenance	\$ 18,387.99	\$ 33,041.74	\$ 32,803.62	\$ 4,721.96	\$ 7.57	\$ 88,962.88
Education	\$ 67,668.16	\$ 121,592.68	\$ 120,718.24	\$ 17,376.96	\$ 27.85	\$ 327,383.89
Fire & Safety	\$ 1,838.75	\$ 3,304.19	\$ 3,280.33	\$ 472.17	\$ 0.76	\$ 8,896.20
IMRF	\$ 2,375.73	\$ 4,269.02	\$ 4,238.32	\$ 610.11	\$ 0.98	\$ 11,494.16
Lease	\$ 1,838.75	\$ 3,304.19	\$ 3,280.33	\$ 472.17	\$ 0.76	\$ 8,896.20
Social Security	\$ 1,113.54	\$ 2,001.02	\$ 1,986.59	\$ 285.98	\$ 0.46	\$ 5,387.59
Special Education	\$ 1,471.05	\$ 2,643.33	\$ 2,624.35	\$ 377.75	\$ 0.61	\$ 7,117.09
Tort & Immunity	\$ 7,118.36	\$ 12,791.04	\$ 12,699.02	\$ 1,827.98	\$ 2.93	\$ 34,439.33
Transportation	\$ 7,355.18	\$ 13,216.61	\$ 13,121.57	\$ 1,888.78	\$ 3.03	\$ 35,585.17
Working Cash	\$ 1,838.75	\$ 3,304.19	\$ 3,280.33	\$ 472.17	\$ 0.76	\$ 8,896.20
Total	\$ 115,612.39	\$ 207,744.87	\$ 206,250.01	\$ 29,688.84	\$ 47.60	\$ 559,343.71

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: ROCK CITY TIF

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 249,756.62	\$ -	\$ 249,756.68	\$ -	\$ 42.41	\$ 499,555.71
Total	\$ 249,756.62	\$ -	\$ 249,756.68	\$ -	\$ 42.41	\$ 499,555.71

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: SOUTHWESTERN ILLINOIS COLLEGE #522

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 935.11	\$ 1,713.33	\$ 1,809.11	\$ 126.37	\$ 0.39	\$ 4,584.31
Bond Series 2010	\$ 51,472.83	\$ 94,270.35	\$ 99,489.58	\$ 6,953.38	\$ 21.42	\$ 252,207.56
Bond WC 2007	\$ 45,597.31	\$ 83,509.63	\$ 88,132.63	\$ 6,159.63	\$ 18.98	\$ 223,418.18
Building & Maintenance	\$ 42,289.67	\$ 77,451.46	\$ 81,739.37	\$ 5,712.89	\$ 17.60	\$ 207,210.99
Education	\$ 199,368.01	\$ 365,132.41	\$ 385,346.73	\$ 26,932.43	\$ 82.97	\$ 976,862.55
Equalization Factor	\$ 148,467.80	\$ 271,911.69	\$ 286,966.48	\$ 20,056.26	\$ 61.79	\$ 727,464.02
Fire & Safety	\$ 27,715.46	\$ 50,759.50	\$ 53,569.26	\$ 3,744.10	\$ 11.53	\$ 135,799.85
Social Security	\$ 13,865.02	\$ 25,393.27	\$ 26,799.51	\$ 1,872.99	\$ 5.77	\$ 67,936.56
Tort & Immunity	\$ 60,052.23	\$ 109,982.47	\$ 116,071.28	\$ 8,112.34	\$ 24.99	\$ 294,243.31
	\$ 589,763.44	\$ 1,080,124.11	\$ 1,139,923.95	\$ 79,670.39	\$ 245.44	\$ 2,889,727.33

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: VALMEYER FIRE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 15,884.51	\$ 27,246.09	\$ 30,867.58	\$ 2,398.96	\$ 6.49	\$ 76,403.63
Tort & Immunity	\$ 4,087.74	\$ 7,011.48	\$ 7,943.39	\$ 617.35	\$ 1.67	\$ 19,661.63
TOTAL	\$ 19,972.25	\$ 34,257.57	\$ 38,810.97	\$ 3,016.31	\$ 8.16	\$ 96,065.26

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: VALMEYER COMMUNITY UNIT SCHOLL DISTRICT #3

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Bond GO 2013	\$ 60,776.23	\$ 99,851.48	\$ 110,321.76	\$ 9,862.18	\$ 23.85	
Bond GO 2010	\$ 17,684.89	\$ 29,055.10	\$ 32,101.97	\$ 2,869.75	\$ 6.94	\$ 81,718.65
Education	\$ 255,709.21	\$ 420,114.07	\$ 464,166.63	\$ 41,493.78	\$ 100.34	\$ 1,181,584.03
Fire & Safety	\$ 1,066.59	\$ 1,752.43	\$ 1,936.29	\$ 173.04	\$ 0.42	\$ 4,928.77
IMRF	\$ 19,179.40	\$ 31,510.78	\$ 34,814.82	\$ 3,112.28	\$ 7.53	\$ 88,624.81
Operation & Maintenance	\$ 82,890.93	\$ 136,184.74	\$ 150,464.84	\$ 13,450.71	\$ 32.53	\$ 383,023.75
Prior Year Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Social Security	\$ 19,179.40	\$ 31,510.78	\$ 34,814.82	\$ 3,112.28	\$ 7.53	\$ 88,624.81
Special Education	\$ 16,302.37	\$ 26,783.56	\$ 29,592.22	\$ 2,645.41	\$ 6.40	\$ 75,329.96
Tort & Immunity	\$ 19,711.61	\$ 32,384.99	\$ 35,780.84	\$ 3,198.64	\$ 7.74	\$ 91,083.82
Transportation	\$ 12,786.57	\$ 21,007.91	\$ 23,210.51	\$ 2,074.92	\$ 5.02	\$ 59,084.93
Working Cash	\$ 5,526.64	\$ 9,080.17	\$ 10,032.20	\$ 896.77	\$ 2.17	\$ 25,537.95
Total	\$ 510,813.84	\$ 839,236.01	\$ 927,236.90	\$ 82,889.76	\$ 200.47	\$ 2,360,376.98

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY:

VILLAGE OF FULTS

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 296.26	\$ 227.42	\$ 233.98	\$ 74.01	\$ 0.07	\$ 831.74
Emergency Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Refuse Collections	\$ 168.86	\$ 129.60	\$ 133.32	\$ 42.18	\$ 0.04	\$ 474.00
Road	\$ 53.40	\$ 40.97	\$ 42.16	\$ 13.34	\$ 0.01	\$ 149.88
Total	\$ 518.52	\$ 397.99	\$ 409.46	\$ 129.53	\$ 0.12	\$ 1,455.62

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY:

VILLAGE OF HECKER

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 968.69	\$ 1,049.84	\$ 1,061.04	\$ 66.41	\$ 0.27	\$ 3,146.25
Corporate	\$ 4,844.71	\$ 5,250.43	\$ 5,306.24	\$ 332.16	\$ 1.34	\$ 15,734.88
Emergency Services	\$ 80.93	\$ 87.67	\$ 88.69	\$ 5.54	\$ 0.02	\$ 262.85
Library	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Road	\$ 857.22	\$ 928.99	\$ 938.95	\$ 58.78	\$ 0.24	\$ 2,784.18
Social Security	\$ 763.30	\$ 827.14	\$ 835.98	\$ 52.32	\$ 0.21	\$ 2,478.95
Street Lighting	\$ 605.43	\$ 656.14	\$ 663.11	\$ 41.50	\$ 0.17	\$ 1,966.35
Tort & Immunity	\$ 1,675.56	\$ 1,815.78	\$ 1,835.16	\$ 114.87	\$ 0.46	\$ 5,441.83
Total	\$ 9,795.84	\$ 10,615.99	\$ 10,729.17	\$ 671.58	\$ 2.71	\$ 31,815.29

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: VILLAGE OF MAEYSTOWN

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 273.57	\$ 537.57	\$ 556.39	\$ 100.40	\$ 0.12	\$ 1,468.05
Corporate	\$ 1,357.78	\$ 2,668.51	\$ 2,761.72	\$ 498.37	\$ 0.62	\$ 7,287.00
Road	\$ 252.72	\$ 496.64	\$ 514.01	\$ 92.77	\$ 0.12	\$ 1,356.26
Street Lighting	\$ 252.72	\$ 496.64	\$ 514.01	\$ 92.77	\$ 0.12	\$ 1,356.26
Tort & Immunity	\$ 446.96	\$ 878.36	\$ 909.04	\$ 164.06	\$ 0.20	\$ 2,398.62
Total	\$ 2,583.75	\$ 5,077.72	\$ 5,255.17	\$ 948.37	\$ 1.18	\$ 13,866.19

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY:

VILLAGE OF VALMEYER

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Bond Go 2001	\$ 13,783.73	\$ 27,543.32	\$ 32,461.73	\$ 1,979.55	\$ 6.43	\$ 75,774.76
Bond Go 2005	\$ 10,947.73	\$ 21,876.21	\$ 25,782.85	\$ 1,572.26	\$ 5.07	\$ 60,184.12
Corporate	\$ 3,547.00	\$ 7,087.53	\$ 8,353.56	\$ 509.45	\$ 1.66	\$ 19,499.20
Refuse Collection	\$ 1,637.74	\$ 3,272.66	\$ 3,857.06	\$ 235.19	\$ 0.76	\$ 9,003.41
Road	\$ 966.49	\$ 1,931.22	\$ 2,276.11	\$ 138.79	\$ 0.45	\$ 5,313.06
Tort & Immunity	\$ 812.90	\$ 1,624.37	\$ 1,914.40	\$ 116.74	\$ 0.38	\$ 4,468.79
Total	\$ 31,695.59	\$ 63,335.31	\$ 74,645.71	\$ 4,551.98	\$ 14.75	\$ 174,243.34

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: WATERLOO CEMETERY

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 2,073.46	\$ 3,431.44	\$ 3,529.89	\$ 216.76	\$ 0.79	\$ 9,252.34
Total	\$ 2,073.46	\$ 3,431.44	\$ 3,529.89	\$ 216.76	\$ 0.79	\$ 9,252.34

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: WATERLOO FIRE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 809.62	\$ 1,542.07	\$ 1,544.31	\$ 98.34	\$ 0.34	\$ 3,994.68
Corporate	\$ 117,427.35	\$ 223,690.75	\$ 223,944.69	\$ 14,268.78	\$ 49.20	\$ 579,380.77
Insurance	\$ 9,074.28	\$ 17,286.08	\$ 17,305.73	\$ 1,102.57	\$ 3.80	\$ 44,772.46
Total	\$ 127,311.25	\$ 242,518.90	\$ 242,794.73	\$ 15,469.69	\$ 53.34	\$ 628,147.91

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: WATERLOO PARK DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Bonds 133	\$ 8,588.91	\$ 14,204.35	\$ 14,661.68	\$ 898.94	\$ 3.26	\$ 38,357.14
Corporate	\$ 47,957.83	\$ 79,312.46	\$ 81,863.00	\$ 5,019.34	\$ 18.18	\$ 214,170.81
Tort & Immunity	\$ 7,759.39	\$ 12,833.02	\$ 13,245.72	\$ 812.18	\$ 2.94	\$ 34,653.25
Total	\$ 64,306.13	\$ 106,349.83	\$ 109,770.40	\$ 6,730.46	\$ 24.38	\$ 287,181.20

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: COLUMBIA FIRE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 59,609.70	\$ 109,305.79	\$ 123,263.90	\$ 7,549.77	\$ 25.46	\$ 299,754.62
Tort & Immunity	\$ 7,169.02	\$ 13,145.27	\$ 14,823.60	\$ 907.97	\$ 3.06	\$ 36,048.92
Total	\$ 66,778.72	\$ 122,451.06	\$ 138,087.50	\$ 8,457.74	\$ 28.52	\$ 335,803.54

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: COLUMBIA LEVEE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 28,935.57	\$ 34,838.80	\$ 35,785.66	\$ 440.22	\$ 8.49	\$ 100,008.74
Total	\$ 28,935.57	\$ 34,838.80	\$ 35,785.66	\$ 440.22	\$ 8.49	\$ 100,008.74

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: FISH LAKE LEVEE & DRAINAGE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed January 14, 2014	Total Distribution
Special Service Area	\$ 20,607.03	\$ 10,385.57	\$ 24,007.91	\$ -	\$ 4.67	\$ 55,005.18
Total	\$ 20,607.03	\$ 10,385.57	\$ 24,007.91	\$ -	\$ 4.67	\$ 55,005.18

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: HARRISONVILLE LEVEE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 39,932.94	\$ 39,874.96	\$ 46,922.96	\$ 2,371.10	\$ 10.98	\$ 129,112.94
Total	\$ 39,932.94	\$ 39,874.96	\$ 46,922.96	\$ 2,371.10	\$ 10.98	\$ 129,112.94

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: HECKER FIRE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 122.87	\$ 184.15	\$ 196.18	\$ 11.68	\$ 6.12	\$ 521.00
Corporate	\$ 16,997.63	\$ 25,464.46	\$ 27,122.85	\$ 2,462.51	\$ 0.04	\$ 72,047.49
Tort & Immunity	\$ 1,842.59	\$ 2,760.26	\$ 2,940.20	\$ 266.29	\$ 0.66	\$ 7,810.00
TOTAL	\$ 18,963.09	\$ 28,408.87	\$ 30,259.23	\$ 2,740.48	\$ 6.82	\$ 80,378.49

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: NEW ATHENS FIRE DISTRICT

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on Novmeber 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Ambulance Service	\$ 257.18	\$ 53.49	\$ 157.36	\$ 81.54	\$ 0.05	\$ 549.62
Audit	\$ 7.47	\$ 1.55	\$ 4.56	\$ 2.37	\$ -	\$ 15.95
Corporate	\$ 535.00	\$ 111.33	\$ 327.44	\$ 169.65	\$ 0.10	\$ 1,143.52
Tort & Immunity	\$ 116.17	\$ 24.16	\$ 71.07	\$ 36.82	\$ 0.02	\$ 248.24
TOTAL	\$ 915.82	\$ 190.53	\$ 560.43	\$ 290.38	\$ 0.17	\$ 1,957.33

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: NEW ATHENS COMMUNITY SCHOOL DISTRICT #60

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Bond GO 2009A	\$ 1,163.68	\$ 1,330.67	\$ 1,507.43	\$ 160.00	\$ 0.35	\$ 4,162.13
Bond GO 2009B	\$ 2,464.48	\$ 2,818.21	\$ 3,192.46	\$ 338.85	\$ 0.75	\$ 8,814.75
Building & Maintenance	\$ 4,097.50	\$ 4,685.61	\$ 5,307.71	\$ 563.37	\$ 1.24	\$ 14,655.43
Education	\$ 18,848.46	\$ 21,553.56	\$ 24,415.72	\$ 2,591.57	\$ 5.72	\$ 67,415.03
Fire & Safety	\$ 409.72	\$ 468.55	\$ 530.76	\$ 56.32	\$ 0.12	\$ 1,465.47
IMRF	\$ 1,185.73	\$ 1,355.90	\$ 1,535.98	\$ 163.03	\$ 0.36	\$ 4,241.00
Lease	\$ 409.72	\$ 468.55	\$ 530.76	\$ 56.32	\$ 0.12	\$ 1,465.47
Social Security	\$ 1,275.01	\$ 1,457.98	\$ 1,651.59	\$ 175.31	\$ 0.39	\$ 4,560.28
Special Education	\$ 327.80	\$ 374.82	\$ 424.61	\$ 45.07	\$ 0.10	\$ 1,172.40
Tort & Immunity	\$ 2,039.99	\$ 2,332.72	\$ 2,642.56	\$ 280.47	\$ 0.62	\$ 7,296.36
Transportation	\$ 1,639.00	\$ 1,874.22	\$ 2,123.13	\$ 225.35	\$ 0.50	\$ 5,862.20
Working Cash	\$ 409.72	\$ 468.55	\$ 530.76	\$ 56.32	\$ 0.12	\$ 1,465.47
Total	\$ 34,270.81	\$ 39,189.34	\$ 44,393.47	\$ 4,711.98	\$ 10.39	\$ 122,575.99

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 1-10 & 11 (Road Dist #5)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 193.17	\$ 399.35	\$ 400.16	\$ 26.47	\$ 0.09	\$ 1,019.24
Corporate	\$ 29,624.70	\$ 61,237.00	\$ 61,364.66	\$ 4,056.42	\$ 13.29	\$ 156,296.07
Equipment & Building	\$ 2,924.14	\$ 6,044.48	\$ 6,057.07	\$ 400.39	\$ 1.31	\$ 15,427.39
Joint Bridge	\$ 2,333.02	\$ 4,822.35	\$ 4,832.36	\$ 319.45	\$ 1.05	\$ 12,308.23
Social Security	\$ 1,709.85	\$ 3,534.28	\$ 3,541.60	\$ 234.10	\$ 0.77	\$ 9,020.60
Special Road	\$ 14,259.42	\$ 29,475.22	\$ 29,536.80	\$ 1,952.46	\$ 6.40	\$ 75,230.30
Tort & Immunity	\$ 2,082.73	\$ 4,305.21	\$ 4,314.16	\$ 285.19	\$ 0.93	\$ 10,988.22
Total	\$ 53,127.03	\$ 109,817.89	\$ 110,046.81	\$ 7,274.48	\$ 23.84	\$ 280,290.05

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 2-10 (Road Dist #6)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 169.71	\$ 448.53	\$ 408.42	\$ 20.77	\$ 0.09	\$ 1,047.52
Corporate	\$ 28,770.53	\$ 76,028.32	\$ 69,234.85	\$ 3,522.22	\$ 15.09	\$ 177,571.01
Equipment & Building	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Joint Bridge	\$ 287.14	\$ 758.52	\$ 690.82	\$ 35.14	\$ 0.15	\$ 1,771.77
Social Security	\$ 1,044.31	\$ 2,759.22	\$ 2,512.81	\$ 127.84	\$ 0.55	\$ 6,444.73
Special Road	\$ 14,564.41	\$ 38,487.11	\$ 35,048.18	\$ 1,782.98	\$ 7.64	\$ 89,890.32
Tort & Immunity	\$ 2,013.85	\$ 5,321.70	\$ 4,846.08	\$ 246.53	\$ 1.06	\$ 12,429.22
Total	\$ 46,849.95	\$ 123,803.40	\$ 112,741.16	\$ 5,735.48	\$ 24.58	\$ 289,154.57

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 2-11 (Road Dist #9)

	Distributed on August 12, 2013	Distributed on September 19, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 86.27	\$ 142.40	\$ 136.21	\$ 15.86	\$ 0.03	\$ 380.77
Corporate	\$ 5,649.58	\$ 9,326.54	\$ 8,918.62	\$ 1,037.17	\$ 2.12	\$ 24,934.03
Equipment & Building	\$ 599.84	\$ 990.24	\$ 946.89	\$ 110.13	\$ 0.23	\$ 2,647.33
Joint Bridge	\$ 857.18	\$ 1,415.22	\$ 1,353.32	\$ 157.38	\$ 0.32	\$ 3,783.42
Social Security	\$ 470.53	\$ 776.88	\$ 742.78	\$ 86.38	\$ 0.18	\$ 2,076.75
Special Road	\$ 2,860.11	\$ 4,721.52	\$ 4,515.03	\$ 525.08	\$ 1.07	\$ 12,622.81
Tort & Immunity	\$ 1,288.49	\$ 2,127.14	\$ 2,034.13	\$ 236.55	\$ 0.48	\$ 5,686.79
Total	\$ 11,812.00	\$ 19,499.94	\$ 18,646.98	\$ 2,168.55	\$ 4.43	\$ 52,131.90

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 2-9 (Road Dist #2)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 27.69	\$ 62.91	\$ 61.34	\$ 4.38	\$ 0.01	\$ 156.33
Corporate	\$ 18,749.22	\$ 42,592.52	\$ 41,554.68	\$ 2,969.92	\$ 9.00	\$ 105,875.34
Equipment & Building	\$ 1,765.47	\$ 4,010.57	\$ 3,912.91	\$ 279.64	\$ 0.85	\$ 9,969.44
Joint Bridge	\$ 1,352.30	\$ 3,071.99	\$ 2,997.12	\$ 214.20	\$ 0.65	\$ 7,636.26
Social Security	\$ 685.17	\$ 1,556.28	\$ 1,518.40	\$ 108.51	\$ 0.33	\$ 3,868.69
Special Road	\$ 9,479.18	\$ 21,533.57	\$ 21,008.89	\$ 1,501.48	\$ 4.55	\$ 53,527.67
Tort & Immunity	\$ 1,343.07	\$ 3,050.91	\$ 2,976.60	\$ 212.74	\$ 0.64	\$ 7,583.96
Total	\$ 33,402.10	\$ 75,878.75	\$ 74,029.94	\$ 5,290.87	\$ 16.03	\$ 188,617.69

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 3 & 4-11 (Road Dist #10)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 102.73	\$ 138.36	\$ 137.48	\$ 9.72	\$ 0.03	\$ 388.32
Corporate	\$ 6,967.82	\$ 9,381.18	\$ 9,327.26	\$ 658.80	\$ 2.24	\$ 26,337.30
Equipment & Building	\$ 710.76	\$ 957.05	\$ 951.53	\$ 67.21	\$ 0.23	\$ 2,686.78
Joint Bridge	\$ 1,014.86	\$ 1,366.36	\$ 1,358.54	\$ 95.96	\$ 0.33	\$ 3,836.05
Social Security	\$ 1,172.41	\$ 1,578.38	\$ 1,569.32	\$ 110.87	\$ 0.38	\$ 4,431.36
Special Road	\$ 3,386.34	\$ 4,559.18	\$ 4,533.09	\$ 320.22	\$ 1.09	\$ 12,799.92
Tort & Immunity	\$ 1,830.63	\$ 2,464.69	\$ 2,450.62	\$ 173.11	\$ 0.59	\$ 6,919.64
Total	\$ 15,185.55	\$ 20,445.20	\$ 20,327.84	\$ 1,435.89	\$ 4.89	\$ 57,399.37

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 3-10 (Road Dist #7)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 96.88	\$ 212.28	\$ 221.45	\$ 21.72	\$ 0.05	\$ 552.38
Corporate	\$ 15,563.62	\$ 34,081.44	\$ 35,548.42	\$ 3,489.11	\$ 7.53	\$ 88,690.12
Equipment & Building	\$ 227.62	\$ 498.66	\$ 520.20	\$ 51.06	\$ 0.11	\$ 1,297.65
Joint Bridge	\$ 875.07	\$ 1,916.41	\$ 1,998.83	\$ 196.18	\$ 0.42	\$ 4,986.91
Social Security	\$ 612.53	\$ 1,341.27	\$ 1,399.10	\$ 137.35	\$ 0.30	\$ 3,490.55
Special Road	\$ 6,995.35	\$ 15,318.59	\$ 15,978.17	\$ 1,568.31	\$ 3.38	\$ 39,863.80
Tort & Immunity	\$ 787.27	\$ 1,723.96	\$ 1,798.29	\$ 176.49	\$ 0.38	\$ 4,486.39
						\$ -
Total	\$ 25,158.34	\$ 55,092.61	\$ 57,464.46	\$ 5,640.22	\$ 12.17	\$ 143,367.80

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 3-7 & 8 (Road Dist #1)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 133.40	\$ 245.53	\$ 255.28	\$ 30.60	\$ 0.06	\$ 664.87
Corporate	\$ 11,036.83	\$ 20,325.51	\$ 21,129.53	\$ 2,532.71	\$ 4.68	\$ 55,029.26
Equipment & Building	\$ 1,067.76	\$ 1,966.15	\$ 2,043.98	\$ 245.01	\$ 0.45	\$ 5,323.35
Joint Bridge	\$ 1,522.32	\$ 2,803.50	\$ 2,914.30	\$ 349.33	\$ 0.65	\$ 7,590.10
Social Security	\$ 620.51	\$ 1,142.60	\$ 1,187.82	\$ 142.39	\$ 0.26	\$ 3,093.58
Special Road	\$ 6,753.09	\$ 12,436.50	\$ 12,928.25	\$ 1,549.65	\$ 2.86	\$ 33,670.35
Tort & Immunity	\$ 1,187.26	\$ 2,186.48	\$ 2,272.96	\$ 272.42	\$ 0.50	\$ 5,919.62
Total	\$ 22,321.17	\$ 41,106.27	\$ 42,732.12	\$ 5,122.11	\$ 9.46	\$ 111,291.13

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 3-9 (Road Dist #3)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 166.52	\$ 314.72	\$ 305.42	\$ 26.40	\$ 0.07	\$ 813.13
Corporate	\$ 20,382.01	\$ 38,485.84	\$ 37,361.39	\$ 3,232.38	\$ 8.44	\$ 99,470.06
Equipment & Building	\$ 1,912.24	\$ 3,610.86	\$ 3,505.28	\$ 303.24	\$ 0.79	\$ 9,332.41
Joint Bridge	\$ 634.97	\$ 1,198.87	\$ 1,163.85	\$ 100.65	\$ 0.26	\$ 3,098.60
Social Security	\$ 574.89	\$ 1,085.38	\$ 1,053.73	\$ 91.13	\$ 0.24	\$ 2,805.37
Special Road	\$ 10,243.60	\$ 19,342.18	\$ 18,776.84	\$ 1,624.48	\$ 4.24	\$ 49,991.34
Tort & Immunity	\$ 1,065.74	\$ 2,012.17	\$ 1,953.46	\$ 168.99	\$ 0.44	\$ 5,200.80
Total	\$ 34,979.97	\$ 66,050.02	\$ 64,119.97	\$ 5,547.27	\$ 14.48	\$ 170,711.71

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 4 & 5-10 (#8)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 74.36	\$ 114.47	\$ 127.43	\$ 14.92	\$ 0.03	\$ 331.21
Corporate	\$ 9,930.53	\$ 15,282.43	\$ 17,017.17	\$ 1,992.74	\$ 3.75	\$ 44,226.62
Equipment & Building	\$ 935.72	\$ 1,440.00	\$ 1,603.41	\$ 187.77	\$ 0.35	\$ 4,167.25
Joint Bridge	\$ 303.78	\$ 467.59	\$ 520.57	\$ 60.95	\$ 0.11	\$ 1,353.00
Social Security	\$ 890.61	\$ 1,370.64	\$ 1,526.24	\$ 178.71	\$ 0.34	\$ 3,966.54
Special Road	\$ 4,992.70	\$ 7,683.55	\$ 8,555.74	\$ 1,001.86	\$ 1.89	\$ 22,235.74
Tort & Immunity	\$ 1,908.38	\$ 2,937.00	\$ 3,270.34	\$ 382.96	\$ 0.72	\$ 8,499.40
Total	\$ 19,036.08	\$ 29,295.68	\$ 32,620.90	\$ 3,819.91	\$ 7.19	\$ 84,779.76

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: Road District TWP 4 & 5-9 (Road Dist #4)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Audit	\$ 161.25	\$ 256.42	\$ 254.84	\$ 38.82	\$ 0.06	\$ 711.39
Corporate	\$ 10,472.44	\$ 16,635.03	\$ 16,530.89	\$ 2,518.78	\$ 3.92	\$ 46,161.06
Equipment & Building	\$ 1,115.98	\$ 1,772.83	\$ 1,761.75	\$ 268.43	\$ 0.42	\$ 4,919.41
Joint Bridge	\$ 1,590.01	\$ 2,525.89	\$ 2,510.11	\$ 382.45	\$ 0.60	\$ 7,009.06
Social Security	\$ 712.27	\$ 1,131.60	\$ 1,124.40	\$ 171.33	\$ 0.27	\$ 3,139.87
Special Road	\$ 5,964.57	\$ 9,474.76	\$ 9,415.61	\$ 1,434.58	\$ 2.23	\$ 26,291.75
Tort & Immunity	\$ 2,018.64	\$ 3,206.85	\$ 3,186.85	\$ 485.54	\$ 0.76	\$ 8,898.64
Total	\$ 22,035.16	\$ 35,003.38	\$ 34,784.45	\$ 5,299.93	\$ 8.26	\$ 97,131.18

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY: VALMEYER LIBRARY

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Corporate	\$ 13,499.22	\$ 22,173.18	\$ 24,519.15	\$ 2,191.02	\$ 5.30	\$ 62,387.87
Total	\$ 13,499.22	\$ 22,173.18	\$ 24,519.15	\$ 2,191.02	\$ 5.30	\$ 62,387.87

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2012

TAXING BODY:

WATERLOO COMMUNITY UNIT SCHOOL DISTRICT #5 (WCUSD5)

	Distributed on August 19, 2013	Distributed on September 12, 2013	Distributed on November 18, 2013	Distributed on January 14, 2014	Interest Distributed	Total Distribution
Bond GO 2010	\$ 8,271.49	\$ 15,379.72	\$ 15,377.64	\$ 1,058.82	\$ 3.40	\$ 40,091.07
Bond GO 2011A	\$ 320,019.06	\$ 595,048.18	\$ 594,960.87	\$ 40,963.65	\$ 131.72	\$ 1,551,123.48
Bond GO 2011B	\$ 106,662.33	\$ 198,329.55	\$ 198,300.25	\$ 13,653.17	\$ 43.90	\$ 516,989.20
Bond GO 2012	\$ 86,761.37	\$ 161,325.23	\$ 161,301.80	\$ 11,105.78	\$ 35.71	\$ 420,529.89
Education	\$ 1,755,257.45	\$ 3,263,752.26	\$ 3,263,294.23	\$ 224,679.55	\$ 722.49	\$ 8,507,705.98
Fire & Safety	\$ 40,074.91	\$ 74,516.89	\$ 74,501.89	\$ 5,129.76	\$ 16.50	\$ 194,239.95
IL Municipal Retirement Fund	\$ 85,646.93	\$ 159,253.65	\$ 159,230.17	\$ 10,963.12	\$ 35.25	\$ 415,129.12
Lease	\$ 40,074.91	\$ 74,516.89	\$ 74,501.89	\$ 5,129.76	\$ 16.50	\$ 194,239.95
Lease/Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 400,745.59	\$ 745,154.19	\$ 745,036.95	\$ 51,296.75	\$ 164.95	\$ 1,942,398.43
Social Security	\$ 77,496.12	\$ 144,097.24	\$ 144,076.35	\$ 9,919.82	\$ 31.90	\$ 375,621.43
Special Education	\$ 32,059.78	\$ 59,611.47	\$ 59,603.27	\$ 4,103.78	\$ 13.20	\$ 155,391.50
Tort & Immunity	\$ 218,309.61	\$ 405,928.63	\$ 405,868.83	\$ 27,944.52	\$ 89.86	\$ 1,058,141.45
Transportation	\$ 160,297.72	\$ 298,060.02	\$ 298,017.01	\$ 20,518.76	\$ 65.98	\$ 776,959.49
Working Cash	\$ 40,074.91	\$ 74,516.89	\$ 74,501.89	\$ 5,129.76	\$ 16.50	\$ 194,239.95
Total	\$ 3,371,752.18	\$ 6,269,490.81	\$ 6,268,573.04	\$ 431,597.00	\$ 1,387.86	\$ 16,342,800.89

*Distribution amounts include forfeited taxes, mobile home tax, tax sale proceeds and interest.