

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

TAXING BODY:	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
MONROE COUNTY	\$ 1,368,561.08	\$ 3,227,481.04	\$ 2,255,892.12	\$ 182,700.03	\$ 7,034,634.27	\$ 531.92
COLUMBIA FIRE DISTRICT	\$ 125,463.88	\$ 297,986.31	\$ 209,456.89	\$ 15,190.97	\$ 648,098.05	\$ 49.00
COLUMBIA LEVEE DISTRICT	\$ 22,697.98	\$ 57,988.31	\$ 18,499.19	\$ 822.61	\$ 100,008.09	\$ 7.55
COLUMBIA UNIT COMMUNITY SCHOOL DISTRICT #4	\$ 2,719,361.81	\$ 6,461,038.81	\$ 4,565,821.76	\$ 330,734.16	\$ 14,076,956.54	\$ 1,064.40
FISH LAKE LEVEE & DRAINAGE	\$ 20,059.02	\$ 29,261.15	\$ 5,679.93	\$ 4.16	\$ 55,004.26	\$ 4.16
HARRISONVILLE	\$ 45,125.84	\$ 62,177.13	\$ 22,205.52	\$ 478.53	\$ 129,987.02	\$ 9.82
HECKER FIRE DISTRICT	\$ 16,805.52	\$ 39,263.66	\$ 26,669.83	\$ 2,811.15	\$ 85,550.16	\$ 6.47
MAEYSTOWN FIRE DISTRICT	\$ 24,085.26	\$ 47,444.63	\$ 29,851.60	\$ 4,242.58	\$ 105,624.07	\$ 7.98
NEW ATHENS FIRE DISTRICT	\$ 700.12	\$ 1,195.47	\$ 711.71	\$ 390.41	\$ 2,997.71	\$ 0.22
NEW ATHENS COMMUNITY SCHOOL DISTRICT #60	\$ 21,035.81	\$ 75,308.26	\$ 48,986.99	\$ 4,511.65	\$ 149,842.71	\$ 11.33
Road District TWP 1-10 & 11 (Road Dist #5)	\$ 52,383.88	\$ 155,383.62	\$ 94,985.72	\$ 6,707.72	\$ 309,460.94	\$ 23.39
Road District TWP 2-10 (Road Dist #6)	\$ 55,064.29	\$ 150,859.72	\$ 109,532.68	\$ 6,715.16	\$ 322,171.85	\$ 24.40
Road District TWP 2-11 (Road Dist #9)	\$ 13,871.98	\$ 28,483.33	\$ 13,818.23	\$ 286.73	\$ 56,460.27	\$ 4.27
Road District TWP 2-9 (Road Dist #2)	\$ 34,259.79	\$ 93,221.55	\$ 73,426.01	\$ 6,892.07	\$ 207,799.42	\$ 15.69
Road District TWP 3 & 4-11 (Road Dist #10)	\$ 18,491.88	\$ 30,604.55	\$ 12,104.88	\$ 1,871.77	\$ 63,073.08	\$ 4.77
Road District TWP 3-10 (Road Dist #7)	\$ 27,716.58	\$ 70,138.11	\$ 53,016.60	\$ 4,663.43	\$ 155,534.72	\$ 11.76
Road District TWP 3-7 & 8 (Road Dist #1)	\$ 21,388.05	\$ 57,748.76	\$ 37,813.78	\$ 5,260.83	\$ 122,211.42	\$ 9.25
Road District TWP 3-9 (Road Dist #3)	\$ 33,861.45	\$ 87,487.69	\$ 60,525.71	\$ 5,300.00	\$ 187,174.85	\$ 14.15
Road District TWP 4 & 5-10 (#8)	\$ 24,800.49	\$ 39,508.34	\$ 24,262.94	\$ 2,970.72	\$ 91,542.49	\$ 6.90
Road District TWP 4 & 5-9 (Road Dist #4)	\$ 22,217.67	\$ 48,300.94	\$ 32,338.13	\$ 3,082.81	\$ 105,939.55	\$ 8.00
STRINGTOWN DRAINAGE	\$ 2,220.00	\$ 6,083.92	\$ 319.76	\$ 80.00	\$ 8,703.68	\$ -
VALMEYER LIBRARY	\$ 14,756.94	\$ 31,368.78	\$ 17,352.28	\$ 2,087.06	\$ 65,565.06	\$ 4.96
WATERLOO COMMUNITY UNIT SCHOOL DISTRICT #5 (WCUSD5)	\$ 3,482,649.03	\$ 8,275,421.89	\$ 5,902,903.77	\$ 479,342.52	\$ 18,140,317.21	\$ 1,371.65
ADMIRAL PARKWAY TIF	\$ 149,056.63	\$ 230,297.28	\$ 218,293.38	\$ 59,896.72	\$ 657,544.01	\$ 49.69
CITY OF COLUMBIA	\$ 472,646.47	\$ 1,065,780.99	\$ 772,102.73	\$ 56,704.19	\$ 2,367,234.38	\$ 179.02
CITY OF WATERLOO	\$ 252,018.99	\$ 561,639.52	\$ 394,837.43	\$ 32,069.27	\$ 1,240,565.21	\$ 93.77
FORT CHARTRES AND IVY LANDING	\$ 7,444.29	\$ 7,717.43	\$ 1,545.65	\$ 31.01	\$ 16,738.38	\$ 1.27
FT CHARTRES & IVY LANDING DRAINAGE	\$ 7,921.05	\$ 10,703.36	\$ 384.65	\$ 76.54	\$ 19,085.60	\$ -
HARRISONVILLE DRAINAGE	\$ 21,896.54	\$ 30,523.77	\$ 2,551.65	\$ 31.40	\$ 55,003.36	\$ -
MAIN STREET ABBEY COLUMBIA	\$ -	\$ 17,827.73	\$ 17,827.73	\$ 2.69	\$ 35,658.15	\$ 2.69
NEW ATHENS LIBRARY	\$ 781.97	\$ 2,799.40	\$ 1,822.21	\$ 167.76	\$ 5,571.34	\$ 0.42
PRAIRIE DU PONT LEVEE DISTRICT	\$ 3,309.37	\$ 9,556.94	\$ 5,788.04	\$ 1.41	\$ 18,655.76	\$ 1.41
RED BUD COMMUNITY UNIT SCHOOL DISTRICT #132	\$ 120,487.09	\$ 282,184.80	\$ 200,883.91	\$ 24,172.26	\$ 627,728.06	\$ 47.45
ROCK CITY TIF	\$ -	\$ 293,816.35	\$ 222,143.21	\$ 39.00	\$ 515,998.56	\$ 39.00
SOUTHWESTERN ILLINOIS COLLEGE #522 - Distribution Summary for 2016 Tax Year	\$ 735,303.23	\$ 1,734,076.15	\$ 1,212,041.19	\$ 98,161.07	\$ 3,779,581.64	\$ 285.77
VALMEYER FIRE DISTRICT	\$ 21,837.79	\$ 49,414.43	\$ 29,257.68	\$ 2,886.24	\$ 103,396.14	\$ 7.82
VALMEYER COMMUNITY UNIT SCHOLL DISTRICT #3	\$ 570,187.10	\$ 1,211,095.82	\$ 669,638.11	\$ 80,570.82	\$ 2,531,491.85	\$ 191.38
VILLAGE OF FULTS	\$ 547.46	\$ 726.45	\$ 234.29	\$ 18.62	\$ 1,526.82	\$ 0.12
VILLAGE OF HECKER	\$ 7,134.50	\$ 15,238.65	\$ 11,625.20	\$ 790.49	\$ 34,788.84	\$ 2.62
VILLAGE OF MAEYSTOWN	\$ 2,383.37	\$ 7,677.75	\$ 3,779.37	\$ 1,100.23	\$ 14,940.72	\$ 1.13
VILLAGE OF VALMEYER	\$ 30,122.77	\$ 89,374.01	\$ 62,847.12	\$ 6,305.26	\$ 188,649.16	\$ 14.26
WATERLOO CEMETERY	\$ 2,056.69	\$ 4,585.62	\$ 3,214.47	\$ 261.39	\$ 10,118.17	\$ 0.76
WATERLOO FIRE DISTRICT	\$ 219,928.21	\$ 527,648.50	\$ 379,501.78	\$ 30,084.80	\$ 1,157,163.29	\$ 87.50
WATERLOO PARK DISTRICT	\$ 60,676.11	\$ 135,222.85	\$ 95,055.27	\$ 7,720.77	\$ 298,675.00	\$ 22.58
	\$ 10,853,317.98	\$ 25,661,663.77	\$ 17,921,551.10	\$ 1,468,239.01	\$ 55,904,771.86	\$ 4,220.70

\* The amount in the "Interest" column is for breakdown purposes only. This amount is included in the 4th and Final Distribution.

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: MONROE COUNTY**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Ambulance Service	\$ 96,998.20	\$ 228,751.95	\$ 159,889.25	\$ 12,949.07	\$ 498,588.47	\$ 37.70
Bonds and Interest	\$ 158,106.32	\$ 372,861.75	\$ 260,616.44	\$ 21,106.73	\$ 812,691.24	\$ 61.45
Corporate	\$ 420,784.79	\$ 992,336.49	\$ 693,606.95	\$ 56,174.27	\$ 2,162,902.50	\$ 163.56
County Highway	\$ 150,251.06	\$ 354,337.39	\$ 247,669.68	\$ 20,058.29	\$ 772,316.42	\$ 58.40
Extension Council	\$ 31,668.16	\$ 74,682.55	\$ 52,200.16	\$ 4,227.58	\$ 162,778.45	\$ 12.31
Federal Aid Matching	\$ 59,579.52	\$ 140,507.11	\$ 98,209.05	\$ 7,953.74	\$ 306,249.42	\$ 23.16
General Assistance	\$ 2,337.63	\$ 5,512.23	\$ 3,852.83	\$ 311.92	\$ 12,014.61	\$ 0.91
Gravel & Rock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Health Tax	\$ 58,332.89	\$ 137,567.28	\$ 96,154.86	\$ 7,787.28	\$ 299,842.31	\$ 22.67
IMRF	\$ 135,788.43	\$ 320,230.80	\$ 223,829.63	\$ 18,127.49	\$ 697,976.35	\$ 52.77
Mental Health	\$ 80,510.03	\$ 189,866.91	\$ 132,710.21	\$ 10,747.90	\$ 413,835.05	\$ 31.29
Road District Bridge	\$ 15,880.67	\$ 37,451.55	\$ 26,177.34	\$ 2,119.89	\$ 81,629.45	\$ 6.17
Social Security	\$ 69,834.47	\$ 164,690.70	\$ 115,112.88	\$ 9,322.74	\$ 358,960.79	\$ 27.14
Tort & Immunity	\$ 88,488.91	\$ 208,684.33	\$ 145,862.84	\$ 11,813.13	\$ 454,849.21	\$ 34.39
<b>Total</b>	<b>\$ 1,368,561.08</b>	<b>\$ 3,227,481.04</b>	<b>\$ 2,255,892.12</b>	<b>\$ 182,700.03</b>	<b>\$ 7,034,634.27</b>	<b>\$ 531.92</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: COLUMBIA FIRE DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 118,443.20	\$ 281,311.76	\$ 197,736.09	\$ 14,340.94	\$ 611,831.99	\$ 46.26
Tort & Immunity	\$ 7,020.68	\$ 16,674.55	\$ 11,720.80	\$ 850.03	\$ 36,266.06	\$ 2.74
<b>Total</b>	<b>\$ 125,463.88</b>	<b>\$ 297,986.31</b>	<b>\$ 209,456.89</b>	<b>\$ 15,190.97</b>	<b>\$ 648,098.05</b>	<b>\$ 49.00</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: COLUMBIA LEVEE DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 22,697.98	\$ 57,988.31	\$ 18,499.19	\$ 822.61	\$ 100,008.09	\$ 7.55
<b>Total</b>	<b>\$ 22,697.98</b>	<b>\$ 57,988.31</b>	<b>\$ 18,499.19</b>	<b>\$ 822.61</b>	<b>\$ 100,008.09</b>	<b>\$ 7.55</b>

\* 4th and final distribution includes interest

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**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: COLUMBIA UNIT COMMUNITY SCHOOL DISTRICT #4**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Bonds & Interest	\$ 534,926.15	\$ 1,270,952.28	\$ 898,143.72	\$ 65,058.73	\$ 2,769,080.88	\$ 209.38
Building & Maintenance	\$ 337,127.16	\$ 800,993.98	\$ 566,038.30	\$ 41,002.16	\$ 1,745,161.60	\$ 131.96
Education	\$ 1,436,449.40	\$ 3,412,917.63	\$ 2,411,805.94	\$ 174,703.93	\$ 7,435,876.90	\$ 562.24
Fire & Safety	\$ 29,321.61	\$ 69,666.26	\$ 49,231.10	\$ 3,566.15	\$ 151,785.12	\$ 11.48
IMRF	\$ 63,114.46	\$ 149,956.25	\$ 105,969.72	\$ 7,676.12	\$ 326,716.55	\$ 24.70
Leasing	\$ 29,321.61	\$ 69,666.26	\$ 49,231.10	\$ 3,566.15	\$ 151,785.12	\$ 11.48
Social Security	\$ 60,412.88	\$ 143,536.90	\$ 101,433.16	\$ 7,347.51	\$ 312,730.45	\$ 23.65
Special Education	\$ 23,460.97	\$ 55,741.33	\$ 39,390.69	\$ 2,853.32	\$ 121,446.31	\$ 9.18
Tort & Immunity	\$ 58,643.16	\$ 139,332.66	\$ 98,462.27	\$ 7,132.24	\$ 303,570.33	\$ 22.95
Transportation	\$ 117,262.80	\$ 278,609.00	\$ 196,884.66	\$ 14,261.70	\$ 607,018.16	\$ 45.90
Working Cash	\$ 29,321.61	\$ 69,666.26	\$ 49,231.10	\$ 3,566.15	\$ 151,785.12	\$ 11.48
<b>Total</b>	<b>\$ 2,719,361.81</b>	<b>\$ 6,461,038.81</b>	<b>\$ 4,565,821.76</b>	<b>\$ 330,734.16</b>	<b>\$ 14,076,956.54</b>	<b>\$ 1,064.40</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**FISH LAKE LEVEE & DRAINAGE**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Special Service Area	\$ 20,059.02	\$ 29,261.15	\$ 5,679.93	\$ 4.16	\$ 55,004.26	\$ 4.16
<b>Total</b>	<b>\$ 20,059.02</b>	<b>\$ 29,261.15</b>	<b>\$ 5,679.93</b>	<b>\$ 4.16</b>	<b>\$ 55,004.26</b>	<b>\$ 4.16</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: HARRISONVILLE**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 45,125.84	\$ 62,177.13	\$ 22,205.52	\$ 478.53	\$ 129,987.02	\$ 9.82
<b>Total</b>	<b>\$ 45,125.84</b>	<b>\$ 62,177.13</b>	<b>\$ 22,205.52</b>	<b>\$ 478.53</b>	<b>\$ 129,987.02</b>	<b>\$ 9.82</b>

\* 4th and final distribution includes interest

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**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: HECKER FIRE DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 206.72	\$ 482.92	\$ 328.03	\$ 34.59	\$ 1,052.26	\$ 0.08
Corporate	\$ 15,050.54	\$ 35,163.60	\$ 23,884.95	\$ 2,517.59	\$ 76,616.68	\$ 5.79
Tort & Immunity	\$ 1,548.26	\$ 3,617.14	\$ 2,456.85	\$ 258.97	\$ 7,881.22	\$ 0.60
<b>TOTAL</b>	<b>\$ 16,805.52</b>	<b>\$ 39,263.66</b>	<b>\$ 26,669.83</b>	<b>\$ 2,811.15</b>	<b>\$ 85,550.16</b>	<b>\$ 6.47</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**MAEYSTOWN FIRE DISTRICT**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Corporate	\$ 21,636.45	\$ 42,620.96	\$ 26,816.64	\$ 3,811.25	\$ 94,885.30	\$ 7.17
Fire Protection Improv Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tort & Immunity	\$ 2,448.81	\$ 4,823.67	\$ 3,034.96	\$ 431.33	\$ 10,738.77	\$ 0.81
<b>TOTAL</b>	<b>\$ 24,085.26</b>	<b>\$ 47,444.63</b>	<b>\$ 29,851.60</b>	<b>\$ 4,242.58</b>	<b>\$ 105,624.07</b>	<b>\$ 7.98</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: NEW ATHENS FIRE DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Ambulance Service	\$ 312.81	\$ 534.11	\$ 317.98	\$ 174.43	\$ 1,339.33	\$ 0.10
Audit	\$ 4.65	\$ 7.95	\$ 4.73	\$ 2.60	\$ 19.93	\$ -
Corporate	\$ 312.80	\$ 534.13	\$ 317.98	\$ 174.43	\$ 1,339.34	\$ 0.10
Tort & Immunity	\$ 69.86	\$ 119.28	\$ 71.02	\$ 38.95	\$ 299.11	\$ 0.02
<b>TOTAL</b>	<b>\$ 700.12</b>	<b>\$ 1,195.47</b>	<b>\$ 711.71</b>	<b>\$ 390.41</b>	<b>\$ 2,997.71</b>	<b>\$ 0.22</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: NEW ATHENS COMMUNITY SCHOOL DISTRICT #60**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Bonds & Interest	\$ 3,829.89	\$ 13,710.94	\$ 8,918.75	\$ 821.40	\$ 27,280.98	\$ 2.06
Building & Maintenance	\$ 2,016.85	\$ 7,220.36	\$ 4,696.69	\$ 432.57	\$ 14,366.47	\$ 1.09
Education	\$ 9,277.44	\$ 33,213.40	\$ 21,605.09	\$ 1,989.77	\$ 66,085.70	\$ 4.99
Fire & Safety	\$ 201.73	\$ 722.10	\$ 469.67	\$ 43.27	\$ 1,436.77	\$ 0.11
IMRF	\$ 521.88	\$ 1,868.52	\$ 1,215.44	\$ 111.94	\$ 3,717.78	\$ 0.28
Lease	\$ 201.73	\$ 722.10	\$ 469.67	\$ 43.27	\$ 1,436.77	\$ 0.11
Social Security	\$ 326.20	\$ 1,167.84	\$ 759.67	\$ 69.96	\$ 2,323.67	\$ 0.18
Special Education	\$ 161.33	\$ 577.63	\$ 375.74	\$ 34.61	\$ 1,149.31	\$ 0.09
Tort & Immunity	\$ 3,490.28	\$ 12,495.11	\$ 8,127.91	\$ 748.57	\$ 24,861.87	\$ 1.88
Transportation	\$ 806.75	\$ 2,888.16	\$ 1,878.69	\$ 173.02	\$ 5,746.62	\$ 0.43
Working Cash	\$ 201.73	\$ 722.10	\$ 469.67	\$ 43.27	\$ 1,436.77	\$ 0.11
<b>Total</b>	<b>\$ 21,035.81</b>	<b>\$ 75,308.26</b>	<b>\$ 48,986.99</b>	<b>\$ 4,511.65</b>	<b>\$ 149,842.71</b>	<b>\$ 11.33</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 427.87	\$ 1,269.11	\$ 775.76	\$ 54.81	\$ 2,527.55	\$ 0.19
Corporate	\$ 28,893.42	\$ 85,705.34	\$ 52,391.64	\$ 3,699.83	\$ 170,690.23	\$ 12.90
Equipment & Building	\$ 3,037.85	\$ 9,011.07	\$ 5,508.44	\$ 389.01	\$ 17,946.37	\$ 1.36
Joint Bridge	\$ 2,591.36	\$ 7,686.53	\$ 4,698.80	\$ 331.81	\$ 15,308.50	\$ 1.16
Social Security	\$ 1,509.60	\$ 4,477.93	\$ 2,737.28	\$ 193.29	\$ 8,918.10	\$ 0.67
Special Road	\$ 14,611.25	\$ 43,340.34	\$ 26,493.77	\$ 1,870.93	\$ 86,316.29	\$ 6.52
Tort & Immunity	\$ 1,312.53	\$ 3,893.30	\$ 2,380.03	\$ 168.04	\$ 7,753.90	\$ 0.59
<b>Total</b>	<b>\$ 52,383.88</b>	<b>\$ 155,383.62</b>	<b>\$ 94,985.72</b>	<b>\$ 6,707.72</b>	<b>\$ 309,460.94</b>	<b>\$ 23.39</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**Road District TWP 2-10 (Road Dist #6)**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 481.44	\$ 1,319.21	\$ 957.84	\$ 58.72	\$ 2,817.21	\$ 0.21
Corporate	\$ 31,853.04	\$ 87,267.31	\$ 63,360.61	\$ 3,884.62	\$ 186,365.58	\$ 14.12
Equipment & Building	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Joint Bridge	\$ 4,800.99	\$ 13,153.48	\$ 9,550.19	\$ 585.48	\$ 28,090.14	\$ 2.13
Social Security	\$ 934.62	\$ 2,560.54	\$ 1,859.27	\$ 113.92	\$ 5,468.35	\$ 0.41
Special Road	\$ 16,059.58	\$ 43,998.64	\$ 31,945.50	\$ 1,958.50	\$ 93,962.22	\$ 7.12
Tort & Immunity	\$ 934.62	\$ 2,560.54	\$ 1,859.27	\$ 113.92	\$ 5,468.35	\$ 0.41
<b>Total</b>	<b>\$ 55,064.29</b>	<b>\$ 150,859.72</b>	<b>\$ 109,532.68</b>	<b>\$ 6,715.16</b>	<b>\$ 322,171.85</b>	<b>\$ 24.40</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 27, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 110.31	\$ 226.52	\$ 109.89	\$ 2.28	\$ 449.00	\$ 0.03
Corporate	\$ 7,275.00	\$ 14,937.64	\$ 7,246.84	\$ 150.35	\$ 29,609.83	\$ 2.24
Equipment & Building	\$ 770.75	\$ 1,582.58	\$ 767.78	\$ 15.93	\$ 3,137.04	\$ 0.24
Joint Bridge	\$ 1,027.58	\$ 2,109.94	\$ 1,023.59	\$ 21.25	\$ 4,182.36	\$ 0.32
Social Security	\$ 529.98	\$ 1,088.28	\$ 527.90	\$ 10.96	\$ 2,157.12	\$ 0.16
Special Road	\$ 3,610.55	\$ 7,413.54	\$ 3,596.48	\$ 74.63	\$ 14,695.20	\$ 1.11
Tort & Immunity	\$ 547.81	\$ 1,124.83	\$ 545.75	\$ 11.33	\$ 2,229.72	\$ 0.17
<b>Total</b>	<b>\$ 13,871.98</b>	<b>\$ 28,483.33</b>	<b>\$ 13,818.23</b>	<b>\$ 286.73</b>	<b>\$ 56,460.27</b>	<b>\$ 4.27</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**Road District TWP 2-9 (Road Dist #2)**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 162.92	\$ 443.42	\$ 349.14	\$ 32.76	\$ 988.24	\$ 0.07
Corporate	\$ 18,376.71	\$ 50,003.16	\$ 39,385.27	\$ 3,696.91	\$ 111,462.05	\$ 8.42
Equipment & Building	\$ 1,947.68	\$ 5,299.92	\$ 4,174.48	\$ 391.85	\$ 11,813.93	\$ 0.89
Joint Bridge	\$ 2,029.24	\$ 5,521.59	\$ 4,349.08	\$ 408.23	\$ 12,308.14	\$ 0.93
Social Security	\$ 1,320.43	\$ 3,592.90	\$ 2,829.86	\$ 265.60	\$ 8,008.79	\$ 0.61
Special Road	\$ 9,299.85	\$ 25,305.02	\$ 19,931.47	\$ 1,870.83	\$ 56,407.17	\$ 4.26
Tort & Immunity	\$ 1,122.96	\$ 3,055.54	\$ 2,406.71	\$ 225.89	\$ 6,811.10	\$ 0.51
<b>Total</b>	<b>\$ 34,259.79</b>	<b>\$ 93,221.55</b>	<b>\$ 73,426.01</b>	<b>\$ 6,892.07</b>	<b>\$ 207,799.42</b>	<b>\$ 15.69</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 140.77	\$ 232.98	\$ 92.11	\$ 14.25	\$ 480.11	\$ 0.04
Corporate	\$ 9,266.50	\$ 15,336.03	\$ 6,066.06	\$ 937.96	\$ 31,606.55	\$ 2.39
Equipment & Building	\$ 980.07	\$ 1,622.19	\$ 641.60	\$ 99.20	\$ 3,343.06	\$ 0.25
Joint Bridge	\$ 865.02	\$ 1,431.69	\$ 566.20	\$ 87.56	\$ 2,950.47	\$ 0.22
Social Security	\$ 1,129.20	\$ 1,868.97	\$ 739.18	\$ 114.31	\$ 3,851.66	\$ 0.29
Special Road	\$ 4,610.65	\$ 7,630.78	\$ 3,018.14	\$ 466.69	\$ 15,726.26	\$ 1.19
Tort & Immunity	\$ 1,499.67	\$ 2,481.91	\$ 981.59	\$ 151.80	\$ 5,114.97	\$ 0.39
<b>Total</b>	<b>\$ 18,491.88</b>	<b>\$ 30,604.55</b>	<b>\$ 12,104.88</b>	<b>\$ 1,871.77</b>	<b>\$ 63,073.08</b>	<b>\$ 4.77</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 226.26	\$ 572.61	\$ 432.78	\$ 38.08	\$ 1,269.73	\$ 0.10
Corporate	\$ 15,876.46	\$ 40,176.09	\$ 30,368.76	\$ 2,671.32	\$ 89,092.63	\$ 6.73
Equipment & Building	\$ 743.90	\$ 1,882.30	\$ 1,422.78	\$ 125.17	\$ 4,174.15	\$ 0.32
Joint Bridge	\$ 1,406.34	\$ 3,558.99	\$ 2,690.17	\$ 236.59	\$ 7,892.09	\$ 0.60
Social Security	\$ 900.61	\$ 2,279.03	\$ 1,722.75	\$ 151.52	\$ 5,053.91	\$ 0.38
Special Road	\$ 8,034.62	\$ 20,331.92	\$ 15,368.60	\$ 1,351.85	\$ 45,086.99	\$ 3.41
Tort & Immunity	\$ 528.39	\$ 1,337.17	\$ 1,010.76	\$ 88.90	\$ 2,965.22	\$ 0.22
<b>Total</b>	<b>\$ 27,716.58</b>	<b>\$ 70,138.11</b>	<b>\$ 53,016.60</b>	<b>\$ 4,663.43</b>	<b>\$ 155,534.72</b>	<b>\$ 11.76</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 178.68	\$ 482.48	\$ 315.88	\$ 43.94	\$ 1,020.98	\$ 0.08
Corporate	\$ 11,837.73	\$ 31,962.65	\$ 20,929.09	\$ 2,911.77	\$ 67,641.24	\$ 5.11
Equipment & Building	\$ 616.69	\$ 1,664.98	\$ 1,090.11	\$ 151.67	\$ 3,523.45	\$ 0.27
Joint Bridge	\$ 1,056.33	\$ 2,852.41	\$ 1,867.71	\$ 259.86	\$ 6,036.31	\$ 0.46
Social Security	\$ 603.36	\$ 1,629.03	\$ 1,066.67	\$ 148.36	\$ 3,447.42	\$ 0.26
Special Road	\$ 5,989.43	\$ 16,171.41	\$ 10,589.15	\$ 1,473.21	\$ 34,223.20	\$ 2.59
Tort & Immunity	\$ 1,105.83	\$ 2,985.80	\$ 1,955.17	\$ 272.02	\$ 6,318.82	\$ 0.48
<b>Total</b>	<b>\$ 21,388.05</b>	<b>\$ 57,748.76</b>	<b>\$ 37,813.78</b>	<b>\$ 5,260.83</b>	<b>\$ 122,211.42</b>	<b>\$ 9.25</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 330.42	\$ 853.46	\$ 590.41	\$ 51.69	\$ 1,825.98	\$ 0.14
Corporate	\$ 19,901.91	\$ 51,420.63	\$ 35,573.96	\$ 3,115.12	\$ 110,011.62	\$ 8.31
Equipment & Building	\$ 1,719.54	\$ 4,442.57	\$ 3,073.46	\$ 269.09	\$ 9,504.66	\$ 0.72
Joint Bridge	\$ 209.69	\$ 542.08	\$ 374.95	\$ 32.83	\$ 1,159.55	\$ 0.09
Social Security	\$ 715.66	\$ 1,848.88	\$ 1,279.08	\$ 111.99	\$ 3,955.61	\$ 0.30
Special Road	\$ 10,003.29	\$ 25,845.45	\$ 17,880.44	\$ 1,565.71	\$ 55,294.89	\$ 4.18
Tort & Immunity	\$ 980.94	\$ 2,534.62	\$ 1,753.41	\$ 153.57	\$ 5,422.54	\$ 0.41
<b>Total</b>	<b>\$ 33,861.45</b>	<b>\$ 87,487.69</b>	<b>\$ 60,525.71</b>	<b>\$ 5,300.00</b>	<b>\$ 187,174.85</b>	<b>\$ 14.15</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 195.80	\$ 311.71	\$ 191.55	\$ 23.46	\$ 722.52	\$ 0.05
Corporate	\$ 12,898.07	\$ 20,547.43	\$ 12,618.38	\$ 1,544.98	\$ 47,608.86	\$ 3.60
Equipment & Building	\$ 1,368.39	\$ 2,179.98	\$ 1,338.86	\$ 163.91	\$ 5,051.14	\$ 0.38
Joint Bridge	\$ 1,950.87	\$ 3,107.59	\$ 1,908.45	\$ 233.66	\$ 7,200.57	\$ 0.54
Social Security	\$ 757.25	\$ 1,206.32	\$ 740.83	\$ 90.71	\$ 2,795.11	\$ 0.21
Special Road	\$ 6,501.46	\$ 10,357.21	\$ 6,360.60	\$ 778.79	\$ 23,998.06	\$ 1.81
Tort & Immunity	\$ 1,128.65	\$ 1,798.10	\$ 1,104.27	\$ 135.21	\$ 4,166.23	\$ 0.31
<b>Total</b>	<b>\$ 24,800.49</b>	<b>\$ 39,508.34</b>	<b>\$ 24,262.94</b>	<b>\$ 2,970.72</b>	<b>\$ 91,542.49</b>	<b>\$ 6.90</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

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

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Audit	\$ 169.33	\$ 368.02	\$ 246.40	\$ 23.49	\$ 807.24	\$ 0.06
Corporate	\$ 11,140.03	\$ 24,218.65	\$ 16,214.32	\$ 1,545.75	\$ 53,118.75	\$ 4.01
Equipment & Building	\$ 1,166.15	\$ 2,535.21	\$ 1,697.51	\$ 161.82	\$ 5,560.69	\$ 0.42
Joint Bridge	\$ 1,661.12	\$ 3,611.23	\$ 2,417.69	\$ 230.48	\$ 7,920.52	\$ 0.60
Social Security	\$ 835.82	\$ 1,816.93	\$ 1,216.51	\$ 115.97	\$ 3,985.23	\$ 0.30
Special Road	\$ 5,631.41	\$ 12,242.55	\$ 8,196.72	\$ 781.38	\$ 26,852.06	\$ 2.03
Tort & Immunity	\$ 1,613.81	\$ 3,508.35	\$ 2,348.98	\$ 223.92	\$ 7,695.06	\$ 0.58
<b>Total</b>	<b>\$ 22,217.67</b>	<b>\$ 48,300.94</b>	<b>\$ 32,338.13</b>	<b>\$ 3,082.81</b>	<b>\$ 105,939.55</b>	<b>\$ 8.00</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

<b>TAXING BODY:</b>	<b>STRINGTOWN DRAINAGE</b>							
	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>		
Stringtown Drainage	\$ 2,220.00	\$ 6,083.92	\$ 319.76	\$ 80.00	\$ 8,703.68			
<b>Total</b>	<b>\$ 2,220.00</b>	<b>\$ 6,083.92</b>	<b>\$ 319.76</b>	<b>\$ 80.00</b>	<b>\$ 8,703.68</b>	<b>\$</b>	<b>-</b>	

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: VALMEYER LIBRARY**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 14,756.94	\$ 31,368.78	\$ 17,352.28	\$ 2,087.06	\$ 65,565.06	\$ 4.96
<b>Total</b>	<b>\$ 14,756.94</b>	<b>\$ 31,368.78</b>	<b>\$ 17,352.28</b>	<b>\$ 2,087.06</b>	<b>\$ 65,565.06</b>	<b>\$ 4.96</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: WATERLOO COMMUNITY UNIT SCHOOL DISTRICT #5 (WCUSD5)**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Bonds & Interest	\$ 564,286.78	\$ 1,340,850.64	\$ 956,435.90	\$ 77,666.90	\$ 2,939,240.22	\$ 222.25
Education	\$ 1,751,993.29	\$ 4,163,060.59	\$ 2,969,550.82	\$ 241,140.49	\$ 9,125,745.19	\$ 690.03
Fire & Safety	\$ 40,000.86	\$ 95,049.36	\$ 67,795.33	\$ 5,505.39	\$ 208,350.94	\$ 15.75
IL Municipal Retirement Fund	\$ 104,071.68	\$ 247,293.37	\$ 176,395.96	\$ 14,324.17	\$ 542,085.18	\$ 40.99
Lease	\$ 40,000.86	\$ 95,049.36	\$ 67,795.33	\$ 5,505.39	\$ 208,350.94	\$ 15.75
Lease/Other	\$ -	\$ -	\$ -	\$ 0.02	\$ 0.02	\$ -
Operations & Maintenance	\$ 399,999.98	\$ 950,476.17	\$ 677,973.01	\$ 55,054.69	\$ 2,083,503.85	\$ 157.54
Social Security	\$ 104,071.68	\$ 247,293.37	\$ 176,395.96	\$ 14,324.17	\$ 542,085.18	\$ 40.99
Special Education	\$ 31,999.90	\$ 76,038.06	\$ 54,238.45	\$ 4,404.47	\$ 166,680.88	\$ 12.60
Tort & Immunity	\$ 246,223.56	\$ 585,072.79	\$ 417,336.34	\$ 33,889.53	\$ 1,282,522.22	\$ 96.98
Transportation	\$ 159,999.58	\$ 380,188.82	\$ 271,191.34	\$ 22,021.91	\$ 833,401.65	\$ 63.02
Working Cash	\$ 40,000.86	\$ 95,049.36	\$ 67,795.33	\$ 5,505.39	\$ 208,350.94	\$ 15.75
<b>Total</b>	<b>\$ 3,482,649.03</b>	<b>\$ 8,275,421.89</b>	<b>\$ 5,902,903.77</b>	<b>\$ 479,342.52</b>	<b>\$ 18,140,317.21</b>	<b>\$ 1,371.65</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**ADMIRAL PARKWAY TIF**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
General Fund	\$ 149,056.63	\$ 230,297.28	\$ 218,293.38	\$ 59,896.72	\$ 657,544.01	\$ 49.69
<b>Total</b>	<b>\$ 149,056.63</b>	<b>\$ 230,297.28</b>	<b>\$ 218,293.38</b>	<b>\$ 59,896.72</b>	<b>\$ 657,544.01</b>	<b>\$ 49.69</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: CITY OF COLUMBIA**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Bonds & Interest	\$ 15,911.82	\$ 35,879.69	\$ 25,992.88	\$ 1,908.97	\$ 79,693.36	\$ 6.03
Corporate	\$ 156,075.94	\$ 351,938.10	\$ 254,960.63	\$ 18,724.61	\$ 781,699.28	\$ 59.11
Fire Protection	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IMRF	\$ 28,679.61	\$ 64,670.40	\$ 46,850.24	\$ 3,440.77	\$ 143,641.02	\$ 10.86
Library	\$ 66,725.52	\$ 150,460.63	\$ 109,000.76	\$ 8,005.15	\$ 334,192.06	\$ 25.27
Library/Special	\$ 8,976.01	\$ 20,240.58	\$ 14,663.19	\$ 1,076.84	\$ 44,956.62	\$ 3.40
Police Pension	\$ 73,164.94	\$ 164,981.35	\$ 119,520.59	\$ 8,777.70	\$ 366,444.58	\$ 27.71
Refuse Collection	\$ 20,488.27	\$ 46,199.79	\$ 33,469.50	\$ 2,458.04	\$ 102,615.60	\$ 7.76
Road	\$ 44,875.05	\$ 101,189.98	\$ 73,307.02	\$ 5,383.73	\$ 224,755.78	\$ 17.00
Social Security	\$ 30,826.35	\$ 69,511.13	\$ 50,357.19	\$ 3,698.37	\$ 154,393.04	\$ 11.68
Tort & Immunity	\$ 26,922.96	\$ 60,709.34	\$ 43,980.73	\$ 3,230.01	\$ 134,843.04	\$ 10.20
<b>Total</b>	<b>\$ 472,646.47</b>	<b>\$ 1,065,780.99</b>	<b>\$ 772,102.73</b>	<b>\$ 56,704.19</b>	<b>\$ 2,367,234.38</b>	<b>\$ 179.02</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: CITY OF WATERLOO**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Band	\$ 4,457.11	\$ 9,933.42	\$ 6,983.26	\$ 567.24	\$ 21,941.03	\$ 1.66
Corporate	\$ 48,155.57	\$ 107,317.53	\$ 75,445.10	\$ 6,127.75	\$ 237,045.95	\$ 17.92
IMRF and FICA	\$ 26,720.75	\$ 59,548.83	\$ 41,863.08	\$ 3,400.14	\$ 131,532.80	\$ 9.94
Library	\$ 70,217.67	\$ 156,484.14	\$ 110,009.77	\$ 8,935.17	\$ 345,646.75	\$ 26.13
Library/Special	\$ 9,354.89	\$ 20,847.84	\$ 14,656.16	\$ 1,190.39	\$ 46,049.28	\$ 3.48
Police Pension	\$ 81,979.05	\$ 182,695.04	\$ 128,436.50	\$ 10,431.79	\$ 403,542.38	\$ 30.50
Road	\$ 11,133.95	\$ 24,812.72	\$ 17,443.56	\$ 1,416.79	\$ 54,807.02	\$ 4.14
<b>Total</b>	<b>\$ 252,018.99</b>	<b>\$ 561,639.52</b>	<b>\$ 394,837.43</b>	<b>\$ 32,069.27</b>	<b>\$ 1,240,565.21</b>	<b>\$ 93.77</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**FORT CHARTRES AND IVY LANDING**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 7,444.29	\$ 7,717.43	\$ 1,545.65	\$ 31.01	\$ 16,738.38	\$ 1.27
<b>Total</b>	<b>\$ 7,444.29</b>	<b>\$ 7,717.43</b>	<b>\$ 1,545.65</b>	<b>\$ 31.01</b>	<b>\$ 16,738.38</b>	<b>\$ 1.27</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**FT CHARTRES & IVY LANDING DRAINAGE**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Ft. Charters & Ivy Landing	\$ 7,921.05	\$ 10,703.36	\$ 384.65	\$ 76.54	\$ 19,085.60	
<b>Total</b>	<b>\$ 7,921.05</b>	<b>\$ 10,703.36</b>	<b>\$ 384.65</b>	<b>\$ 76.54</b>	<b>\$ 19,085.60</b>	<b>\$ -</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: HARRISONVILLE DRAINAGE**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Harrisonville Drainage	\$ 21,896.54	\$ 30,523.77	\$ 2,551.65	\$ 31.40	\$ 55,003.36	
<b>Total</b>	<b>\$ 21,896.54</b>	<b>\$ 30,523.77</b>	<b>\$ 2,551.65</b>	<b>\$ 31.40</b>	<b>\$ 55,003.36</b>	<b>\$ -</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: MAIN STREET ABBEY COLUMBIA**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Corporate	\$ -	\$ 17,827.73	\$ 17,827.73	\$ 2.69	\$ 35,658.15	\$ 2.69
Total	\$ -	\$ 17,827.73	\$ 17,827.73	\$ 2.69	\$ 35,658.15	\$ 2.69

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**NEW ATHENS LIBRARY**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 16.92	\$ 60.64	\$ 39.47	\$ 3.63	\$ 120.66	\$ 0.01
Corporate	\$ 604.92	\$ 2,165.60	\$ 1,409.67	\$ 129.81	\$ 4,310.00	\$ 0.33
Equipment & Building	\$ 80.66	\$ 288.72	\$ 187.93	\$ 17.29	\$ 574.60	\$ 0.04
Social Security	\$ 24.47	\$ 87.51	\$ 56.99	\$ 5.23	\$ 174.20	\$ 0.01
Unemployment Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tort and Immunity	\$ 55.00	\$ 196.93	\$ 128.15	\$ 11.80	\$ 391.88	\$ 0.03
Workmens Compensation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 781.97</b>	<b>\$ 2,799.40</b>	<b>\$ 1,822.21</b>	<b>\$ 167.76</b>	<b>\$ 5,571.34</b>	<b>\$ 0.42</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: PRAIRIE DU PONT LEVEE DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Bonds & Interest	\$ 1,038.15	\$ 2,998.04	\$ 1,815.74	\$ 0.44	\$ 5,852.37	\$ 0.44
Corporate	\$ 1,789.82	\$ 5,168.57	\$ 3,130.24	\$ 0.76	\$ 10,089.39	\$ 0.76
IMRF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Social Security	\$ 106.99	\$ 309.02	\$ 187.17	\$ 0.05	\$ 603.23	\$ 0.05
Tort & Immunity	\$ 374.41	\$ 1,081.31	\$ 654.89	\$ 0.16	\$ 2,110.77	\$ 0.16
<b>Total</b>	<b>\$ 3,309.37</b>	<b>\$ 9,556.94</b>	<b>\$ 5,788.04</b>	<b>\$ 1.41</b>	<b>\$ 18,655.76</b>	<b>\$ 1.41</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: RED BUD COMMUNITY UNIT SCHOOL DISTRICT #132**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
GO School Bonds	\$ 9,513.86	\$ 22,281.66	\$ 15,862.02	\$ 1,908.68	\$ 49,566.22	\$ 3.75
Building & Maintenance	\$ 18,249.44	\$ 42,740.96	\$ 30,426.53	\$ 3,661.23	\$ 95,078.16	\$ 7.19
Education	\$ 67,157.90	\$ 157,286.39	\$ 111,970.86	\$ 13,473.36	\$ 349,888.51	\$ 26.44
Fire & Safety	\$ 1,824.95	\$ 4,274.18	\$ 3,042.61	\$ 366.11	\$ 9,507.85	\$ 0.72
IMRF	\$ 1,231.87	\$ 2,885.05	\$ 2,053.82	\$ 247.16	\$ 6,417.90	\$ 0.49
Lease	\$ 1,824.95	\$ 4,274.18	\$ 3,042.61	\$ 366.11	\$ 9,507.85	\$ 0.72
Social Security	\$ 2,786.78	\$ 6,526.46	\$ 4,646.15	\$ 559.05	\$ 14,518.44	\$ 1.10
Special Education	\$ 1,459.99	\$ 3,419.26	\$ 2,434.08	\$ 292.89	\$ 7,606.22	\$ 0.57
Tort & Immunity	\$ 7,312.59	\$ 17,126.20	\$ 12,191.99	\$ 1,467.08	\$ 38,097.86	\$ 2.88
Transportation	\$ 7,299.81	\$ 17,096.28	\$ 12,170.63	\$ 1,464.48	\$ 38,031.20	\$ 2.87
Working Cash	\$ 1,824.95	\$ 4,274.18	\$ 3,042.61	\$ 366.11	\$ 9,507.85	\$ 0.72
<b>Total</b>	<b>\$ 120,487.09</b>	<b>\$ 282,184.80</b>	<b>\$ 200,883.91</b>	<b>\$ 24,172.26</b>	<b>\$ 627,728.06</b>	<b>\$ 47.45</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: ROCK CITY TIF**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ -	\$ 293,816.35	\$ 222,143.21	\$ 39.00	\$ 515,998.56	\$ 39.00
<b>Total</b>	<b>\$ -</b>	<b>\$ 293,816.35</b>	<b>\$ 222,143.21</b>	<b>\$ 39.00</b>	<b>\$ 515,998.56</b>	<b>\$ 39.00</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: SOUTHWESTERN ILLINOIS COLLEGE #522 - Distribution Summary for 2016 Tax Year**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 1,401.94	\$ 3,306.53	\$ 2,311.20	\$ 187.18	\$ 7,206.85	\$ 0.54
Bonds & Interest	\$ 100,613.18	\$ 237,276.91	\$ 165,845.84	\$ 13,431.69	\$ 517,167.62	\$ 39.10
Building & Maintenance	\$ 43,402.33	\$ 102,356.88	\$ 71,542.18	\$ 5,794.05	\$ 223,095.44	\$ 16.87
Education	\$ 204,577.37	\$ 482,457.26	\$ 337,216.56	\$ 27,310.27	\$ 1,051,561.46	\$ 79.51
Equalization Factor	\$ 216,514.38	\$ 510,607.87	\$ 356,892.24	\$ 28,904.05	\$ 1,112,918.54	\$ 84.15
Fire & Safety	\$ 69,849.07	\$ 164,726.59	\$ 115,136.21	\$ 9,324.78	\$ 359,036.65	\$ 27.15
Social Security	\$ 13,854.20	\$ 32,673.79	\$ 22,837.43	\$ 1,849.57	\$ 71,214.99	\$ 5.38
Tort & Immunity	\$ 85,090.76	\$ 200,670.32	\$ 140,259.53	\$ 11,359.48	\$ 437,380.09	\$ 33.07
					\$ -	
	\$ 735,303.23	\$ 1,734,076.15	\$ 1,212,041.19	\$ 98,161.07	\$ 3,779,581.64	\$ 285.77

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: VALMEYER FIRE DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 18,775.93	\$ 42,486.10	\$ 25,155.54	\$ 2,481.54	\$ 88,899.11	\$ 6.72
Tort & Immunity	\$ 3,061.86	\$ 6,928.33	\$ 4,102.14	\$ 404.70	\$ 14,497.03	\$ 1.10
<b>TOTAL</b>	<b>\$ 21,837.79</b>	<b>\$ 49,414.43</b>	<b>\$ 29,257.68</b>	<b>\$ 2,886.24</b>	<b>\$ 103,396.14</b>	<b>\$ 7.82</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: VALMEYER COMMUNITY UNIT SCHOLL DISTRICT #3**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Bonds and Interest	\$ 84,505.58	\$ 179,492.72	\$ 99,245.15	\$ 11,941.11	\$ 375,184.56	\$ 28.36
Education	\$ 301,481.00	\$ 640,356.92	\$ 354,065.50	\$ 42,601.40	\$ 1,338,504.82	\$ 101.19
Fire & Safety	\$ 1,087.06	\$ 2,308.69	\$ 1,276.56	\$ 153.57	\$ 4,825.88	\$ 0.36
IL Municipal Retirement Fund	\$ 20,635.41	\$ 43,830.09	\$ 24,234.59	\$ 2,915.87	\$ 91,615.96	\$ 6.93
Operation & Maintenance	\$ 84,711.87	\$ 179,930.29	\$ 99,486.68	\$ 11,970.17	\$ 376,099.01	\$ 28.43
Prior Year Adjustments	\$ -	\$ -	\$ -	\$ (0.01)	\$ (0.01)	\$ -
Social Security	\$ 20,635.41	\$ 43,830.09	\$ 24,234.59	\$ 2,915.87	\$ 91,615.96	\$ 6.93
Special Education	\$ 16,291.46	\$ 34,603.49	\$ 19,132.90	\$ 2,302.05	\$ 72,329.90	\$ 5.47
Tort & Immunity	\$ 17,811.38	\$ 37,832.03	\$ 20,918.06	\$ 2,516.86	\$ 79,078.33	\$ 5.98
Transportation	\$ 21,722.49	\$ 46,138.92	\$ 25,511.07	\$ 3,069.48	\$ 96,441.96	\$ 7.29
Working Cash	\$ 1,305.44	\$ 2,772.58	\$ 1,533.01	\$ 184.45	\$ 5,795.48	\$ 0.44
<b>Total</b>	<b>\$ 570,187.10</b>	<b>\$ 1,211,095.82</b>	<b>\$ 669,638.11</b>	<b>\$ 80,570.82</b>	<b>\$ 2,531,491.85</b>	<b>\$ 191.38</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**VILLAGE OF FULTS**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 316.75	\$ 420.33	\$ 135.58	\$ 10.77	\$ 883.43	\$ 0.07
Emergency Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Refuse Collections	\$ 173.63	\$ 230.38	\$ 74.30	\$ 5.91	\$ 484.22	\$ 0.04
Road	\$ 57.08	\$ 75.74	\$ 24.41	\$ 1.94	\$ 159.17	\$ 0.01
<b>Total</b>	<b>\$ 547.46</b>	<b>\$ 726.45</b>	<b>\$ 234.29</b>	<b>\$ 18.62</b>	<b>\$ 1,526.82</b>	<b>\$ 0.12</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY:**

**VILLAGE OF HECKER**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 733.21	\$ 1,566.00	\$ 1,194.70	\$ 81.25	\$ 3,575.16	\$ 0.27
Corporate	\$ 3,486.92	\$ 7,447.71	\$ 5,681.71	\$ 386.34	\$ 17,002.68	\$ 1.28
Emergency Services	\$ 61.24	\$ 130.77	\$ 99.77	\$ 6.77	\$ 298.55	\$ 0.02
Library	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Road	\$ 636.74	\$ 1,360.08	\$ 1,037.59	\$ 70.54	\$ 3,104.95	\$ 0.23
Social Security	\$ 550.23	\$ 1,175.29	\$ 896.60	\$ 60.96	\$ 2,683.08	\$ 0.20
Street Lighting	\$ 458.23	\$ 978.76	\$ 746.61	\$ 50.79	\$ 2,234.39	\$ 0.17
Tort & Immunity	\$ 1,207.93	\$ 2,580.04	\$ 1,968.22	\$ 133.84	\$ 5,890.03	\$ 0.45
<b>Total</b>	<b>\$ 7,134.50</b>	<b>\$ 15,238.65</b>	<b>\$ 11,625.20</b>	<b>\$ 790.49</b>	<b>\$ 34,788.84</b>	<b>\$ 2.62</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: VILLAGE OF MAEYSTOWN**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 261.94	\$ 843.77	\$ 415.37	\$ 120.92	\$ 1,642.00	\$ 0.12
Corporate	\$ 1,242.65	\$ 4,002.87	\$ 1,970.33	\$ 573.60	\$ 7,789.45	\$ 0.59
Road	\$ 223.89	\$ 721.37	\$ 355.10	\$ 103.38	\$ 1,403.74	\$ 0.11
Street Lighting	\$ 223.89	\$ 721.37	\$ 355.10	\$ 103.38	\$ 1,403.74	\$ 0.11
Tort & Immunity	\$ 431.00	\$ 1,388.37	\$ 683.47	\$ 198.95	\$ 2,701.79	\$ 0.20
<b>Total</b>	<b>\$ 2,383.37</b>	<b>\$ 7,677.75</b>	<b>\$ 3,779.37</b>	<b>\$ 1,100.23</b>	<b>\$ 14,940.72</b>	<b>\$ 1.13</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: VILLAGE OF VALMEYER**

	Distributed on October 2, 2017	Distributed on October 26, 2017	Distributed on November 28, 2017	Distributed on * January 12, 2018	Total Distribution**	Interest Distributed
Bonds and Interest	\$ 22,766.49	\$ 67,547.98	\$ 47,499.29	\$ 4,765.46	\$ 142,579.22	\$ 10.78
Corporate	\$ 3,787.51	\$ 11,237.68	\$ 7,902.15	\$ 792.77	\$ 23,720.11	\$ 1.79
Refuse Collection	\$ 1,749.03	\$ 5,189.27	\$ 3,649.02	\$ 366.12	\$ 10,953.44	\$ 0.83
Road	\$ 1,032.24	\$ 3,062.57	\$ 2,153.50	\$ 216.07	\$ 6,464.38	\$ 0.49
Tort & Immunity	\$ 787.50	\$ 2,336.51	\$ 1,643.16	\$ 164.84	\$ 4,932.01	\$ 0.37
<b>Total</b>	<b>\$ 30,122.77</b>	<b>\$ 89,374.01</b>	<b>\$ 62,847.12</b>	<b>\$ 6,305.26</b>	<b>\$ 188,649.16</b>	<b>\$ 14.26</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: WATERLOO CEMETERY**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 2,056.69	\$ 4,585.62	\$ 3,214.47	\$ 261.39	\$ 10,118.17	\$ 0.76
<b>Total</b>	<b>\$ 2,056.69</b>	<b>\$ 4,585.62</b>	<b>\$ 3,214.47</b>	<b>\$ 261.39</b>	<b>\$ 10,118.17</b>	<b>\$ 0.76</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: WATERLOO FIRE DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 943.98	\$ 2,265.31	\$ 1,628.99	\$ 129.18	\$ 4,967.46	\$ 0.38
Corporate	\$ 210,508.04	\$ 505,047.48	\$ 363,246.49	\$ 28,796.14	\$ 1,107,598.15	\$ 83.75
Insurance	\$ 8,476.19	\$ 20,335.71	\$ 14,626.30	\$ 1,159.48	\$ 44,597.68	\$ 3.37
<b>Total</b>	<b>\$ 219,928.21</b>	<b>\$ 527,648.50</b>	<b>\$ 379,501.78</b>	<b>\$ 30,084.80</b>	<b>\$ 1,157,163.29</b>	<b>\$ 87.50</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2016**

**TAXING BODY: WATERLOO PARK DISTRICT**

	<b>Distributed on October 2, 2017</b>	<b>Distributed on October 26, 2017</b>	<b>Distributed on November 28, 2017</b>	<b>Distributed on * January 12, 2018</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Bonds 133	\$ 6,765.63	\$ 15,078.28	\$ 10,599.14	\$ 860.92	\$ 33,303.97	\$ 2.52
Corporate	\$ 46,821.80	\$ 104,346.66	\$ 73,350.84	\$ 5,957.90	\$ 230,477.20	\$ 17.42
Tort & Immunity	\$ 7,088.68	\$ 15,797.91	\$ 11,105.29	\$ 901.95	\$ 34,893.83	\$ 2.64
<b>Total</b>	<b>\$ 60,676.11</b>	<b>\$ 135,222.85</b>	<b>\$ 95,055.27</b>	<b>\$ 7,720.77</b>	<b>\$ 298,675.00</b>	<b>\$ 22.58</b>

\* 4th and final distribution includes interest

\*\*Total Distribution amounts include forfeited taxes, tax sale proceeds, and interest; does not include Mobile Home Tax.