

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2019**

TAXING BODY:	Distributed on 10-Sep-20	Distributed on 10/6/2020	Distributed on 11/18/2020	Distributed on * 1/25/2021	Total Distribution**	Interest Distributed
MONROE COUNTY	\$ 1,358,196.82	\$ 2,957,282.80	\$ 2,632,831.96	\$ 239,876.79	\$ 7,188,188.37	\$ 638.13
MONROE AMBULANCE	\$ 61,821.65	\$ 135,902.77	\$ 118,430.31	\$ 11,038.70	\$ 327,193.43	\$ 31.93
COLUMBIA FIRE DISTRICT	\$ 182,697.98	\$ 391,621.16	\$ 360,833.88	\$ 31,683.23	\$ 966,836.25	\$ 94.45
COLUMBIA LEVEE DISTRICT	\$ 23,078.85	\$ 36,651.33	\$ 38,986.21	\$ 1,293.75	\$ 100,010.14	\$ 9.97
COLUMBIA UNIT COMMUNITY SCHOOL DISTRICT #4	\$ 2,898,601.87	\$ 6,201,730.12	\$ 5,707,267.64	\$ 504,828.54	\$ 15,312,428.17	\$ 1,495.43
FISH LAKE LEVEE & DRAINAGE	\$ 6,566.52	\$ 34,745.82	\$ 13,688.02	\$ 5.76	\$ 55,006.12	\$ 5.76
HARRISONVILLE	\$ 45,414.67	\$ 30,786.74	\$ 52,016.74	\$ 1,795.78	\$ 130,013.93	\$ 12.95
HECKER FIRE DISTRICT	\$ 20,023.48	\$ 44,995.27	\$ 36,127.41	\$ 3,668.49	\$ 104,814.65	\$ 10.22
MAEYSTOWN FIRE DISTRICT	\$ 30,554.23	\$ 39,098.39	\$ 42,047.84	\$ 3,842.02	\$ 115,542.48	\$ 11.28
NEW ATHENS FIRE DISTRICT	\$ 1,709.49	\$ 1,210.37	\$ 704.97	\$ 0.36	\$ 3,625.19	\$ 0.36
NEW ATHENS COMMUNITY SCHOOL DISTRICT #60	\$ 32,482.96	\$ 89,800.59	\$ 61,133.08	\$ 1,618.84	\$ 185,035.47	\$ 18.53
Road District TWP 1-10 & 11 (Road Dist #5)	\$ 58,452.22	\$ 144,062.53	\$ 131,507.90	\$ 12,283.13	\$ 346,305.78	\$ 33.74
Road District TWP 2-10 (Road Dist #6)	\$ 51,179.91	\$ 160,051.70	\$ 138,863.40	\$ 13,390.13	\$ 363,485.14	\$ 35.35
Road District TWP 2-11 (Road Dist #9)	\$ 14,066.66	\$ 21,459.12	\$ 25,801.08	\$ 105.12	\$ 61,431.98	\$ 6.19
Road District TWP 2-9 (Road Dist #2)	\$ 42,377.45	\$ 94,392.26	\$ 81,758.77	\$ 6,754.03	\$ 225,282.51	\$ 22.08
Road District TWP 3 & 4-11 (Road Dist #10)	\$ 20,879.76	\$ 19,483.57	\$ 26,153.47	\$ 1,614.88	\$ 68,131.68	\$ 6.71
Road District TWP 3-10 (Road Dist #7)	\$ 30,921.18	\$ 73,032.71	\$ 59,962.39	\$ 7,132.03	\$ 171,048.31	\$ 16.56
Road District TWP 3-7 & 8 (Road Dist #1)	\$ 33,143.80	\$ 52,727.18	\$ 46,088.03	\$ 4,818.32	\$ 136,777.33	\$ 13.33
Road District TWP 3-9 (Road Dist #3)	\$ 36,546.74	\$ 87,991.01	\$ 72,908.80	\$ 8,417.11	\$ 205,863.66	\$ 19.93
Road District TWP 4 & 5-10 (#8)	\$ 29,523.59	\$ 30,420.05	\$ 37,836.53	\$ 2,005.02	\$ 99,785.19	\$ 9.89
Road District TWP 4 & 5-9 (Road Dist #4)	\$ 27,467.24	\$ 46,353.80	\$ 36,546.43	\$ 6,131.28	\$ 116,498.75	\$ 11.15
STRINGTOWN DRAINAGE	\$ 3,649.76	\$ 3,544.28	\$ 1,231.64	\$ 80.00	\$ 8,505.68	\$ -
VALMEYER LIBRARY	\$ 16,513.12	\$ 23,566.21	\$ 25,371.04	\$ 1,894.09	\$ 67,344.46	\$ 6.61
WATERLOO COMMUNITY UNIT SCHOOL DISTRICT #5 (WCUSD5)	\$ 3,752,240.04	\$ 9,002,972.05	\$ 7,672,142.19	\$ 712,300.29	\$ 21,139,654.57	\$ 2,063.03
ADMIRAL PARKWAY TIF	\$ 76,266.28	\$ 303,410.51	\$ 174,786.94	\$ 102,999.47	\$ 657,463.20	\$ 56.00
CITY OF COLUMBIA	\$ 520,680.04	\$ 1,085,889.85	\$ 1,006,419.16	\$ 87,141.22	\$ 2,700,130.27	\$ 259.96
CITY OF WATERLOO	\$ 256,729.11	\$ 591,682.93	\$ 505,648.11	\$ 44,300.49	\$ 1,398,360.64	\$ 136.75
FORT CHARTRES AND IVY LANDING	\$ 7,646.47	\$ 2,273.29	\$ 6,633.13	\$ 267.54	\$ 16,820.43	\$ 1.67
FT CHARTRES & IVY LANDING DRAINAGE	\$ 7,801.61	\$ 10,449.54	\$ 772.77	\$ 237.98	\$ 19,261.90	\$ -
HARRISONVILLE DRAINAGE	\$ 21,303.88	\$ 28,751.13	\$ 4,849.85	\$ 80.56	\$ 54,985.42	\$ -
MAIN STREET ABBEY COLUMBIA	\$ 19,155.87	\$ -	\$ 19,155.91	\$ 3.87	\$ 38,315.65	\$ 3.87
NEW ATHENS LIBRARY	\$ 1,265.62	\$ 3,498.88	\$ 2,381.63	\$ 63.06	\$ 7,209.19	\$ 0.72
PRAIRIE DU PONT LEVEE DISTRICT	\$ 2,991.63	\$ 9,100.79	\$ 7,963.20	\$ 416.10	\$ 20,471.72	\$ 2.03
RED BUD COMMUNITY UNIT SCHOOL DISTRICT #132	\$ 216,424.07	\$ 293,498.08	\$ 253,267.67	\$ 40,749.23	\$ 803,939.05	\$ 77.09
ROCK CITY TIF	\$ -	\$ 249,019.71	\$ 249,019.75	\$ 50.30	\$ 498,089.76	\$ 50.30
SOUTHWESTERN ILLINOIS COLLEGE #522	\$ 805,240.41	\$ 1,753,306.54	\$ 1,560,931.63	\$ 142,213.55	\$ 4,261,692.13	\$ 416.03
VALMEYER FIRE DISTRICT	\$ 43,945.28	\$ 73,501.71	\$ 72,835.90	\$ 5,155.68	\$ 195,438.57	\$ 19.22
VALMEYER COMMUNITY UNIT SCHOLL DISTRICT #3	\$ 658,147.10	\$ 938,687.14	\$ 1,010,389.12	\$ 75,453.96	\$ 2,682,677.32	\$ 263.30
VILLAGE OF FULTS	\$ 627.21	\$ 360.08	\$ 635.01	\$ -	\$ 1,622.30	\$ -
VILLAGE OF HECKER	\$ 6,690.31	\$ 17,343.49	\$ 13,847.64	\$ 1,086.75	\$ 38,968.19	\$ 3.81
VILLAGE OF MAEYSTOWN	\$ 4,181.92	\$ 6,039.58	\$ 5,281.32	\$ 915.73	\$ 16,418.55	\$ 1.57
VILLAGE OF VALMEYER	\$ 33,163.63	\$ 83,327.03	\$ 69,072.84	\$ 7,588.40	\$ 193,151.90	\$ 18.74
WATERLOO CEMETERY	\$ 2,093.51	\$ 4,828.70	\$ 4,115.43	\$ 360.93	\$ 11,398.57	\$ 1.11
WATERLOO FIRE DISTRICT	\$ 229,529.06	\$ 567,609.23	\$ 486,175.24	\$ 44,238.45	\$ 1,327,551.98	\$ 129.61
WATERLOO PARK DISTRICT	\$ 60,910.34	\$ 140,382.05	\$ 119,960.99	\$ 10,510.29	\$ 331,763.67	\$ 32.44
VILLAGE OF DUPO	\$ -	\$ 363.23	\$ -	\$ -	\$ 363.23	\$ -
	\$ 11,752,903.34	\$ 25,887,205.32	\$ 22,994,382.97	\$ 2,140,411.25	\$ 62,774,902.88	\$ 6,047.80

\* 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 2019**

**TAXING BODY: MONROE COUNTY**

	Distributed on September 10, 2020	Distributed on October 26, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds and Interest	\$ 113,057.55	\$ 246,167.00	\$ 219,158.79	\$ 19,967.01	\$ 598,350.35	\$ 58.41
Corporate	\$ 478,757.44	\$ 1,042,423.26	\$ 928,059.51	\$ 84,558.57	\$ 2,533,798.78	\$ 251.26
County Highway	\$ 160,170.70	\$ 348,749.28	\$ 310,487.14	\$ 28,287.86	\$ 847,694.98	\$ 82.75
Extension Council	\$ 32,981.07	\$ 71,811.61	\$ 63,932.80	\$ 5,824.67	\$ 174,550.15	\$ 17.04
Federal Aid Matching	\$ 70,660.76	\$ 153,854.18	\$ 136,974.21	\$ 12,479.37	\$ 373,968.52	\$ 36.51
General Assistance	\$ 2,269.33	\$ 4,941.29	\$ 4,398.88	\$ 400.88	\$ 12,010.38	\$ 1.17
Gravel & Rock						
Health Tax	\$ 56,653.35	\$ 123,353.85	\$ 109,819.98	\$ 10,005.45	\$ 299,832.63	\$ 29.27
IMRF	\$ 149,460.89	\$ 325,430.02	\$ 289,725.97	\$ 26,396.46	\$ 791,013.34	\$ 77.22
Mental Health	\$ 83,852.96	\$ 182,578.61	\$ 162,547.68	\$ 14,809.39	\$ 443,788.64	\$ 43.32
Road District Bridge	\$ 4,344.08	\$ 9,460.04	\$ 8,421.62	\$ 767.05	\$ 22,992.79	\$ 2.24
Social Security	\$ 75,377.42	\$ 164,124.28	\$ 146,117.77	\$ 13,312.64	\$ 398,932.11	\$ 38.94
Tort & Immunity	\$ 130,611.27	\$ 284,389.38	\$ 253,187.61	\$ 23,067.44	\$ 691,255.70	
<b>Total</b>	<b>\$ 1,358,196.82</b>	<b>\$ 2,957,282.80</b>	<b>\$ 2,632,831.96</b>	<b>\$ 239,876.79</b>	<b>\$ 7,188,188.37</b>	<b>\$ 638.13</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 2019**

**TAXING BODY:** Monroe Ambulance

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 61,821.65	\$ 135,902.77	\$ 118,430.31	\$ 11,038.70	\$ 327,193.43	\$ 31.93
<b>Total</b>	<b>\$ 61,821.65</b>	<b>\$ 135,902.77</b>	<b>\$ 118,430.31</b>	<b>\$ 11,038.70</b>	<b>\$ 327,193.43</b>	<b>\$ 31.93</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 2019**

**TAXING BODY: COLUMBIA FIRE DISTRICT**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 140,558.82	\$ 301,293.98	\$ 277,607.81	\$ 24,375.58	\$ 743,836.19	\$ 72.66
Ambulance	\$ 34,096.17	\$ 73,086.65	\$ 67,340.89	\$ 5,912.95	\$ 180,436.66	\$ 17.63
Tort & Immunity	\$ 8,042.99	\$ 17,240.53	\$ 15,885.18	\$ 1,394.70	\$ 42,563.40	\$ 4.16
<b>Total</b>	<b>\$ 182,697.98</b>	<b>\$ 391,621.16</b>	<b>\$ 360,833.88</b>	<b>\$ 31,683.23</b>	<b>\$ 966,836.25</b>	<b>\$ 94.45</b>

\* 4th and final distribution includes interest

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**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2019**

**TAXING BODY: COLUMBIA LEVEE DISTRICT**

	Distributed on 9/10/200	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 23,078.85	\$ 36,651.33	\$ 38,986.21	\$ 1,293.75	\$ 100,010.14	\$ 9.97
Total	\$ 23,078.85	\$ 36,651.33	\$ 38,986.21	\$ 1,293.75	\$ 100,010.14	\$ 9.97

\* 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 2019**

**TAXING BODY:**

**COLUMBIA UNIT COMMUNITY SCHOOL DISTRICT #4**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds & Interest	\$ 528,388.70	\$ 1,130,519.21	\$ 1,040,382.99	\$ 92,025.60	\$ 2,791,316.50	\$ 272.61
Building & Maintenance	\$ 370,334.68	\$ 792,352.76	\$ 729,178.36	\$ 64,498.49	\$ 1,956,364.29	\$ 191.06
Education	\$ 1,577,937.34	\$ 3,376,089.76	\$ 3,106,914.59	\$ 274,818.28	\$ 8,335,759.97	\$ 814.09
Fire & Safety	\$ 32,203.99	\$ 68,902.59	\$ 63,409.06	\$ 5,608.68	\$ 170,124.32	\$ 16.61
IMRF	\$ 58,969.70	\$ 126,169.13	\$ 116,109.92	\$ 10,270.27	\$ 311,519.02	\$ 30.42
Leasing	\$ 32,203.99	\$ 68,902.59	\$ 63,409.06	\$ 5,608.68	\$ 170,124.32	\$ 16.61
Social Security	\$ 58,969.70	\$ 126,169.13	\$ 116,109.92	\$ 10,270.27	\$ 311,519.02	\$ 30.42
Special Education	\$ 25,763.52	\$ 55,122.35	\$ 50,727.59	\$ 4,487.07	\$ 136,100.53	\$ 13.29
Tort & Immunity	\$ 52,809.59	\$ 112,988.86	\$ 103,980.48	\$ 9,197.47	\$ 278,976.40	\$ 27.25
Transportation	\$ 128,816.67	\$ 275,611.15	\$ 253,636.61	\$ 22,435.05	\$ 680,499.48	\$ 66.46
Working Cash	\$ 32,203.99	\$ 68,902.59	\$ 63,409.06	\$ 5,608.68	\$ 170,124.32	\$ 16.61
<b>Total</b>	<b>\$ 2,898,601.87</b>	<b>\$ 6,201,730.12</b>	<b>\$ 5,707,267.64</b>	<b>\$ 504,828.54</b>	<b>\$ 15,312,428.17</b>	<b>\$ 1,495.43</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 2019**

**TAXING BODY:**

**FISH LAKE LEVEE & DRAINAGE**

	<b>Distributed on September 10, 2020</b>	<b>Distributed on October 6, 2020</b>	<b>Distributed on November 18, 2020</b>	<b>Distributed on * January 25, 2021</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Special Service Area	\$ 6,566.52	\$ 34,745.82	\$ 13,688.02	\$ 5.76	\$ 55,006.12	\$ 5.76
<b>Total</b>	<b>\$ 6,566.52</b>	<b>\$ 34,745.82</b>	<b>\$ 13,688.02</b>	<b>\$ 5.76</b>	<b>\$ 55,006.12</b>	<b>\$ 5.76</b>

\* 4th and final distribution includes interest

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**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2019**

**TAXING BODY: HARRISONVILLE**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 45,414.67	\$ 30,786.74	\$ 52,016.74	\$ 1,795.78	\$ 130,013.93	\$ 12.95
<b>Total</b>	<b>\$ 45,414.67</b>	<b>\$ 30,786.74</b>	<b>\$ 52,016.74</b>	<b>\$ 1,795.78</b>	<b>\$ 130,013.93</b>	<b>\$ 12.95</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 2019**

<b>TAXING BODY:</b>	<b>HECKER FIRE DISTRICT</b>							
	<b>Distributed on September 10, 2020</b>	<b>Distributed on October 6, 2020</b>	<b>Distributed on November 18, 2020</b>	<b>Distributed on * January 25, 2021</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>		
Audit	\$ 208.74	\$ 468.98	\$ 376.62	\$ 38.23	\$ 1,092.57	\$ 0.11		
Corporate	\$ 17,941.02	\$ 40,315.96	\$ 32,370.18	\$ 3,286.96	\$ 93,914.12	\$ 9.15		
Tort & Immunity	\$ 1,873.72	\$ 4,210.33	\$ 3,380.61	\$ 343.30	\$ 9,807.96	\$ 0.96		
<b>TOTAL</b>	<b>\$ 20,023.48</b>	<b>\$ 44,995.27</b>	<b>\$ 36,127.41</b>	<b>\$ 3,668.49</b>	<b>\$ 104,814.65</b>	<b>\$ 10.22</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 2019**

**TAXING BODY:**

**MAEYSTOWN FIRE DISTRICT**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 27,453.37	\$ 35,130.45	\$ 37,780.56	\$ 3,452.14	\$ 103,816.52	\$ 10.14
Fire Protection Improv Bonds					\$ -	
Tort & Immunity	\$ 3,100.86	\$ 3,967.94	\$ 4,267.28	\$ 389.88	\$ 11,725.96	\$ 1.14
<b>TOTAL</b>	<b>\$ 30,554.23</b>	<b>\$ 39,098.39</b>	<b>\$ 42,047.84</b>	<b>\$ 3,842.02</b>	<b>\$ 115,542.48</b>	<b>\$ 11.28</b>

\* 4th and final distribution includes interest

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**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2019**

**TAXING BODY: NEW ATHENS FIRE DISTRICT**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Ambulance Service	\$ 763.91	\$ 540.87	\$ 315.02	\$ 0.16	\$ 1,619.96	\$ 0.16
Audit	\$ 12.74	\$ 9.02	\$ 5.26		\$ 27.02	
Corporate	\$ 763.90	\$ 540.86	\$ 315.02	\$ 0.16	\$ 1,619.94	\$ 0.16
Tort & Immunity	\$ 168.94	\$ 119.62	\$ 69.67	\$ 0.04	\$ 358.27	\$ 0.04
<b>TOTAL</b>	<b>\$ 1,709.49</b>	<b>\$ 1,210.37</b>	<b>\$ 704.97</b>	<b>\$ 0.36</b>	<b>\$ 3,625.19</b>	<b>\$ 0.36</b>

\* 4th and final distribution includes interest

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**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds & Interest	\$ 5,493.87	\$ 15,187.91	\$ 10,339.43	\$ 273.79	\$ 31,295.00	\$ 3.13
Building & Maintenance	\$ 3,089.18	\$ 8,540.16	\$ 5,813.81	\$ 153.96	\$ 17,597.11	\$ 1.76
Education	\$ 14,210.15	\$ 39,284.70	\$ 26,743.68	\$ 708.17	\$ 80,946.70	\$ 8.10
Fire & Safety	\$ 308.92	\$ 854.02	\$ 581.37	\$ 15.40	\$ 1,759.71	\$ 0.18
IMRF	\$ 746.70	\$ 2,064.37	\$ 1,405.35	\$ 37.22	\$ 4,253.64	\$ 0.43
Lease	\$ 308.92	\$ 854.02	\$ 581.37	\$ 15.40	\$ 1,759.71	\$ 0.18
Social Security	\$ 466.72	\$ 1,290.22	\$ 878.33	\$ 23.26	\$ 2,658.53	\$ 0.27
Special Education	\$ 247.15	\$ 683.22	\$ 465.12	\$ 12.31	\$ 1,407.80	\$ 0.14
Tort & Immunity	\$ 6,066.75	\$ 16,771.86	\$ 11,417.73	\$ 302.35	\$ 34,558.69	\$ 3.46
Transportation	\$ 1,235.68	\$ 3,416.09	\$ 2,325.52	\$ 61.58	\$ 7,038.87	\$ 0.70
Working Cash	\$ 308.92	\$ 854.02	\$ 581.37	\$ 15.40	\$ 1,759.71	\$ 0.18
<b>Total</b>	<b>\$ 32,482.96</b>	<b>\$ 89,800.59</b>	<b>\$ 61,133.08</b>	<b>\$ 1,618.84</b>	<b>\$ 185,035.47</b>	<b>\$ 18.53</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 479.11	\$ 1,181.03	\$ 1,078.08	\$ 100.69	\$ 2,838.91	\$ 0.28
Corporate	\$ 32,234.64	\$ 79,446.56	\$ 72,522.77	\$ 6,773.82	\$ 190,977.79	\$ 18.60
Equipment & Building	\$ 3,390.32	\$ 8,355.64	\$ 7,627.41	\$ 712.43	\$ 20,085.80	\$ 1.96
Joint Bridge	\$ 2,893.22	\$ 7,130.50	\$ 6,509.05	\$ 607.98	\$ 17,140.75	\$ 1.67
Social Security	\$ 1,685.60	\$ 4,154.39	\$ 3,792.47	\$ 354.24	\$ 9,986.70	\$ 0.97
Special Road	\$ 16,302.21	\$ 40,178.48	\$ 36,677.18	\$ 3,425.69	\$ 96,583.56	\$ 9.41
Tort & Immunity	\$ 1,467.12	\$ 3,615.93	\$ 3,300.94	\$ 308.28	\$ 8,692.27	\$ 0.85
<b>Total</b>	<b>\$ 58,452.22</b>	<b>\$ 144,062.53</b>	<b>\$ 131,507.90</b>	<b>\$ 12,283.13</b>	<b>\$ 346,305.78</b>	<b>\$ 33.74</b>

\* 4th and final distribution includes interest

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

**9MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2019**

**TAXING BODY:**

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

	<b>Distributed on September 10, 2020</b>	<b>Distributed on October 6, 2020</b>	<b>Distributed on November 18, 2020</b>	<b>Distributed on * January 25, 2021</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 448.71	\$ 1,403.06	\$ 1,217.39	\$ 117.37	\$ 3,186.53	\$ 0.31
Corporate	\$ 29,604.10	\$ 92,578.49	\$ 80,322.73	\$ 7,745.31	\$ 210,250.63	\$ 20.45
Equipment & Building					\$ -	
Joint Bridge	\$ 4,462.62	\$ 13,955.86	\$ 12,108.30	\$ 1,167.58	\$ 31,694.36	\$ 3.08
Social Security	\$ 869.28	\$ 2,718.76	\$ 2,358.72	\$ 227.44	\$ 6,174.20	\$ 0.60
Special Road	\$ 14,925.92	\$ 46,676.77	\$ 40,497.54	\$ 3,904.99	\$ 106,005.22	\$ 10.31
Tort & Immunity	\$ 869.28	\$ 2,718.76	\$ 2,358.72	\$ 227.44	\$ 6,174.20	\$ 0.60
<b>Total</b>	<b>\$ 51,179.91</b>	<b>\$ 160,051.70</b>	<b>\$ 138,863.40</b>	<b>\$ 13,390.13</b>	<b>\$ 363,485.14</b>	<b>\$ 35.35</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 2019**

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

	<b>Distributed on September 10, 2020</b>	<b>Distributed on October 6, 2020</b>	<b>Distributed on November 18, 2020</b>	<b>Distributed on * January 25, 2021</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 111.94	\$ 170.81	\$ 205.45	\$ 0.85	\$ 489.05	\$ 0.05
Corporate	\$ 7,376.01	\$ 11,252.14	\$ 13,528.99	\$ 55.11	\$ 32,212.25	\$ 3.25
Equipment & Building	\$ 782.31	\$ 1,193.43	\$ 1,434.95	\$ 5.83	\$ 3,416.52	\$ 0.34
Joint Bridge	\$ 1,041.69	\$ 1,589.17	\$ 1,910.63	\$ 7.78	\$ 4,549.27	\$ 0.46
Social Security	\$ 538.06	\$ 820.79	\$ 986.92	\$ 4.03	\$ 2,349.80	\$ 0.24
Special Road	\$ 3,661.16	\$ 5,585.34	\$ 6,715.28	\$ 27.36	\$ 15,989.14	\$ 1.61
Tort & Immunity	\$ 555.49	\$ 847.44	\$ 1,018.86	\$ 4.16	\$ 2,425.95	\$ 0.24
<b>Total</b>	<b>\$ 14,066.66</b>	<b>\$ 21,459.12</b>	<b>\$ 25,801.08</b>	<b>\$ 105.12</b>	<b>\$ 61,431.98</b>	<b>\$ 6.19</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 2019**

**TAXING BODY:**

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

	<b>Distributed on September 10, 2020</b>	<b>Distributed on October 6, 2020</b>	<b>Distributed on November 18, 2020</b>	<b>Distributed on * January 25, 2021</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 202.25	\$ 450.47	\$ 390.19	\$ 32.25	\$ 1,075.16	\$ 0.11
Corporate	\$ 22,209.49	\$ 49,470.12	\$ 42,849.02	\$ 3,539.69	\$ 118,068.32	\$ 11.57
Equipment & Building	\$ 2,356.79	\$ 5,249.57	\$ 4,546.96	\$ 375.61	\$ 12,528.93	\$ 1.23
Joint Bridge	\$ 2,511.24	\$ 5,593.57	\$ 4,844.96	\$ 400.25	\$ 13,350.02	\$ 1.31
Social Security	\$ 2,468.78	\$ 5,498.96	\$ 4,762.99	\$ 393.49	\$ 13,124.22	\$ 1.29
Special Road	\$ 11,239.25	\$ 25,034.36	\$ 21,683.69	\$ 1,791.29	\$ 59,748.59	\$ 5.85
Tort & Immunity	\$ 1,389.65	\$ 3,095.21	\$ 2,680.96	\$ 221.45	\$ 7,387.27	\$ 0.72
<b>Total</b>	<b>\$ 42,377.45</b>	<b>\$ 94,392.26</b>	<b>\$ 81,758.77</b>	<b>\$ 6,754.03</b>	<b>\$ 225,282.51</b>	<b>\$ 22.08</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 159.42	\$ 148.81	\$ 199.75	\$ 12.36	\$ 520.34	\$ 0.05
Corporate	\$ 10,817.49	\$ 10,094.11	\$ 13,549.83	\$ 836.61	\$ 35,298.04	\$ 3.48
Equipment & Building	\$ 1,107.62	\$ 1,033.55	\$ 1,387.24	\$ 85.69	\$ 3,614.10	\$ 0.36
Joint Bridge	\$ 977.10	\$ 911.81	\$ 1,223.91	\$ 75.55	\$ 3,188.37	\$ 0.31
Social Security	\$ 919.31	\$ 857.77	\$ 1,151.44	\$ 71.11	\$ 2,999.63	\$ 0.30
Special Road	\$ 5,205.39	\$ 4,857.37	\$ 6,520.14	\$ 402.60	\$ 16,985.50	\$ 1.67
Tort & Immunity	\$ 1,693.43	\$ 1,580.15	\$ 2,121.16	\$ 130.96	\$ 5,525.70	\$ 0.54
<b>Total</b>	<b>\$ 20,879.76</b>	<b>\$ 19,483.57</b>	<b>\$ 26,153.47</b>	<b>\$ 1,614.88</b>	<b>\$ 68,131.68</b>	<b>\$ 6.71</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 253.64	\$ 598.94	\$ 491.76	\$ 58.50	\$ 1,402.84	\$ 0.14
Corporate	\$ 17,453.31	\$ 41,223.54	\$ 33,846.02	\$ 4,025.67	\$ 96,548.54	\$ 9.34
Equipment & Building	\$ 831.34	\$ 1,963.36	\$ 1,611.95	\$ 191.73	\$ 4,598.38	\$ 0.45
Joint Bridge	\$ 1,569.83	\$ 3,707.73	\$ 3,044.12	\$ 362.09	\$ 8,683.77	\$ 0.84
Social Security	\$ 1,005.33	\$ 2,374.51	\$ 1,949.64	\$ 231.91	\$ 5,561.39	\$ 0.54
Special Road	\$ 8,833.32	\$ 20,863.25	\$ 17,129.29	\$ 2,037.41	\$ 48,863.27	\$ 4.73
Tort & Immunity	\$ 974.41	\$ 2,301.38	\$ 1,889.61	\$ 224.72	\$ 5,390.12	\$ 0.52
<b>Total</b>	<b>\$ 30,921.18</b>	<b>\$ 73,032.71</b>	<b>\$ 59,962.39</b>	<b>\$ 7,132.03</b>	<b>\$ 171,048.31</b>	<b>\$ 16.56</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 275.90	\$ 439.05	\$ 383.72	\$ 40.12	\$ 1,138.79	\$ 0.11
Corporate	\$ 18,162.04	\$ 28,892.71	\$ 25,254.64	\$ 2,640.24	\$ 74,949.63	\$ 7.30
Equipment & Building	\$ 1,091.96	\$ 1,737.33	\$ 1,518.62	\$ 158.77	\$ 4,506.68	\$ 0.44
Joint Bridge	\$ 1,637.79	\$ 2,605.43	\$ 2,277.52	\$ 238.11	\$ 6,758.85	\$ 0.66
Social Security	\$ 1,071.62	\$ 1,704.96	\$ 1,490.29	\$ 155.81	\$ 4,422.68	\$ 0.43
Special Road	\$ 9,190.59	\$ 14,621.05	\$ 12,779.87	\$ 1,336.08	\$ 37,927.59	\$ 3.70
Tort & Immunity	\$ 1,713.90	\$ 2,726.65	\$ 2,383.37	\$ 249.19	\$ 7,073.11	\$ 0.69
<b>Total</b>	<b>\$ 33,143.80</b>	<b>\$ 52,727.18</b>	<b>\$ 46,088.03</b>	<b>\$ 4,818.32</b>	<b>\$ 136,777.33</b>	<b>\$ 13.33</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 356.91	\$ 859.40	\$ 712.15	\$ 82.17	\$ 2,010.63	\$ 0.19
Corporate	\$ 21,478.37	\$ 51,711.53	\$ 42,847.92	\$ 4,946.75	\$ 120,984.57	\$ 11.72
Equipment & Building	\$ 1,856.91	\$ 4,470.69	\$ 3,704.35	\$ 427.68	\$ 10,459.63	\$ 1.01
Joint Bridge	\$ 226.70	\$ 545.60	\$ 452.14	\$ 52.20	\$ 1,276.64	\$ 0.12
Social Security	\$ 772.74	\$ 1,861.00	\$ 1,541.84	\$ 177.97	\$ 4,353.55	\$ 0.42
Special Road	\$ 10,795.53	\$ 25,991.63	\$ 21,536.54	\$ 2,486.32	\$ 60,810.02	\$ 5.89
Tort & Immunity	\$ 1,059.58	\$ 2,551.16	\$ 2,113.86	\$ 244.02	\$ 5,968.62	\$ 0.58
<b>Total</b>	<b>\$ 36,546.74</b>	<b>\$ 87,991.01</b>	<b>\$ 72,908.80</b>	<b>\$ 8,417.11</b>	<b>\$ 205,863.66</b>	<b>\$ 19.93</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 233.36	\$ 240.42	\$ 299.02	\$ 15.83	\$ 788.63	\$ 0.08
Corporate	\$ 15,352.46	\$ 15,818.68	\$ 19,675.22	\$ 1,042.65	\$ 51,889.01	\$ 5.14
Equipment & Building	\$ 1,629.77	\$ 1,679.26	\$ 2,088.63	\$ 110.68	\$ 5,508.34	\$ 0.55
Joint Bridge	\$ 2,323.36	\$ 2,393.93	\$ 2,977.63	\$ 157.79	\$ 7,852.71	\$ 0.78
Social Security	\$ 902.15	\$ 929.51	\$ 1,156.13	\$ 61.23	\$ 3,049.02	\$ 0.30
Special Road	\$ 7,738.93	\$ 7,973.93	\$ 9,918.01	\$ 525.58	\$ 26,156.45	\$ 2.59
Tort & Immunity	\$ 1,343.56	\$ 1,384.32	\$ 1,721.89	\$ 91.26	\$ 4,541.03	\$ 0.45
<b>Total</b>	<b>\$ 29,523.59</b>	<b>\$ 30,420.05</b>	<b>\$ 37,836.53</b>	<b>\$ 2,005.02</b>	<b>\$ 99,785.19</b>	<b>\$ 9.89</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 2019**

**TAXING BODY:**

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

	<b>Distributed on September 10, 2020</b>	<b>Distributed on October 6, 2020</b>	<b>Distributed on November 18, 2020</b>	<b>Distributed on * January 25, 2021</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Audit	\$ 208.45	\$ 351.89	\$ 277.42	\$ 46.51	\$ 884.27	\$ 0.08
Corporate	\$ 13,721.76	\$ 23,156.94	\$ 18,257.48	\$ 3,063.02	\$ 58,199.20	\$ 5.57
Equipment & Building	\$ 1,441.59	\$ 2,432.97	\$ 1,918.18	\$ 321.83	\$ 6,114.57	\$ 0.59
Joint Bridge	\$ 2,053.77	\$ 3,465.99	\$ 2,732.63	\$ 458.45	\$ 8,710.84	\$ 0.83
Social Security	\$ 1,101.97	\$ 1,859.58	\$ 1,466.24	\$ 245.98	\$ 4,673.77	\$ 0.45
Special Road	\$ 6,944.81	\$ 11,719.96	\$ 9,240.32	\$ 1,550.19	\$ 29,455.28	\$ 2.82
Tort & Immunity	\$ 1,994.89	\$ 3,366.47	\$ 2,654.16	\$ 445.30	\$ 8,460.82	\$ 0.81
<b>Total</b>	<b>\$ 27,467.24</b>	<b>\$ 46,353.80</b>	<b>\$ 36,546.43</b>	<b>\$ 6,131.28</b>	<b>\$ 116,498.75</b>	<b>\$ 11.15</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 2019**

**TAXING BODY:**

**STRINGTOWN DRAINAGE**

	<b>Distributed on September 10, 2020</b>		<b>Distributed on October 6, 2020</b>		<b>Distributed on November 18, 2020</b>		<b>Distributed on * January 25, 2021</b>		<b>Total Distribution**</b>		<b>Interest Distributed</b>
Stringtown Drainage	\$ 3,649.76	\$	3,544.28	\$	1,231.64	\$	80.00	\$	8,505.68	\$	-
<b>Total</b>	\$ 3,649.76	\$	3,544.28	\$	1,231.64	\$	80.00	\$	8,505.68	\$	-

\* 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 2019**

**TAXING BODY: VALMEYER LIBRARY**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 16,513.12	\$ 23,566.21	\$ 25,371.04	\$ 1,894.09	\$ 67,344.46	\$ 6.61
<b>Total</b>	<b>\$ 16,513.12</b>	<b>\$ 23,566.21</b>	<b>\$ 25,371.04</b>	<b>\$ 1,894.09</b>	<b>\$ 67,344.46</b>	<b>\$ 6.61</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds & Interest	\$ 641,533.68	\$ 1,539,269.29	\$ 1,311,733.40	\$ 121,784.45	\$ 3,614,320.82	\$ 352.72
Education	\$ 1,904,977.68	\$ 4,570,726.67	\$ 3,895,077.63	\$ 361,628.07	\$ 10,732,410.05	\$ 1,047.37
Fire & Safety	\$ 42,787.95	\$ 102,663.68	\$ 87,487.85	\$ 8,122.67	\$ 241,062.15	\$ 23.53
IL Municipal Retirement Fund	\$ 96,371.03	\$ 231,228.58	\$ 197,047.82	\$ 18,294.56	\$ 542,941.99	\$ 52.99
Lease	\$ 42,787.95	\$ 102,663.68	\$ 87,487.85	\$ 8,122.67	\$ 241,062.15	\$ 23.53
Lease/Other	\$ -				\$ -	
Operations & Maintenance	\$ 434,926.64	\$ 1,043,544.58	\$ 889,286.16	\$ 82,563.44	\$ 2,450,320.82	\$ 239.12
Social Security	\$ 96,371.03	\$ 231,228.58	\$ 197,047.82	\$ 18,294.56	\$ 542,941.99	\$ 52.99
Special Education	\$ 34,794.19	\$ 83,483.61	\$ 71,143.07	\$ 6,604.98	\$ 196,025.85	\$ 19.13
Tort & Immunity	\$ 240,931.46	\$ 578,081.45	\$ 492,628.64	\$ 45,736.85	\$ 1,357,378.40	\$ 132.47
Transportation	\$ 173,970.48	\$ 417,418.25	\$ 355,714.10	\$ 33,025.37	\$ 980,128.20	\$ 95.65
Working Cash	\$ 42,787.95	\$ 102,663.68	\$ 87,487.85	\$ 8,122.67	\$ 241,062.15	\$ 23.53
<b>Total</b>	<b>\$ 3,752,240.04</b>	<b>\$ 9,002,972.05</b>	<b>\$ 7,672,142.19</b>	<b>\$ 712,300.29</b>	<b>\$ 21,139,654.57</b>	<b>\$ 2,063.03</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 2019**

**TAXING BODY:**

**ADMIRAL PARKWAY TIF**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
General Fund	\$ 76,266.28	\$ 303,410.51	\$ 174,786.94	\$ 102,999.47	\$ 657,463.20	\$ 56.00
<b>Total</b>	<b>\$ 76,266.28</b>	<b>\$ 303,410.51</b>	<b>\$ 174,786.94</b>	<b>\$ 102,999.47</b>	<b>\$ 657,463.20</b>	<b>\$ 56.00</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 2019**

**TAXING BODY:**

**CITY OF COLUMBIA**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds & Interest	\$ 14,899.99	\$ 31,074.67	\$ 28,800.47	\$ 2,493.81	\$ 77,268.94	\$ 7.55
Corporate	\$ 174,920.13	\$ 364,799.07	\$ 338,102.57	\$ 29,276.13	\$ 907,097.90	\$ 88.65
Fire Protection					\$ -	
IMRF	\$ 28,212.48	\$ 58,837.83	\$ 54,531.78	\$ 4,721.88	\$ 146,303.97	\$ 14.30
Library	\$ 71,472.09	\$ 149,056.83	\$ 138,147.95	\$ 11,962.08	\$ 370,638.95	\$ 36.22
Library/Special	\$ 9,407.80	\$ 19,620.47	\$ 18,184.26	\$ 1,574.60	\$ 48,787.13	\$ 4.77
Police Pension	\$ 82,761.79	\$ 172,601.26	\$ 159,969.36	\$ 13,851.56	\$ 429,183.97	\$ 41.95
Refuse Collection	\$ 20,313.20	\$ 42,363.64	\$ 39,262.93	\$ 3,399.76	\$ 105,339.53	\$ 10.30
Road	\$ 50,785.81	\$ 105,915.05	\$ 98,163.59	\$ 8,499.94	\$ 263,364.39	\$ 25.74
Social Security	\$ 36,676.81	\$ 76,490.32	\$ 70,892.24	\$ 6,138.47	\$ 190,197.84	\$ 18.59
Medicare	\$ 8,656.39	\$ 18,053.09	\$ 16,731.94	\$ 1,444.93	\$ 44,886.35	\$ 0.45
Tort & Immunity	\$ 22,573.55	\$ 47,077.62	\$ 43,632.07	\$ 3,778.06	\$ 117,061.30	\$ 11.44
<b>Total</b>	<b>\$ 520,680.04</b>	<b>\$ 1,085,889.85</b>	<b>\$ 1,006,419.16</b>	<b>\$ 87,141.22</b>	<b>\$ 2,700,130.27</b>	<b>\$ 259.96</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 2019**

**TAXING BODY: CITY OF WATERLOO**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Band	\$ 4,200.10	\$ 9,680.20	\$ 8,272.45	\$ 724.80	\$ 22,877.55	\$ 2.24
Corporate	\$ 45,666.08	\$ 105,245.52	\$ 89,942.10	\$ 7,879.99	\$ 248,733.69	\$ 24.32
IMRF and FICA	\$ 25,572.72	\$ 58,937.82	\$ 50,367.57	\$ 4,412.72	\$ 139,290.83	\$ 13.62
Library	\$ 70,504.83	\$ 162,492.06	\$ 138,864.82	\$ 12,166.11	\$ 384,027.82	\$ 37.56
Library/Special	\$ 9,411.86	\$ 21,691.84	\$ 18,537.77	\$ 1,624.08	\$ 51,265.55	\$ 5.01
Police Pension	\$ 91,326.99	\$ 210,480.93	\$ 179,875.83	\$ 15,759.17	\$ 497,442.92	\$ 48.65
Road	\$ 10,046.53	\$ 23,154.56	\$ 19,787.57	\$ 1,733.62	\$ 54,722.28	\$ 5.35
<b>Total</b>	<b>\$ 256,729.11</b>	<b>\$ 591,682.93</b>	<b>\$ 505,648.11</b>	<b>\$ 44,300.49</b>	<b>\$ 1,398,360.64</b>	<b>\$ 136.75</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 2019**

**TAXING BODY:**

**FORT CHARTRES AND IVY LANDING**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 7,646.47	\$ 2,273.29	\$ 6,633.13	\$ 267.54	\$ 16,820.43	\$ 1.67
<b>Total</b>	<b>\$ 7,646.47</b>	<b>\$ 2,273.29</b>	<b>\$ 6,633.13</b>	<b>\$ 267.54</b>	<b>\$ 16,820.43</b>	<b>\$ 1.67</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 2019**

**TAXING BODY: FT CHARTRES & IVY LANDING DRAINAGE**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Ft. Charters & Ivy Landing	\$ 7,801.61	\$ 10,449.54	\$ 772.77	\$ 237.98	\$ 19,261.90	
<b>Total</b>	<b>\$ 7,801.61</b>	<b>\$ 10,449.54</b>	<b>\$ 772.77</b>	<b>\$ 237.98</b>	<b>\$ 19,261.90</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 2019**

**TAXING BODY:**

**HARRISONVILLE DRAINAGE**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Harrisonville Drainage	\$ 21,303.88	\$ 28,751.13	\$ 4,849.85	\$ 80.56	\$ 54,985.42	
<b>Total</b>	<b>\$ 21,303.88</b>	<b>\$ 28,751.13</b>	<b>\$ 4,849.85</b>	<b>\$ 80.56</b>	<b>\$ 54,985.42</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 2019**

**TAXING BODY: MAIN STREET ABBEY COLUMBIA**

	Distributed on September 10, 2020		Distributed on October 6, 2020		Distributed on November 18, 2020		Distributed on * January 25, 2021		Total Distribution**		Interest Distributed
Corporate	\$ 19,155.87	\$	-	\$	19,155.91	\$	3.87	\$	38,315.65	\$	3.87
Total	\$ 19,155.87	\$	-	\$	19,155.91	\$	3.87	\$	38,315.65	\$	3.87

\* 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 2019**

**TAXING BODY: NEW ATHENS LIBRARY**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 27.98	\$ 77.39	\$ 52.70	\$ 1.40	\$ 159.47	\$ 0.02
Corporate	\$ 926.82	\$ 2,562.24	\$ 1,744.04	\$ 46.18	\$ 5,279.28	\$ 0.53
Equipment & Building	\$ 123.56	\$ 341.60	\$ 232.52	\$ 6.16	\$ 703.84	\$ 0.07
Social Security	\$ 87.31	\$ 241.36	\$ 164.28	\$ 4.35	\$ 497.30	\$ 0.05
Unemployment Insurance	\$ 3.96	\$ 10.88	\$ 7.42	\$ 0.19	\$ 22.45	
Tort and Immunity					\$	
Workmens Compensation	\$ 95.99	\$ 265.41	\$ 180.67	\$ 4.78	\$ 546.85	\$ 0.05
<b>Total</b>	<b>\$ 1,265.62</b>	<b>\$ 3,498.88</b>	<b>\$ 2,381.63</b>	<b>\$ 63.06</b>	<b>\$ 7,209.19</b>	<b>\$ 0.72</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds & Interest	\$ 849.45	\$ 2,584.20	\$ 2,261.17	\$ 118.16	\$ 5,812.98	\$ 0.58
Corporate	\$ 1,733.64	\$ 5,273.87	\$ 4,614.64	\$ 241.13	\$ 11,863.28	\$ 1.17
IMRF					\$ -	
Social Security	\$ 90.79	\$ 276.17	\$ 241.67	\$ 12.62	\$ 621.25	\$ 0.06
Tort & Immunity	\$ 317.75	\$ 966.55	\$ 845.72	\$ 44.19	\$ 2,174.21	\$ 0.22
<b>Total</b>	<b>\$ 2,991.63</b>	<b>\$ 9,100.79</b>	<b>\$ 7,963.20</b>	<b>\$ 416.10</b>	<b>\$ 20,471.72</b>	<b>\$ 2.03</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 2019**

**TAXING BODY:**

**RED BUD COMMUNITY UNIT SCHOOL DISTRICT #132**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
GO School Bonds	\$ 16,488.57	\$ 22,360.59	\$ 19,295.63	\$ 3,104.56	\$ 61,249.35	\$ 5.87
Building & Maintenance	\$ 34,690.95	\$ 47,045.26	\$ 40,596.62	\$ 6,531.76	\$ 128,864.59	\$ 12.35
Education	\$ 127,662.57	\$ 173,126.50	\$ 149,395.76	\$ 24,036.81	\$ 474,221.64	\$ 45.47
Fire & Safety	\$ 3,469.14	\$ 4,704.51	\$ 4,059.62	\$ 653.18	\$ 12,886.45	\$ 1.24
IMRF	\$ 3,250.60	\$ 4,408.13	\$ 3,803.87	\$ 611.99	\$ 12,074.59	\$ 1.16
Lease	\$ 3,469.14	\$ 4,704.51	\$ 4,059.62	\$ 653.18	\$ 12,886.45	\$ 1.24
Social Security	\$ 5,262.48	\$ 7,136.75	\$ 6,158.50	\$ 990.88	\$ 19,548.61	\$ 1.87
Special Education	\$ 2,775.24	\$ 3,763.54	\$ 3,247.66	\$ 522.56	\$ 10,309.00	\$ 0.99
Tort & Immunity	\$ 13,001.43	\$ 17,631.54	\$ 15,214.80	\$ 2,447.95	\$ 48,295.72	\$ 4.63
Transportation	\$ 13,876.29	\$ 18,818.08	\$ 16,238.68	\$ 2,612.71	\$ 51,545.76	\$ 4.94
Working Cash	\$ 3,469.14	\$ 4,704.51	\$ 4,059.62	\$ 653.18	\$ 12,886.45	\$ 1.24
Prior Year Adjustments	\$ -10991.48	\$ (14,905.84)	\$ (12,862.71)	\$ (2,069.53)	\$ (40,829.56)	\$ (3.91)
<b>Total</b>	<b>\$ 216,424.07</b>	<b>\$ 293,498.08</b>	<b>\$ 253,267.67</b>	<b>\$ 40,749.23</b>	<b>\$ 803,939.05</b>	<b>\$ 77.09</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 2019**

**TAXING BODY: ROCK CITY TIF**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ -	\$ 249,019.71	\$ 249,019.75	\$ 50.30	\$ 498,089.76	\$ 50.30
Total	\$ -	\$ 249,019.71	\$ 249,019.75	\$ 50.30	\$ 498,089.76	\$ 50.30

\* 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 2019**

**TAXING BODY:**                    **SOUTHWESTERN ILLINOIS COLLEGE #522 - Distribution Summary for 2018 Tax Year**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 1,453.73	\$ 3,165.45	\$ 2,818.09	\$ 256.48	\$ 7,693.75	\$ 0.75
Bonds & Interest	\$ 109,456.26	\$ 238,327.54	\$ 212,178.14	\$ 19,331.03	\$ 579,292.97	\$ 56.55
Building & Maintenance	\$ 49,417.66	\$ 107,599.93	\$ 95,794.37	\$ 8,727.77	\$ 261,539.73	\$ 25.53
Education	\$ 232,904.03	\$ 507,117.08	\$ 451,475.98	\$ 41,133.27	\$ 1,232,630.36	\$ 120.33
Equalization Factor	\$ 230,260.70	\$ 501,364.36	\$ 446,353.50	\$ 40,666.28	\$ 1,218,644.84	\$ 118.97
Fire & Safety	\$ 78,745.48	\$ 171,458.33	\$ 152,645.33	\$ 13,907.32	\$ 416,756.46	\$ 40.68
Social Security	\$ 14,433.42	\$ 31,427.00	\$ 27,979.03	\$ 2,549.13	\$ 76,388.58	\$ 7.46
Tort & Immunity	\$ 88,569.13	\$ 192,846.85	\$ 171,687.19	\$ 15,642.27	\$ 468,745.44	\$ 45.76
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 805,240.41	\$ 1,753,306.54	\$ 1,560,931.63	\$ 142,213.55	\$ 4,261,692.13	\$ 416.03

\* 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 2019**

**TAXING BODY: VALMEYER FIRE DISTRICT**

	<b>Distributed on September 10, 2020</b>	<b>Distributed on October 6, 2020</b>	<b>Distributed on November 18, 2020</b>	<b>Distributed on * January 25, 2021</b>	<b>Total Distribution**</b>	<b>Interest Distributed</b>
Corporate	\$ 40,584.18	\$ 67,879.71	\$ 67,264.98	\$ 4,761.31	\$ 180,490.18	\$ 17.75
Tort & Immunity	\$ 3,361.10	\$ 5,622.00	\$ 5,570.92	\$ 394.37	\$ 14,948.39	\$ 1.47
<b>TOTAL</b>	<b>\$ 43,945.28</b>	<b>\$ 73,501.71</b>	<b>\$ 72,835.90</b>	<b>\$ 5,155.68</b>	<b>\$ 195,438.57</b>	<b>\$ 19.22</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 2019**

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

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds and Interest	\$ 82,912.40	\$ 118,254.19	\$ 127,287.21	\$ 9,505.52	\$ 337,959.32	\$ 33.17
Education	\$ 365,131.97	\$ 520,772.75	\$ 560,551.01	\$ 41,861.06	\$ 1,488,316.79	\$ 146.08
Fire & Safety	\$ 1,199.97	\$ 1,711.52	\$ 1,842.27	\$ 137.52	\$ 4,891.28	\$ 0.48
IL Municipal Retirement Fund	\$ 21,106.72	\$ 30,103.41	\$ 32,403.03	\$ 2,419.80	\$ 86,032.96	\$ 8.44
Operation & Maintenance	\$ 103,130.21	\$ 147,090.08	\$ 158,325.77	\$ 11,823.46	\$ 420,369.52	\$ 41.26
Prior Year Adjustments					\$ -	
Social Security	\$ 21,106.72	\$ 30,103.41	\$ 32,403.03	\$ 2,419.80	\$ 86,032.96	\$ 8.44
Special Education	\$ 17,988.36	\$ 25,655.85	\$ 27,615.68	\$ 2,062.30	\$ 73,322.19	\$ 7.20
Tort & Immunity	\$ 16,789.81	\$ 23,946.77	\$ 25,776.23	\$ 1,924.86	\$ 68,437.67	\$ 6.72
Transportation	\$ 27,580.97	\$ 39,337.64	\$ 42,342.62	\$ 3,162.12	\$ 112,423.35	\$ 11.03
Working Cash	\$ 1,199.97	\$ 1,711.52	\$ 1,842.27	\$ 137.52	\$ 4,891.28	\$ 0.48
<b>Total</b>	<b>\$ 658,147.10</b>	<b>\$ 938,687.14</b>	<b>\$ 1,010,389.12</b>	<b>\$ 75,453.96</b>	<b>\$ 2,682,677.32</b>	<b>\$ 263.30</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 2019**

**TAXING BODY:**

**VILLAGE OF FULTS**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 370.90	\$ 212.95	\$ 375.52		\$ 959.37	
Emergency Services					\$ -	
Refuse Collections	\$ 189.47	\$ 108.78	\$ 191.83		\$ 490.08	
Road	\$ 66.84	\$ 38.35	\$ 67.66		\$ 172.85	
<b>Total</b>	<b>\$ 627.21</b>	<b>\$ 360.08</b>	<b>\$ 635.01</b>	<b>\$ -</b>	<b>\$ 1,622.30</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 2019**

**TAXING BODY:**

**VILLAGE OF HECKER**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 706.72	\$ 1,832.04	\$ 1,462.77	\$ 114.78	\$ 4,116.31	\$ 0.40
Corporate	\$ 3,169.45	\$ 8,216.27	\$ 6,560.18	\$ 514.86	\$ 18,460.76	\$ 1.81
Emergency Services	\$ 77.07	\$ 199.81	\$ 159.59	\$ 12.52	\$ 448.99	\$ 0.04
Library					\$ -	
Road	\$ 565.49	\$ 1,465.79	\$ 1,170.38	\$ 91.83	\$ 3,293.49	\$ 0.32
Social Security					\$ -	
Street Lighting	\$ 406.95	\$ 1,054.96	\$ 842.24	\$ 66.11	\$ 2,370.26	\$ 0.23
Tort & Immunity	\$ 1,764.63	\$ 4,574.62	\$ 3,652.48	\$ 286.65	\$ 10,278.38	\$ 1.01
<b>Total</b>	<b>\$ 6,690.31</b>	<b>\$ 17,343.49</b>	<b>\$ 13,847.64</b>	<b>\$ 1,086.75</b>	<b>\$ 38,968.19</b>	<b>\$ 3.81</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 2019**

**TAXING BODY: VILLAGE OF MAEYSTOWN**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 502.48	\$ 725.64	\$ 634.56	\$ 110.04	\$ 1,972.72	\$ 0.19
Corporate	\$ 2,097.14	\$ 3,028.74	\$ 2,648.47	\$ 459.23	\$ 8,233.58	\$ 0.79
Road	\$ 377.84	\$ 545.71	\$ 477.21	\$ 82.73	\$ 1,483.49	\$ 0.14
Street Lighting	\$ 377.84	\$ 545.71	\$ 477.21	\$ 82.73	\$ 1,483.49	\$ 0.14
Tort & Immunity	\$ 826.62	\$ 1,193.78	\$ 1,043.87	\$ 181.00	\$ 3,245.27	\$ 0.31
<b>Total</b>	<b>\$ 4,181.92</b>	<b>\$ 6,039.58</b>	<b>\$ 5,281.32</b>	<b>\$ 915.73</b>	<b>\$ 16,418.55</b>	<b>\$ 1.57</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 2019**

**TAXING BODY: VILLAGE OF VALMEYER**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds and Interest	\$ 24,019.37	\$ 60,351.25	\$ 50,027.41	\$ 5,496.05	\$ 139,894.08	\$ 13.57
Corporate	\$ 4,708.21	\$ 11,829.91	\$ 9,806.23	\$ 1,077.34	\$ 27,421.69	\$ 2.66
Refuse Collection	\$ 2,174.20	\$ 5,462.73	\$ 4,528.29	\$ 497.46	\$ 12,662.68	\$ 1.23
Road	\$ 1,282.99	\$ 3,223.70	\$ 2,672.14	\$ 293.56	\$ 7,472.39	\$ 0.73
Tort & Immunity	\$ 978.86	\$ 2,459.44	\$ 2,038.77	\$ 223.99	\$ 5,701.06	\$ 0.55
<b>Total</b>	<b>\$ 33,163.63</b>	<b>\$ 83,327.03</b>	<b>\$ 69,072.84</b>	<b>\$ 7,588.40</b>	<b>\$ 193,151.90</b>	<b>\$ 18.74</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 2019**

**TAXING BODY: WATERLOO CEMETERY**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Corporate	\$ 2,093.51	\$ 4,828.70	\$ 4,115.43	\$ 360.93	\$ 11,398.57	\$ 1.11
<b>Total</b>	<b>\$ 2,093.51</b>	<b>\$ 4,828.70</b>	<b>\$ 4,115.43</b>	<b>\$ 360.93</b>	<b>\$ 11,398.57</b>	<b>\$ 1.11</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 2019**

**TAXING BODY: WATERLOO FIRE DISTRICT**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Audit	\$ 862.65	\$ 2,132.26	\$ 1,826.45	\$ 166.16	\$ 4,987.52	\$ 0.49
Corporate	\$ 220,942.80	\$ 546,377.07	\$ 467,988.97	\$ 42,583.60	\$ 1,277,892.44	\$ 124.76
Insurance	\$ 7,723.61	\$ 19,099.90	\$ 16,359.82	\$ 1,488.69	\$ 44,672.02	\$ 4.36
<b>Total</b>	<b>\$ 229,529.06</b>	<b>\$ 567,609.23</b>	<b>\$ 486,175.24</b>	<b>\$ 44,238.45</b>	<b>\$ 1,327,551.98</b>	<b>\$ 129.61</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 2019**

**TAXING BODY: WATERLOO PARK DISTRICT**

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 25, 2021	Total Distribution**	Interest Distributed
Bonds 133	\$ 5,866.28	\$ 13,520.72	\$ 11,553.81	\$ 1,012.23	\$ 31,953.04	\$ 3.12
Corporate	\$ 48,686.72	\$ 112,209.18	\$ 95,886.55	\$ 8,401.14	\$ 265,183.59	\$ 25.93
Tort & Immunity	\$ 6,357.34	\$ 14,652.15	\$ 12,520.63	\$ 1,096.92	\$ 34,627.04	\$ 3.39
<b>Total</b>	<b>\$ 60,910.34</b>	<b>\$ 140,382.05</b>	<b>\$ 119,960.99</b>	<b>\$ 10,510.29</b>	<b>\$ 331,763.67</b>	<b>\$ 32.44</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 2019**

**TAXING BODY:** Village of Dupu

	Distributed on September 10, 2020	Distributed on October 6, 2020	Distributed on November 18, 2020	Distributed on * January 26, 2021	Total Distribution**	Interest Distributed
Corporate		\$ 129.74			\$ 129.74	
IMRF		\$ 77.22			\$ 77.22	
Social Security		\$ 79.61			\$ 79.61	
Police Protection		\$ 76.66			\$ 76.66	
<b>Total</b>	<b>\$ -</b>	<b>\$ 363.23</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 363.23</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.