

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: MONROE COUNTY**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Ambulance Service	\$149,956.43	\$127,817.50	\$201,014.44	\$20,259.14	\$499,047.51	\$29.23
Bonds & Interest	\$241,034.13	\$205,449.57	\$323,103.11	\$32,563.55	\$802,150.36	\$46.98
Corporate	\$605,836.28	\$516,397.49	\$812,117.39	\$81,849.33	\$2,016,200.49	\$118.09
County Highway	\$232,439.85	\$198,124.18	\$311,583.45	\$31,402.64	\$773,550.12	\$45.31
Extension Council	\$56,455.49	\$48,120.69	\$75,677.84	\$7,627.14	\$187,881.16	\$11.00
Federal Aid Matching	\$62,536.04	\$53,303.96	\$83,829.03	\$8,448.53	\$208,117.56	\$12.19
General Assistance	\$3,612.99	\$3,078.71	\$4,841.90	\$487.97	\$12,021.57	\$0.70
Gravel & Rock	\$-	\$-	\$-	\$-	\$-	\$-
Health Tax	\$90,180.20	\$76,866.42	\$120,885.80	\$12,183.19	\$300,115.61	\$17.58
IMRF	\$209,956.05	\$178,960.37	\$281,444.26	\$28,365.01	\$698,725.69	\$40.92
Mental Health	\$122,020.42	\$104,006.74	\$163,567.21	\$16,484.88	\$406,079.25	\$23.78
Road District Bridge	\$25,198.74	\$21,478.50	\$33,778.57	\$3,404.43	\$83,860.24	\$4.91
Social Security	\$107,973.80	\$92,033.63	\$144,737.92	\$14,587.32	\$359,332.67	\$21.05
Tort & Immunity	\$70,187.13	\$59,825.33	\$94,085.17	\$9,482.25	\$233,579.88	\$13.68
<b>Total</b>	<b>\$1,977,387.55</b>	<b>\$1,685,463.09</b>	<b>\$2,650,666.09</b>	<b>\$267,145.38</b>	<b>\$6,580,662.11</b>	<b>\$385.42</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: ADMIRAL PARKWAY TIF**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
General Fund	\$172,086.93	\$132,468.20	\$275,486.44	\$84,781.09	\$664,822.66	\$35.41
Total	\$172,086.93	\$132,468.20	\$275,486.44	\$84,781.09	\$664,822.66	\$35.41

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: CITY OF COLUMBIA**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Bonds & Interest	\$24,802.49	\$19,026.15	\$33,987.58	\$2,786.68	\$80,607.65	\$4.75
Corporate	\$214,570.88	\$164,599.39	\$294,035.19	\$24,108.79	\$697,355.35	\$41.10
Fire Protection	\$-	\$-	\$-	\$-	\$-	\$-
IMRF	\$45,333.64	\$34,776.05	\$62,122.64	\$5,093.67	\$147,334.68	\$8.68
Library	\$99,731.33	\$76,505.38	\$136,665.90	\$11,205.72	\$324,127.43	\$19.10
Library/Special	\$12,698.12	\$9,740.91	\$17,400.49	\$1,426.77	\$41,268.72	\$2.43
Police Pension	\$90,667.59	\$69,552.09	\$124,245.64	\$10,187.26	\$294,669.95	\$17.37
Refuse Collection	\$34,760.61	\$26,665.48	\$47,633.91	\$3,905.63	\$112,972.29	\$6.66
Road	\$62,860.78	\$48,221.18	\$86,140.58	\$7,062.86	\$204,297.44	\$12.04
Tort & Immunity	\$54,397.67	\$41,729.15	\$74,543.61	\$6,112.04	\$176,792.89	\$10.42
<b>Total</b>	<b>\$639,823.11</b>	<b>\$490,815.78</b>	<b>\$876,775.54</b>	<b>\$71,889.42</b>	<b>\$2,079,426.40</b>	<b>\$122.55</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: CITY OF WATERLOO**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Band	\$6,989.49	\$5,514.72	\$8,688.03	\$768.15	\$21,960.39	\$1.29
Corporate	\$74,783.60	\$59,003.72	\$92,957.72	\$8,218.76	\$234,963.80	\$13.84
IMRF and FICA	\$40,135.36	\$31,666.40	\$49,889.11	\$4,410.82	\$126,101.69	\$7.43
Library	\$101,905.57	\$80,402.32	\$126,670.97	\$11,199.30	\$320,178.16	\$18.86
Library/Special	\$13,584.69	\$10,718.00	\$16,885.74	\$1,492.93	\$42,681.36	\$2.51
Police Pension	\$115,809.76	\$91,372.68	\$143,953.96	\$12,727.39	\$363,863.79	\$21.44
Road	\$17,453.36	\$13,770.63	\$21,695.03	\$1,918.06	\$54,837.08	\$3.23
<b>Total</b>	<b>\$370,661.83</b>	<b>\$292,448.47</b>	<b>\$460,740.56</b>	<b>\$40,735.41</b>	<b>\$1,164,586.27</b>	<b>\$68.60</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: COLUMBIA FIRE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Corporate	\$97,166.62	\$76,664.10	\$132,318.73	\$11,640.77	\$317,790.22	\$18.69
Tort & Immunity	\$11,087.79	\$8,748.24	\$15,098.89	\$1,328.43	\$36,263.35	\$2.13
<b>Total</b>	<b>\$108,254.41</b>	<b>\$85,412.34</b>	<b>\$147,417.62</b>	<b>\$12,969.20</b>	<b>\$354,053.57</b>	<b>\$20.82</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Bonds & Interest	\$867,923.12	\$683,901.69	\$1,184,818.50	\$104,463.77	\$2,841,107.08	\$167.07
Building & Maintenance	\$496,335.80	\$391,100.14	\$677,557.21	\$59,739.16	\$1,624,732.31	\$95.54
Education	\$2,114,820.44	\$1,666,423.54	\$2,886,988.95	\$254,541.48	\$6,922,774.41	\$407.08
Fire & Safety	\$43,160.63	\$34,009.78	\$58,916.16	\$5,194.65	\$141,281.22	\$8.31
IMRF	\$98,352.20	\$77,499.02	\$134,262.49	\$11,837.79	\$321,951.50	\$18.93
Leasing	\$43,160.63	\$34,009.78	\$58,916.16	\$5,194.65	\$141,281.22	\$8.31
Social Security	\$91,671.19	\$72,234.40	\$125,142.01	\$11,033.54	\$300,081.14	\$17.65
Special Education	\$34,527.35	\$27,206.80	\$47,134.27	\$4,155.78	\$113,024.20	\$6.65
Tort & Immunity	\$65,542.17	\$51,645.49	\$89,473.13	\$7,888.72	\$214,549.51	\$12.62
Transportation	\$172,638.36	\$136,034.66	\$235,672.40	\$20,778.85	\$565,124.27	\$33.23
Working Cash	\$43,160.63	\$34,009.78	\$58,916.16	\$5,194.65	\$141,281.22	\$8.31
<b>Total</b>	<b>\$4,071,292.52</b>	<b>\$3,208,075.08</b>	<b>\$5,557,797.44</b>	<b>\$490,023.04</b>	<b>\$13,327,188.08</b>	<b>\$783.70</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: HARRISONVILLE LEVEE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Corporate	\$52,758.08	\$26,570.44	\$44,788.48	\$5,649.95	\$129,766.95	\$7.58
Total	\$52,758.08	\$26,570.44	\$44,788.48	\$5,649.95	\$129,766.95	\$7.58

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: HARRISONVILLE DRAINAGE**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution 11/25/2014</b>
Drainage	\$30,518.71	\$22,069.05	\$1,134.98	\$1,280.12	\$55,002.86
Total	\$30,518.71	\$22,069.05	\$1,134.98	\$1,280.12	\$55,002.86

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



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: MAEYSTOWN FIRE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Distributed Interest 11/25/2014</b>
Corporate	\$24,737.95	\$26,699.32	\$34,591.39	\$5,834.12	\$91,862.78	\$5.25
Fire Protection Improv Bonds	\$-	\$-	\$-	\$-	\$-	\$-
Tort & Immunity	\$2,686.38	\$2,899.61	\$3,756.49	\$633.56	\$9,976.04	\$0.57
<b>TOTAL</b>	<b>\$27,424.33</b>	<b>\$29,598.93</b>	<b>\$38,347.88</b>	<b>\$6,467.68</b>	<b>\$101,838.82</b>	<b>\$5.82</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: NEW ATHENS LIBRARY**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$37.79	\$27.21	\$39.64	\$3.77	\$108.41	\$0.01
Corporate	\$1,560.72	\$1,122.50	\$1,635.73	\$155.85	\$4,474.80	\$0.26
Equipment & Building	\$119.94	\$86.31	\$125.74	\$11.97	\$343.96	\$0.02
Social Security	\$52.89	\$38.02	\$55.39	\$5.28	\$151.58	\$0.01
Unemployment Insurance	\$6.04	\$4.34	\$6.33	\$0.59	\$17.30	\$-
Workmens Compensation	\$67.95	\$48.85	\$71.20	\$6.80	\$194.80	\$0.01
<b>Total</b>	<b>\$1,845.33</b>	<b>\$1,327.23</b>	<b>\$1,934.03</b>	<b>\$184.26</b>	<b>\$5,290.85</b>	<b>\$0.31</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Bonds & Interest	\$787.53	\$2,106.77	\$2,249.64	\$63.60	\$5,207.54	\$0.31
Corporate	\$1,407.31	\$3,764.81	\$4,019.97	\$113.69	\$9,305.78	\$0.56
IMRF	\$-	\$-	\$-	\$-	\$-	\$-
Social Security	\$90.16	\$241.18	\$257.56	\$7.28	\$596.18	\$0.13
Tort & Immunity	\$315.46	\$843.87	\$901.11	\$25.48	\$2,085.92	\$0.04
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Total	\$2,600.46	\$6,956.63	\$7,428.28	\$210.05	\$17,195.42	\$1.04
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**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
GO School Bonds	\$21,868.52	\$24,459.01	\$31,548.89	\$5,585.77	\$83,462.19	\$4.49
Building & Maintenance	\$25,352.02	\$28,355.18	\$116,100.41	\$20,555.53	\$190,363.14	\$5.20
Education	\$93,294.91	\$104,345.89	\$3,154.91	\$558.55	\$201,354.26	\$19.15
Fire & Safety	\$2,535.33	\$2,835.59	\$27,214.14	\$4,818.24	\$37,403.30	\$0.52
IMRF	\$3,052.40	\$3,413.95	\$3,798.56	\$672.53	\$10,937.44	\$0.63
Lease	\$2,535.33	\$2,835.59	\$3,154.91	\$558.55	\$9,084.38	\$0.52
Social Security	\$1,950.56	\$2,181.60	\$2,427.36	\$429.80	\$6,989.32	\$0.40
Special Education	\$2,028.16	\$2,268.56	\$2,524.05	\$446.88	\$7,267.65	\$0.42
Tort & Immunity	\$9,658.11	\$10,802.05	\$12,018.85	\$2,127.94	\$34,606.95	\$1.98
Transportation	\$10,140.71	\$11,342.07	\$12,619.64	\$2,234.31	\$36,336.73	\$2.08
Working Cash	\$2,535.33	\$2,835.59	\$3,154.91	\$558.55	\$9,084.38	\$0.52
<b>Total</b>	<b>\$174,951.38</b>	<b>\$195,675.08</b>	<b>\$217,716.63</b>	<b>\$38,546.65</b>	<b>\$626,889.74</b>	<b>\$35.91</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: ROCK CITY TIF**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Corporate	\$-	\$248,458.37	\$248,458.43	\$30.34	\$496,947.14	\$30.34
Total	\$-	\$248,458.37	\$248,458.43	\$30.34	\$496,947.14	\$30.34

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2010**

**TAXING BODY:                   SOUTHWESTERN ILLINOIS COLLEGE #522**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$1,906.47	\$1,625.25	\$2,556.18	\$257.44	\$6,345.34	\$0.37
Bonds & Interest	\$146,230.17	\$124,642.64	\$196,017.14	\$19,755.49	\$486,645.44	\$28.50
Building & Maintenance	\$62,826.59	\$53,551.78	\$84,217.36	\$8,487.85	\$209,083.58	\$12.25
Education	\$296,186.53	\$252,458.99	\$397,027.22	\$40,014.52	\$985,687.26	\$57.73
Equalization Factor	\$234,030.81	\$199,481.67	\$313,711.70	\$31,617.29	\$778,841.47	\$45.62
Fire & Safety	\$41,533.66	\$35,401.78	\$55,674.29	\$5,611.06	\$138,220.79	\$8.10
Social Security	\$22,438.92	\$19,126.39	\$30,077.48	\$3,031.42	\$74,674.21	\$4.37
Tort & Immunity	\$102,161.42	\$87,079.81	\$136,944.55	\$13,801.83	\$339,987.61	\$19.91
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	\$907,314.57	\$773,368.31	\$1,216,225.92	\$122,576.90	\$3,019,485.70	\$176.85

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

ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013

TAXING BODY: VALMEYER FIRE DISTRICT

	Distributed on 07/08/2014	Distributed on 07/25/2014	Distributed on 09/25/2014	Distributed on 11/25/2014	Total Distribution	Breakdown of Distributed Interest
Corporate	\$25,948.89	\$18,486.79	\$31,554.67	\$3,264.70	\$79,255.05	\$4.64
Tort & Immunity	\$6,397.88	\$4,557.85	\$7,779.81	\$804.88	\$19,540.42	\$1.14
<b>TOTAL</b>	<b>\$32,346.77</b>	<b>\$23,044.64</b>	<b>\$39,334.48</b>	<b>\$4,069.58</b>	<b>\$98,795.47</b>	<b>\$5.78</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Bonds & Interest	\$111,653.50	\$86,251.84	\$139,003.41	\$18,105.87	\$355,014.62	\$20.57
Education	\$393,358.85	\$303,868.04	\$489,714.70	\$63,788.22	\$1,250,729.81	\$72.46
Fire & Safety	\$1,536.55	\$1,187.08	\$1,913.15	\$249.14	\$4,885.92	\$0.28
IL Municipal Retirement Fun	\$27,627.80	\$21,342.40	\$34,395.18	\$4,480.17	\$87,845.55	\$5.08
Operation & Maintenance	\$118,181.62	\$91,294.82	\$147,130.73	\$19,164.59	\$375,771.76	\$21.77
Prior Year Adjustments	\$-	\$-	\$-	\$-	\$-	\$-
Social Security	\$27,627.80	\$21,342.40	\$34,395.18	\$4,480.17	\$87,845.55	\$5.09
Special Education	\$23,024.74	\$17,786.62	\$28,664.78	\$3,733.68	\$73,209.82	\$4.24
Tort & Immunity	\$27,627.80	\$21,342.40	\$34,395.18	\$4,480.17	\$87,845.55	\$5.09
Transportation	\$18,419.95	\$14,229.15	\$22,932.08	\$2,987.05	\$58,568.23	\$3.39
Working Cash	\$7,675.99	\$5,929.85	\$9,556.27	\$1,244.73	\$24,406.84	\$1.41
<b>Total</b>	<b>\$756,734.60</b>	<b>\$584,574.60</b>	<b>\$942,100.66</b>	<b>\$122,713.79</b>	<b>\$2,406,123.65</b>	<b>\$139.38</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: VILLAGE OF FULTS**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Corporate	\$334.30	\$93.09	\$349.61	\$72.44	\$849.44	\$0.05
Emergency Services	\$-	\$-	\$-	\$-	\$-	\$-
Refuse Collections	\$179.83	\$50.09	\$188.06	\$38.98	\$456.96	\$0.03
Road	\$60.24	\$16.79	\$63.00	\$13.06	\$153.09	\$0.01
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Total	\$574.37	\$159.97	\$600.67	\$124.48	\$1,459.49	\$0.09
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\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: VILLAGE OF HECKER**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Interest Distriubted</b>
Audit	\$1,185.01	\$767.83	\$1,143.24	\$188.89	\$3,284.97	\$0.95
Corporate	\$5,925.57	\$3,839.40	\$5,716.53	\$944.48	\$16,425.98	\$0.95
Emergency Services	\$98.89	\$64.03	\$95.40	\$15.78	\$274.10	\$0.02
Library	\$-	\$-	\$-	\$-	\$-	\$-
Road	\$1,028.66	\$666.57	\$992.45	\$163.97	\$2,851.65	\$0.16
Social Security	\$889.12	\$576.10	\$857.83	\$141.72	\$2,464.77	\$0.14
Street Lighting	\$740.69	\$479.92	\$714.57	\$118.05	\$2,053.23	\$0.12
Tort & Immunity	\$1,951.64	\$1,264.54	\$1,882.80	\$311.07	\$5,410.05	\$0.31
<b>Total</b>	<b>\$11,819.58</b>	<b>\$7,658.39</b>	<b>\$11,402.82</b>	<b>\$1,883.96</b>	<b>\$32,764.75</b>	<b>\$2.65</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: VILLAGE OF MAEYSTOWN**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Interest Distriubted</b>
Audit	\$309.46	\$445.96	\$595.67	\$165.17	\$1,516.26	\$0.08
Corporate	\$1,546.74	\$2,229.04	\$2,977.23	\$825.63	\$7,578.64	\$0.41
Road	\$287.80	\$414.89	\$554.07	\$153.64	\$1,410.40	\$0.08
Street Lighting	\$287.80	\$414.89	\$554.07	\$153.64	\$1,410.40	\$0.08
Tort & Immunity	\$509.02	\$733.59	\$979.86	\$271.69	\$2,494.16	\$0.14
<b>Total</b>	<b>\$2,940.82</b>	<b>\$4,238.37</b>	<b>\$5,660.90</b>	<b>\$1,569.77</b>	<b>\$14,409.86</b>	<b>\$0.79</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: VILLAGE OF VALMEYER**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Interest Distriubted</b>
Bonds & Interest	\$41,628.39	\$31,285.81	\$59,762.02	\$5,477.03	\$138,153.25	\$8.10
Corporate	\$6,177.80	\$4,643.02	\$8,868.94	\$812.79	\$20,502.55	\$1.20
Refuse Collection	\$2,852.55	\$2,143.74	\$4,095.05	\$375.34	\$9,466.68	\$0.56
Road	\$1,683.77	\$1,265.45	\$2,417.22	\$221.53	\$5,587.97	\$0.33
Tort & Immunity	\$1,415.95	\$1,064.23	\$2,032.82	\$186.30	\$4,699.30	\$0.28
<b>Total</b>	<b>\$53,758.46</b>	<b>\$40,402.25</b>	<b>\$77,176.05</b>	<b>\$7,072.99</b>	<b>\$178,409.75</b>	<b>\$10.47</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: COLUMBIA LEVEE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Interest Distriubted</b>
Corporate	\$36,768.72	\$25,368.14	\$36,148.51	\$1,611.47	\$99,896.84	\$6.00
Total	\$36,768.72	\$25,368.14	\$36,148.51	\$1,611.47	\$99,896.84	\$6.00

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: FISH LAKE LEVEE LEVEE & DRAINAGE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Interest Distriubted</b>
Special Service Area	\$13,908.40	\$16,016.51	\$24,308.94	\$769.80	\$55,003.65	\$3.31
Total	\$13,908.40	\$16,016.51	\$24,308.94	\$769.80	\$55,003.65	\$3.31

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: HECKER FIRE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$151.59	\$156.39	\$193.58	\$25.73	\$527.29	\$0.03
Corporate	\$21,135.69	\$21,811.59	\$26,991.05	\$3,588.16	\$73,526.49	\$4.27
Tort & Immunity	\$2,263.64	\$2,336.03	\$2,890.79	\$384.29	\$7,874.75	\$0.46
<b>TOTAL</b>	<b>\$23,550.92</b>	<b>\$24,304.01</b>	<b>\$30,075.42</b>	<b>\$3,998.18</b>	<b>\$81,928.53</b>	<b>\$4.76</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: NEW ATHENS FIRE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Ambulance Service	\$274.39	\$66.05	\$166.75	\$81.69	\$588.88	\$0.03
Audit	\$6.33	\$1.53	\$3.86	\$1.89	\$13.61	\$-
Corporate	\$565.76	\$136.17	\$343.78	\$168.40	\$1,214.11	\$0.06
Tort & Immunity	\$122.42	\$29.46	\$74.39	\$36.44	\$262.71	\$0.01
<b>TOTAL</b>	<b>\$968.90</b>	<b>\$233.21</b>	<b>\$588.78</b>	<b>\$288.42</b>	<b>\$2,079.31</b>	<b>\$0.10</b>

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



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Bonds & Interest	\$4,540.94	\$3,266.64	\$4,756.15	\$453.29	\$13,017.02	\$0.77
Building & Maintenance	\$5,203.58	\$3,743.33	\$5,450.15	\$519.44	\$14,916.50	\$0.88
Education	\$23,936.17	\$17,219.34	\$25,070.99	\$2,389.46	\$68,615.96	\$4.04
Fire & Safety	\$520.37	\$374.34	\$545.01	\$51.94	\$1,491.66	\$0.09
IMRF	\$1,761.93	\$1,267.47	\$1,845.42	\$175.88	\$5,050.70	\$0.30
Lease	\$520.37	\$374.34	\$545.01	\$51.94	\$1,491.66	\$0.09
Social Security	\$1,361.45	\$979.37	\$1,425.95	\$135.91	\$3,902.68	\$0.23
Special Education	\$416.27	\$299.46	\$436.00	\$41.55	\$1,193.28	\$0.07
Tort & Immunity	\$3,443.72	\$2,477.34	\$3,606.94	\$343.75	\$9,871.75	\$0.58
Transportation	\$2,081.41	\$1,497.29	\$2,180.08	\$207.77	\$5,966.55	\$0.35
Working Cash	\$520.37	\$374.34	\$545.01	\$51.94	\$1,491.66	\$0.09
<b>Total</b>	<b>\$44,306.58</b>	<b>\$31,873.26</b>	<b>\$46,406.71</b>	<b>\$4,422.87</b>	<b>\$127,009.42</b>	<b>\$7.49</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$310.27	\$273.29	\$412.91	\$48.79	\$1,045.26	\$0.06
Corporate	\$47,211.56	\$41,597.22	\$62,832.66	\$7,423.76	\$159,065.20	\$9.26
Equipment & Building	\$4,662.60	\$4,108.12	\$6,205.32	\$733.18	\$15,709.22	\$0.91
Joint Bridge	\$3,718.14	\$3,276.04	\$4,948.54	\$584.64	\$12,527.36	\$0.73
Social Security	\$2,726.67	\$2,402.41	\$3,629.07	\$428.74	\$9,186.89	\$0.53
Special Road	\$22,724.37	\$20,022.01	\$30,243.55	\$3,573.26	\$76,563.19	\$4.46
Tort & Immunity	\$3,319.74	\$2,924.88	\$4,418.02	\$522.01	\$11,184.65	\$0.65
<b>Total</b>	<b>\$84,673.35</b>	<b>\$74,603.97</b>	<b>\$112,690.07</b>	<b>\$13,314.38</b>	<b>\$285,281.77</b>	<b>\$16.60</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$285.48	\$306.34	\$443.36	\$43.84	\$1,079.02	\$0.06
Corporate	\$46,738.46	\$50,151.10	\$72,578.97	\$7,180.44	\$176,648.97	\$10.35
Equipment & Building	\$-	\$-	\$-	\$-	\$-	\$-
Joint Bridge	\$2,031.84	\$2,179.95	\$3,154.99	\$312.12	\$7,678.90	\$0.45
Social Security	\$2,320.17	\$2,489.52	\$3,603.04	\$356.45	\$8,769.18	\$0.51
Special Road	\$23,653.41	\$25,380.23	\$36,730.53	\$3,633.83	\$89,398.00	\$5.24
Tort & Immunity	\$3,370.39	\$3,616.30	\$5,233.64	\$517.78	\$12,738.11	\$0.75
<b>Total</b>	<b>\$78,399.75</b>	<b>\$84,123.44</b>	<b>\$121,744.53</b>	<b>\$12,044.46</b>	<b>\$296,312.18</b>	<b>\$17.36</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	Distributed on 07/08/2014	Distributed on 07/25/2014	Distributed on 09/25/2014	Distributed on 11/25/2014	Total Distribution	Breakdown of Distributed Interest
Audit	\$144.42	\$96.38	\$146.82	\$7.33	\$394.95	\$0.02
Corporate	\$9,425.47	\$6,290.53	\$9,581.07	\$479.35	\$25,776.42	\$1.54
Equipment & Building	\$1,000.92	\$667.99	\$1,017.40	\$50.90	\$2,737.21	\$0.16
Joint Bridge	\$1,430.25	\$954.48	\$1,453.94	\$72.74	\$3,911.41	\$0.23
Social Security	\$785.29	\$524.20	\$798.39	\$39.94	\$2,147.82	\$0.13
Special Road	\$4,771.40	\$3,184.55	\$4,850.22	\$242.67	\$13,048.84	\$0.78
Tort & Immunity	\$2,150.02	\$1,435.00	\$2,185.51	\$109.34	\$5,879.87	\$0.35
<b>Total</b>	<b>\$19,707.77</b>	<b>\$13,153.13</b>	<b>\$20,033.35</b>	<b>\$1,002.27</b>	<b>\$53,896.52</b>	

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$43.30	\$44.01	\$67.88	\$8.17	\$163.36	\$0.01
Corporate	\$27,845.99	\$28,323.36	\$43,662.97	\$5,268.02	\$105,100.34	\$6.09
Equipment & Building	\$2,953.78	\$3,004.57	\$4,631.76	\$558.85	\$11,148.96	\$0.65
Joint Bridge	\$2,585.80	\$2,630.16	\$4,054.65	\$489.20	\$9,759.81	\$0.57
Social Security	\$1,697.38	\$1,726.37	\$2,661.40	\$321.11	\$6,406.26	\$0.37
Special Road	\$14,091.25	\$14,332.88	\$22,095.55	\$2,665.85	\$53,185.53	\$3.08
Tort & Immunity	\$2,062.80	\$2,098.07	\$3,234.43	\$390.22	\$7,785.52	\$0.45
<b>Total</b>	<b>\$51,280.30</b>	<b>\$52,159.42</b>	<b>\$80,408.64</b>	<b>\$9,701.42</b>	<b>\$193,549.78</b>	<b>\$11.22</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$149.22	\$97.75	\$126.97	\$24.68	\$398.62	\$0.02
Corporate	\$10,253.33	\$6,720.99	\$8,730.61	\$1,695.04	\$27,399.97	\$1.57
Equipment & Building	\$1,030.19	\$675.27	\$877.20	\$170.35	\$2,753.01	\$0.16
Joint Bridge	\$1,309.79	\$858.61	\$1,115.18	\$216.47	\$3,500.05	\$0.20
Social Security	\$1,698.17	\$1,113.12	\$1,445.91	\$280.71	\$4,537.91	\$0.26
Special Road	\$4,905.51	\$3,215.55	\$4,176.89	\$810.94	\$13,108.89	\$0.75
Tort & Immunity	\$2,652.38	\$1,738.61	\$2,258.36	\$438.43	\$7,087.78	\$0.41
<b>Total</b>	<b>\$21,998.59</b>	<b>\$14,419.90</b>	<b>\$18,731.12</b>	<b>\$3,636.62</b>	<b>\$58,786.23</b>	<b>\$3.37</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$145.95	\$169.57	\$224.86	\$26.35	\$566.73	\$0.03
Corporate	\$22,498.74	\$26,153.50	\$34,676.97	\$4,064.61	\$87,393.82	\$5.09
Equipment & Building	\$341.75	\$397.35	\$526.80	\$61.76	\$1,327.66	\$0.08
Joint Bridge	\$1,312.99	\$1,526.08	\$2,023.60	\$237.21	\$5,099.88	\$0.30
Social Security	\$919.04	\$1,068.51	\$1,416.66	\$166.05	\$3,570.26	\$0.21
Special Road	\$11,326.64	\$13,166.71	\$17,457.62	\$2,046.24	\$43,997.21	\$2.56
Tort & Immunity	\$1,181.17	\$1,373.10	\$1,820.50	\$213.40	\$4,588.17	\$0.27
<b>Total</b>	<b>\$37,726.28</b>	<b>\$43,854.82</b>	<b>\$58,147.01</b>	<b>\$6,815.62</b>	<b>\$146,543.73</b>	<b>\$8.54</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$175.50	\$214.58	\$253.47	\$44.52	\$688.07	\$0.04
Corporate	\$14,487.00	\$17,705.24	\$20,918.31	\$3,675.81	\$56,786.36	\$3.24
Equipment & Building	\$1,402.34	\$1,713.89	\$2,024.90	\$355.82	\$5,496.95	\$0.31
Joint Bridge	\$1,998.16	\$2,442.11	\$2,885.35	\$507.03	\$7,832.65	\$0.45
Social Security	\$814.70	\$995.94	\$1,176.57	\$206.80	\$3,194.01	\$0.18
Special Road	\$8,674.46	\$10,601.88	\$12,525.57	\$2,201.13	\$34,003.04	\$1.94
Tort & Immunity	\$1,558.76	\$1,905.19	\$2,250.89	\$395.61	\$6,110.45	\$0.35
<b>Total</b>	<b>\$29,110.92</b>	<b>\$35,578.83</b>	<b>\$42,035.06</b>	<b>\$7,386.72</b>	<b>\$114,111.53</b>	<b>\$6.51</b>

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



**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$251.54	\$228.40	\$325.59	\$40.17	\$845.70	\$0.05
Corporate	\$30,618.46	\$27,783.54	\$39,617.46	\$4,886.41	\$102,905.87	\$5.98
Equipment & Building	\$2,874.11	\$2,607.93	\$3,718.74	\$458.68	\$9,659.46	\$0.56
Joint Bridge	\$795.63	\$722.08	\$1,029.59	\$126.98	\$2,674.28	\$0.16
Social Security	\$1,023.24	\$928.42	\$1,323.87	\$163.27	\$3,438.80	\$0.20
Special Road	\$15,388.67	\$13,963.96	\$19,911.66	\$2,455.82	\$51,720.11	\$3.01
Tort & Immunity	\$1,602.54	\$1,454.18	\$2,073.57	\$255.74	\$5,386.03	\$0.31
<b>Total</b>	<b>\$52,554.19</b>	<b>\$47,688.51</b>	<b>\$68,000.48</b>	<b>\$8,387.07</b>	<b>\$176,630.25</b>	<b>\$10.27</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$94.49	\$96.79	\$131.59	\$19.72	\$342.59	\$0.02
Corporate	\$12,236.18	\$12,534.71	\$17,039.61	\$2,553.69	\$44,364.19	\$2.55
Equipment & Building	\$1,298.34	\$1,329.96	\$1,807.88	\$270.96	\$4,707.14	\$0.27
Joint Bridge	\$658.39	\$674.25	\$916.66	\$137.39	\$2,386.69	\$0.14
Social Security	\$1,123.27	\$1,150.60	\$1,564.19	\$234.40	\$4,072.46	\$0.23
Special Road	\$6,192.63	\$6,343.45	\$8,623.48	\$1,292.42	\$22,451.98	\$1.29
Tort & Immunity	\$2,407.50	\$2,466.05	\$3,352.54	\$502.42	\$8,728.51	\$0.50
<b>Total</b>	<b>\$24,010.80</b>	<b>\$24,595.81</b>	<b>\$33,435.95</b>	<b>\$5,011.00</b>	<b>\$87,053.56</b>	<b>\$5.00</b>

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$191.91	\$233.77	\$271.52	\$40.83	\$738.03	\$0.04
Corporate	\$12,444.98	\$15,141.70	\$17,594.01	\$2,643.75	\$47,824.44	\$2.76
Equipment & Building	\$1,326.68	\$1,614.19	\$1,875.49	\$281.79	\$5,098.15	\$0.29
Joint Bridge	\$1,890.28	\$2,299.74	\$2,672.24	\$401.49	\$7,263.75	\$0.42
Social Security	\$847.03	\$1,030.43	\$1,197.37	\$179.94	\$3,254.77	\$0.19
Special Road	\$6,984.07	\$8,497.62	\$9,873.85	\$1,483.64	\$26,839.18	\$1.55
Tort & Immunity	\$2,399.47	\$2,919.22	\$3,392.03	\$509.70	\$9,220.42	\$0.53
<b>Total</b>	<b>\$26,084.42</b>	<b>\$31,736.67</b>	<b>\$36,876.51</b>	<b>\$5,541.14</b>	<b>\$100,238.74</b>	<b>\$5.78</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013

TAXING BODY: VALMEYER LIBRARY

	Distributed on 07/08/2014	Distributed on 07/25/2014	Distributed on 09/25/2014	Distributed on 11/25/2014	Total Distribution	Breakdown of Distributed Interest
Corporate	\$20,141.70	\$15,555.95	\$25,091.67	\$3,267.54	\$64,056.86	\$3.71
Total	\$20,141.70	\$15,555.95	\$25,091.67	\$3,267.54	\$64,056.86	\$3.71

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

MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013

TAXING BODY: WATERLOO CEMETERY

	Distributed on 07/08/2014	Distributed on 07/25/2014	Distributed on 09/25/2014	Distributed on 11/25/2014	Total Distribution	Breakdown of Distributed Interest
Corporate	\$3,022.49	\$2,385.41	\$3,745.81	\$331.63	\$9,485.34	\$0.56
Total	\$3,022.49	\$2,385.41	\$3,745.81	\$331.63	\$9,485.34	\$0.56

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

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: WATERLOO FIRE DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Audit	\$1,192.88	\$1,045.04	\$1,603.50	\$156.06	\$3,997.48	\$0.23
Corporate	\$181,207.03	\$158,709.48	\$243,579.90	\$23,701.08	\$607,197.49	\$35.62
Insurance	\$13,342.63	\$11,686.07	\$17,935.28	\$1,745.01	\$44,708.99	\$2.62
<b>Total</b>	<b>\$195,742.54</b>	<b>\$171,440.59</b>	<b>\$263,118.68</b>	<b>\$25,602.15</b>	<b>\$655,903.96</b>	<b>\$38.47</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

**TAXING BODY: WATERLOO PARK DISTRICT**

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Bonds 133	\$5,187.94	\$4,093.34	\$6,448.26	\$570.07	\$16,299.61	\$0.96
Corporate	\$67,993.42	\$53,646.68	\$84,510.52	\$7,472.05	\$213,622.67	\$12.59
Tort & Immunity	\$11,565.79	\$9,125.19	\$14,375.28	\$1,271.07	\$36,337.33	\$2.14
<b>Total</b>	<b>\$84,747.15</b>	<b>\$66,865.21</b>	<b>\$105,334.06</b>	<b>\$9,313.19</b>	<b>\$266,259.61</b>	<b>\$15.69</b>

\*Total Distribution amounts include forfeited taxes, mobile home tax, tax sale procedes and interest.

**MONROE COUNTY, ILLINOIS- SUMMARY OF TAX DISTRIBUTION FOR TAX YEAR 2013**

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

	<b>Distributed on 07/08/2014</b>	<b>Distributed on 07/25/2014</b>	<b>Distributed on 09/25/2014</b>	<b>Distributed on 11/25/2014</b>	<b>Total Distribution</b>	<b>Breakdown of Distributed Interest</b>
Bonds & Interest	\$766,296.08	\$691,004.83	\$1,029,024.05	\$105,020.81	\$2,591,345.77	\$151.78
Education	\$2,522,675.08	\$2,274,812.38	\$3,387,604.01	\$345,732.78	\$8,530,824.25	\$499.68
Fire & Safety	\$57,596.59	\$51,938.09	\$77,340.04	\$7,893.52	\$194,768.24	\$11.41
IL Municipal Retirement Fund	\$122,758.41	\$110,697.81	\$164,847.60	\$16,824.02	\$415,127.84	\$24.32
Lease	\$57,596.59	\$51,938.09	\$77,340.04	\$7,893.54	\$194,768.26	\$11.41
Lease/Other	\$-	\$-	\$-	\$-	\$-	\$-
Operations & Maintenance	\$575,956.63	\$519,367.56	\$773,418.16	\$78,934.30	\$1,947,676.65	\$114.08
Social Security	\$116,919.49	\$105,431.34	\$157,004.77	\$16,023.71	\$395,379.31	\$23.16
Special Education	\$46,076.05	\$41,548.72	\$61,873.58	\$6,314.69	\$155,813.04	\$9.13
Tort & Immunity	\$328,558.85	\$296,276.74	\$441,206.55	\$45,028.89	\$1,111,071.03	\$65.08
Transportation	\$230,381.48	\$207,745.88	\$309,369.73	\$31,573.86	\$779,070.95	\$45.63
Working Cash	\$57,596.59	\$51,938.09	\$77,340.04	\$7,893.52	\$194,768.24	\$11.41
<b>Total</b>	<b>\$4,882,411.84</b>	<b>\$4,402,699.53</b>	<b>\$6,556,368.57</b>	<b>\$669,133.64</b>	<b>\$16,510,613.58</b>	<b>\$967.09</b>

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