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Final Settlement Sheet Mobile Home Taxes Jasper County

CEXT - County Extension Service

Mobile Home Taxe	s Due	Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	 Prior Year Mobile Home 	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		Total	\$0.00

Fund	Collected	Previously Distributed	Current Distribution	Amount Available
053 - EXTENSION EDUCATION	\$74.53	\$0.00	\$74.53	\$0.00
Totals	\$74.53	\$0.00	\$74.53	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County CT40 - Jasper County

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Mobile Home Taxes I	Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00	
+ Prior Year Mobile Home Tax	\$0.00	 Prior Year Mobile Home 	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee	\$0.00	
		+Forfeited Tax	\$0.00	
		Total	\$0.00	

•	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$964.95	\$0.00	\$964.95	\$0.00
005 - I. M. R. F.	\$836.28	\$0.00	\$836.28	\$0.00
006 - COUNTY HIGHWAY	\$257.33	\$0.00	\$257.33	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$128:67	\$0.00	\$128.67	\$0.00
021 - FEDERAL AID MATCHING	\$128.67	\$0.00	\$128.67	\$0.00
022 - COUNTY HEALTH DEPARTMENT	\$256.04	\$0.00	\$256.04	\$0.00
025 - GARBAGE DISPOSAL	,\$257.33	\$0.00	\$257.33	\$0.00
027 - AUDIT	\$40.54	\$0.00	\$40.54	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$324.22	\$0.00	\$324.22	\$0.00
047 - SOCIAL SECURITY	\$378.28	\$0.00	\$378.28	\$0.00
059 - SPECIAL COUNTY HIGHWAY	\$218.74	\$0.00	\$218.74	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$19.32	\$0.00	\$19.32	\$0.00
062 - WORKERS COMPENSATION	\$167.28	\$0.00	\$167.28	\$0.00
064 - AMBULANCE	\$546.82	\$0.00	\$546.82	\$0.00
Totals	\$4,524.47	\$0.00	\$4,524.47	\$0.00

Tax Year: 2021

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Final Settlement Sheet Mobile Home Taxes

Jasper County

DDIG - Island Grove Drainage Dist

Mobile Home Taxes Due		Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	+ Prior Year Mobile Home		
Total Amount Due	\$0.00	Total Collecte	ed \$0.00	
		County Truste	e \$0.00	
		+ Forfeited Ta	\$0.00	
	•	Tot	al \$0.00	

Fund	lotal Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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Final Settlement Sheet
Mobile Home Taxes
Jasper County

DDMC - Mint Creek Drainage Dist.

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+ Mobi	ile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobi	ile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments		\$0.00
Total Amount Due	\$0.00	Total C	ollected	\$0.00
		County	Trustee	\$0.00
		+Forfe	eited Tax	\$0.00
			Total	\$0.00

Fund Summary	for	Mobile	Home	Taxes
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Fund	Collected	Distributed	Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County

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DDSI - South Island Drainage Dist

Mobile Home Taxes	Mobile Home Taxes Paid			
+ Mobile Home + Prior Year Mobile Home Tax	\$0.00 \$0.00		Mobile Home or Year Mobile Home	\$0.00 \$0.00
+ Prior Year Misc. Adjustments Total Amount Due	\$0.00 \$0.00	+ Prior Yea	ar Misc. Adjustments Total Collected	\$0.00 \$0.00
		+	County Trustee Forfeited Tax	\$0.00 \$0.00
•			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County FDCC - Clay City Fire

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00	
+ Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
Total Amount Due	\$0.00		Total Collected	\$0.00	
	ě		County Trustee	\$0.00	
		+	Forfeited Tax	\$0.00	
			Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$23.54	\$0.00	\$23.54	\$0.00
027 - AUDIT	\$0.27	\$0.00	\$0.27	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2.99	\$0.00	\$2.99	\$0.00
Totals	\$26.80	\$0.00	\$26.80	\$0.00

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Final Settlement Sheet
Mobile Home Taxes
Jasper County

FDCR - Crooked Creek Fire

	Mobile Home Taxes D	ue		Mobile Home Taxes Pa	aid
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Ye	ar Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments \$0		
_	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
•				Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$32.29	\$0.00	\$32.29	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5.94	\$0.00	\$5.94	\$0.00
Totals	\$38.23	\$0.00	\$38.23	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Jasper County
FDDT - Dieterich Fire

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	Mobile Home Taxes Due		Mobile Home Taxes Paid	• .
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00°
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	\$0.00
	•		+ Forfeited Tax	\$0.00
			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$63.37	\$0.00	\$63.37	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$16.93	\$0.00	\$16.93	\$0.00
Totals	\$80.30	\$0.00	\$80.30	\$0.00

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Mobile Home Taxes Due				Mobile Home Taxes Pa	iid
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Yea	r Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
				Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$10.96	\$0.00	\$10.96	\$0.00
027 - AUDIT	\$0.19	\$0.00	\$0.19	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.87	\$0.00	\$1.87	\$0.00
Totals	\$13.02	\$0.00	\$13.02	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County FDNB - Noble Fire

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Mobile Home Taxes Due		Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+ .	Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ F	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior	rear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	\$0.00
·*		+	Forfeited Tax	\$0.00
•			Total	\$0.00

Fund Summary for	Mobile Home I	axes
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Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$6.71	\$0.00	\$6.71	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.75	\$0.00	\$0.75	\$0.00
Totals	\$7.46	\$0.00	\$7.46	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County FDOB - Oblong Fire

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Mobile Hom	e Taxes Due	Mobile Home Taxes Paid		
+ Mobile Hom	e \$0.00	+ Mobile Home	\$0.00	
+ Prior Year Mobile Home Ta	x \$0.00	+ Prior Year Mobile Home	\$0.00	
+ Prior Year Misc. Adjustment	s \$0.00	+ Prior Year Misc. Adjustments	\$0.00	
Total Amount Du	e \$0.00	Total Collected	\$0.00	
		County Trustee	\$0.00	
		+ Forfeited Tax	\$0.00	
	,	Total	\$0.00	

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$31.79	\$0.00	\$31.79	\$0.00
027 - AUDIT	\$0.82	\$0.00	\$0.82	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.62	\$0.00	\$1.62	\$0.00
047 - SOCIAL SECURITY	\$1.23	\$0.00	\$1.23	\$0.00
Totals	\$35.46	\$0.00	\$35.46	\$0.00

Final Settlement Sheet

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Mobile Home Taxes

Jasper County

FDWC - Wade Community Fire

	Mobile Home Taxes D	ue		Mobile Home Taxes Pa	ıid
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ F	Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
		•	+	Forfeited Tax	\$0.00
	· .		_	Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$137.12	\$0.00	\$137.12	\$0.00
027 - AUDIT	\$1.51	\$0.00	\$1.51	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$47.61	\$0.00	\$47.61	\$0.00
Totals	\$186.24	\$0.00	\$186.24	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County J517 - Lakeland JC 517

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	Mobile Home Taxes Due		Mobile Home Tax	ces Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	\$0.00
			+ Forfeited Tax	\$0.00
			Total	\$0.00

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
003 - BONDS & INTEREST	\$27.45	\$0.00	\$27.45	\$0.00
027 - AUDIT	\$0.71	\$0.00	\$0.71	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4.25	\$0.00	\$4.25	\$0.00
047 - SOCIAL SECURITY	\$0.52	\$0.00	\$0.52	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1.54	\$0.00	\$1.54	\$0.00
062 - WORKERS COMPENSATION	\$2.08	\$0.00	\$2.08	\$0.00
136 - OPERATIONS & MAINTENANCE	\$3.57	\$0.00	\$3.57	\$0.00
141 - HEALTH & SAFETY	\$7.13	\$0.00	\$7.13	, \$0.00
143 - MEDICARE	\$1.31	\$0.00	\$1.31	\$0.00
149 - FOUNDATION	\$16.17	\$0.00	\$16.17	\$0.00
159 - EDUCATIONAL PURPOSES	\$22.12	\$0.00	\$22.12	\$0.00
Totals	\$86.85	\$0.00	\$86.85	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County J529 - IECC JC 529

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Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year	Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year N	/lisc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00
To	otal Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
				Total	\$0.00

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
003 - BONDS & INTEREST	\$264.74	\$0.00	\$264.74	\$0.00
027 - AUDIT :	\$9.58	\$0.00	\$9.58	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$102,65	\$0.00	\$102.65	\$0.00
047 - SOCIAL SECURITY	\$32.86	\$0.00	\$32.86	\$0.00
062 - WORKERS COMPENSATION	\$6.86	\$0.00	\$6.86	\$0.00
136 - OPERATIONS & MAINTENANCE	\$183.87	\$0.00	\$183.87	\$0.00
141 - HEALTH & SAFETY	\$27.39	\$0.00	\$27.39	\$0.00
159 - EDUCATIONAL PURPOSES	\$429.06	\$0.00	\$429.06	\$0.00
Totals	\$1,057.01	\$0.00	\$1,057.01	\$0.00

Tax Year: 2021

Final Settlement Sheet Mobile Home Taxes Jasper County

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LYNP - Newton Public Library

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+ Mobil	e Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year Mobile Ho	ome Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adju	stments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
Total Amo	unt Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
		•	+	Forfeited Tax	\$0.00
•				Total	\$0.00

	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$116.60	\$0.00	\$116.60	\$0.00
004 - OPERATIONS & MAINTENANCE	\$14.06	\$0.00	\$14.06	\$0.00
005 - I. M. R. F.	\$7.44	\$0.00	\$7.44	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$11.99	\$0.00	\$1 1.99	\$0.00
047 - SOCIAL SECURITY	\$6.21.	\$0.00	\$6.21	\$0.00
Totals	\$156.30	\$0.00	\$156.30	\$0.00

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MTA1 -	Multi-T	ownship	Asmt
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	Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	 Prior Year Mobile Home 		\$0.00	
+	+ Prior Year Misc. Adjustments \$0.00 Total Amount Due \$0.00		+ P	rior Year Misc. Adjustments	\$0.00	
				Total Collected	\$0.00	
				County Trustee	\$0.00	
,	• .		+	Forfeited Tax	\$0.00	
			-	Total	\$0.00	

Fund Summary	tor	Mobile	Home	laxes
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Fund	Collected	Previously Distributed	Distribution	Amount Available
147 - ASSESSING PURPOSES	\$16.00	\$0.00	\$16.00	\$0.00
Totals	\$16.00	\$0.00	\$16.00	\$0.00

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MTA2 - Multi-Township Asmt

	Mobile Home Taxes D	ue	Mobile Home Tax	ces Paid
+	Mobile Home \$0.00		+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	.\$0.00	+ Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	\$0.00
		••	+ Forfeited Tax	\$0.00
		•	Total	\$0.00

Fund Summary for Mo	bile Home Taxes
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	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
147 - ASSESSING PURPOSES	\$6.65	\$0.00	\$6.65	\$0.00
Totals	\$6.65	\$0.00	\$6.65	\$0.00

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MTA3 - Multi-Township Asmt

Mobile Home Ta	exes Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	Year Mobile Home Tax \$0.00 +			\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prio	r Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	\$0.00
		+	Forfeited Tax	\$0.00
	•		Total	\$0.00

Fund Summary	for	Mobile	Home	Taxes

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
147 - ASSESSING PURPOSES	\$59.86	\$0.00	\$59.86	\$0.00
Totals	\$59.86	\$0.00	\$59.86	\$0.00

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TT20 - Crooked Creek Township

Mobile Home Taxes I	Due	Mobile Hom	e Taxes Paid
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 + Mobile Hom + Prior Year Mobile Hom + Prior Year Misc. Adjustment 	e \$0.00
Total Amount Due	\$0.00	Total Collecte	<u> </u>
		County Truste + Forfeited Ta	******
		Tota	al \$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$92.76	\$0.00	\$92.76	\$0.00
027 - AUDIT	\$1.03	\$0.00	\$1.03	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$9.57	\$0.00	\$9.57	\$0.00
047 - SOCIAL SECURITY	\$18.41	\$0.00	\$18.41	\$0.00
054 - GENERAL ASSISTANCE	\$17.67	\$0.00	\$17.67	\$0.00
Totals	\$139.44	\$0.00	\$139.44	\$0.00

Final Settlement Sheet Mobile Home Taxes

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Jasper County TR20 - Crooked Creek Twp Road District

	Mobile Home Taxes D	ue	Mobile Hom	e Taxes Paid
+	Mobile Home	\$0.00	+ Mobile Hom	e \$0.00
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Hom	e \$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustment	s \$0.00
-	Total Amount Due	\$0.00	Total Collecte	d \$0.00
			County Truste	e \$0.00
			+ Forfeited Ta	\$0.00
		·	Tota	00.00 so

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$136.20	\$0.00	\$136.20	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$10.31	\$0.00	\$10.31	\$0.00
009 - PERMANENT ROAD	\$34.31	\$0.00	\$34.31	\$0.00
Totals	\$180.82	\$0.00	\$180.82	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County

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Mobile Home	Taxes Due	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00		
+ Prior Year Mobile Home Tax	\$0.00	 Prior Year Mobile Home 	\$0.00		
+ Prior Year Misc. Adjustments	\$0.00	 Prior Year Misc. Adjustments 	\$0.00		
Total Amount Due	\$0.00	Total Collected	\$0.00		
/		County Trustee	\$0.00		
		+ Forfeited Tax	\$0.00		
		Total	\$0.00		

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$59.41	\$0.00	\$59.41	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$24.17	\$0.00	\$24.17	\$0.00
047 - SOCIAL SECURITY	\$21.74	\$0.00	\$21.74	\$0.00
054 - GENERAL ASSISTANCE	\$3.80	\$0.00	\$3.80	\$0.00
Totals	\$109.12	\$0.00	\$109.12	\$0.00

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Final Settlement Sheet
Mobile Home Taxes
Jasper County

TR29 - Fox Twp Road District

Mot	Mobile Home Taxes Due			Mobile Home Taxes Paid			
+ Mok	oile Home	\$0.00	+ .	Mobile Home	\$0.00		
+ Prior Year Mobile I	Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00		
+ Prior Year Misc. Ad	justments	\$0.00	+ Prior	Year Misc. Adjustments	\$0.00		
Total Am	ount Due	\$0.00		Total Collected	\$0.00		
•				County Trustee	\$0.00		
			+	Forfeited Tax	\$0.00		
				Total	\$0.00		

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
007 - ROAD AND BRIDGE	\$106.11	\$0.00	\$106.11	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5.87	\$0.00	\$5.87	\$0.00
009 - PERMANENT ROAD	\$23.20	\$0.00	\$23.20	\$0.00
Totals	\$135.18	\$0.00	\$135.18	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TT33 - Grandville Township

Mobile Home T	axes Due		Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	+ + + Pri	Mobile Home Prior Year Mobile Home or Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	
Total Amount Due	\$0.00		Total Collected	\$0.00 \$0.00	
		+	County Trustee Forfeited Tax	\$0.00 \$0.00	
	•		Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$67.59	\$0.00	\$67.59	\$0.00
017 - CEMETERY	\$30.03	\$0.00	\$30.03	\$0.00
027 - AUDIT	\$0.75	\$0.00	\$0.75	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$27.54	\$0.00	\$27.54	\$0.00
047 - SOCIAL SECURITY	\$16.58	\$0.00	\$16.58	\$0.00
054 - GENERAL ASSISTANCE	\$5.99	\$0.00	\$5.99	\$0.00
Totals	\$148.48	\$0.00	\$148.48	\$0.00

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TR33 - Grandville Twp Road District

	Mobile Home Taxes D	ue	Mobile Home Taxes Paid			
+	Mobile Home	\$0.00	+ Mobile Hon	ne \$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Hon	ne \$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustmer	ts \$0.00		
-	Total Amount Due	\$0.00	Total Collecte	ed \$0.00		
		•	County Truste	ee \$0.00		
•			+ Forfeited T	ax \$0.00		
			Tot	tal \$0.00		

Fund Summary	for	Mobile	Home	Taxes
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Fund	lotal Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$86.93	\$0.00	\$86.93	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$7.51	\$0.00°	\$7.51	\$0.00
Totals	\$94.44	\$0.00	\$94.44	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

T	Г35	- (3rov	e To	wns	shi	p
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Mobile Home Ta	xes Due	Mobile Home Taxes Paid	•
 Mobile Home Prior Year Mobile Home Tax Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00	Total Collected	\$0.00
•		County Trustee + Forfeited Tax	\$0.00 \$0.00
		Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$70.25	\$0.00	\$70.25	\$0.00
027 - AUDIT	\$0.67	\$0.00	\$0.67	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$7.29	\$0.00	\$7.29	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$78.21	\$0.00	\$78.21	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TR35 - Grove Twp Road District

	Mobile Home Taxes D	ue	Mobile Home T	axes Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ P	rior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Pr	ior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00	Total Collected	\$0.00
	-		County Trustee	\$0.00
			+ Forfeited Tax	\$0.00
		•	Total	\$0.00

Fund	Total Collected	Previously Distributed	Current	Amount
runu	Collected	Distributed	Distribution	Available
007 - ROAD & BRIDGE	\$75.61	\$0.00	\$75.61	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.43	\$0.00	\$4.43	\$0.00
009 - PERMANENT ROAD	\$11.16	\$0.00	\$11.16	\$0.00
010 - EQUIPMENT & BUILDING	\$3.54	\$0.00	\$3.54	\$0.00
Totals	\$94.74	\$0.00	\$94.74	\$0.00

Tax Year: 2021

Final Settlement Sheet Mobile Home Taxes Jasper County

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	TT38 -	Hunt	City	Towns	hip
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Mobile Home Taxes Due		Mobile Home Taxes Paid			
+ Mob	ile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year Mobile H	ome Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adj	ustments	\$0.00	+ P	ior Year Misc. Adjustments	\$0.00
Total Amo	unt Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
	•	•	+	Forfeited Tax	\$0.00
				Total	\$0.00

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$41.31	\$0.00	\$41.31	\$0.00
017 - CEMETERY	\$18.14	\$0.00	\$18.14	\$0.00
019 - COMMUNITY BUILDING	\$6.01	\$0.00	\$6.01	\$0.00
027 - AUDIT	\$0.46	\$0.00	\$0.46	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$19.71	\$0.00	\$19.71	\$0.00
047 - SOCIAL SECURITY	\$10.19	\$0.00	\$10.19	\$0.00
054 - GENERAL ASSISTANCE	\$9.99	\$0.00	\$9.99	\$0.00
Totals	\$105.81	\$0.00	\$105.81	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County

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TR38 - Hunt City Twp Road District

Mobile Home Taxes Due			Mobile Home Taxes Paid	
Mobile HomePrior Year Mobile Home Tax	\$0.00 \$0.00	+ + F	Mobile Home Prior Year Mobile Home	\$0.00 \$0.00
+ Prior Year Misc. Adjustments	\$0.00		ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
	•		County Trustee	\$0.00
		+	Forfeited Tax	\$0.00
	•		Total	\$0.00

Fund	lotal Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$63.20	\$0.00	\$63.20	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.78	\$0.00	\$4.78	\$0.00
Totals	\$67.98	\$0.00	\$67.98	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TT58 - North Muddy Township

· ·				
Mobile Home Taxes D	ue	Mobile	e Home Taxes Paid	d
+ Mobile Home	\$0.00	+ Mobile	e Home	\$0.00
 Prior Year Mobile Home Tax 	\$0.00	+ Prior Year Mobile	e Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjus	stments	\$0.00
Total Amount Due	\$0.00	Total Co	llected	\$0.00
		County ⁻	Trustee	\$0.00
		+Forfe	ited Tax	\$0.00
	· ·		Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$92.98	\$0.00	\$92.98	\$0.00
017 - CEMETERY	\$27.90	\$0.00	\$27.90	\$0.00
027 - AUDIT	\$0.90	\$0.00	\$0.90	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$1.13	\$0.00	\$1.13	\$0.00
047 - SOCIAL SECURITY	\$30.00	\$0.00	\$30.00	\$0.00
054 - GENERAL ASSISTANCE	\$1.13	\$0.00	\$1.13	\$0.00
Totals	\$154.04	\$0.00	\$154.04	\$0.00

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Final Settlement Sheet

Mobile Home Taxes

Jasper County

TR58 - North Muddy Twp Road District

Mobile Home Ta	xes Due		Mobile Home Taxes Pa	id
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00	+ + Pi	Prior Year Mobile Home ior Year Misc. Adjustments	\$0.00 \$0.00
Total Amount Due	\$0.00	Total Collected		
			County Trustee	\$0.00
		+	Forfeited Tax	\$0.00
			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$188.25	\$0.00	\$188.25	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$13.04	\$0.00	\$13.04	\$0.00
009 - PERMANENT ROAD	\$46.50	\$0.00	\$46.50	\$0.00
010 - EQUIPMENT & BUILDING	\$9.98	\$0.00	\$9.98	\$0.00
027 - AUDIT	\$0.90	\$0.00	\$0.90	\$0.00
047 - SOCIAL SECURITY	\$13.50	\$0.00	\$13.50	\$0.00
Totals	\$272.17	\$0.00	\$272.17	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

T	T 7	' 5	-	Ste	Marie	Towns	hip
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	Mobile Home Taxes Due			Mobile Home Taxes Paid		
++++	Mobile Home Prior Year Mobile Home Tax Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00		Mobile Home Prior Year Mobile Home Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	
-	Total Amount Due	\$0.00		Total Collected	\$0.00	
	· · ·			County Trustee	\$0.00	
			+	Forfeited Tax	\$0.00	
		*		Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$61.37	\$0.00	\$61.37	\$0.00
017 - CEMETERY	\$7.47	\$0.00	\$7.47	\$0.00
054 - GENERAL ASSISTANCE	\$7.97	\$0.00	\$7.97	\$0.00
Totals	\$76.81	\$0.00	\$76.81	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TR75 - Ste Marie Twp Road District

Mobile Home Tax		aid .		
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Y	ear Mobile Home	\$0.00
 Prior Year Misc. Adjustments 	\$0.00	+ Prior Year N	Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
•			County Trustee	\$0.00
		+	Forfeited Tax	\$0.00
•			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current - Distribution	Amount Available
007 - ROAD & BRIDGE	\$90.01	\$0.00	\$90.01	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6.82	\$0.00	\$6.82	\$0.00
027 - AUDIT	\$0.27	\$0.00	\$0.27	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$13.75	\$0.00	\$13.75	\$0.00
047 - SOCIAL SECURITY	\$7.23	\$0.00	\$7.23	\$0.00
Totals	\$118.08	\$0.00	\$118.08	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TT78 - Smallwood Township

Mobile Home Tax	ces Due	Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00	
Total Amount Due	\$0.00	Total Collected		
		County Trustee	\$0.00	
		+ Forfeited Tax	\$0.00	
		Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$23.68	\$0.00	\$23.68	\$0.00
017 - CEMETERY	\$6.96	\$0.00	\$6.96	\$0.00
027 - AUDIT	\$0.29	\$0.00	\$0.29	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$3.70	\$0.00	\$3.70	\$0.00
Totals	\$34.63	\$0.00	\$34.63	\$0.00

Final Settlement Sheet Mobile Home Taxes

Jasper County

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TR78 - Small	wood	Twp	Road	District
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Mobile Home Tax	Mobile Home Taxes Paid			
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00		Mobile Home Year Mobile Home Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Amount Due				\$0.00
			County Trustee	\$0.00
		+	Forfeited Tax	\$0.00
•			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$38.76	\$0.00	\$38.76	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$2.94	\$0.00	\$2.94	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$7.21	\$0.00	\$7.21	\$0.00
047 - SOCIAL SECURITY	\$6.29	\$0.00	\$6.29	\$0.00
Totals	\$55.20	\$0.00	\$55.20	\$0.00

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TT83 - South Muddy Township

Mobile Home Taxe	s Due	Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee	\$0.00	
•	•	+Forfeited Tax	\$0.00	
	•	Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$13.73	\$0.00	\$13.73	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$0.04	\$0.00	\$0.04	\$0.00
Totals	\$13.77	\$0.00	\$13.77	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TR83 - South Muddy Twp Road District

Mobile Home Taxes Due		Mobile Home Taxes Paid		
+ Mobile Home + Prior Year Mobile Home Tax	\$0.00 \$0.00	+ Mobile Ho + Prior Year Mobile Ho	Ψ0.00	
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustme	. +	
Total Amount Due	\$0.00	Total Collect	ed \$0.00	
	•	County Trust	ee \$0.00	
		+Forfeited	Tax \$0.00	
		. To	tal \$0.00	

Fund	•	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	6	\$4.29	\$0.00	\$4.29	\$0.00
007 - ROAD & BRIDGE		\$17.83	\$0.00	\$17.83	\$0.00
008 - BRIDGE CONST W/ COUNTY		\$0.20	\$0.00	\$0.20	\$0.00
009 - PERMANENT ROAD		\$18.05	\$0.00	\$18.05	\$0.00
Totals		\$40.37	\$0.00	\$40.37	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County

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TT90 -	Wade	Towns	ship
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Mobile Home Taxe	s Due	Mobile (Home Taxes Paid
+ Mobile Home	\$0.00	+ Mobile	+•
 Prior Year Mobile Home Tax 	\$0.00	+ Prior Year Mobile	Home \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjust	ments \$0.00
Total Amount Due	\$0.00	Total Coll	ected \$0.00
		County Tr	ustee \$0.00
		+ Forfeite	ed Tax \$0.00
			Total \$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$131.57	\$0.00	\$131.57	\$0.00
005 - I. M. R. F.	\$66.65	\$0.00	\$66.65	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$28.72	\$0.00	\$28.72	\$0.00
047 - SOCIAL SECURITY	\$32.18	\$0.00	\$32.18	\$0.00
054 - GENERAL ASSISTANCE	\$17.24	\$0.00	\$17.24	\$0.00
Totals	\$276.36	\$0.00	\$276.36	\$0.00

Tax Year: 2021

Final Settlement Sheet Mobile Home Taxes Jasper County

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TR90 - Wade Twp Road District

Mobile I	lome Taxes Due		Mobile Home Taxes Pa	id
+ Mobile I	ψυ,υ	0 +	Mobile Home	\$0.00
+ Prior Year Mobile Hom	e Tax \$0.0	0 +	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustr	nents \$0.0	0 + (Prior Year Misc. Adjustments	\$0.00
Total Amoun	Due \$0.0		Total Collected	\$0.00
			County Trustee	\$0.00
		+_	Forfeited Tax	\$0.00
•			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$362.94	\$0.00	\$362.94	\$0.00
008 - Bridge Construction with County	\$37.82	\$0.00	\$37.82	\$0.00
009 - PERMANENT ROAD	\$125.93	\$0.00	\$125.93	\$0.00
010 - EQUIPMENT & BUILDING	\$27.76	\$0.00	\$27.76	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$11.79	\$0.00	\$11.79	\$0.00
Totals	\$566.24	\$0.00	\$566.24	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TT94 - Willow Hill Township

Mobile Home Taxes	Due		Mobile Home Taxes P	aid
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00		Mobile Home Prior Year Mobile Home Year Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	\$0.00
4		+	Forfeited Tax	\$0.00
,			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$154.59	\$0.00	\$154.59	\$0.00
012 - FIRE PROTECTION	\$6.87	\$0.00	\$6.87	\$0.00
017 - CEMETERY	\$48.68	\$0.00	\$48.68	\$0.00
027 - AUDIT	\$1.72	\$0.00	\$1.72	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$62.51	\$0.00	\$62.51	\$0.00
047 - SOCIAL SECURITY	\$51.15	\$0.00	\$51.15	\$0.00
054 - GENERAL ASSISTANCE	\$25.78	\$0.00	\$25.78	\$0.00
Totals	\$351.30	\$0.00	\$351.30	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

TR94 - Willow Hill Twp Road District

Mobile Home	Taxes Due		Mobile Home Taxes P	aid
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00		Mobile Home Prior Year Mobile Home Year Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
		+	County Trustee Forfeited Tax	\$0.00 \$0.00
•			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$226.72	\$0.00	\$226.72	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$17.18	\$0.00	\$17.18	\$0.00
010 - EQUIPMENT & BUILDING	\$12.02	\$0.00	\$12.02	\$0.00
047 - SOCIAL SECURITY	\$10.23	\$0.00	\$10.23	\$0.00
Totals	\$266.15	\$0.00	\$266.15	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County

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U30 - Dieterich School

Mobile Home Taxes	Due	Mol	bile Home Taxes Pa	aid
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	+ Mo + Prior Year Mo + Prior Year Misc. Ad		\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00	Total	Collected	\$0.00
		Coun	ty Trustee	\$0.00
•		+For	rfeited Tax	\$0.00
			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County

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U77 - Cumberland School

Mobile Home Taxe	s Due	Mobile Home Taxes Pa	id
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County UC4 - Casey Unit School

sper	County			

Mobile Home Taxes Due		Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 Mobile Home Prior Year Mobile Home Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee Forfeited Tax	\$0.00 \$0.00	
		Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	. \$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
098 - TEMPORARY RELOCATION	\$0.00	\$0.00	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet Page 1 of 1 **Mobile Home Taxes** 1/4/2023 12:56

Jasper County

UER1 - Richland County Community Unit School District #1

Mobile Home Taxes Due		Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	+ + + Pri	Mobile Home Prior Year Mobile Home or Year Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
		.+	County Trustee Forfeited Tax	\$0.00 \$0.00
	•		Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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Final Settlement Sheet Mobile Home Taxes Jasper County

11.11	_	Jasper	Hnit	School
OU!		vashei	OHIL	SCHOOL

Mobile Home Taxes	s Due		Mobile Home Taxes P	aid
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc Adjustments	\$0.00 \$0.00 \$0.00		Mobile Home Prior Year Mobile Home Year Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
		+	County Trustee Forfeited Tax	\$0.00 \$0.00
	·	•	Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$4,856.73	\$0.00	\$4.856.73	\$0.00
003 - BONDS & INTEREST	\$607.89	\$0.00	\$607.89	\$0.00
005 - I. M. R. F.	\$474.51	\$0.00	\$474.51	\$0.00
030 - TRANSPORTATION SYSTEM	\$466.39	\$0.00	\$466.39	\$0.00
031 - WORKING CASH	\$121.43	\$0.00	\$121.43	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$121.43	\$0.00	\$121.43	\$0.00
033 - SPECIAL EDUCATION	\$97.12	\$0.00	\$97.12	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$2,014.61	\$0.00	\$2.014.61	\$0.00
047 - SOCIAL SECURITY	\$474.51	\$0.00	\$474.51	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$121.43	\$0.00	\$121.43	\$0.00
136 - OPERATIONS & MAINTENANCE	\$1,214.18	\$0.00	\$1,214,18	\$0.00
Totals	\$10,570.23	\$0.00	\$10,570.23	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County UO4 - Oblong Unit School

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Mobile Home Taxes Due		Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee	\$0.00	
. •		+ Forfeited Tax	\$0.00	
•		Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$332.17	\$0.00	\$332.17	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$15.59	\$0.00	\$15.59	\$0.00
030 - TRANSPORTATION SYSTEM	\$33.22	\$0.00	\$33.22	\$0.00
031 - WORKING CASH	\$8.30	\$0.00	\$8.30	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$8.30	\$0.00	\$8.30	\$0.00
033 - SPECIAL EDUCATION	\$6.64	\$0.00	\$6.64	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$70.41	\$0.00	\$70.41	\$0.00
047 - SOCIAL SECURITY	\$15.59	\$0.00	\$15.59	\$0.00
136 - OPERATIONS & MAINTENANCE	\$83.04	\$0.00	\$83.04	\$0.00
Totals	\$573.26	\$0.00	\$573.26	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County VCHD - Hidalgo City

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Mobile Home Taxes Due		Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	+ Mobil + Prior Year Mobil + Prior Year Misc. Adju		\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00	Total Co	ollected	\$0.00
		County	Trustee	\$0.00
		+Forfe	eited Tax	\$0.00
•			Total	\$0.00

Fund	Summary	for	Mobile	Home	Taxes
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Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$35.69	\$0.00	\$35.69	\$0.00
041 - STREET LIGHTING	\$1.45	\$0.00	\$1.45	\$0.00
125 - PAVING & LIGHTING, STREETS	\$20.83	\$0.00	\$20.83	\$0.00
Totals	\$57.97	\$0.00	\$57.97	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County VCNT - Newton City

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Mobile Home Taxes D	ue	Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee + Forfeited Tax	\$0.00 \$0.00	
		Total	\$0.00	

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Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available	
001 - CORPORATE	\$89.99	\$0.00	\$89.99	\$0.00	
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	
005 - I. M. R. F.	\$252.77	\$0.00	\$252.77	\$0.00	
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	
014 - POLICE PROTECTION	\$27.00	\$0.00	\$27.00	\$0.00	
035 - TORT JUDGEMENTS/LIABILITY INS	\$304.25	\$0.00	\$304.25	\$0.00	
046 - EMERGENCY SERV. & DISASTER	\$0.90	\$0.00	\$0.90	\$0.00	
047 - SOCIAL SECURITY	\$189.58	\$0.00	\$189.58	\$0.00	
062 - WORKERS COMPENSATION	\$12.64	\$0.00	\$12.64	\$0.00	
Totals	\$877.13	\$0.00	\$877.13	\$0.00	

Final Settlement Sheet Mobile Home Taxes Jasper County VCRH - Rose Hill City

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Mobile Home Taxes Due Mobile Home Taxe			Mobile Home Taxes Pa	aid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	+ Mobile Home+ Prior Year Mobile Home+ Prior Year Misc. Adjustments			+ Prior Year Mobile Home	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00		
	÷		County Trustee	\$0.00		
		+	Forfeited Tax	\$0.00		
	•		Total	90.00		

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.00	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTING	\$0.00	\$0.00	\$0.00	-\$0.00
125 - PAVING & LIGHTING, STREETS	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County VCSM - Ste Marie City

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\$0.00

Total

Mobile Home Taxes	Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00	
 Prior Year Mobile Home Tax 	\$0.00	 Prior Year Mobile Home 	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee	\$0.00	
		+ Forfeited Tax	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$11.05	\$0.00	\$11.05	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.87	\$0.00	\$0.87	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.73	\$0.00	\$0.73	\$0.00
041 - STREET LIGHTING	\$0.29	\$0.00	\$0.29	\$0.00
047 - SOCIAL SECURITY	- \$0.44	\$0.00	\$0.44	\$0.00
125 - PAVING & LIGHTING, STREETS	\$2.38	\$0.00	\$2.38	\$0.00
Totals	\$15.76	\$0.00	\$15.76	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County VCWH - Willow Hill City

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Mobile Home Ta		Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00		Mobile Home Year Mobile Home Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
		+	County Trustee Forfeited Tax	\$0.00 \$0.00
			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$26.86	\$0:00	\$26.86	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$68.85	\$0.00	\$68.85	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$53.01	\$0.00	\$53.01	\$0.00
041 - STREET LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4.82	\$0.00	\$4.82	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$3.44	\$0.00	\$3.44	\$0.00
Totals	\$156.98	\$0.00	\$156.98	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County VCWL - Wheeler City

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Mobile Home Taxes	s Due	•	Mobile Home Taxes Pa	aid
Mobile HomePrior Year Mobile Home TaxPrior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00		Mobile Home Prior Year Mobile Home Year Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Amount Due	\$0.00	****	Total Collected	\$0.00
			County Trustee	\$0.00
		+	Forfeited Tax	\$0.00
			Total	\$0.00

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$20.01	\$0.00	\$20.01	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$19.78	\$0.00	\$19.78	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$16.28	\$0.00	\$16.28	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$56.07	\$0.00	\$56.07	\$0.00

Final Settlement Sheet Mobile Home Taxes Jasper County VCYL - Yale City

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Mobile Home Ta	kes Due	Mobile Home Taxes Paid		
 + Mobile Home + Prior Year Mobile Home Tax + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee + Forfeited Tax	\$0.00 \$0.00	
		Total	\$0.00	

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$9.80	\$0.00	\$9.80	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$2.94	\$0.00	\$2.94	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$29.59	\$0.00	\$29.59	\$0.00
040 - STREET & BRIDGE	\$18.24	\$0.00	\$18.24	\$0.00
Totals	\$60.57	\$0.00	\$60.57	\$0.00

Tax Year: 2021

Final Settlement Sheet Mobile Home Taxes Jasper County VTF1 - Newton TIF 1

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\$0.00

Total

Mobile	Home	Taxes	Due	

Mobile Home Tax	ces Due	Mobile Home Taxes Paid		
+ Mobile Home+ Prior Year Mobile Home Tax+ Prior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00	 + Mobile Home + Prior Year Mobile Home + Prior Year Misc. Adjustments 	\$0.00 \$0.00 \$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee	\$0.00	
•		+ Forfeited Tax	\$0.00	

Fund	•	lotal Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE		\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$0.00	\$0.00	\$0.00	\$0.00

Tax Year: 2021

Final Settlement Sheet Mobile Home Taxes Jasper County

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WDNF - North Fork Conservation

Mobile Home Taxes Due				Mobile Home Taxes Pa	id
+ Mobile + Prior Year Mobile + Prior Year Misc. A		\$0.00 \$0.00 \$0.00	+ + + Pi	Mobile Home Prior Year Mobile Home ior Year Misc. Adjustments	\$0.00 \$0.00 \$0.00
Total Ar	nount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
		ř		Total	\$0.00

Fund	Summary	for	Mobile	Home	Taxes
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Fund	Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$22.25	\$0.00	\$22.25	\$0.00
Totals	\$22.25	\$0.00	\$22.25	\$0.00

Final Settlement Sheet Jasper County County Summary

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	Current Year Taxes Due			Current Year Tax	es Paid
	Original Amount Due	\$18,364,818.66	+	Real Estate	\$18,153,776.25
+.	Supplements	\$21.82	+	Railroad	\$169,609.38
-	Cancellations	\$29,149.88	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+.	Misc. Adjustments	\$4,376.72
+	Mobile Home	\$0.00	+	Prior Year Real EstateTax	\$0.00
.+/ -	Road & Bridge Transfer	\$0.00	+ P	rior Year Mobile HomeTax	\$0.00
+	Misc. Adjustments	\$4,376.72	+ Prior Year Misc. Adjustments \$		\$7,247.46
_	Adjusted Amount Due	\$18,340,067.32	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$18,335,009.81
+	Prior Year Mobile HomeTax	\$0.00	+	Hold Back	\$0.00
+ [Prior Year Misc. Adjustments	\$7,247.46	+	County Trustee	\$12,277.68
	Total Amount Due	\$18,347,314.78	+	Forfeited Tax	\$27.29
		•		Total	\$18 347 314 78

Interest Distribution

Total Interest	\$12 384 57
Township Interest	\$0.00
County Interest	\$12,384.57