

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
CEXT - County Extension Service**

Mobile Home Taxes Due	
+ Mobile Home	\$69.92
+ Prior Year Mobile Home Tax	(\$0.04)
+ Prior Year Misc. Adjustments	\$2.42
Total Amount Due	\$72.30

Mobile Home Taxes Paid	
+ Mobile Home	\$66.74
+ Prior Year Mobile Home	(\$0.04)
+ Prior Year Misc. Adjustments	\$2.42
Total Collected	\$69.12
County Trustee	\$0.00
+ Forfeited Tax	\$3.18
Total	\$72.30

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
053 - EXTENSION EDUCATION	\$69.12	\$69.12	\$0.00	\$0.00
Totals	\$69.12	\$69.12	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$4,134.76
+ Prior Year Mobile Home Tax	(\$2.26)
+ Prior Year Misc. Adjustments	\$136.20
Total Amount Due	\$4,268.70

Mobile Home Taxes Paid

+ Mobile Home	\$3,955.36
+ Prior Year Mobile Home	(\$2.26)
+ Prior Year Misc. Adjustments	\$136.20
Total Collected	\$4,089.30
County Trustee	\$0.00
+ Forfeited Tax	\$179.40
Total	\$4,268.70

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$902.37	\$902.37	\$0.00	\$0.00
005 - I. M. R. F.	\$300.77	\$300.77	\$0.00	\$0.00
006 - COUNTY HIGHWAY	\$279.07	\$279.07	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$139.52	\$139.52	\$0.00	\$0.00
021 - FEDERAL AID MATCHING	\$139.52	\$139.52	\$0.00	\$0.00
022 - COUNTY HEALTH DEPARTMENT	\$239.41	\$239.41	\$0.00	\$0.00
025 - GARBAGE DISPOSAL	\$279.07	\$279.07	\$0.00	\$0.00
027 - AUDIT	\$54.16	\$54.16	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$405.46	\$405.46	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$422.31	\$422.31	\$0.00	\$0.00
059 - SPECIAL COUNTY HIGHWAY	\$228.60	\$228.60	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$12.05	\$12.05	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$175.66	\$175.66	\$0.00	\$0.00
064 - AMBULANCE	\$511.33	\$511.33	\$0.00	\$0.00
Totals	\$4,089.30	\$4,089.30	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Jasper County

DDIG - Island Grove Drainage Dist

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
DDMC - Mint Creek Drainage Dist.**

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 Summary for Mobile Home Taxes

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

Final Settlement Sheet

Mobile Home Taxes

Jasper County

DDSI - South Island Drainage Dist

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

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

Mobile Home Taxes Due

+ Mobile Home	\$18.30
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$18.30

Mobile Home Taxes Paid

+ Mobile Home	\$18.29
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$18.29
County Trustee	\$0.00
+ Forfeited Tax	\$0.01
Total	\$18.30

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$15.94	\$15.94	\$0.00	\$0.00
027 - AUDIT	\$0.37	\$0.37	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.98	\$1.98	\$0.00	\$0.00
Totals	\$18.29	\$18.29	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
FDCR - Crooked Creek Fire**

Mobile Home Taxes Due

+ Mobile Home	\$40.69
+ Prior Year Mobile Home Tax	\$0.01
+ Prior Year Misc. Adjustments	\$7.96
Total Amount Due	\$48.66

Mobile Home Taxes Paid

+ Mobile Home	\$36.15
+ Prior Year Mobile Home	\$0.01
+ Prior Year Misc. Adjustments	\$7.96
Total Collected	\$44.12
County Trustee	\$0.00
+ Forfeited Tax	\$4.54
Total	\$48.66

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$37.27	\$37.27	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6.85	\$6.85	\$0.00	\$0.00
Totals	\$44.12	\$44.12	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$76.64
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$76.64

Mobile Home Taxes Paid

+ Mobile Home	\$73.91
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$73.91
County Trustee	\$0.00
+ Forfeited Tax	\$2.73
Total	\$76.64

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$58.72	\$58.72	\$0.00	\$0.00
027 - AUDIT	\$0.58	\$0.58	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$14.61	\$14.61	\$0.00	\$0.00
Totals	\$73.91	\$73.91	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
FDMR - Montrose Fire**

Mobile Home Taxes Due

+ Mobile Home	\$16.39
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$16.39

Mobile Home Taxes Paid

+ Mobile Home	\$13.40
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$13.40
County Trustee	\$0.00
+ Forfeited Tax	\$2.99
Total	\$16.39

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$11.48	\$11.48	\$0.00	\$0.00
027 - AUDIT	\$0.19	\$0.19	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.73	\$1.73	\$0.00	\$0.00
Totals	\$13.40	\$13.40	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$7.22
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$7.22

Mobile Home Taxes Paid

+ Mobile Home	\$7.22
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$7.22
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$7.22

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$6.56	\$6.56	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.66	\$0.66	\$0.00	\$0.00
Totals	\$7.22	\$7.22	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Jasper County

FDOB - Oblong Fire

Mobile Home Taxes Due

+ Mobile Home	\$34.66
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$34.66

Mobile Home Taxes Paid

+ Mobile Home	\$34.66
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$34.66
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$34.66

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$30.76	\$30.76	\$0.00	\$0.00
027 - AUDIT	\$0.48	\$0.48	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2.66	\$2.66	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.76	\$0.76	\$0.00	\$0.00
Totals	\$34.66	\$34.66	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
FDWC - Wade Community Fire**

Mobile Home Taxes Due

+ Mobile Home	\$183.32
+ Prior Year Mobile Home Tax	(\$0.26)
+ Prior Year Misc. Adjustments	\$2.10
Total Amount Due	\$185.16

Mobile Home Taxes Paid

+ Mobile Home	\$173.82
+ Prior Year Mobile Home	(\$0.26)
+ Prior Year Misc. Adjustments	\$2.10
Total Collected	\$175.66
County Trustee	\$0.00
+ Forfeited Tax	\$9.50
Total	\$185.16

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$127.32	\$127.32	\$0.00	\$0.00
027 - AUDIT	\$1.59	\$1.59	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$46.75	\$46.75	\$0.00	\$0.00
Totals	\$175.66	\$175.66	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$88.82
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$88.82

Mobile Home Taxes Paid

+ Mobile Home	\$84.03
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$84.03
County Trustee	\$0.00
+ Forfeited Tax	\$4.79
Total	\$88.82

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS & INTEREST	\$26.89	\$26.89	\$0.00	\$0.00
027 - AUDIT	\$0.75	\$0.75	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.98	\$1.98	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.24	\$0.24	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.72	\$0.72	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$0.97	\$0.97	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$3.74	\$3.74	\$0.00	\$0.00
141 - HEALTH & SAFETY	\$7.47	\$7.47	\$0.00	\$0.00
143 - MEDICARE	\$0.61	\$0.61	\$0.00	\$0.00
149 - FOUNDATION	\$17.50	\$17.50	\$0.00	\$0.00
159 - EDUCATIONAL PURPOSES	\$23.16	\$23.16	\$0.00	\$0.00
Totals	\$84.03	\$84.03	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$1,039.87
+ Prior Year Mobile Home Tax	(\$0.65)
+ Prior Year Misc. Adjustments	\$36.98
Total Amount Due	\$1,076.20

Mobile Home Taxes Paid

+ Mobile Home	\$991.72
+ Prior Year Mobile Home	(\$0.65)
+ Prior Year Misc. Adjustments	\$36.98
Total Collected	\$1,028.05
County Trustee	\$0.00
+ Forfeited Tax	\$48.15
Total	\$1,076.20

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS & INTEREST	\$242.83	\$242.83	\$0.00	\$0.00
027 - AUDIT	\$6.43	\$6.43	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$105.62	\$105.62	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$30.73	\$30.73	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$8.97	\$8.97	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$182.36	\$182.36	\$0.00	\$0.00
141 - HEALTH & SAFETY	\$25.59	\$25.59	\$0.00	\$0.00
159 - EDUCATIONAL PURPOSES	\$425.52	\$425.52	\$0.00	\$0.00
Totals	\$1,028.05	\$1,028.05	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
LYNP - Newton Public Library**

Mobile Home Taxes Due

+ Mobile Home	\$156.75
+ Prior Year Mobile Home Tax	(\$0.30)
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$156.45

Mobile Home Taxes Paid

+ Mobile Home	\$150.13
+ Prior Year Mobile Home	(\$0.30)
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$149.83
County Trustee	\$0.00
+ Forfeited Tax	\$6.62
Total	\$156.45

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$110.72	\$110.72	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$14.55	\$14.55	\$0.00	\$0.00
005 - I. M. R. F.	\$6.43	\$6.43	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$12.09	\$12.09	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$6.04	\$6.04	\$0.00	\$0.00
Totals	\$149.83	\$149.83	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
MTA1 - Multi-Township Asmt**

Mobile Home Taxes Due

+	Mobile Home	\$15.58
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$1.47
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	Total Amount Due	\$17.05

Mobile Home Taxes Paid

+	Mobile Home	\$14.74
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$1.47
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	Total Collected	\$16.21
	County Trustee	\$0.00
+	Forfeited Tax	\$0.84
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	Total	\$17.05

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
147 - ASSESSING PURPOSES	\$16.21	\$16.21	\$0.00	\$0.00
Totals	\$16.21	\$16.21	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
MTA2 - Multi-Township Asmt**

Mobile Home Taxes Due

+ Mobile Home	\$6.05
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$6.05

Mobile Home Taxes Paid

+ Mobile Home	\$5.85
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$5.85
County Trustee	\$0.00
+ Forfeited Tax	\$0.20
Total	\$6.05

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
147 - ASSESSING PURPOSES	\$5.85	\$5.85	\$0.00	\$0.00
Totals	\$5.85	\$5.85	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
MTA3 - Multi-Township Asmt**

Mobile Home Taxes Due

+ Mobile Home	\$57.82
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$2.99
Total Amount Due	\$60.81

Mobile Home Taxes Paid

+ Mobile Home	\$54.52
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$2.99
Total Collected	\$57.51
County Trustee	\$0.00
+ Forfeited Tax	\$3.30
Total	\$60.81

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
147 - ASSESSING PURPOSES	\$57.51	\$57.51	\$0.00	\$0.00
Totals	\$57.51	\$57.51	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Jasper County

TR20 - Crooked Creek Twp Road District

Mobile Home Taxes Due

+ Mobile Home	\$202.00
+ Prior Year Mobile Home Tax	\$0.01
+ Prior Year Misc. Adjustments	\$37.68
Total Amount Due	\$239.69

Mobile Home Taxes Paid

+ Mobile Home	\$179.44
+ Prior Year Mobile Home	\$0.01
+ Prior Year Misc. Adjustments	\$37.68
Total Collected	\$217.13
County Trustee	\$0.00
+ Forfeited Tax	\$22.56
Total	\$239.69

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$171.65	\$171.65	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$12.97	\$12.97	\$0.00	\$0.00
009 - PERMANENT ROAD	\$32.51	\$32.51	\$0.00	\$0.00
Totals	\$217.13	\$217.13	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR29 - Fox Twp Road District**

Mobile Home Taxes Due

+ Mobile Home	\$116.40
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$7.29
Total Amount Due	\$123.69

Mobile Home Taxes Paid

+ Mobile Home	\$109.11
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$7.29
Total Collected	\$116.40
County Trustee	\$0.00
+ Forfeited Tax	\$7.29
Total	\$123.69

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$92.32	\$92.32	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.86	\$4.86	\$0.00	\$0.00
009 - PERMANENT ROAD	\$19.22	\$19.22	\$0.00	\$0.00
Totals	\$116.40	\$116.40	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Jasper County

TR33 - Grandville Twp Road District

Mobile Home Taxes Due

+ Mobile Home	\$84.11
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$84.11

Mobile Home Taxes Paid

+ Mobile Home	\$84.11
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$84.11
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$84.11

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$76.69	\$76.69	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$7.42	\$7.42	\$0.00	\$0.00
Totals	\$84.11	\$84.11	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR35 - Grove Twp Road District**

Mobile Home Taxes Due

+ Mobile Home	\$101.90
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$101.90

Mobile Home Taxes Paid

+ Mobile Home	\$96.15
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$96.15
County Trustee	\$0.00
+ Forfeited Tax	\$5.75
Total	\$101.90

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$77.60	\$77.60	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.29	\$4.29	\$0.00	\$0.00
009 - PERMANENT ROAD	\$10.81	\$10.81	\$0.00	\$0.00
010 - EQUIPMENT & BUILDING	\$3.45	\$3.45	\$0.00	\$0.00
Totals	\$96.15	\$96.15	\$0.00	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR38 - Hunt City Twp Road District

Mobile Home Taxes Due

+ Mobile Home	\$65.90
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
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Total Amount Due	\$65.90

Mobile Home Taxes Paid

+ Mobile Home	\$65.90
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
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Total Collected	\$65.90
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
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Total	\$65.90

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$61.27	\$61.27	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.63	\$4.63	\$0.00	\$0.00
Totals	\$65.90	\$65.90	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Jasper County

TR58 - North Muddy Twp Road District

Mobile Home Taxes Due

+ Mobile Home	\$261.22
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$261.22

Mobile Home Taxes Paid

+ Mobile Home	\$254.46
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$254.46
County Trustee	\$0.00
+ Forfeited Tax	\$6.76
Total	\$261.22

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$179.79	\$179.79	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$11.49	\$11.49	\$0.00	\$0.00
009 - PERMANENT ROAD	\$40.96	\$40.96	\$0.00	\$0.00
010 - EQUIPMENT & BUILDING	\$9.53	\$9.53	\$0.00	\$0.00
027 - AUDIT	\$0.80	\$0.80	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$11.89	\$11.89	\$0.00	\$0.00
Totals	\$254.46	\$254.46	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR75 - Ste Marie Twp Road District**

Mobile Home Taxes Due

+ Mobile Home	\$118.06
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$118.06

Mobile Home Taxes Paid

+ Mobile Home	\$109.97
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$109.97
County Trustee	\$0.00
+ Forfeited Tax	\$8.09
Total	\$118.06

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$84.38	\$84.38	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6.39	\$6.39	\$0.00	\$0.00
027 - AUDIT	\$0.24	\$0.24	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$12.43	\$12.43	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$6.53	\$6.53	\$0.00	\$0.00
Totals	\$109.97	\$109.97	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Jasper County

TR78 - Smallwood Twp Road District

Mobile Home Taxes Due

+	Mobile Home	\$45.26
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$45.26

Mobile Home Taxes Paid

+	Mobile Home	\$45.26
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$45.26
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$45.26

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$32.19	\$32.19	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$2.44	\$2.44	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$5.68	\$5.68	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4.95	\$4.95	\$0.00	\$0.00
Totals	\$45.26	\$45.26	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR83 - South Muddy Twp Road District**

Mobile Home Taxes Due

+	Mobile Home	\$29.02
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$29.02

Mobile Home Taxes Paid

+	Mobile Home	\$29.02
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$29.02
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$29.02

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	\$3.01	\$3.01	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$12.86	\$12.86	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.14	\$0.14	\$0.00	\$0.00
009 - PERMANENT ROAD	\$13.01	\$13.01	\$0.00	\$0.00
Totals	\$29.02	\$29.02	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR90 - Wade Twp Road District**

Mobile Home Taxes Due

+ Mobile Home	\$583.26
+ Prior Year Mobile Home Tax	(\$1.13)
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$582.13

Mobile Home Taxes Paid

+ Mobile Home	\$558.51
+ Prior Year Mobile Home	(\$1.13)
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$557.38
County Trustee	\$0.00
+ Forfeited Tax	\$24.75
Total	\$582.13

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$356.51	\$356.51	\$0.00	\$0.00
008 - Bridge Construction with County	\$36.92	\$36.92	\$0.00	\$0.00
009 - PERMANENT ROAD	\$124.06	\$124.06	\$0.00	\$0.00
010 - EQUIPMENT & BUILDING	\$26.90	\$26.90	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$12.99	\$12.99	\$0.00	\$0.00
Totals	\$557.38	\$557.38	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR94 - Willow Hill Twp Road District**

Mobile Home Taxes Due

+ Mobile Home	\$282.56
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$20.49
Total Amount Due	\$303.05

Mobile Home Taxes Paid

+ Mobile Home	\$266.48
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$20.49
Total Collected	\$286.97
County Trustee	\$0.00
+ Forfeited Tax	\$16.08
Total	\$303.05

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$244.92	\$244.92	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$18.55	\$18.55	\$0.00	\$0.00
010 - EQUIPMENT & BUILDING	\$12.99	\$12.99	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$10.51	\$10.51	\$0.00	\$0.00
Totals	\$286.97	\$286.97	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Jasper County

TT20 - Crooked Creek Township

Mobile Home Taxes Due

+ Mobile Home	\$155.72
+ Prior Year Mobile Home Tax	(\$0.01)
+ Prior Year Misc. Adjustments	\$29.07
Total Amount Due	\$184.78

Mobile Home Taxes Paid

+ Mobile Home	\$138.33
+ Prior Year Mobile Home	(\$0.01)
+ Prior Year Misc. Adjustments	\$29.07
Total Collected	\$167.39
County Trustee	\$0.00
+ Forfeited Tax	\$17.39
Total	\$184.78

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$117.06	\$117.06	\$0.00	\$0.00
027 - AUDIT	\$1.31	\$1.31	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$11.79	\$11.79	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$23.58	\$23.58	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$13.65	\$13.65	\$0.00	\$0.00
Totals	\$167.39	\$167.39	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT29 - Fox Township**

Mobile Home Taxes Due

+ Mobile Home	\$90.44
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$5.88
Total Amount Due	\$96.32

Mobile Home Taxes Paid

+ Mobile Home	\$84.77
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$5.88
Total Collected	\$90.65
County Trustee	\$0.00
+ Forfeited Tax	\$5.67
Total	\$96.32

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$49.35	\$49.35	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$20.07	\$20.07	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$18.05	\$18.05	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$3.18	\$3.18	\$0.00	\$0.00
Totals	\$90.65	\$90.65	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT33 - Grandville Township**

Mobile Home Taxes Due

+ Mobile Home	\$141.43
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$141.43

Mobile Home Taxes Paid

+ Mobile Home	\$141.43
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$141.43
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$141.43

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$66.78	\$66.78	\$0.00	\$0.00
017 - CEMETERY	\$29.69	\$29.69	\$0.00	\$0.00
027 - AUDIT	\$0.74	\$0.74	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$24.30	\$24.30	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$14.63	\$14.63	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$5.29	\$5.29	\$0.00	\$0.00
Totals	\$141.43	\$141.43	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT35 - Grove Township**

Mobile Home Taxes Due

+	Mobile Home	\$84.24
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$84.24

Mobile Home Taxes Paid

+	Mobile Home	\$79.48
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$79.48
	County Trustee	\$0.00
+	Forfeited Tax	\$4.76
<hr/>		
	Total	\$84.24

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$69.01	\$69.01	\$0.00	\$0.00
027 - AUDIT	\$0.66	\$0.66	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$9.08	\$9.08	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.73	\$0.73	\$0.00	\$0.00
Totals	\$79.48	\$79.48	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT38 - Hunt City Township**

Mobile Home Taxes Due

+ Mobile Home	\$102.60
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$102.60

Mobile Home Taxes Paid

+ Mobile Home	\$102.60
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$102.60
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$102.60

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$40.05	\$40.05	\$0.00	\$0.00
017 - CEMETERY	\$17.59	\$17.59	\$0.00	\$0.00
019 - COMMUNITY BUILDING	\$5.83	\$5.83	\$0.00	\$0.00
027 - AUDIT	\$0.44	\$0.44	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$19.11	\$19.11	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$9.89	\$9.89	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$9.69	\$9.69	\$0.00	\$0.00
Totals	\$102.60	\$102.60	\$0.00	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT58 - North Muddy Township

Mobile Home Taxes Due

+ Mobile Home	\$154.88
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$154.88

Mobile Home Taxes Paid

+ Mobile Home	\$150.87
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$150.87
County Trustee	\$0.00
+ Forfeited Tax	\$4.01
Total	\$154.88

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$86.25	\$86.25	\$0.00	\$0.00
017 - CEMETERY	\$30.39	\$30.39	\$0.00	\$0.00
027 - AUDIT	\$0.80	\$0.80	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$5.42	\$5.42	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$26.42	\$26.42	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$1.59	\$1.59	\$0.00	\$0.00
Totals	\$150.87	\$150.87	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT75 - Ste Marie Township**

Mobile Home Taxes Due

+	Mobile Home	\$76.71
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$76.71

Mobile Home Taxes Paid

+	Mobile Home	\$71.45
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$71.45
	County Trustee	\$0.00
+	Forfeited Tax	\$5.26
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	Total	\$76.71

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$57.53	\$57.53	\$0.00	\$0.00
017 - CEMETERY	\$6.74	\$6.74	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$7.18	\$7.18	\$0.00	\$0.00
Totals	\$71.45	\$71.45	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT78 - Smallwood Township**

Mobile Home Taxes Due

+ Mobile Home	\$27.28
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$27.28

Mobile Home Taxes Paid

+ Mobile Home	\$27.28
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$27.28
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$27.28

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$18.65	\$18.65	\$0.00	\$0.00
017 - CEMETERY	\$5.48	\$5.48	\$0.00	\$0.00
027 - AUDIT	\$0.24	\$0.24	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$2.91	\$2.91	\$0.00	\$0.00
Totals	\$27.28	\$27.28	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT83 - South Muddy Township**

Mobile Home Taxes Due

+ Mobile Home	\$9.68
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$9.68

Mobile Home Taxes Paid

+ Mobile Home	\$9.68
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$9.68
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$9.68

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$9.65	\$9.65	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$0.03	\$0.03	\$0.00	\$0.00
Totals	\$9.68	\$9.68	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT90 - Wade Township**

Mobile Home Taxes Due

+ Mobile Home	\$277.55
+ Prior Year Mobile Home Tax	(\$0.54)
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$277.01

Mobile Home Taxes Paid

+ Mobile Home	\$265.78
+ Prior Year Mobile Home	(\$0.54)
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$265.24
County Trustee	\$0.00
+ Forfeited Tax	\$11.77
Total	\$277.01

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$128.39	\$128.39	\$0.00	\$0.00
005 - I. M. R. F.	\$63.15	\$63.15	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$26.32	\$26.32	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$30.53	\$30.53	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$16.85	\$16.85	\$0.00	\$0.00
Totals	\$265.24	\$265.24	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
TT94 - Willow Hill Township**

Mobile Home Taxes Due

+ Mobile Home	\$347.69
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$25.21
Total Amount Due	\$372.90

Mobile Home Taxes Paid

+ Mobile Home	\$327.89
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$25.21
Total Collected	\$353.10
County Trustee	\$0.00
+ Forfeited Tax	\$19.80
Total	\$372.90

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$166.99	\$166.99	\$0.00	\$0.00
012 - FIRE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
017 - CEMETERY	\$47.68	\$47.68	\$0.00	\$0.00
027 - AUDIT	\$1.85	\$1.85	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$61.23	\$61.23	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$50.10	\$50.10	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$25.25	\$25.25	\$0.00	\$0.00
Totals	\$353.10	\$353.10	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
U30 - Dieterich School**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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
U77 - Cumberland School**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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
UC4 - Casey Unit School**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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
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**

UER1 - Richland County Community Unit School District #1

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
UJ1 - Jasper Unit School**

Mobile Home Taxes Due

+ Mobile Home	\$10,406.02
+ Prior Year Mobile Home Tax	(\$6.53)
+ Prior Year Misc. Adjustments	\$372.66
Total Amount Due	\$10,772.15

Mobile Home Taxes Paid

+ Mobile Home	\$9,886.92
+ Prior Year Mobile Home	(\$6.53)
+ Prior Year Misc. Adjustments	\$372.66
Total Collected	\$10,253.05
County Trustee	\$0.00
+ Forfeited Tax	\$519.10
Total	\$10,772.15

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$4,835.99	\$4,835.99	\$0.00	\$0.00
003 - BONDS & INTEREST	\$660.06	\$660.06	\$0.00	\$0.00
005 - I. M. R. F.	\$367.45	\$367.45	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$483.59	\$483.59	\$0.00	\$0.00
031 - WORKING CASH	\$120.89	\$120.89	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$120.89	\$120.89	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$96.72	\$96.72	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$1,870.14	\$1,870.14	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$367.45	\$367.45	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$120.89	\$120.89	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$1,208.98	\$1,208.98	\$0.00	\$0.00
Totals	\$10,253.05	\$10,253.05	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$571.23
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$571.23

Mobile Home Taxes Paid

+ Mobile Home	\$571.23
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$571.23
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$571.23

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$326.62	\$326.62	\$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	\$32.66	\$32.66	\$0.00	\$0.00
031 - WORKING CASH	\$8.17	\$8.17	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$8.17	\$8.17	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$6.53	\$6.53	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$70.06	\$70.06	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$37.36	\$37.36	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$81.66	\$81.66	\$0.00	\$0.00
Totals	\$571.23	\$571.23	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$47.22
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$47.22

Mobile Home Taxes Paid

+ Mobile Home	\$47.22
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$47.22
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$47.22

Fund Summary for Mobile Home Taxes

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	\$29.08	\$29.08	\$0.00	\$0.00
041 - STREET LIGHTING	\$1.18	\$1.18	\$0.00	\$0.00
125 - PAVING & LIGHTING, STREETS	\$16.96	\$16.96	\$0.00	\$0.00
Totals	\$47.22	\$47.22	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$862.52
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$862.52

Mobile Home Taxes Paid

+ Mobile Home	\$804.34
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$804.34
County Trustee	\$0.00
+ Forfeited Tax	\$58.18
Total	\$862.52

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$86.15	\$86.15	\$0.00	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$57.95	\$57.95	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$25.84	\$25.84	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$546.68	\$546.68	\$0.00	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$0.80	\$0.80	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$75.33	\$75.33	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$11.59	\$11.59	\$0.00	\$0.00
Totals	\$804.34	\$804.34	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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**

Mobile Home Taxes Due

+ Mobile Home	\$12.66
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12.66

Mobile Home Taxes Paid

+ Mobile Home	\$12.66
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$12.66
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$12.66

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$9.01	\$9.01	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.68	\$0.68	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.56	\$0.56	\$0.00	\$0.00
041 - STREET LIGHTING	\$0.23	\$0.23	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.34	\$0.34	\$0.00	\$0.00
125 - PAVING & LIGHTING, STREETS	\$1.84	\$1.84	\$0.00	\$0.00
Totals	\$12.66	\$12.66	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$178.40
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$46.76
Total Amount Due	\$225.16

Mobile Home Taxes Paid

+ Mobile Home	\$162.81
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$46.76
Total Collected	\$209.57
County Trustee	\$0.00
+ Forfeited Tax	\$15.59
Total	\$225.16

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$36.83	\$36.83	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$92.07	\$92.07	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$68.39	\$68.39	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7.02	\$7.02	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$5.26	\$5.26	\$0.00	\$0.00
Totals	\$209.57	\$209.57	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$46.49
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$46.49

Mobile Home Taxes Paid

+ Mobile Home	\$41.65
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$41.65
County Trustee	\$0.00
+ Forfeited Tax	\$4.84
Total	\$46.49

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$15.58	\$15.58	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$14.30	\$14.30	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$11.77	\$11.77	\$0.00	\$0.00
Totals	\$41.65	\$41.65	\$0.00	\$0.00

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

Mobile Home Taxes Due

+ Mobile Home	\$69.30
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$69.30

Mobile Home Taxes Paid

+ Mobile Home	\$69.30
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$69.30
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$69.30

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$10.02	\$10.02	\$0.00	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$3.00	\$3.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$28.14	\$28.14	\$0.00	\$0.00
040 - STREET & BRIDGE	\$28.14	\$28.14	\$0.00	\$0.00
Totals	\$69.30	\$69.30	\$0.00	\$0.00

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

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Jasper County
WDNF - North Fork Conservation**

Mobile Home Taxes Due

+ Mobile Home	\$22.45
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$1.64
Total Amount Due	\$24.09

Mobile Home Taxes Paid

+ Mobile Home	\$21.16
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$1.64
Total Collected	\$22.80
County Trustee	\$0.00
+ Forfeited Tax	\$1.29
Total	\$24.09

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$22.80	\$22.80	\$0.00	\$0.00
Totals	\$22.80	\$22.80	\$0.00	\$0.00