

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
053 - EXTENSION EDUCATION	\$61.49	\$0.00	\$61.49	\$0.00
Totals	\$61.49	\$0.00	\$61.49	\$0.00

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

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$928.23	\$0.00	\$928.23	\$0.00
005 - I. M. R. F.	\$51.59	\$0.00	\$51.59	\$0.00
006 - COUNTY HIGHWAY	\$257.86	\$0.00	\$257.86	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$134.08	\$0.00	\$134.08	\$0.00
021 - FEDERAL AID MATCHING	\$134.08	\$0.00	\$134.08	\$0.00
022 - COUNTY HEALTH DEPARTMENT	\$187.20	\$0.00	\$187.20	\$0.00
025 - GARBAGE DISPOSAL	\$257.86	\$0.00	\$257.86	\$0.00
027 - AUDIT	\$56.73	\$0.00	\$56.73	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$347.57	\$0.00	\$347.57	\$0.00
047 - SOCIAL SECURITY	\$362.04	\$0.00	\$362.04	\$0.00
059 - SPECIAL COUNTY HIGHWAY	\$211.44	\$0.00	\$211.44	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$10.33	\$0.00	\$10.33	\$0.00
062 - WORKERS COMPENSATION	\$126.87	\$0.00	\$126.87	\$0.00
064 - AMBULANCE	\$453.80	\$0.00	\$453.80	\$0.00
Totals	\$3,519.68	\$0.00	\$3,519.68	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Jasper County
DDIG - Island Grove Drainage Dist

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

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

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

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	\$13.42	\$0.00	\$13.42	\$0.00
027 - AUDIT	\$0.37	\$0.00	\$0.37	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.63	\$0.00	\$1.63	\$0.00
Totals	\$15.42	\$0.00	\$15.42	\$0.00

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
		<hr/>			<hr/>
Total Amount Due		\$0.00	Total Collected		\$0.00
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		<hr/>
			Total		\$0.00

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$29.33	\$0.00	\$29.33	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5.10	\$0.00	\$5.10	\$0.00
Totals	\$34.43	\$0.00	\$34.43	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Jasper County
FDDT - Dieterich 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	+	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	\$44.83	\$0.00	\$44.83	\$0.00
027 - AUDIT	\$0.39	\$0.00	\$0.39	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9.85	\$0.00	\$9.85	\$0.00
Totals	\$55.07	\$0.00	\$55.07	\$0.00

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	\$10.75	\$0.00	\$10.75	\$0.00
027 - AUDIT	\$0.19	\$0.00	\$0.19	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.49	\$0.00	\$1.49	\$0.00
Totals	\$12.43	\$0.00	\$12.43	\$0.00

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	\$6.03	\$0.00	\$6.03	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.68	\$0.00	\$0.68	\$0.00
Totals	\$6.71	\$0.00	\$6.71	\$0.00

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

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$25.52	\$0.00	\$25.52	\$0.00
027 - AUDIT	\$0.53	\$0.00	\$0.53	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2.27	\$0.00	\$2.27	\$0.00
047 - SOCIAL SECURITY	\$2.27	\$0.00	\$2.27	\$0.00
Totals	\$30.59	\$0.00	\$30.59	\$0.00

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
		<hr/>			<hr/>
Total Amount Due		\$0.00	Total Collected		\$0.00
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		<hr/>
			Total		\$0.00

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$131.64	\$0.00	\$131.64	\$0.00
027 - AUDIT	\$1.65	\$0.00	\$1.65	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$45.04	\$0.00	\$45.04	\$0.00
Totals	\$178.33	\$0.00	\$178.33	\$0.00

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
003 - BONDS & INTEREST	\$22.62	\$0.00	\$22.62	\$0.00
027 - AUDIT	\$0.34	\$0.00	\$0.34	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2.61	\$0.00	\$2.61	\$0.00
047 - SOCIAL SECURITY	\$0.43	\$0.00	\$0.43	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$2.20	\$0.00	\$2.20	\$0.00
062 - WORKERS COMPENSATION	\$1.73	\$0.00	\$1.73	\$0.00
136 - OPERATIONS & MAINTENANCE	\$3.64	\$0.00	\$3.64	\$0.00
141 - HEALTH & SAFETY	\$5.15	\$0.00	\$5.15	\$0.00
143 - MEDICARE	\$1.09	\$0.00	\$1.09	\$0.00
149 - FOUNDATION	\$15.14	\$0.00	\$15.14	\$0.00
159 - EDUCATIONAL PURPOSES	\$22.38	\$0.00	\$22.38	\$0.00
Totals	\$77.33	\$0.00	\$77.33	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
	\$0.00		\$0.00
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
	\$0.00		\$0.00
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
	\$0.00		\$0.00
Total Amount Due		Total Collected	
\$0.00		\$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
003 - BONDS & INTEREST	\$251.11	\$0.00	\$251.11	\$0.00
027 - AUDIT	\$10.53	\$0.00	\$10.53	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$102.62	\$0.00	\$102.62	\$0.00
047 - SOCIAL SECURITY	\$28.23	\$0.00	\$28.23	\$0.00
062 - WORKERS COMPENSATION	\$23.10	\$0.00	\$23.10	\$0.00
136 - OPERATIONS & MAINTENANCE	\$178.65	\$0.00	\$178.65	\$0.00
141 - HEALTH & SAFETY	\$20.54	\$0.00	\$20.54	\$0.00
149 - FOUNDATION	\$90.28	\$0.00	\$90.28	\$0.00
159 - EDUCATIONAL PURPOSES	\$416.87	\$0.00	\$416.87	\$0.00
Totals	\$1,121.93	\$0.00	\$1,121.93	\$0.00

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	\$116.84	\$0.00	\$116.84	\$0.00
004 - OPERATIONS & MAINTENANCE	\$15.59	\$0.00	\$15.59	\$0.00
005 - I. M. R. F.	\$6.35	\$0.00	\$6.35	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$7.47	\$0.00	\$7.47	\$0.00
047 - SOCIAL SECURITY	\$7.47	\$0.00	\$7.47	\$0.00
Totals	\$153.72	\$0.00	\$153.72	\$0.00

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
		<hr/>			<hr/>
Total Amount Due		\$0.00	Total Collected		\$0.00
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		<hr/>
			Total		\$0.00

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
147 - ASSESSING PURPOSES	\$12.98	\$0.00	\$12.98	\$0.00
Totals	\$12.98	\$0.00	\$12.98	\$0.00

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

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
147 - ASSESSING PURPOSES	\$7.62	\$0.00	\$7.62	\$0.00
Totals	\$7.62	\$0.00	\$7.62	\$0.00

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
		<hr/>			<hr/>
Total Amount Due		\$0.00	Total Collected		\$0.00
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		<hr/>
			Total		\$0.00

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
147 - ASSESSING PURPOSES	\$49.48	\$0.00	\$49.48	\$0.00
Totals	\$49.48	\$0.00	\$49.48	\$0.00

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
007 - ROAD & BRIDGE	\$161.85	\$0.00	\$161.85	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$11.39	\$0.00	\$11.39	\$0.00
009 - PERMANENT ROAD	\$25.31	\$0.00	\$25.31	\$0.00
Totals	\$198.55	\$0.00	\$198.55	\$0.00

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

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
007 - ROAD AND BRIDGE	\$82.65	\$0.00	\$82.65	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.09	\$0.00	\$4.09	\$0.00
009 - PERMANENT ROAD	\$17.77	\$0.00	\$17.77	\$0.00
Totals	\$104.51	\$0.00	\$104.51	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Jasper County
TR33 - Grandville Twp Road District

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
007 - ROAD & BRIDGE	\$53.03	\$0.00	\$53.03	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5.88	\$0.00	\$5.88	\$0.00
Totals	\$58.91	\$0.00	\$58.91	\$0.00

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
007 - ROAD & BRIDGE	\$72.63	\$0.00	\$72.63	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.01	\$0.00	\$4.01	\$0.00
009 - PERMANENT ROAD	\$10.12	\$0.00	\$10.12	\$0.00
010 - EQUIPMENT & BUILDING	\$3.20	\$0.00	\$3.20	\$0.00
Totals	\$89.96	\$0.00	\$89.96	\$0.00

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
		<hr/>			<hr/>
Total Amount Due		\$0.00	Total Collected		\$0.00
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		<hr/>
			Total		\$0.00

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$53.12	\$0.00	\$53.12	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4.02	\$0.00	\$4.02	\$0.00
Totals	\$57.14	\$0.00	\$57.14	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
Total Amount Due		Total Collected	
\$0.00		\$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	\$103.08	\$0.00	\$103.08	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6.99	\$0.00	\$6.99	\$0.00
009 - PERMANENT ROAD	\$27.95	\$0.00	\$27.95	\$0.00
010 - EQUIPMENT & BUILDING	\$7.80	\$0.00	\$7.80	\$0.00
027 - AUDIT	\$0.53	\$0.00	\$0.53	\$0.00
047 - SOCIAL SECURITY	\$7.86	\$0.00	\$7.86	\$0.00
Totals	\$154.21	\$0.00	\$154.21	\$0.00

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
007 - ROAD & BRIDGE	\$70.03	\$0.00	\$70.03	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6.04	\$0.00	\$6.04	\$0.00
027 - AUDIT	\$0.31	\$0.00	\$0.31	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$10.19	\$0.00	\$10.19	\$0.00
047 - SOCIAL SECURITY	\$5.37	\$0.00	\$5.37	\$0.00
Totals	\$91.94	\$0.00	\$91.94	\$0.00

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
007 - ROAD & BRIDGE	\$28.47	\$0.00	\$28.47	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$2.16	\$0.00	\$2.16	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$4.42	\$0.00	\$4.42	\$0.00
047 - SOCIAL SECURITY	\$3.85	\$0.00	\$3.85	\$0.00
Totals	\$38.90	\$0.00	\$38.90	\$0.00

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
005 - I. M. R. F.	\$5.56	\$0.00	\$5.56	\$0.00
007 - ROAD & BRIDGE	\$13.42	\$0.00	\$13.42	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.25	\$0.00	\$0.25	\$0.00
009 - PERMANENT ROAD	\$13.59	\$0.00	\$13.59	\$0.00
Totals	\$32.82	\$0.00	\$32.82	\$0.00

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
007 - ROAD & BRIDGE	\$317.61	\$0.00	\$317.61	\$0.00
008 - Bridge Construction with County	\$32.87	\$0.00	\$32.87	\$0.00
009 - PERMANENT ROAD	\$110.52	\$0.00	\$110.52	\$0.00
010 - EQUIPMENT & BUILDING	\$23.95	\$0.00	\$23.95	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$11.85	\$0.00	\$11.85	\$0.00
Totals	\$496.80	\$0.00	\$496.80	\$0.00

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
		<hr/>			<hr/>
Total Amount Due		\$0.00	Total Collected		\$0.00
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		<hr/>
			Total		\$0.00

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD & BRIDGE	\$246.38	\$0.00	\$246.38	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$16.85	\$0.00	\$16.85	\$0.00
010 - EQUIPMENT & BUILDING	\$13.07	\$0.00	\$13.07	\$0.00
047 - SOCIAL SECURITY	\$8.42	\$0.00	\$8.42	\$0.00
Totals	\$284.72	\$0.00	\$284.72	\$0.00

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	\$106.85	\$0.00	\$106.85	\$0.00
027 - AUDIT	\$1.20	\$0.00	\$1.20	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$8.85	\$0.00	\$8.85	\$0.00
047 - SOCIAL SECURITY	\$20.23	\$0.00	\$20.23	\$0.00
054 - GENERAL ASSISTANCE	\$3.35	\$0.00	\$3.35	\$0.00
Totals	\$140.48	\$0.00	\$140.48	\$0.00

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	\$41.34	\$0.00	\$41.34	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$16.81	\$0.00	\$16.81	\$0.00
047 - SOCIAL SECURITY	\$15.94	\$0.00	\$15.94	\$0.00
054 - GENERAL ASSISTANCE	\$2.64	\$0.00	\$2.64	\$0.00
Totals	\$76.73	\$0.00	\$76.73	\$0.00

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	\$55.58	\$0.00	\$55.58	\$0.00
017 - CEMETERY	\$24.85	\$0.00	\$24.85	\$0.00
027 - AUDIT	\$0.58	\$0.00	\$0.58	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$16.80	\$0.00	\$16.80	\$0.00
047 - SOCIAL SECURITY	\$10.12	\$0.00	\$10.12	\$0.00
054 - GENERAL ASSISTANCE	\$3.66	\$0.00	\$3.66	\$0.00
Totals	\$111.59	\$0.00	\$111.59	\$0.00

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	\$66.97	\$0.00	\$66.97	\$0.00
027 - AUDIT	\$0.62	\$0.00	\$0.62	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$6.02	\$0.00	\$6.02	\$0.00
047 - SOCIAL SECURITY	\$0.62	\$0.00	\$0.62	\$0.00
054 - GENERAL ASSISTANCE	\$0.16	\$0.00	\$0.16	\$0.00
Totals	\$74.39	\$0.00	\$74.39	\$0.00

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	\$34.73	\$0.00	\$34.73	\$0.00
017 - CEMETERY	\$15.25	\$0.00	\$15.25	\$0.00
019 - COMMUNITY BUILDING	\$5.05	\$0.00	\$5.05	\$0.00
027 - AUDIT	\$0.38	\$0.00	\$0.38	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$16.57	\$0.00	\$16.57	\$0.00
047 - SOCIAL SECURITY	\$8.57	\$0.00	\$8.57	\$0.00
054 - GENERAL ASSISTANCE	\$8.40	\$0.00	\$8.40	\$0.00
Totals	\$88.95	\$0.00	\$88.95	\$0.00

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	\$52.41	\$0.00	\$52.41	\$0.00
017 - CEMETERY	\$20.09	\$0.00	\$20.09	\$0.00
027 - AUDIT	\$0.53	\$0.00	\$0.53	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$5.24	\$0.00	\$5.24	\$0.00
047 - SOCIAL SECURITY	\$22.10	\$0.00	\$22.10	\$0.00
054 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$100.37	\$0.00	\$100.37	\$0.00

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	\$54.34	\$0.00	\$54.34	\$0.00
017 - CEMETERY	\$5.62	\$0.00	\$5.62	\$0.00
054 - GENERAL ASSISTANCE	\$5.88	\$0.00	\$5.88	\$0.00
Totals	\$65.84	\$0.00	\$65.84	\$0.00

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
		<hr/>			<hr/>
Total Amount Due		\$0.00	Total Collected		\$0.00
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		<hr/>
			Total		\$0.00

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$14.50	\$0.00	\$14.50	\$0.00
017 - CEMETERY	\$4.26	\$0.00	\$4.26	\$0.00
027 - AUDIT	\$0.21	\$0.00	\$0.21	\$0.00
054 - GENERAL ASSISTANCE	\$2.26	\$0.00	\$2.26	\$0.00
Totals	\$21.23	\$0.00	\$21.23	\$0.00

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	\$17.76	\$0.00	\$17.76	\$0.00
054 - GENERAL ASSISTANCE	\$0.05	\$0.00	\$0.05	\$0.00
Totals	\$17.81	\$0.00	\$17.81	\$0.00

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	\$114.12	\$0.00	\$114.12	\$0.00
005 - I. M. R. F.	\$43.56	\$0.00	\$43.56	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$20.04	\$0.00	\$20.04	\$0.00
047 - SOCIAL SECURITY	\$26.13	\$0.00	\$26.13	\$0.00
054 - GENERAL ASSISTANCE	\$8.71	\$0.00	\$8.71	\$0.00
Totals	\$212.56	\$0.00	\$212.56	\$0.00

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	\$167.98	\$0.00	\$167.98	\$0.00
012 - FIRE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
017 - CEMETERY	\$38.20	\$0.00	\$38.20	\$0.00
027 - AUDIT	\$1.87	\$0.00	\$1.87	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$49.04	\$0.00	\$49.04	\$0.00
047 - SOCIAL SECURITY	\$40.13	\$0.00	\$40.13	\$0.00
054 - GENERAL ASSISTANCE	\$20.22	\$0.00	\$20.22	\$0.00
Totals	\$317.44	\$0.00	\$317.44	\$0.00

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
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

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
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

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
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

UER1 - Richland County Community Unit School District #1

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
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

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
002 - EDUCATION	\$4,746.02	\$0.00	\$4,746.02	\$0.00
003 - BONDS & INTEREST	\$655.12	\$0.00	\$655.12	\$0.00
005 - I. M. R. F.	\$46.79	\$0.00	\$46.79	\$0.00
030 - TRANSPORTATION SYSTEM	\$474.60	\$0.00	\$474.60	\$0.00
031 - WORKING CASH	\$118.64	\$0.00	\$118.64	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$118.64	\$0.00	\$118.64	\$0.00
033 - SPECIAL EDUCATION	\$94.91	\$0.00	\$94.91	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$1,871.75	\$0.00	\$1,871.75	\$0.00
047 - SOCIAL SECURITY	\$93.60	\$0.00	\$93.60	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$118.64	\$0.00	\$118.64	\$0.00
136 - OPERATIONS & MAINTENANCE	\$1,186.50	\$0.00	\$1,186.50	\$0.00
Totals	\$9,525.21	\$0.00	\$9,525.21	\$0.00

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
002 - EDUCATION	\$332.96	\$0.00	\$332.96	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$4.69	\$0.00	\$4.69	\$0.00
030 - TRANSPORTATION SYSTEM	\$33.29	\$0.00	\$33.29	\$0.00
031 - WORKING CASH	\$8.32	\$0.00	\$8.32	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$8.32	\$0.00	\$8.32	\$0.00
033 - SPECIAL EDUCATION	\$6.66	\$0.00	\$6.66	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$79.73	\$0.00	\$79.73	\$0.00
047 - SOCIAL SECURITY	\$31.89	\$0.00	\$31.89	\$0.00
136 - OPERATIONS & MAINTENANCE	\$83.23	\$0.00	\$83.23	\$0.00
Totals	\$589.09	\$0.00	\$589.09	\$0.00

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
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$24.63	\$0.00	\$24.63	\$0.00
041 - STREET LIGHTING	\$1.00	\$0.00	\$1.00	\$0.00
125 - PAVING & LIGHTING, STREETS	\$14.37	\$0.00	\$14.37	\$0.00
Totals	\$40.00	\$0.00	\$40.00	\$0.00

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	\$90.72	\$0.00	\$90.72	\$0.00
003 - BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$20.91	\$0.00	\$20.91	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$27.18	\$0.00	\$27.18	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$578.54	\$0.00	\$578.54	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$0.72	\$0.00	\$0.72	\$0.00
047 - SOCIAL SECURITY	\$26.14	\$0.00	\$26.14	\$0.00
062 - WORKERS COMPENSATION	\$10.45	\$0.00	\$10.45	\$0.00
Totals	\$754.66	\$0.00	\$754.66	\$0.00

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

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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
Total Amount Due		Total Collected	
\$0.00		\$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	\$5.72	\$0.00	\$5.72	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.42	\$0.00	\$0.42	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$0.35	\$0.00	\$0.35	\$0.00
041 - STREET LIGHTING	\$1.11	\$0.00	\$1.11	\$0.00
047 - SOCIAL SECURITY	\$0.21	\$0.00	\$0.21	\$0.00
125 - PAVING & LIGHTING, STREETS	\$1.04	\$0.00	\$1.04	\$0.00
Totals	\$8.85	\$0.00	\$8.85	\$0.00

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	\$26.23	\$0.00	\$26.23	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$64.05	\$0.00	\$64.05	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$54.62	\$0.00	\$54.62	\$0.00
047 - SOCIAL SECURITY	\$4.64	\$0.00	\$4.64	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$3.49	\$0.00	\$3.49	\$0.00
Totals	\$153.03	\$0.00	\$153.03	\$0.00

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	\$13.17	\$0.00	\$13.17	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$12.35	\$0.00	\$12.35	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$11.17	\$0.00	\$11.17	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$36.69	\$0.00	\$36.69	\$0.00

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

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$7.67	\$0.00	\$7.67	\$0.00
007 - ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$2.30	\$0.00	\$2.30	\$0.00
035 - TORT JUDGEMENTS/LIABILITY INS	\$17.82	\$0.00	\$17.82	\$0.00
040 - STREET & BRIDGE	\$11.84	\$0.00	\$11.84	\$0.00
Totals	\$39.63	\$0.00	\$39.63	\$0.00

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

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	\$18.43	\$0.00	\$18.43	\$0.00
Totals	\$18.43	\$0.00	\$18.43	\$0.00

**Jasper County
County Summary**

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Current Year Taxes Due

	Original Amount Due	\$20,632,157.10
+	Supplements	\$0.02
-	Cancellations	\$62,976.14
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$1,982.88
	Adjusted Amount Due	\$20,571,163.86
+	Prior Year Real EstateTax	(\$433.18)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$6,244.83
	Total Amount Due	\$20,576,975.51

Current Year Taxes Paid

+	Real Estate	\$20,309,418.49
+	Railroad	\$237,704.80
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$1,982.88
+	Prior Year Real EstateTax	(\$433.18)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$6,244.83
-	Abatements/Refunds	\$0.00
	Total Collected	\$20,554,917.82
+	Hold Back	\$0.00
+	County Trustee	\$21,075.41
+	Forfeited Tax	\$982.28
	Total	\$20,576,975.51

Interest Distribution

	County Interest	\$21,731.93
	Township Interest	\$0.00
	Total Interest	\$21,731.93