

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 1

AGENCY: AI90 SOUTHERN VIEW TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			14,947.16	14,947.16
	* TOTALS *			14,947.16	14,947.16
TOTAL COUNTY COLLECTOR DISTRIBUTION AI90 SOUTHERN VIEW TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			14,947.16	14,947.16
* YEAR TO DATE TOTALS *			14,947.16	14,947.16

AGENCY: CI90 THAYER TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			203.53	203.53
35	COUNTY AGENT REDEMPTIONS PT		.11	84.01	84.12
	* TOTALS *		.11	287.54	287.65
TOTAL COUNTY COLLECTOR DISTRIBUTION CI90 THAYER TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.11	287.54	287.65
* YEAR TO DATE TOTALS *		.11	287.54	287.65

AGENCY: LI90 DIVERNON TIF DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			2,291.37	2,291.37
	* TOTALS *			2,291.37	2,291.37
TOTAL COUNTY COLLECTOR DISTRIBUTION LI90 DIVERNON TIF DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			2,291.37	2,291.37
* YEAR TO DATE TOTALS *			2,291.37	2,291.37

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DATE 5/15/19

PAGE 4

AGENCY: MI90 SHERM TIF 2-RTE 66

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			.16	.16
	* TOTALS *			.16	.16
TOTAL COUNTY COLLECTOR DISTRIBUTION MI90 SHERM TIF 2-RTE 66					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			.16	.16
* YEAR TO DATE TOTALS *			.16	.16

AGENCY: MI92 TIF SHERMAN #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,234.55-	6.55-	28,082.09	22,840.99
	* TOTALS *	5,234.55-	6.55-	28,082.09	22,840.99
TOTAL COUNTY COLLECTOR DISTRIBUTION MI92 TIF SHERMAN #1					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,234.55-	6.55-	28,082.09	22,840.99
* YEAR TO DATE TOTALS *	5,234.55-	6.55-	28,082.09	22,840.99

AGENCY: MI93 TIF SHERMAN #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,247.78-	5.31-	17,599.92	13,346.83
	* TOTALS *	4,247.78-	5.31-	17,599.92	13,346.83
TOTAL COUNTY COLLECTOR DISTRIBUTION MI93 TIF SHERMAN #1					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,247.78-	5.31-	17,599.92	13,346.83
* YEAR TO DATE TOTALS *	4,247.78-	5.31-	17,599.92	13,346.83

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2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 7

AGENCY: MI94 SHERMAN TIF 3-SOUTH

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			19.48	19.48
	* TOTALS *			19.48	19.48
TOTAL COUNTY COLLECTOR DISTRIBUTION MI94 SHERMAN TIF 3-SOUTH					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			19.48	19.48
* YEAR TO DATE TOTALS *			19.48	19.48

PTWFPPK TIME 8:54:13
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COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 8

AGENCY: MI95 SHERMAN TIF 3-SOUTH

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			27,811.01	27,811.01
35	COUNTY AGENT REDEMPTIONS PT			731.14	731.14
	* TOTALS *			28,542.15	28,542.15

TOTAL COUNTY COLLECTOR DISTRIBUTION MI95 SHERMAN TIF 3-SOUTH

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			28,542.15	28,542.15
* YEAR TO DATE TOTALS *			28,542.15	28,542.15

AGENCY: TI90 MECHANICSBURG TIF I

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	189.86-	.24-	6,076.56	5,886.46
	* TOTALS *	189.86-	.24-	6,076.56	5,886.46

TOTAL COUNTY COLLECTOR DISTRIBUTION TI90 MECHANICSBURG TIF I

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	189.86-	.24-	6,076.56	5,886.46
* YEAR TO DATE TOTALS *	189.86-	.24-	6,076.56	5,886.46

AGENCY: TI91 MECHANICSBURG TIF II

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	396.35-	.50-	370.75	26.10-
	* TOTALS *	396.35-	.50-	370.75	26.10-
TOTAL COUNTY COLLECTOR DISTRIBUTION TI91 MECHANICSBURG TIF II					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	396.35-	.50-	370.75	26.10-
* YEAR TO DATE TOTALS *	396.35-	.50-	370.75	26.10-

AGENCY: UI92 NEW BERLIN TIF DIST.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,399.63-	1.75-	9,426.98	8,025.60
	* TOTALS *	1,399.63-	1.75-	9,426.98	8,025.60

TOTAL COUNTY COLLECTOR DISTRIBUTION UI92 NEW BERLIN TIF DIST.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,399.63-	1.75-	9,426.98	8,025.60
* YEAR TO DATE TOTALS *	1,399.63-	1.75-	9,426.98	8,025.60

AGENCY: WI90 ROCHESTER TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,690.56-	8.37-	10,643.22	3,944.29
35	COUNTY AGENT REDEMPTIONS PT			8.02	8.02
	* TOTALS *	6,690.56-	8.37-	10,651.24	3,952.31
TOTAL COUNTY COLLECTOR DISTRIBUTION WI90 ROCHESTER TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,690.56-	8.37-	10,651.24	3,952.31
* YEAR TO DATE TOTALS *	6,690.56-	8.37-	10,651.24	3,952.31

AGENCY: ZI90 WILLIAMSVILLE TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			1,612.32	1,612.32
	* TOTALS *			1,612.32	1,612.32
TOTAL COUNTY COLLECTOR DISTRIBUTION ZI90 WILLIAMSVILLE TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			1,612.32	1,612.32
* YEAR TO DATE TOTALS *			1,612.32	1,612.32

PTWFPPK TIME 8:54:13
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JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 14

AGENCY: 0I9A DIRKSEN PARKWAY TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			1,151.77	1,151.77
	* TOTALS *			1,151.77	1,151.77
TOTAL COUNTY COLLECTOR DISTRIBUTION 0I9A DIRKSEN PARKWAY TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			1,151.77	1,151.77
* YEAR TO DATE TOTALS *			1,151.77	1,151.77

AGENCY: 0I9B PEORIA ROAD TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	53.40-	.07-	1,381.76	1,328.29
35	COUNTY AGENT REDEMPTIONS PT			1.09	1.09
	* TOTALS *	53.40-	.07-	1,382.85	1,329.38

TOTAL COUNTY COLLECTOR DISTRIBUTION 0I9B PEORIA ROAD TIF

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	53.40-	.07-	1,382.85	1,329.38
* YEAR TO DATE TOTALS *	53.40-	.07-	1,382.85	1,329.38

AGENCY: 0I91 CAP TIF #3-EAST SIDE

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,829.92-	4.79-	14,401.54	10,566.83
31	PRIOR YEAR REFUNDS		1.87-	1,436.61-	1,438.48-
35	COUNTY AGENT REDEMPTIONS PT		.38	1,031.44	1,031.82
	* TOTALS *	3,829.92-	6.28-	13,996.37	10,160.17
TOTAL COUNTY COLLECTOR DISTRIBUTION 0I91 CAP TIF #3-EAST SIDE					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,829.92-	6.28-	13,996.37	10,160.17
* YEAR TO DATE TOTALS *	3,829.92-	6.28-	13,996.37	10,160.17

AGENCY: 0I93 CAP TIF #4-ENOS PARK

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	988.50-	1.24-	16,543.42	15,553.68
31	PRIOR YEAR REFUNDS		.16-	140.39-	140.55-
35	COUNTY AGENT REDEMPTIONS PT			286.04	286.04
	* TOTALS *	988.50-	1.40-	16,689.07	15,699.17
TOTAL COUNTY COLLECTOR DISTRIBUTION 0I93 CAP TIF #4-ENOS PARK					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	988.50-	1.40-	16,689.07	15,699.17
* YEAR TO DATE TOTALS *	988.50-	1.40-	16,689.07	15,699.17

AGENCY: 0I94 CAP TIF #5-SHA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			1,465.68	1,465.68
	* TOTALS *			1,465.68	1,465.68
TOTAL COUNTY COLLECTOR DISTRIBUTION 0I94 CAP TIF #5-SHA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			1,465.68	1,465.68
* YEAR TO DATE TOTALS *			1,465.68	1,465.68

PTWFPPK TIME 8:54:13
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JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 19

AGENCY: 0I95 CAP TIF #6-NORTHEAST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			30,884.18	30,884.18
	* TOTALS *			30,884.18	30,884.18
TOTAL COUNTY COLLECTOR DISTRIBUTION 0I95 CAP TIF #6-NORTHEAST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			30,884.18	30,884.18
* YEAR TO DATE TOTALS *			30,884.18	30,884.18

AGENCY: 0I98 CAP TIF #1-DOWNTOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	75,616.00-	94.57-	108,093.38	32,382.81
	* TOTALS *	75,616.00-	94.57-	108,093.38	32,382.81
TOTAL COUNTY COLLECTOR DISTRIBUTION 0I98 CAP TIF #1-DOWNTOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	75,616.00-	94.57-	108,093.38	32,382.81
* YEAR TO DATE TOTALS *	75,616.00-	94.57-	108,093.38	32,382.81

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JOE AIELLO, TREASURER
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COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 21

AGENCY: 0I99 MACARTHUR TIF DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			2,904.37	2,904.37
	* TOTALS *			2,904.37	2,904.37
TOTAL COUNTY COLLECTOR DISTRIBUTION 0I99 MACARTHUR TIF DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			2,904.37	2,904.37
* YEAR TO DATE TOTALS *			2,904.37	2,904.37

AGENCY: 0001 TRI-CITY UNIT #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	239,770.52	299.88		240,070.40
35	COUNTY AGENT REDEMPTIONS PT	878.38	1.10		879.48
36	COUNTY AGENT REDEMPTIONS MH	37.16	.05		37.21
	* TOTALS *	240,686.06	301.03		240,987.09

TOTAL COUNTY COLLECTOR DISTRIBUTION 0001 TRI-CITY UNIT #1

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	240,686.06	301.03		240,987.09
* YEAR TO DATE TOTALS *	240,686.06	301.03		240,987.09

AGENCY: 0003 ROCHESTER UNIT #3A

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	447,603.35	559.80		448,163.15
35	COUNTY AGENT REDEMPTIONS PT	114.37	.14		114.51
	* TOTALS *	447,717.72	559.94		448,277.66
TOTAL COUNTY COLLECTOR DISTRIBUTION 0003 ROCHESTER UNIT #3A					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	447,717.72	559.94		448,277.66
* YEAR TO DATE TOTALS *	447,717.72	559.94		448,277.66

AGENCY: 0005 CHATHAM UNIT #5

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,487,617.69	1,860.57		1,489,478.26
31	PRIOR YEAR REFUNDS	4,826.82-	6.04-		4,832.86-
35	COUNTY AGENT REDEMPTIONS PT	442.92	.55		443.47
36	COUNTY AGENT REDEMPTIONS MH	133.24	.16		133.40
	* TOTALS *	1,483,367.03	1,855.24		1,485,222.27
TOTAL COUNTY COLLECTOR DISTRIBUTION 0005 CHATHAM UNIT #5					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,483,367.03	1,855.24		1,485,222.27
* YEAR TO DATE TOTALS *	1,483,367.03	1,855.24		1,485,222.27

AGENCY: 0006 WAVERLY UNIT #6

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,396.67	14.25		11,410.92
	* TOTALS *	11,396.67	14.25		11,410.92
TOTAL COUNTY COLLECTOR DISTRIBUTION 0006 WAVERLY UNIT #6					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,396.67	14.25		11,410.92
* YEAR TO DATE TOTALS *	11,396.67	14.25		11,410.92

AGENCY: 0008 PL. PLAINS UNIT #8

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	339,687.22	424.85		340,112.07
31	PRIOR YEAR REFUNDS	258.40-	.32-		258.72-
35	COUNTY AGENT REDEMPTIONS PT	223.47	.28		223.75
	* TOTALS *	339,652.29	424.81		340,077.10
TOTAL COUNTY COLLECTOR DISTRIBUTION 0008 PL. PLAINS UNIT #8					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	339,652.29	424.81		340,077.10
* YEAR TO DATE TOTALS *	339,652.29	424.81		340,077.10

AGENCY: 0009 SANG VALLEY UNIT #9

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	92,269.24	115.40		92,384.64
35	COUNTY AGENT REDEMPTIONS PT	870.19	1.09		871.28
	* TOTALS *	93,139.43	116.49		93,255.92

TOTAL COUNTY COLLECTOR DISTRIBUTION 0009 SANG VALLEY UNIT #9

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	93,139.43	116.49		93,255.92
* YEAR TO DATE TOTALS *	93,139.43	116.49		93,255.92

AGENCY: 0010 AUBURN UNIT #10

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	205,892.89	257.53		206,150.42
35	COUNTY AGENT REDEMPTIONS PT	207.13	.26		207.39
36	COUNTY AGENT REDEMPTIONS MH	42.92	.05		42.97
	* TOTALS *	206,142.94	257.84		206,400.78

TOTAL COUNTY COLLECTOR DISTRIBUTION 0010 AUBURN UNIT #10

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	206,142.94	257.84		206,400.78
* YEAR TO DATE TOTALS *	206,142.94	257.84		206,400.78

AGENCY: 0011 PAWNEE UNIT #11

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	63,271.66	79.13		63,350.79
35	COUNTY AGENT REDEMPTIONS PT	1,241.68	1.55		1,243.23
	* TOTALS *	64,513.34	80.68		64,594.02

TOTAL COUNTY COLLECTOR DISTRIBUTION 0011 PAWNEE UNIT #11

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	64,513.34	80.68		64,594.02
* YEAR TO DATE TOTALS *	64,513.34	80.68		64,594.02

AGENCY: 0013 DIVERNON SD#13 BONDS

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,376.45	7.97		6,384.42
	* TOTALS *	6,376.45	7.97		6,384.42
TOTAL COUNTY COLLECTOR DISTRIBUTION 0013 DIVERNON SD#13 BONDS					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,376.45	7.97		6,384.42
* YEAR TO DATE TOTALS *	6,376.45	7.97		6,384.42

AGENCY: 0014 RIVERTON UNIT #14

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	312,078.16	390.33		312,468.49
35	COUNTY AGENT REDEMPTIONS PT	5,725.79	7.16		5,732.95
36	COUNTY AGENT REDEMPTIONS MH	626.84	.78		627.62
	* TOTALS *	318,430.79	398.27		318,829.06

TOTAL COUNTY COLLECTOR DISTRIBUTION 0014 RIVERTON UNIT #14

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	318,430.79	398.27		318,829.06
* YEAR TO DATE TOTALS *	318,430.79	398.27		318,829.06

AGENCY: 0015 WILLMSVL UNIT #15

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	457,932.85	572.73		458,505.58
31	PRIOR YEAR REFUNDS	3,422.46-	4.29-		3,426.75-
36	COUNTY AGENT REDEMPTIONS MH	46.04	.06		46.10
	* TOTALS *	454,556.43	568.50		455,124.93

TOTAL COUNTY COLLECTOR DISTRIBUTION 0015 WILLMSVL UNIT #15

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	454,556.43	568.50		455,124.93
* YEAR TO DATE TOTALS *	454,556.43	568.50		455,124.93

AGENCY: 0016 NEW BERLIN UNIT #16

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	312,926.04	391.36		313,317.40
35	COUNTY AGENT REDEMPTIONS PT	724.78	.90		725.68
36	COUNTY AGENT REDEMPTIONS MH	441.00	.55		441.55
	* TOTALS *	314,091.82	392.81		314,484.63

TOTAL COUNTY COLLECTOR DISTRIBUTION 0016 NEW BERLIN UNIT #16

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	314,091.82	392.81		314,484.63
* YEAR TO DATE TOTALS *	314,091.82	392.81		314,484.63

AGENCY: 0023 MT PULASKI UNIT #23

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	12,522.13	15.66		12,537.79
	* TOTALS *	12,522.13	15.66		12,537.79
TOTAL COUNTY COLLECTOR DISTRIBUTION 0023 MT PULASKI UNIT #23					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,522.13	15.66		12,537.79
* YEAR TO DATE TOTALS *	12,522.13	15.66		12,537.79

AGENCY: 0034 NORTH MAC #34

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	64,355.94	80.50		64,436.44
35	COUNTY AGENT REDEMPTIONS PT	604.63	.69	56.76-	548.56
	* TOTALS *	64,960.57	81.19	56.76-	64,985.00

TOTAL COUNTY COLLECTOR DISTRIBUTION 0034 NORTH MAC #34

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	64,960.57	81.19	56.76-	64,985.00
* YEAR TO DATE TOTALS *	64,960.57	81.19	56.76-	64,985.00

AGENCY: 004C EDINBURG UNIT #4

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	147.26	.18		147.44
	* TOTALS *	147.26	.18		147.44
TOTAL COUNTY COLLECTOR DISTRIBUTION 004C EDINBURG UNIT #4					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	147.26	.18		147.44
* YEAR TO DATE TOTALS *	147.26	.18		147.44

AGENCY: 0186 SPFLD DIST #186

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,385,558.34	6,735.64		5,392,293.98
31	PRIOR YEAR REFUNDS	57,146.02-	70.26-	978.52	56,237.76-
35	COUNTY AGENT REDEMPTIONS PT	24,071.20	29.87	179.05-	23,922.02
36	COUNTY AGENT REDEMPTIONS MH	1,376.78	1.71		1,378.49
	* TOTALS *	5,353,860.30	6,696.96	799.47	5,361,356.73

TOTAL COUNTY COLLECTOR DISTRIBUTION 0186 SPFLD DIST #186

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,353,860.30	6,696.96	799.47	5,361,356.73
* YEAR TO DATE TOTALS *	5,353,860.30	6,696.96	799.47	5,361,356.73

AGENCY: 0213 ATHENS UNIT #213

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	100,090.04	125.19		100,215.23
35	COUNTY AGENT REDEMPTIONS PT	1,577.21	1.97		1,579.18
	* TOTALS *	101,667.25	127.16		101,794.41
TOTAL COUNTY COLLECTOR DISTRIBUTION 0213 ATHENS UNIT #213					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	101,667.25	127.16		101,794.41
* YEAR TO DATE TOTALS *	101,667.25	127.16		101,794.41

AGENCY: 0262 A-C CENTRAL

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,699.89	8.38		6,708.27
	* TOTALS *	6,699.89	8.38		6,708.27
TOTAL COUNTY COLLECTOR DISTRIBUTION 0262 A-C CENTRAL					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,699.89	8.38		6,708.27
* YEAR TO DATE TOTALS *	6,699.89	8.38		6,708.27

AGENCY: 0526 LLCC #526

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	941,562.40	1,177.56		942,739.96
31	PRIOR YEAR REFUNDS	6,327.13-	7.77-	91.40	6,243.50-
35	COUNTY AGENT REDEMPTIONS PT	3,556.72	4.51	22.67-	3,538.56
36	COUNTY AGENT REDEMPTIONS MH	273.40	.37		273.77
	* TOTALS *	939,065.39	1,174.67	68.73	940,308.79
TOTAL COUNTY COLLECTOR DISTRIBUTION 0526 LLCC #526					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	939,065.39	1,174.67	68.73	940,308.79
* YEAR TO DATE TOTALS *	939,065.39	1,174.67	68.73	940,308.79

AGENCY: 0537 RICHLAND CC #537

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,791.63	12.26		9,803.89
35	COUNTY AGENT REDEMPTIONS PT	92.51	.13		92.64
	* TOTALS *	9,884.14	12.39		9,896.53

TOTAL COUNTY COLLECTOR DISTRIBUTION 0537 RICHLAND CC #537

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,884.14	12.39		9,896.53
* YEAR TO DATE TOTALS *	9,884.14	12.39		9,896.53

AGENCY: 1500 CAPITAL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	103,726.06	129.57		103,855.63
31	PRIOR YEAR REFUNDS	897.37-	1.09-	17.85	880.61-
35	COUNTY AGENT REDEMPTIONS PT	270.89	.32	3.14-	268.07
36	COUNTY AGENT REDEMPTIONS MH	26.59	.03		26.62
	* TOTALS *	103,126.17	128.83	14.71	103,269.71
TOTAL COUNTY COLLECTOR DISTRIBUTION 1500 CAPITAL TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	103,126.17	128.83	14.71	103,269.71
* YEAR TO DATE TOTALS *	103,126.17	128.83	14.71	103,269.71

AGENCY: 1501 WOODSIDE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,211.08	20.29		16,231.37
31	PRIOR YEAR REFUNDS	20.94-	.03-		20.97-
35	COUNTY AGENT REDEMPTIONS PT	76.44	.10		76.54
36	COUNTY AGENT REDEMPTIONS MH	2.91			2.91
	* TOTALS *	16,269.49	20.36		16,289.85
TOTAL COUNTY COLLECTOR DISTRIBUTION 1501 WOODSIDE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	16,269.49	20.36		16,289.85
* YEAR TO DATE TOTALS *	16,269.49	20.36		16,289.85

AGENCY: 1502 SPRINGFIELD TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,317.94	6.65		5,324.59
31	PRIOR YEAR REFUNDS	752.69-	.96-		753.65-
35	COUNTY AGENT REDEMPTIONS PT	334.60	.42		335.02
	* TOTALS *	4,899.85	6.11		4,905.96

TOTAL COUNTY COLLECTOR DISTRIBUTION 1502 SPRINGFIELD TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,899.85	6.11		4,905.96
* YEAR TO DATE TOTALS *	4,899.85	6.11		4,905.96

AGENCY: 1503 AUBURN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,037.35	6.30		5,043.65
35	COUNTY AGENT REDEMPTIONS PT	6.79	.01	1.15-	5.65
36	COUNTY AGENT REDEMPTIONS MH	1.07			1.07
	* TOTALS *	5,045.21	6.31	1.15-	5,050.37

TOTAL COUNTY COLLECTOR DISTRIBUTION 1503 AUBURN TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,045.21	6.31	1.15-	5,050.37
* YEAR TO DATE TOTALS *	5,045.21	6.31	1.15-	5,050.37

AGENCY: 1504 BALL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,246.53	2.83		2,249.36
	* TOTALS *	2,246.53	2.83		2,249.36
TOTAL COUNTY COLLECTOR DISTRIBUTION 1504 BALL TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,246.53	2.83		2,249.36
* YEAR TO DATE TOTALS *	2,246.53	2.83		2,249.36

AGENCY: 1505 BUFFALO HART TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,116.91	5.15		4,122.06
35	COUNTY AGENT REDEMPTIONS PT	9.15	.01		9.16
	* TOTALS *	4,126.06	5.16		4,131.22

TOTAL COUNTY COLLECTOR DISTRIBUTION 1505 BUFFALO HART TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,126.06	5.16		4,131.22
* YEAR TO DATE TOTALS *	4,126.06	5.16		4,131.22

AGENCY: 1506 CARTWRIGHT TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,803.83	4.76		3,808.59
35	COUNTY AGENT REDEMPTIONS PT	14.72	.02		14.74
	* TOTALS *	3,818.55	4.78		3,823.33

TOTAL COUNTY COLLECTOR DISTRIBUTION 1506 CARTWRIGHT TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,818.55	4.78		3,823.33
* YEAR TO DATE TOTALS *	3,818.55	4.78		3,823.33

AGENCY: 1507 CLEARLAKE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,465.74	20.59		16,486.33
35	COUNTY AGENT REDEMPTIONS PT	291.47	.36		291.83
36	COUNTY AGENT REDEMPTIONS MH	17.41	.02		17.43
	* TOTALS *	16,774.62	20.97		16,795.59

TOTAL COUNTY COLLECTOR DISTRIBUTION 1507 CLEARLAKE TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	16,774.62	20.97		16,795.59
* YEAR TO DATE TOTALS *	16,774.62	20.97		16,795.59

AGENCY: 1508 CHATHAM TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,989.51	8.74		6,998.25
35	COUNTY AGENT REDEMPTIONS PT	17.09	.02		17.11
36	COUNTY AGENT REDEMPTIONS MH	4.42			4.42
	* TOTALS *	7,011.02	8.76		7,019.78

TOTAL COUNTY COLLECTOR DISTRIBUTION 1508 CHATHAM TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	7,011.02	8.76		7,019.78
* YEAR TO DATE TOTALS *	7,011.02	8.76		7,019.78

AGENCY: 1509 COOPER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,798.05	3.50		2,801.55
	* TOTALS *	2,798.05	3.50		2,801.55
TOTAL COUNTY COLLECTOR DISTRIBUTION 1509 COOPER TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,798.05	3.50		2,801.55
* YEAR TO DATE TOTALS *	2,798.05	3.50		2,801.55

AGENCY: 1510 COTTON HILL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,031.11	7.55		6,038.66
	* TOTALS *	6,031.11	7.55		6,038.66
TOTAL COUNTY COLLECTOR DISTRIBUTION 1510 COTTON HILL TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,031.11	7.55		6,038.66
* YEAR TO DATE TOTALS *	6,031.11	7.55		6,038.66

AGENCY: 1511 CURRAN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,950.51	4.94		3,955.45
	* TOTALS *	3,950.51	4.94		3,955.45
TOTAL COUNTY COLLECTOR DISTRIBUTION 1511 CURRAN TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,950.51	4.94		3,955.45
* YEAR TO DATE TOTALS *	3,950.51	4.94		3,955.45

AGENCY: 1512 DIVERNON TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,683.80	7.09		5,690.89
	* TOTALS *	5,683.80	7.09		5,690.89

TOTAL COUNTY COLLECTOR DISTRIBUTION 1512 DIVERNON TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,683.80	7.09		5,690.89
* YEAR TO DATE TOTALS *	5,683.80	7.09		5,690.89

AGENCY: 1513 FANCY CREEK TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,874.03	6.09		4,880.12
35	COUNTY AGENT REDEMPTIONS PT	22.60	.03		22.63
	* TOTALS *	4,896.63	6.12		4,902.75
TOTAL COUNTY COLLECTOR DISTRIBUTION 1513 FANCY CREEK TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,896.63	6.12		4,902.75
* YEAR TO DATE TOTALS *	4,896.63	6.12		4,902.75

AGENCY: 1514 GARDNER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,173.66	5.20		4,178.86
31	PRIOR YEAR REFUNDS	6.76-	.01-		6.77-
	* TOTALS *	4,166.90	5.19		4,172.09
TOTAL COUNTY COLLECTOR DISTRIBUTION 1514 GARDNER TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,166.90	5.19		4,172.09
* YEAR TO DATE TOTALS *	4,166.90	5.19		4,172.09

AGENCY: 1515 ILLIOPOLIS TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,168.70	2.71		2,171.41
35	COUNTY AGENT REDEMPTIONS PT	27.42	.04		27.46
	* TOTALS *	2,196.12	2.75		2,198.87

TOTAL COUNTY COLLECTOR DISTRIBUTION 1515 ILLIOPOLIS TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,196.12	2.75		2,198.87
* YEAR TO DATE TOTALS *	2,196.12	2.75		2,198.87

AGENCY: 1516 ISLAND GROVE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,344.96	2.94		2,347.90
36	COUNTY AGENT REDEMPTIONS MH	1.95			1.95
	* TOTALS *	2,346.91	2.94		2,349.85

TOTAL COUNTY COLLECTOR DISTRIBUTION 1516 ISLAND GROVE TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,346.91	2.94		2,349.85
* YEAR TO DATE TOTALS *	2,346.91	2.94		2,349.85

AGENCY: 1517 LANESVILLE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,835.34	4.80		3,840.14
	* TOTALS *	3,835.34	4.80		3,840.14
TOTAL COUNTY COLLECTOR DISTRIBUTION 1517 LANESVILLE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,835.34	4.80		3,840.14
* YEAR TO DATE TOTALS *	3,835.34	4.80		3,840.14

AGENCY: 1518 LOAMI TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,307.16	1.63		1,308.79
35	COUNTY AGENT REDEMPTIONS PT	34.00	.04		34.04
36	COUNTY AGENT REDEMPTIONS MH	32.24	.04		32.28
	* TOTALS *	1,373.40	1.71		1,375.11
TOTAL COUNTY COLLECTOR DISTRIBUTION 1518 LOAMI TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,373.40	1.71		1,375.11
* YEAR TO DATE TOTALS *	1,373.40	1.71		1,375.11

AGENCY: 1519 MAXWELL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	355.10	.45		355.55
	* TOTALS *	355.10	.45		355.55
TOTAL COUNTY COLLECTOR DISTRIBUTION 1519 MAXWELL TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	355.10	.45		355.55
* YEAR TO DATE TOTALS *	355.10	.45		355.55

AGENCY: 1520 MECHANICSBURG TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,423.53	4.28		3,427.81
35	COUNTY AGENT REDEMPTIONS PT	24.22	.03		24.25
36	COUNTY AGENT REDEMPTIONS MH	1.25			1.25
	* TOTALS *	3,449.00	4.31		3,453.31

TOTAL COUNTY COLLECTOR DISTRIBUTION 1520 MECHANICSBURG TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,449.00	4.31		3,453.31
* YEAR TO DATE TOTALS *	3,449.00	4.31		3,453.31

AGENCY: 1521 NEW BERLIN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,080.88	2.61		2,083.49
	* TOTALS *	2,080.88	2.61		2,083.49

TOTAL COUNTY COLLECTOR DISTRIBUTION 1521 NEW BERLIN TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,080.88	2.61		2,083.49
* YEAR TO DATE TOTALS *	2,080.88	2.61		2,083.49

AGENCY: 1522 PAWNEE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,733.72	4.67		3,738.39
35	COUNTY AGENT REDEMPTIONS PT	102.21	.14		102.35
	* TOTALS *	3,835.93	4.81		3,840.74
TOTAL COUNTY COLLECTOR DISTRIBUTION 1522 PAWNEE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,835.93	4.81		3,840.74
* YEAR TO DATE TOTALS *	3,835.93	4.81		3,840.74

AGENCY: 1523 ROCHESTER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,152.24	6.42		5,158.66
35	COUNTY AGENT REDEMPTIONS PT	4.34	.01		4.35
	* TOTALS *	5,156.58	6.43		5,163.01

TOTAL COUNTY COLLECTOR DISTRIBUTION 1523 ROCHESTER TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,156.58	6.43		5,163.01
* YEAR TO DATE TOTALS *	5,156.58	6.43		5,163.01

AGENCY: 1525 TALKINGTON TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	700.78	.87		701.65
35	COUNTY AGENT REDEMPTIONS PT	16.05	.02		16.07
	* TOTALS *	716.83	.89		717.72

TOTAL COUNTY COLLECTOR DISTRIBUTION 1525 TALKINGTON TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	716.83	.89		717.72
* YEAR TO DATE TOTALS *	716.83	.89		717.72

AGENCY: 1526 WILLIAMS TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,566.47	14.47		11,580.94
31	PRIOR YEAR REFUNDS	188.91-	.24-		189.15-
36	COUNTY AGENT REDEMPTIONS MH	2.49			2.49
	* TOTALS *	11,380.05	14.23		11,394.28
TOTAL COUNTY COLLECTOR DISTRIBUTION 1526 WILLIAMS TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,380.05	14.23		11,394.28
* YEAR TO DATE TOTALS *	11,380.05	14.23		11,394.28

AGENCY: 2001 WOODSIDE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	43,850.15	54.84		43,904.99
31	PRIOR YEAR REFUNDS	56.44-	.07-		56.51-
35	COUNTY AGENT REDEMPTIONS PT	204.86	.25		205.11
36	COUNTY AGENT REDEMPTIONS MH	7.79			7.79
	* TOTALS *	44,006.36	55.02		44,061.38

TOTAL COUNTY COLLECTOR DISTRIBUTION 2001 WOODSIDE R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	44,006.36	55.02		44,061.38
* YEAR TO DATE TOTALS *	44,006.36	55.02		44,061.38

AGENCY: 2002 SPRINGFIELD R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,541.36	6.92		5,548.28
31	PRIOR YEAR REFUNDS	792.10-	1.00-		793.10-
35	COUNTY AGENT REDEMPTIONS PT	348.64	.44		349.08
	* TOTALS *	5,097.90	6.36		5,104.26

TOTAL COUNTY COLLECTOR DISTRIBUTION 2002 SPRINGFIELD R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,097.90	6.36		5,104.26
* YEAR TO DATE TOTALS *	5,097.90	6.36		5,104.26

AGENCY: 2003 AUBURN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	15,542.31	19.44		15,561.75
35	COUNTY AGENT REDEMPTIONS PT	20.82	.02	3.52-	17.32
36	COUNTY AGENT REDEMPTIONS MH	3.29			3.29
	* TOTALS *	15,566.42	19.46	3.52-	15,582.36
TOTAL COUNTY COLLECTOR DISTRIBUTION 2003 AUBURN R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,566.42	19.46	3.52-	15,582.36
* YEAR TO DATE TOTALS *	15,566.42	19.46	3.52-	15,582.36

AGENCY: 2004 BALL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,508.35	10.64		8,518.99
	* TOTALS *	8,508.35	10.64		8,518.99
TOTAL COUNTY COLLECTOR DISTRIBUTION 2004 BALL R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,508.35	10.64		8,518.99
* YEAR TO DATE TOTALS *	8,508.35	10.64		8,518.99

AGENCY: 2005 BUFFALO HART R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,337.57	12.93		10,350.50
35	COUNTY AGENT REDEMPTIONS PT	22.97	.03		23.00
	* TOTALS *	10,360.54	12.96		10,373.50
TOTAL COUNTY COLLECTOR DISTRIBUTION 2005 BUFFALO HART R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,360.54	12.96		10,373.50
* YEAR TO DATE TOTALS *	10,360.54	12.96		10,373.50

AGENCY: 2006 CARTWRIGHT R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,008.02	10.01		8,018.03
35	COUNTY AGENT REDEMPTIONS PT	30.99	.04		31.03
	* TOTALS *	8,039.01	10.05		8,049.06

TOTAL COUNTY COLLECTOR DISTRIBUTION 2006 CARTWRIGHT R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,039.01	10.05		8,049.06
* YEAR TO DATE TOTALS *	8,039.01	10.05		8,049.06

AGENCY: 2007 CLEARLAKE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	26,434.62	33.06		26,467.68
35	COUNTY AGENT REDEMPTIONS PT	463.42	.58		464.00
36	COUNTY AGENT REDEMPTIONS MH	27.76	.04		27.80
	* TOTALS *	26,925.80	33.68		26,959.48
TOTAL COUNTY COLLECTOR DISTRIBUTION 2007 CLEARLAKE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	26,925.80	33.68		26,959.48
* YEAR TO DATE TOTALS *	26,925.80	33.68		26,959.48

AGENCY: 2008 CHATHAM R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	17,001.96	21.27		17,023.23
35	COUNTY AGENT REDEMPTIONS PT	40.29	.05		40.34
36	COUNTY AGENT REDEMPTIONS MH	10.28	.01		10.29
	* TOTALS *	17,052.53	21.33		17,073.86
TOTAL COUNTY COLLECTOR DISTRIBUTION 2008 CHATHAM R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	17,052.53	21.33		17,073.86
* YEAR TO DATE TOTALS *	17,052.53	21.33		17,073.86

AGENCY: 2009 COOPER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,920.78	8.65		6,929.43
	* TOTALS *	6,920.78	8.65		6,929.43
TOTAL COUNTY COLLECTOR DISTRIBUTION 2009 COOPER R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,920.78	8.65		6,929.43
* YEAR TO DATE TOTALS *	6,920.78	8.65		6,929.43

AGENCY: 2010 COTTON HILL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,038.26	10.06		8,048.32
	* TOTALS *	8,038.26	10.06		8,048.32

TOTAL COUNTY COLLECTOR DISTRIBUTION 2010 COTTON HILL R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,038.26	10.06		8,048.32
* YEAR TO DATE TOTALS *	8,038.26	10.06		8,048.32

AGENCY: 2011 CURRAN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,807.62	6.01		4,813.63
	* TOTALS *	4,807.62	6.01		4,813.63
TOTAL COUNTY COLLECTOR DISTRIBUTION 2011 CURRAN R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,807.62	6.01		4,813.63
* YEAR TO DATE TOTALS *	4,807.62	6.01		4,813.63

AGENCY: 2012 DIVERNON R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,517.47	8.16		6,525.63
	* TOTALS *	6,517.47	8.16		6,525.63
TOTAL COUNTY COLLECTOR DISTRIBUTION 2012 DIVERNON R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,517.47	8.16		6,525.63
* YEAR TO DATE TOTALS *	6,517.47	8.16		6,525.63

AGENCY: 2013 FANCY CREEK R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	23,574.13	29.48		23,603.61
35	COUNTY AGENT REDEMPTIONS PT	109.46	.14		109.60
	* TOTALS *	23,683.59	29.62		23,713.21

TOTAL COUNTY COLLECTOR DISTRIBUTION 2013 FANCY CREEK R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	23,683.59	29.62		23,713.21
* YEAR TO DATE TOTALS *	23,683.59	29.62		23,713.21

AGENCY: 2014 GARDNER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	14,457.47	18.10		14,475.57
31	PRIOR YEAR REFUNDS	23.44-	.03-		23.47-
	* TOTALS *	14,434.03	18.07		14,452.10
TOTAL COUNTY COLLECTOR DISTRIBUTION 2014 GARDNER R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	14,434.03	18.07		14,452.10
* YEAR TO DATE TOTALS *	14,434.03	18.07		14,452.10

AGENCY: 2015 ILLIOPOLIS R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,835.62	6.06		4,841.68
35	COUNTY AGENT REDEMPTIONS PT	59.04	.08		59.12
	* TOTALS *	4,894.66	6.14		4,900.80

TOTAL COUNTY COLLECTOR DISTRIBUTION 2015 ILLIOPOLIS R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,894.66	6.14		4,900.80
* YEAR TO DATE TOTALS *	4,894.66	6.14		4,900.80

AGENCY: 2016 ISLAND GROVE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,622.03	5.79		4,627.82
36	COUNTY AGENT REDEMPTIONS MH	3.84			3.84
	* TOTALS *	4,625.87	5.79		4,631.66

TOTAL COUNTY COLLECTOR DISTRIBUTION 2016 ISLAND GROVE R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,625.87	5.79		4,631.66
* YEAR TO DATE TOTALS *	4,625.87	5.79		4,631.66

AGENCY: 2017 LANESVILLE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,704.48	3.38		2,707.86
	* TOTALS *	2,704.48	3.38		2,707.86
TOTAL COUNTY COLLECTOR DISTRIBUTION 2017 LANESVILLE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,704.48	3.38		2,707.86
* YEAR TO DATE TOTALS *	2,704.48	3.38		2,707.86

AGENCY: 2018 LOAMI R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,433.05	1.79		1,434.84
35	COUNTY AGENT REDEMPTIONS PT	37.29	.04		37.33
36	COUNTY AGENT REDEMPTIONS MH	35.35	.04		35.39
	* TOTALS *	1,505.69	1.87		1,507.56

TOTAL COUNTY COLLECTOR DISTRIBUTION 2018 LOAMI R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,505.69	1.87		1,507.56
* YEAR TO DATE TOTALS *	1,505.69	1.87		1,507.56

AGENCY: 2019 MAXWELL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	636.58	.79		637.37
	* TOTALS *	636.58	.79		637.37
TOTAL COUNTY COLLECTOR DISTRIBUTION 2019 MAXWELL R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	636.58	.79		637.37
* YEAR TO DATE TOTALS *	636.58	.79		637.37

AGENCY: 2020 MECHANICSBURG R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,961.81	7.46		5,969.27
35	COUNTY AGENT REDEMPTIONS PT	42.63	.07		42.70
36	COUNTY AGENT REDEMPTIONS MH	2.19			2.19
	* TOTALS *	6,006.63	7.53		6,014.16

TOTAL COUNTY COLLECTOR DISTRIBUTION 2020 MECHANICSBURG R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,006.63	7.53		6,014.16
* YEAR TO DATE TOTALS *	6,006.63	7.53		6,014.16

AGENCY: 2021 NEW BERLIN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,695.52	4.64		3,700.16
	* TOTALS *	3,695.52	4.64		3,700.16
TOTAL COUNTY COLLECTOR DISTRIBUTION 2021 NEW BERLIN R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,695.52	4.64		3,700.16
* YEAR TO DATE TOTALS *	3,695.52	4.64		3,700.16

AGENCY: 2022 PAWNEE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,026.90	6.29		5,033.19
35	COUNTY AGENT REDEMPTIONS PT	134.99	.17		135.16
	* TOTALS *	5,161.89	6.46		5,168.35
TOTAL COUNTY COLLECTOR DISTRIBUTION 2022 PAWNEE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,161.89	6.46		5,168.35
* YEAR TO DATE TOTALS *	5,161.89	6.46		5,168.35

AGENCY: 2023 ROCHESTER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,881.89	13.61		10,895.50
35	COUNTY AGENT REDEMPTIONS PT	9.17	.01		9.18
	* TOTALS *	10,891.06	13.62		10,904.68

TOTAL COUNTY COLLECTOR DISTRIBUTION 2023 ROCHESTER R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,891.06	13.62		10,904.68
* YEAR TO DATE TOTALS *	10,891.06	13.62		10,904.68

AGENCY: 2025 TALKINGTON R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,937.26	2.42		1,939.68
35	COUNTY AGENT REDEMPTIONS PT	44.37	.06		44.43
	* TOTALS *	1,981.63	2.48		1,984.11

TOTAL COUNTY COLLECTOR DISTRIBUTION 2025 TALKINGTON R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,981.63	2.48		1,984.11
* YEAR TO DATE TOTALS *	1,981.63	2.48		1,984.11

AGENCY: 2026 WILLIAMS R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,151.06	20.21		16,171.27
31	PRIOR YEAR REFUNDS	263.86-	.33-		264.19-
36	COUNTY AGENT REDEMPTIONS MH	3.48			3.48
	* TOTALS *	15,890.68	19.88		15,910.56
TOTAL COUNTY COLLECTOR DISTRIBUTION 2026 WILLIAMS R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,890.68	19.88		15,910.56
* YEAR TO DATE TOTALS *	15,890.68	19.88		15,910.56

AGENCY: 2500 SPFLD AIRPORT AUTH.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	135,072.76	168.70		135,241.46
31	PRIOR YEAR REFUNDS	1,148.33-	1.43-	17.94	1,131.82-
35	COUNTY AGENT REDEMPTIONS PT	459.12	.56	3.20-	456.48
36	COUNTY AGENT REDEMPTIONS MH	24.43	.03		24.46
	* TOTALS *	134,407.98	167.86	14.74	134,590.58
TOTAL COUNTY COLLECTOR DISTRIBUTION 2500 SPFLD AIRPORT AUTH.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	134,407.98	167.86	14.74	134,590.58
* YEAR TO DATE TOTALS *	134,407.98	167.86	14.74	134,590.58

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 94

AGENCY: 3001 ATHENS-FNCY PRIE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,310.50	2.89		2,313.39
	* TOTALS *	2,310.50	2.89		2,313.39
TOTAL COUNTY COLLECTOR DISTRIBUTION 3001 ATHENS-FNCY PRIE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,310.50	2.89		2,313.39
* YEAR TO DATE TOTALS *	2,310.50	2.89		2,313.39

AGENCY: 3002 AUBURN FIRE & RESCUE

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,902.94	6.13		4,909.07
35	COUNTY AGENT REDEMPTIONS PT	6.21	.01		6.22
36	COUNTY AGENT REDEMPTIONS MH	1.29			1.29
	* TOTALS *	4,910.44	6.14		4,916.58
TOTAL COUNTY COLLECTOR DISTRIBUTION 3002 AUBURN FIRE & RESCUE					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,910.44	6.14		4,916.58
* YEAR TO DATE TOTALS *	4,910.44	6.14		4,916.58

AGENCY: 3003 BUFFALO FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,621.75	7.04		5,628.79
	* TOTALS *	5,621.75	7.04		5,628.79
TOTAL COUNTY COLLECTOR DISTRIBUTION 3003 BUFFALO FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,621.75	7.04		5,628.79
* YEAR TO DATE TOTALS *	5,621.75	7.04		5,628.79

AGENCY: 3005 CHATHAM FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	63,708.72	79.69		63,788.41
35	COUNTY AGENT REDEMPTIONS PT	86.34	.10		86.44
36	COUNTY AGENT REDEMPTIONS MH	15.73	.03		15.76
	* TOTALS *	63,810.79	79.82		63,890.61

TOTAL COUNTY COLLECTOR DISTRIBUTION 3005 CHATHAM FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	63,810.79	79.82		63,890.61
* YEAR TO DATE TOTALS *	63,810.79	79.82		63,890.61

AGENCY: 3006 DIVERNON FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,395.73	4.26		3,399.99
	* TOTALS *	3,395.73	4.26		3,399.99
TOTAL COUNTY COLLECTOR DISTRIBUTION 3006 DIVERNON FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,395.73	4.26		3,399.99
* YEAR TO DATE TOTALS *	3,395.73	4.26		3,399.99

AGENCY: 3007 EAST SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,766.91	4.71		3,771.62
31	PRIOR YEAR REFUNDS	559.77-	.70-		560.47-
35	COUNTY AGENT REDEMPTIONS PT	83.49	.10		83.59
	* TOTALS *	3,290.63	4.11		3,294.74
TOTAL COUNTY COLLECTOR DISTRIBUTION 3007 EAST SIDE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,290.63	4.11		3,294.74
* YEAR TO DATE TOTALS *	3,290.63	4.11		3,294.74

AGENCY: 3009 ILLIOPOLIS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,543.83	3.19		2,547.02
35	COUNTY AGENT REDEMPTIONS PT	27.33	.04		27.37
	* TOTALS *	2,571.16	3.23		2,574.39

TOTAL COUNTY COLLECTOR DISTRIBUTION 3009 ILLIOPOLIS FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,571.16	3.23		2,574.39
* YEAR TO DATE TOTALS *	2,571.16	3.23		2,574.39

AGENCY: 3010 ISLAND GROVE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,276.27	4.09		3,280.36
36	COUNTY AGENT REDEMPTIONS MH	2.72			2.72
	* TOTALS *	3,278.99	4.09		3,283.08
TOTAL COUNTY COLLECTOR DISTRIBUTION 3010 ISLAND GROVE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,278.99	4.09		3,283.08
* YEAR TO DATE TOTALS *	3,278.99	4.09		3,283.08

AGENCY: 3011 LAKE SPFLD FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,459.92	1.83		1,461.75
	* TOTALS *	1,459.92	1.83		1,461.75
TOTAL COUNTY COLLECTOR DISTRIBUTION 3011 LAKE SPFLD FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,459.92	1.83		1,461.75
* YEAR TO DATE TOTALS *	1,459.92	1.83		1,461.75

AGENCY: 3012 LOAMI FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	926.02	1.15		927.17
35	COUNTY AGENT REDEMPTIONS PT	18.75	.02		18.77
36	COUNTY AGENT REDEMPTIONS MH	19.00	.02		19.02
	* TOTALS *	963.77	1.19		964.96

TOTAL COUNTY COLLECTOR DISTRIBUTION 3012 LOAMI FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	963.77	1.19		964.96
* YEAR TO DATE TOTALS *	963.77	1.19		964.96

AGENCY: 3013 MECHANICSBURG FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,387.72	7.98		6,395.70
35	COUNTY AGENT REDEMPTIONS PT	40.70	.07		40.77
	* TOTALS *	6,428.42	8.05		6,436.47

TOTAL COUNTY COLLECTOR DISTRIBUTION 3013 MECHANICSBURG FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,428.42	8.05		6,436.47
* YEAR TO DATE TOTALS *	6,428.42	8.05		6,436.47

AGENCY: 3014 NEW BERLIN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,066.79	3.84		3,070.63
	* TOTALS *	3,066.79	3.84		3,070.63
TOTAL COUNTY COLLECTOR DISTRIBUTION 3014 NEW BERLIN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,066.79	3.84		3,070.63
* YEAR TO DATE TOTALS *	3,066.79	3.84		3,070.63

AGENCY: 3015 NORTH SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,100.62	3.88		3,104.50
31	PRIOR YEAR REFUNDS	131.12-	.16-		131.28-
35	COUNTY AGENT REDEMPTIONS PT	148.68	.18		148.86
	* TOTALS *	3,118.18	3.90		3,122.08

TOTAL COUNTY COLLECTOR DISTRIBUTION 3015 NORTH SIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,118.18	3.90		3,122.08
* YEAR TO DATE TOTALS *	3,118.18	3.90		3,122.08

AGENCY: 3016 SOUTH OAK KNOLLS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,996.50	12.50		10,009.00
	* TOTALS *	9,996.50	12.50		10,009.00
TOTAL COUNTY COLLECTOR DISTRIBUTION 3016 SOUTH OAK KNOLLS FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,996.50	12.50		10,009.00
* YEAR TO DATE TOTALS *	9,996.50	12.50		10,009.00

AGENCY: 3017 PAWNEE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	12,022.98	15.03		12,038.01
35	COUNTY AGENT REDEMPTIONS PT	175.67	.22		175.89
	* TOTALS *	12,198.65	15.25		12,213.90
TOTAL COUNTY COLLECTOR DISTRIBUTION 3017 PAWNEE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,198.65	15.25		12,213.90
* YEAR TO DATE TOTALS *	12,198.65	15.25		12,213.90

AGENCY: 3018 PLEASANT PLAINS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,686.46	3.36		2,689.82
31	PRIOR YEAR REFUNDS	10.12-	.01-		10.13-
35	COUNTY AGENT REDEMPTIONS PT	8.38	.01		8.39
	* TOTALS *	2,684.72	3.36		2,688.08
TOTAL COUNTY COLLECTOR DISTRIBUTION 3018 PLEASANT PLAINS FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,684.72	3.36		2,688.08
* YEAR TO DATE TOTALS *	2,684.72	3.36		2,688.08

AGENCY: 3019 ROCHESTER FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	18,696.25	23.38		18,719.63
35	COUNTY AGENT REDEMPTIONS PT	7.40	.01		7.41
	* TOTALS *	18,703.65	23.39		18,727.04

TOTAL COUNTY COLLECTOR DISTRIBUTION 3019 ROCHESTER FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	18,703.65	23.39		18,727.04
* YEAR TO DATE TOTALS *	18,703.65	23.39		18,727.04

AGENCY: 3020 SHERMAN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	22,259.53	27.85		22,287.38
35	COUNTY AGENT REDEMPTIONS PT	99.63	.13		99.76
	* TOTALS *	22,359.16	27.98		22,387.14
TOTAL COUNTY COLLECTOR DISTRIBUTION 3020 SHERMAN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	22,359.16	27.98		22,387.14
* YEAR TO DATE TOTALS *	22,359.16	27.98		22,387.14

AGENCY: 3021 SOUTH LAWN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,269.05	5.34		4,274.39
31	PRIOR YEAR REFUNDS	2.82-			2.82-
	* TOTALS *	4,266.23	5.34		4,271.57

TOTAL COUNTY COLLECTOR DISTRIBUTION 3021 SOUTH LAWN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,266.23	5.34		4,271.57
* YEAR TO DATE TOTALS *	4,266.23	5.34		4,271.57

AGENCY: 3022 SOUTH SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,057.22	7.58		6,064.80
35	COUNTY AGENT REDEMPTIONS PT	182.94	.23		183.17
36	COUNTY AGENT REDEMPTIONS MH	6.34	.01		6.35
	* TOTALS *	6,246.50	7.82		6,254.32

TOTAL COUNTY COLLECTOR DISTRIBUTION 3022 SOUTH SIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,246.50	7.82		6,254.32
* YEAR TO DATE TOTALS *	6,246.50	7.82		6,254.32

AGENCY: 3023 VIRDEN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,142.92	3.94		3,146.86
35	COUNTY AGENT REDEMPTIONS PT	34.23	.04	3.22-	31.05
	* TOTALS *	3,177.15	3.98	3.22-	3,177.91
TOTAL COUNTY COLLECTOR DISTRIBUTION 3023 VIRDEN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,177.15	3.98	3.22-	3,177.91
* YEAR TO DATE TOTALS *	3,177.15	3.98	3.22-	3,177.91

AGENCY: 3025 WILLIAMSVILLE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	14,290.22	17.86		14,308.08
31	PRIOR YEAR REFUNDS	340.12-	.42-		340.54-
36	COUNTY AGENT REDEMPTIONS MH	4.47	.01		4.48
	* TOTALS *	13,954.57	17.45		13,972.02
TOTAL COUNTY COLLECTOR DISTRIBUTION 3025 WILLIAMSVILLE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	13,954.57	17.45		13,972.02
* YEAR TO DATE TOTALS *	13,954.57	17.45		13,972.02

AGENCY: 3026 WOODSIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,344.11	11.69		9,355.80
31	PRIOR YEAR REFUNDS	67.26-	.08-		67.34-
35	COUNTY AGENT REDEMPTIONS PT	7.89	.02		7.91
36	COUNTY AGENT REDEMPTIONS MH	2.80			2.80
	* TOTALS *	9,287.54	11.63		9,299.17
TOTAL COUNTY COLLECTOR DISTRIBUTION 3026 WOODSIDE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,287.54	11.63		9,299.17
* YEAR TO DATE TOTALS *	9,287.54	11.63		9,299.17

AGENCY: 3027 WESTERN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,667.31	5.84		4,673.15
	* TOTALS *	4,667.31	5.84		4,673.15
TOTAL COUNTY COLLECTOR DISTRIBUTION 3027 WESTERN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,667.31	5.84		4,673.15
* YEAR TO DATE TOTALS *	4,667.31	5.84		4,673.15

AGENCY: 3028 RIVERTON FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	15,710.30	19.63		15,729.93
35	COUNTY AGENT REDEMPTIONS PT	351.88	.45		352.33
36	COUNTY AGENT REDEMPTIONS MH	20.95	.03		20.98
	* TOTALS *	16,083.13	20.11		16,103.24

TOTAL COUNTY COLLECTOR DISTRIBUTION 3028 RIVERTON FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	16,083.13	20.11		16,103.24
* YEAR TO DATE TOTALS *	16,083.13	20.11		16,103.24

AGENCY: 3029 CURRAN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	429.37	.53		429.90
	* TOTALS *	429.37	.53		429.90
TOTAL COUNTY COLLECTOR DISTRIBUTION 3029 CURRAN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	429.37	.53		429.90
* YEAR TO DATE TOTALS *	429.37	.53		429.90

AGENCY: 3031 DAWSON AREA FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,078.14	7.61		6,085.75
35	COUNTY AGENT REDEMPTIONS PT	13.32	.02		13.34
36	COUNTY AGENT REDEMPTIONS MH	3.20			3.20
	* TOTALS *	6,094.66	7.63		6,102.29

TOTAL COUNTY COLLECTOR DISTRIBUTION 3031 DAWSON AREA FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,094.66	7.63		6,102.29
* YEAR TO DATE TOTALS *	6,094.66	7.63		6,102.29

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 121

AGENCY: 3032 WAVERLY FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* TOTALS *

TOTAL COUNTY COLLECTOR DISTRIBUTION 3032 WAVERLY FPD

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* YEAR TO DATE TOTALS *

AGENCY: 3033 SFPD UNDER LEVY*

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	.05-	.01-		.06-
35	COUNTY AGENT REDEMPTIONS PT	2.15			2.15
	* TOTALS *	2.10	.01-		2.09
TOTAL COUNTY COLLECTOR DISTRIBUTION 3033 SFPD UNDER LEVY*					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2.10	.01-		2.09
* YEAR TO DATE TOTALS *	2.10	.01-		2.09

AGENCY: 3500 SPFLD MET EXPO AUTH

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	98,712.93	123.36		98,836.29
31	PRIOR YEAR REFUNDS	868.60-	1.06-	13.60	856.06-
35	COUNTY AGENT REDEMPTIONS PT	336.95	.37	2.46-	334.86
36	COUNTY AGENT REDEMPTIONS MH	23.50	.02		23.52
	* TOTALS *	98,204.78	122.69	11.14	98,338.61
TOTAL COUNTY COLLECTOR DISTRIBUTION 3500 SPFLD MET EXPO AUTH					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	98,204.78	122.69	11.14	98,338.61
* YEAR TO DATE TOTALS *	98,204.78	122.69	11.14	98,338.61

AGENCY: 4001 AUBURN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,639.16	2.05		1,641.21
36	COUNTY AGENT REDEMPTIONS MH	2.33			2.33
	* TOTALS *	1,641.49	2.05		1,643.54
TOTAL COUNTY COLLECTOR DISTRIBUTION 4001 AUBURN CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,641.49	2.05		1,643.54
* YEAR TO DATE TOTALS *	1,641.49	2.05		1,643.54

AGENCY: 4002 BERLIN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	49.93	.06		49.99
36	COUNTY AGENT REDEMPTIONS MH	1.66			1.66
	* TOTALS *	51.59	.06		51.65
TOTAL COUNTY COLLECTOR DISTRIBUTION 4002 BERLIN CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	51.59	.06		51.65
* YEAR TO DATE TOTALS *	51.59	.06		51.65

AGENCY: 4003 BUFFALO CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	519.40	.65		520.05
	* TOTALS *	519.40	.65		520.05

TOTAL COUNTY COLLECTOR DISTRIBUTION 4003 BUFFALO CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	519.40	.65		520.05
* YEAR TO DATE TOTALS *	519.40	.65		520.05

AGENCY: 4004 CANTRALL CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	48.12	.06		48.18
	* TOTALS *	48.12	.06		48.18
TOTAL COUNTY COLLECTOR DISTRIBUTION 4004 CANTRALL CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	48.12	.06		48.18
* YEAR TO DATE TOTALS *	48.12	.06		48.18

AGENCY: 4005 CHATHAM CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	39,561.91	49.47		39,611.38
35	COUNTY AGENT REDEMPTIONS PT	3.25			3.25
36	COUNTY AGENT REDEMPTIONS MH	13.58	.01		13.59
	* TOTALS *	39,578.74	49.48		39,628.22

TOTAL COUNTY COLLECTOR DISTRIBUTION 4005 CHATHAM CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	39,578.74	49.48		39,628.22
* YEAR TO DATE TOTALS *	39,578.74	49.48		39,628.22

AGENCY: 4006 CLEARLAKE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	211.59	.26		211.85
	* TOTALS *	211.59	.26		211.85

TOTAL COUNTY COLLECTOR DISTRIBUTION 4006 CLEARLAKE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	211.59	.26		211.85
* YEAR TO DATE TOTALS *	211.59	.26		211.85

AGENCY: 4007 SPRINGFIELD CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,167,666.24	1,460.47		1,169,126.71
31	PRIOR YEAR REFUNDS	9,185.08-	11.25-	181.28	9,015.05-
35	COUNTY AGENT REDEMPTIONS PT	2,930.95	3.63	32.29-	2,902.29
36	COUNTY AGENT REDEMPTIONS MH	282.25	.35		282.60
	* TOTALS *	1,161,694.36	1,453.20	148.99	1,163,296.55
TOTAL COUNTY COLLECTOR DISTRIBUTION 4007 SPRINGFIELD CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,161,694.36	1,453.20	148.99	1,163,296.55
* YEAR TO DATE TOTALS *	1,161,694.36	1,453.20	148.99	1,163,296.55

AGENCY: 4008 DAWSON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	494.75	.62		495.37
	* TOTALS *	494.75	.62		495.37
TOTAL COUNTY COLLECTOR DISTRIBUTION 4008 DAWSON CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	494.75	.62		495.37
* YEAR TO DATE TOTALS *	494.75	.62		495.37

AGENCY: 4009 DIVERNON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	756.47	.94		757.41
	* TOTALS *	756.47	.94		757.41
TOTAL COUNTY COLLECTOR DISTRIBUTION 4009 DIVERNON CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	756.47	.94		757.41
* YEAR TO DATE TOTALS *	756.47	.94		757.41

AGENCY: 4010 GRANDVIEW CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,931.82	3.67		2,935.49
31	PRIOR YEAR REFUNDS	954.40-	1.20-		955.60-
35	COUNTY AGENT REDEMPTIONS PT	57.75	.06		57.81
	* TOTALS *	2,035.17	2.53		2,037.70

TOTAL COUNTY COLLECTOR DISTRIBUTION 4010 GRANDVIEW CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,035.17	2.53		2,037.70
* YEAR TO DATE TOTALS *	2,035.17	2.53		2,037.70

AGENCY: 4011 ILLIOPOLIS CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,175.16	1.47		1,176.63
35	COUNTY AGENT REDEMPTIONS PT	43.07	.05		43.12
	* TOTALS *	1,218.23	1.52		1,219.75

TOTAL COUNTY COLLECTOR DISTRIBUTION 4011 ILLIOPOLIS CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,218.23	1.52		1,219.75
* YEAR TO DATE TOTALS *	1,218.23	1.52		1,219.75

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 135

AGENCY: 4012 JEROME CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,000.64	1.25		1,001.89
	* TOTALS *	1,000.64	1.25		1,001.89
TOTAL COUNTY COLLECTOR DISTRIBUTION 4012 JEROME CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,000.64	1.25		1,001.89
* YEAR TO DATE TOTALS *	1,000.64	1.25		1,001.89

AGENCY: 4013 LELAND GROVE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	30,299.43	37.90		30,337.33
	* TOTALS *	30,299.43	37.90		30,337.33
TOTAL COUNTY COLLECTOR DISTRIBUTION 4013 LELAND GROVE CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	30,299.43	37.90		30,337.33
* YEAR TO DATE TOTALS *	30,299.43	37.90		30,337.33

AGENCY: 4014 LOAMI CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	745.32	.93		746.25
35	COUNTY AGENT REDEMPTIONS PT	58.85	.08		58.93
36	COUNTY AGENT REDEMPTIONS MH	56.07	.07		56.14
	* TOTALS *	860.24	1.08		861.32

TOTAL COUNTY COLLECTOR DISTRIBUTION 4014 LOAMI CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	860.24	1.08		861.32
* YEAR TO DATE TOTALS *	860.24	1.08		861.32

AGENCY: 4015 MECHANICSBURG CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	594.32	.73		595.05
35	COUNTY AGENT REDEMPTIONS PT	39.18	.06		39.24
	* TOTALS *	633.50	.79		634.29

TOTAL COUNTY COLLECTOR DISTRIBUTION 4015 MECHANICSBURG CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	633.50	.79		634.29
* YEAR TO DATE TOTALS *	633.50	.79		634.29

AGENCY: 4016 NEW BERLIN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,529.09	1.94		1,531.03
	* TOTALS *	1,529.09	1.94		1,531.03
TOTAL COUNTY COLLECTOR DISTRIBUTION 4016 NEW BERLIN CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,529.09	1.94		1,531.03
* YEAR TO DATE TOTALS *	1,529.09	1.94		1,531.03

AGENCY: 4017 PAWNEE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,711.60	10.90		8,722.50
35	COUNTY AGENT REDEMPTIONS PT	344.64	.43		345.07
	* TOTALS *	9,056.24	11.33		9,067.57
TOTAL COUNTY COLLECTOR DISTRIBUTION 4017 PAWNEE CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,056.24	11.33		9,067.57
* YEAR TO DATE TOTALS *	9,056.24	11.33		9,067.57

AGENCY: 4018 PLEASANT PLAINS CORP

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,543.83	1.93		1,545.76
	* TOTALS *	1,543.83	1.93		1,545.76
TOTAL COUNTY COLLECTOR DISTRIBUTION 4018 PLEASANT PLAINS CORP					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,543.83	1.93		1,545.76
* YEAR TO DATE TOTALS *	1,543.83	1.93		1,545.76

AGENCY: 4019 RIVERTON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,318.82	12.91		10,331.73
35	COUNTY AGENT REDEMPTIONS PT	539.66	.67		540.33
36	COUNTY AGENT REDEMPTIONS MH	27.51	.03		27.54
	* TOTALS *	10,885.99	13.61		10,899.60

TOTAL COUNTY COLLECTOR DISTRIBUTION 4019 RIVERTON CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,885.99	13.61		10,899.60
* YEAR TO DATE TOTALS *	10,885.99	13.61		10,899.60

AGENCY: 4020 ROCHESTER CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	7,490.51	9.36		7,499.87
35	COUNTY AGENT REDEMPTIONS PT	9.80	.01		9.81
	* TOTALS *	7,500.31	9.37		7,509.68

TOTAL COUNTY COLLECTOR DISTRIBUTION 4020 ROCHESTER CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	7,500.31	9.37		7,509.68
* YEAR TO DATE TOTALS *	7,500.31	9.37		7,509.68

AGENCY: 4021 SOUTHERN VIEW CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,073.98	3.84		3,077.82
	* TOTALS *	3,073.98	3.84		3,077.82

TOTAL COUNTY COLLECTOR DISTRIBUTION 4021 SOUTHERN VIEW CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,073.98	3.84		3,077.82
* YEAR TO DATE TOTALS *	3,073.98	3.84		3,077.82

AGENCY: 4022 SPAULDING CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	740.01	.92		740.93
	* TOTALS *	740.01	.92		740.93
TOTAL COUNTY COLLECTOR DISTRIBUTION 4022 SPAULDING CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	740.01	.92		740.93
* YEAR TO DATE TOTALS *	740.01	.92		740.93

AGENCY: 4023 THAYER CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,540.00	1.92		1,541.92
35	COUNTY AGENT REDEMPTIONS PT	22.45	.02	3.80-	18.67
	* TOTALS *	1,562.45	1.94	3.80-	1,560.59
TOTAL COUNTY COLLECTOR DISTRIBUTION 4023 THAYER CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,562.45	1.94	3.80-	1,560.59
* YEAR TO DATE TOTALS *	1,562.45	1.94	3.80-	1,560.59

AGENCY: 4024 WILLIAMSVILLE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	12,380.24	15.48		12,395.72
	* TOTALS *	12,380.24	15.48		12,395.72

TOTAL COUNTY COLLECTOR DISTRIBUTION 4024 WILLIAMSVILLE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,380.24	15.48		12,395.72
* YEAR TO DATE TOTALS *	12,380.24	15.48		12,395.72

AGENCY: 4025 SHERMAN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,714.51	12.16		9,726.67
	* TOTALS *	9,714.51	12.16		9,726.67

TOTAL COUNTY COLLECTOR DISTRIBUTION 4025 SHERMAN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,714.51	12.16		9,726.67
* YEAR TO DATE TOTALS *	9,714.51	12.16		9,726.67

AGENCY: 4026 VIRDEN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,205.42	1.51		1,206.93
	* TOTALS *	1,205.42	1.51		1,206.93
TOTAL COUNTY COLLECTOR DISTRIBUTION 4026 VIRDEN CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,205.42	1.51		1,206.93
* YEAR TO DATE TOTALS *	1,205.42	1.51		1,206.93

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 150

AGENCY: 4027 CURRAN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* TOTALS *

TOTAL COUNTY COLLECTOR DISTRIBUTION 4027 CURRAN CORP.

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* YEAR TO DATE TOTALS *

AGENCY: 4500 SANG MASS TRANSIT

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	129,526.74	161.91		129,688.65
31	PRIOR YEAR REFUNDS	1,456.67-	1.79-	22.74	1,435.72-
35	COUNTY AGENT REDEMPTIONS PT	570.95	.70	4.16-	567.49
36	COUNTY AGENT REDEMPTIONS MH	33.14	.04		33.18
	* TOTALS *	128,674.16	160.86	18.58	128,853.60
TOTAL COUNTY COLLECTOR DISTRIBUTION 4500 SANG MASS TRANSIT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	128,674.16	160.86	18.58	128,853.60
* YEAR TO DATE TOTALS *	128,674.16	160.86	18.58	128,853.60

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 152

AGENCY: 4507 ILES JUNCTION SSA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* TOTALS *

TOTAL COUNTY COLLECTOR DISTRIBUTION 4507 ILES JUNCTION SSA

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* YEAR TO DATE TOTALS *

AGENCY: 5000 VIRDEN SANITARY DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	445.63	.56		446.19
	* TOTALS *	445.63	.56		446.19
TOTAL COUNTY COLLECTOR DISTRIBUTION 5000 VIRDEN SANITARY DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	445.63	.56		446.19
* YEAR TO DATE TOTALS *	445.63	.56		446.19

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 154

AGENCY: 5100 CURRAN GARDNER WATER

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* TOTALS *

TOTAL COUNTY COLLECTOR DISTRIBUTION 5100 CURRAN GARDNER WATER

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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* YEAR TO DATE TOTALS *

AGENCY: 5500 COOPER-C. H. MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	744.35	.93		745.28
	* TOTALS *	744.35	.93		745.28
TOTAL COUNTY COLLECTOR DISTRIBUTION 5500 COOPER-C. H. MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	744.35	.93		745.28
* YEAR TO DATE TOTALS *	744.35	.93		745.28

AGENCY: 5502 ILLIOP-LANESVILE MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	854.41	1.07		855.48
35	COUNTY AGENT REDEMPTIONS PT	6.53			6.53
	* TOTALS *	860.94	1.07		862.01
TOTAL COUNTY COLLECTOR DISTRIBUTION 5502 ILLIOP-LANESVILE MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	860.94	1.07		862.01
* YEAR TO DATE TOTALS *	860.94	1.07		862.01

AGENCY: 5503 NEW BER-IS GROVE MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	326.78	.40		327.18
36	COUNTY AGENT REDEMPTIONS MH	.15			.15
	* TOTALS *	326.93	.40		327.33
TOTAL COUNTY COLLECTOR DISTRIBUTION 5503 NEW BER-IS GROVE MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	326.93	.40		327.33
* YEAR TO DATE TOTALS *	326.93	.40		327.33

AGENCY: 5504 MECHBG-BUF. HART MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	920.77	1.12		921.89
35	COUNTY AGENT REDEMPTIONS PT	4.64			4.64
36	COUNTY AGENT REDEMPTIONS MH	.20			.20
	* TOTALS *	925.61	1.12		926.73

TOTAL COUNTY COLLECTOR DISTRIBUTION 5504 MECHBG-BUF. HART MTA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	925.61	1.12		926.73
* YEAR TO DATE TOTALS *	925.61	1.12		926.73

AGENCY: 5505 LOAMI-MAX-TALKTN MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	353.80	.44		354.24
35	COUNTY AGENT REDEMPTIONS PT	7.09			7.09
36	COUNTY AGENT REDEMPTIONS MH	4.26	.01		4.27
	* TOTALS *	365.15	.45		365.60
TOTAL COUNTY COLLECTOR DISTRIBUTION 5505 LOAMI-MAX-TALKTN MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	365.15	.45		365.60
* YEAR TO DATE TOTALS *	365.15	.45		365.60

AGENCY: 6000 SPFLD PARK DISTRICT

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	585,906.15	732.80		586,638.95
31	PRIOR YEAR REFUNDS	5,224.96-	6.43-	81.73	5,149.66-
35	COUNTY AGENT REDEMPTIONS PT	1,986.03	2.47	14.83-	1,973.67
36	COUNTY AGENT REDEMPTIONS MH	141.13	.17		141.30
	* TOTALS *	582,808.35	729.01	66.90	583,604.26
TOTAL COUNTY COLLECTOR DISTRIBUTION 6000 SPFLD PARK DISTRICT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	582,808.35	729.01	66.90	583,604.26
* YEAR TO DATE TOTALS *	582,808.35	729.01	66.90	583,604.26

AGENCY: 6100 PARK DIST-SRD TAX

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	73,032.65	91.21		73,123.86
31	PRIOR YEAR REFUNDS	556.41-	.67-	10.68	546.40-
35	COUNTY AGENT REDEMPTIONS PT	180.31	.20	1.98-	178.53
36	COUNTY AGENT REDEMPTIONS MH	17.41	.01		17.42
	* TOTALS *	72,673.96	90.75	8.70	72,773.41

TOTAL COUNTY COLLECTOR DISTRIBUTION 6100 PARK DIST-SRD TAX

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	72,673.96	90.75	8.70	72,773.41
* YEAR TO DATE TOTALS *	72,673.96	90.75	8.70	72,773.41

AGENCY: 6500 SC WATER RECLAMATION

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	143,325.98	179.08		143,505.06
31	PRIOR YEAR REFUNDS	1,058.78-	1.34-	18.18	1,041.94-
35	COUNTY AGENT REDEMPTIONS PT	444.57	.53	3.29-	441.81
36	COUNTY AGENT REDEMPTIONS MH	34.30	.04		34.34
	* TOTALS *	142,746.07	178.31	14.89	142,939.27
TOTAL COUNTY COLLECTOR DISTRIBUTION 6500 SC WATER RECLAMATION					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	142,746.07	178.31	14.89	142,939.27
* YEAR TO DATE TOTALS *	142,746.07	178.31	14.89	142,939.27

AGENCY: 7500 ROCHESTER LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	14,503.39	18.13		14,521.52
35	COUNTY AGENT REDEMPTIONS PT	6.28	.01		6.29
	* TOTALS *	14,509.67	18.14		14,527.81

TOTAL COUNTY COLLECTOR DISTRIBUTION 7500 ROCHESTER LIBRARY

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	14,509.67	18.14		14,527.81
* YEAR TO DATE TOTALS *	14,509.67	18.14		14,527.81

AGENCY: 8000 CHATHAM LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	34,688.98	43.37		34,732.35
35	COUNTY AGENT REDEMPTIONS PT	26.01	.03		26.04
36	COUNTY AGENT REDEMPTIONS MH	7.84	.01		7.85
	* TOTALS *	34,722.83	43.41		34,766.24

TOTAL COUNTY COLLECTOR DISTRIBUTION 8000 CHATHAM LIBRARY

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	34,722.83	43.41		34,766.24
* YEAR TO DATE TOTALS *	34,722.83	43.41		34,766.24

AGENCY: 8002 ILLIOP-NIANTIC LIB.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,901.82	4.90		3,906.72
35	COUNTY AGENT REDEMPTIONS PT	31.85	.04		31.89
	* TOTALS *	3,933.67	4.94		3,938.61

TOTAL COUNTY COLLECTOR DISTRIBUTION 8002 ILLIOP-NIANTIC LIB.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,933.67	4.94		3,938.61
* YEAR TO DATE TOTALS *	3,933.67	4.94		3,938.61

AGENCY: 8004 GRAND PRAIRIE LIB

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,098.51	2.64		2,101.15
35	COUNTY AGENT REDEMPTIONS PT	22.04	.04	2.06-	20.02
	* TOTALS *	2,120.55	2.68	2.06-	2,121.17
TOTAL COUNTY COLLECTOR DISTRIBUTION 8004 GRAND PRAIRIE LIB					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,120.55	2.68	2.06-	2,121.17
* YEAR TO DATE TOTALS *	2,120.55	2.68	2.06-	2,121.17

AGENCY: 8006 SHERMAN LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	14,085.93	17.61		14,103.54
	* TOTALS *	14,085.93	17.61		14,103.54
TOTAL COUNTY COLLECTOR DISTRIBUTION 8006 SHERMAN LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	14,085.93	17.61		14,103.54
* YEAR TO DATE TOTALS *	14,085.93	17.61		14,103.54

AGENCY: 8101 CHATHAM LIB BOND #2

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,701.77	13.39		10,715.16
31	PRIOR YEAR REFUNDS	69.60-	.08-		69.68-
35	COUNTY AGENT REDEMPTIONS PT	6.47	.01		6.48
36	COUNTY AGENT REDEMPTIONS MH	1.94			1.94
	* TOTALS *	10,640.58	13.32		10,653.90

TOTAL COUNTY COLLECTOR DISTRIBUTION 8101 CHATHAM LIB BOND #2

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,640.58	13.32		10,653.90
* YEAR TO DATE TOTALS *	10,640.58	13.32		10,653.90

AGENCY: 8200 AUBURN LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,767.32	5.96		4,773.28
36	COUNTY AGENT REDEMPTIONS MH	1.71			1.71
	* TOTALS *	4,769.03	5.96		4,774.99
TOTAL COUNTY COLLECTOR DISTRIBUTION 8200 AUBURN LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,769.03	5.96		4,774.99
* YEAR TO DATE TOTALS *	4,769.03	5.96		4,774.99

AGENCY: 8500 PRAIRIE SKIES LIB

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,639.43	7.05		5,646.48
31	PRIOR YEAR REFUNDS	7.66-	.01-		7.67-
35	COUNTY AGENT REDEMPTIONS PT	6.74	.01		6.75
	* TOTALS *	5,638.51	7.05		5,645.56

TOTAL COUNTY COLLECTOR DISTRIBUTION 8500 PRAIRIE SKIES LIB

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,638.51	7.05		5,645.56
* YEAR TO DATE TOTALS *	5,638.51	7.05		5,645.56

AGENCY: 8550 TRI-CITY LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,826.21	14.77		11,840.98
35	COUNTY AGENT REDEMPTIONS PT	42.99	.04		43.03
36	COUNTY AGENT REDEMPTIONS MH	1.82			1.82
	* TOTALS *	11,871.02	14.81		11,885.83
TOTAL COUNTY COLLECTOR DISTRIBUTION 8550 TRI-CITY LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,871.02	14.81		11,885.83
* YEAR TO DATE TOTALS *	11,871.02	14.81		11,885.83

AGENCY: 9001 WEST SANGAMON LIB.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,634.35	5.79		4,640.14
35	COUNTY AGENT REDEMPTIONS PT	22.47	.03		22.50
36	COUNTY AGENT REDEMPTIONS MH	13.67	.02		13.69
	* TOTALS *	4,670.49	5.84		4,676.33

TOTAL COUNTY COLLECTOR DISTRIBUTION 9001 WEST SANGAMON LIB.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,670.49	5.84		4,676.33
* YEAR TO DATE TOTALS *	4,670.49	5.84		4,676.33

AGENCY: 9200 NORTHFORK DRAIN DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	53.10	.07		53.17
	* TOTALS *	53.10	.07		53.17
TOTAL COUNTY COLLECTOR DISTRIBUTION 9200 NORTHFORK DRAIN DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	53.10	.07		53.17
* YEAR TO DATE TOTALS *	53.10	.07		53.17

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 174

AGENCY: 9201 NIANATIC MAIN DR DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	69.77	.09		69.86
	* TOTALS *	69.77	.09		69.86
TOTAL COUNTY COLLECTOR DISTRIBUTION 9201 NIANATIC MAIN DR DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	69.77	.09		69.86
* YEAR TO DATE TOTALS *	69.77	.09		69.86

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 175

AGENCY: 9202 NIAN TIC SUB1 DR DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	688.14	.87		689.01
	* TOTALS *	688.14	.87		689.01
TOTAL COUNTY COLLECTOR DISTRIBUTION 9202 NIAN TIC SUB1 DR DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	688.14	.87		689.01
* YEAR TO DATE TOTALS *	688.14	.87		689.01

AGENCY: 9997 LAKEWIND ACRES SSA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	165.68	.21		165.89
35	COUNTY AGENT REDEMPTIONS PT	14.77	.02		14.79
	* TOTALS *	180.45	.23		180.68
TOTAL COUNTY COLLECTOR DISTRIBUTION 9997 LAKEWIND ACRES SSA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	180.45	.23		180.68
* YEAR TO DATE TOTALS *	180.45	.23		180.68

AGENCY: 9998 LAKETOWN SSA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	444.95	.56		445.51
31	PRIOR YEAR REFUNDS	.31-			.31-
	* TOTALS *	444.64	.56		445.20
TOTAL COUNTY COLLECTOR DISTRIBUTION 9998 LAKETOWN SSA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	444.64	.56		445.20
* YEAR TO DATE TOTALS *	444.64	.56		445.20

AGENCY: 9999 COUNTY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,488,082.26	2,232.36		1,490,314.62
31	PRIOR YEAR REFUNDS	9,749.02-	11.96-	143.08	9,617.90-
35	COUNTY AGENT REDEMPTIONS PT	5,662.26	9.21	34.07-	5,637.40
36	COUNTY AGENT REDEMPTIONS MH	421.68	.62		422.30
	* TOTALS *	1,484,417.18	2,230.23	109.01	1,486,756.42
TOTAL COUNTY COLLECTOR DISTRIBUTION 9999 COUNTY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,484,417.18	2,230.23	109.01	1,486,756.42
* YEAR TO DATE TOTALS *	1,484,417.18	2,230.23	109.01	1,486,756.42

*** COMPOSITE ***

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	15,190,059.94	19,368.45	295,910.65	15,505,339.04
31	PRIOR YEAR REFUNDS	106,374.37-	133.06-		106,507.43-
35	COUNTY AGENT REDEMPTIONS PT	58,334.57	75.17	1,770.09	60,179.83
36	COUNTY AGENT REDEMPTIONS MH	4,348.77	5.44		4,354.21
	* TOTALS *	15,146,368.91	19,316.00	297,680.74	15,463,365.65
	TOTAL COUNTY COLLECTOR SETTLEMENT *** COMPOSITE ***				15,463,365.65

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,146,368.91	19,316.00	297,680.74	15,463,365.65
* YEAR TO DATE TOTALS *	15,146,368.91	19,316.00	297,680.74	15,463,365.65

PTWFPPK TIME 8:54:13
COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY 2019 DISTRIBUTION
DISTRIBUTION DATE 5/15/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 5/15/19

PAGE 180

COUNTY COLLECTOR SETTLEMENT

GRAND TOTALS

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,146,368.91	19,316.00	297,680.74	15,463,365.65
* YEAR TO DATE TOTALS *	15,146,368.91	19,316.00	297,680.74	15,463,365.65

END OF REPORT