

JEFFERSON COUNTY MOBILE HOME DISTRIBUTION REPORT

2015

DATES: 05/20/16 to 05/12/17

| DISTRICT | AMOUNT DISTRIBUTED |
|---------------------------------|---------------------------|
| AIRPORT AUTHORITY | \$ 1,047.70 |
| JEFFERSON COUNTY | \$ 54,776.56 |
| KASKASKIA CO JC501 | \$ 1,526.02 |
| REND LAKE CO JC521 | \$ 13,757.32 |
| ROME COMMUNITY E2 | \$ 5,458.61 |
| FIELD COMM CONS E3 | \$ 6,483.95 |
| WOODLAWN UNIT EU209-Grade Only | \$ 430.33 |
| WOODLAWN UNIT EU209 High Only | \$ 4,104.42 |
| WOODLAWN UNIT E209 | \$ 16,447.31 |
| OPDYKE-B/RIVE E5 | \$ 5,470.88 |
| GRAND PRAIRIE E6 | \$ 3,402.19 |
| MCCLELLAN COMM E12 | \$ 2,558.73 |
| ASHLEY GRADE E15 | \$ 518.30 |
| SUMMERSVILLE E79 | \$ 2,610.67 |
| MT VERN CTY E80 | \$ 6,108.76 |
| BETHEL GRADE E82 | \$ 4,386.90 |
| FARRINGTON COM E99 | \$ 2,289.74 |
| BLUFORD EU318- GRADE ONLY | \$ 191.20 |
| BLUFORD EU318- HIGH SCHOOL ONLY | \$ 1,992.06 |
| BLUFORD EU318 | \$ 13,491.99 |
| EWING-NO/ERN E115 | \$ 367.66 |
| CENTRALIA SCH E135 | \$ 88.37 |
| SPRING GARDEN #178 | \$ 8,495.05 |
| RACCOON COM GR E1 | \$ 27.03 |
| KELL-MARION CO E2 | \$ 50.55 |
| NASHVILLE HIGH H99 | \$ 228.69 |
| BENTON HIGH H103 | \$ - |
| CENTRALIA HI H200 | \$ 1,837.94 |
| MTVERNON HI H201 | \$ 40,776.12 |
| SALEM HIGH H600 | \$ 73.26 |
| WALTONVILLE UNIT 1 | \$ 11,383.98 |
| HAMILTON CO UNIT10 | \$ 627.64 |
| WAYNE CITY UNIT 100 | \$ - |
| SESSER-VALIER UNIT | \$ - |
| JEFFERSON FIRE DIST | \$ 5,528.07 |
| WEBBER FIRE DIST | \$ 1,065.58 |
| WOODLAWN FIRE DIST | \$ 616.93 |
| SESSER FIRE DIST | \$ 57.91 |
| ASHLEY FIRE DIST | \$ 87.46 |
| KELL FIRE DIST | \$ 220.48 |
| CENTRALIA FIRE DIST | \$ 330.78 |
| XENIA FIRE DIST | \$ - |
| DAHLGREN FIRE DIST | \$ 5.03 |
| IRVINGTON FIRE DIST | \$ 209.29 |

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| TAMAROA COMM FPD | \$ 4.98 |
| ORCHARDVILLE FPD | \$ 29.70 |
| WALTONVILLE FIRE DIS | \$ 314.56 |
| C E BREHM MEM LIBR | \$ 5,220.79 |
| CENTRALIA LIBRARY | \$ 308.39 |
| MULTI ASSMT DIST 1 | \$ 72.79 |
| MULTI ASSMT DIST 2 | \$ 173.72 |
| MULTI ASSMT DIST 3 | \$ 66.49 |
| MULTI ASSMT DIST 4 | \$ 46.03 |
| SPE SERVICE AREA 1 | \$ 36.91 |
| TIF HOMESTEAD | \$ - |
| TIF DOWNTOWN | \$ - |
| TIF ROUTE 15/I-57 PROJECT | \$ - |
| TIF INDUSTRIAL PARK | \$ - |
| PRINCIPAL MERIDIAN TIF | \$ - |
| BALD HILL TOWNSHIP | \$ 320.98 |
| BALD HILL ROAD | \$ 341.32 |
| BLISSVILLE TWP | \$ 188.52 |
| BLISSVILLE ROAD | \$ 238.87 |
| CASNER TOWNSHIP | \$ 709.46 |
| CASNER ROAD | \$ 626.03 |
| DODDS TOWNSHIP | \$ 688.37 |
| DODDS ROAD | \$ 1,571.45 |
| ELK PRAIRIE TWP | \$ 387.18 |
| ELK PRAIRIE ROAD | \$ 434.38 |
| FARRINGTON TWP | \$ 615.11 |
| FARRINGTON ROAD | \$ 502.20 |
| FIELD TOWNSHIP | \$ 850.68 |
| FIELD ROAD | \$ 1,651.20 |
| GRAND PRAIRIE TWP | \$ 668.40 |
| GRAND PRAIRIE ROAD | \$ 661.94 |
| MCCLELLAN TOWNSHIP | \$ 518.35 |
| MCCLELLAN ROAD | \$ 427.46 |
| MOORES PRAIRIE TWP | \$ 119.89 |
| MOORES PRAIRIE ROAD | \$ 160.46 |
| MOUNT VERNON TWP | \$ 1,236.09 |
| MT VERNON ROAD | \$ 2,020.88 |
| PENDLETON TOWNSHIP | \$ 640.60 |
| PENDLETON ROAD | \$ 508.84 |
| ROME TOWNSHIP | \$ 746.87 |
| ROME ROAD | \$ 942.56 |
| SHILOH TOWNSHIP | \$ 219.76 |
| SHILOH ROAD | \$ 478.29 |
| SPRING GARDEN TWP | \$ 437.18 |

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| SPRING GARDEN ROAD | \$ | 586.42 |
| WEBBER TOWNSHIP | \$ | 719.20 |
| WEBBER ROAD | \$ | 1,371.94 |
| BLUFORD VILLAGE | \$ | 110.48 |
| BONNIE VILLAGE | \$ | 96.85 |
| BELLE RIVE VILLAGE | \$ | 117.95 |
| CITY OF CENTRALIA | \$ | - |
| DIX VILLAGE | \$ | 43.17 |
| INA VILLAGE | \$ | 181.27 |
| MT VERNON CITY | \$ | 3,785.55 |
| NASON CITY | \$ | 43.08 |
| WOODLAWN VILLAGE | \$ | 120.40 |
| WALTONVILLE VILLAGE | \$ | 64.20 |
| REND LAKE CONS DISTRICT | \$ | 835.09 |
| TOTAL DISTRIBUTION | \$ | <u>252,394.74</u> |