

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2010
COUNTY - 004 BOONE

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
004	1010004	BOONE COUNTY	JUL	76,108.51	0.0749347
			AUG	7,818.75	0.0749347
			OCT	86,910.56	0.0749347
			DEC	20,124.37	0.0749347
			JAN	57,184.91	0.0749347
			MAR	22,300.78	0.0749347
			APR	82,988.10	0.0749347
			MAY	58,148.70	0.0749347
			TOTAL	411,584.68	
004	2400006	BELVIDERE CITY	JUL	72,784.03	0.0716615
			AUG	7,477.23	0.0716615
			OCT	83,114.24	0.0716615
			DEC	19,245.33	0.0716615
			JAN	54,687.04	0.0716615
			MAR	21,326.66	0.0716615
			APR	79,363.12	0.0716615
			MAY	55,608.73	0.0716615
			TOTAL	393,606.38	
004	2400013	CAPRON VILLAGE	JUL	435.31	0.0004286
			AUG	44.72	0.0004286
			OCT	497.10	0.0004286
			DEC	115.11	0.0004286
			JAN	327.07	0.0004286
			MAR	127.56	0.0004286
			APR	474.66	0.0004286
			MAY	332.59	0.0004286
			TOTAL	2,354.12	
004	2400067	POPLAR GROVE VILLAGE	JUL	693.60	0.0006829
			AUG	71.25	0.0006829
			OCT	792.04	0.0006829
			DEC	183.40	0.0006829
			JAN	521.14	0.0006829
			MAR	203.23	0.0006829

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			APR	756.30	0.0006829
			MAY	529.92	0.0006829
			TOTAL	3,750.88	
004	3020006	BELVIDERE TOWNSHIP	JUL	11,846.40	0.0116637
			AUG	1,217.01	0.0116637
			OCT	13,527.76	0.0116637
			DEC	3,132.39	0.0116637
			JAN	8,900.91	0.0116637
			MAR	3,471.15	0.0116637
			APR	12,917.23	0.0116637
			MAY	9,050.93	0.0116637
			TOTAL	64,063.78	
004	3020009	BONUS TOWNSHIP	JUL	574.87	0.0005660
			AUG	59.05	0.0005660
			OCT	656.46	0.0005660
			DEC	152.00	0.0005660
			JAN	431.94	0.0005660
			MAR	168.44	0.0005660
			APR	626.83	0.0005660
			MAY	439.21	0.0005660
			TOTAL	3,108.80	
004	3020011	BOONE TOWNSHIP	JUL	479.39	0.0004720
			AUG	49.25	0.0004720
			OCT	547.44	0.0004720
			DEC	126.76	0.0004720
			JAN	360.19	0.0004720
			MAR	140.47	0.0004720
			APR	522.73	0.0004720
			MAY	366.27	0.0004720
			TOTAL	2,592.50	
004	3020013	CALEDONIA TOWNSHIP	JUL	114.47	0.0001127
			AUG	11.75	0.0001127

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			OCT	130.72	0.0001127
			DEC	30.26	0.0001127
			JAN	86.01	0.0001127
			MAR	33.54	0.0001127
			APR	124.81	0.0001127
			MAY	87.45	0.0001127
			TOTAL	619.01	
004	3020030	FLORA TOWNSHIP	JUL	1,833.07	0.0018048
			AUG	188.32	0.0018048
			OCT	2,093.23	0.0018048
			DEC	484.70	0.0018048
			JAN	1,377.30	0.0018048
			MAR	537.11	0.0018048
			APR	1,998.76	0.0018048
			MAY	1,400.51	0.0018048
			TOTAL	9,913.00	
004	3020043	LEROY TOWNSHIP	JUL	258.69	0.0002547
			AUG	26.58	0.0002547
			OCT	295.40	0.0002547
			DEC	68.40	0.0002547
			JAN	194.37	0.0002547
			MAR	75.80	0.0002547
			APR	282.07	0.0002547
			MAY	197.65	0.0002547
			TOTAL	1,398.96	
004	3020048	MANCHESTER TOWNSHIP	JUL	83.89	0.0000826
			AUG	8.62	0.0000826
			OCT	95.80	0.0000826
			DEC	22.19	0.0000826
			JAN	63.03	0.0000826
			MAR	24.58	0.0000826
			APR	91.48	0.0000826
			MAY	64.10	0.0000826

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			TOTAL	453.69	
004	3020067	POPLAR GROVE TOWNSHIP	JUL	385.24	0.0003793
			AUG	39.58	0.0003793
			OCT	439.92	0.0003793
			DEC	101.86	0.0003793
			JAN	289.46	0.0003793
			MAR	112.88	0.0003793
			APR	420.06	0.0003793
			MAY	294.33	0.0003793
			TOTAL	2,083.33	
004	3020079	SPRING TOWNSHIP	JUL	402.41	0.0003962
			AUG	41.34	0.0003962
			OCT	459.52	0.0003962
			DEC	106.40	0.0003962
			JAN	302.35	0.0003962
			MAR	117.91	0.0003962
			APR	438.78	0.0003962
			MAY	307.45	0.0003962
			TOTAL	2,176.16	
004	5080015	BELVIDERE PK DIST	JUL	14,785.13	0.0145571
			AUG	1,518.90	0.0145571
			OCT	16,883.57	0.0145571
			DEC	3,909.44	0.0145571
			JAN	11,108.96	0.0145571
			MAR	4,332.23	0.0145571
			APR	16,121.59	0.0145571
			MAY	11,296.19	0.0145571
			TOTAL	79,956.01	
004	5100070	BOONE FPD 1	JUL	212.78	0.0002095
			AUG	21.86	0.0002095
			OCT	242.98	0.0002095
			DEC	56.27	0.0002095

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			JAN	159.87	0.0002095
			MAR	62.35	0.0002095
			APR	232.01	0.0002095
			MAY	162.58	0.0002095
			TOTAL	1,150.70	
004	5100071	BOONE FPD 2	JUL	4,404.23	0.0043363
			AUG	452.45	0.0043363
			OCT	5,029.31	0.0043363
			DEC	1,164.56	0.0043363
			JAN	3,309.16	0.0043363
			MAR	1,290.49	0.0043363
			APR	4,802.33	0.0043363
			MAY	3,364.94	0.0043363
			TOTAL	23,817.47	
004	5100368	BOONE COUNTY FPD 4	JUL	86.74	0.0000854
			AUG	8.91	0.0000854
			OCT	99.05	0.0000854
			DEC	22.93	0.0000854
			JAN	65.17	0.0000854
			MAR	25.42	0.0000854
			APR	94.58	0.0000854
			MAY	66.27	0.0000854
			TOTAL	469.07	
004	5100407	MANCHESTER-RURAL FPD 5	JUL	8.84	0.0000087
			AUG	0.90	0.0000087
			OCT	10.09	0.0000087
			DEC	2.34	0.0000087
			JAN	6.64	0.0000087
			MAR	2.59	0.0000087
			APR	9.63	0.0000087
			MAY	6.76	0.0000087
			TOTAL	47.79	

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004	5100484	NORTH BOONE FPD 3	JUL	419.57	0.0004131
			AUG	43.10	0.0004131
			OCT	479.12	0.0004131
			DEC	110.95	0.0004131
			JAN	315.25	0.0004131
			MAR	122.94	0.0004131
			APR	457.49	0.0004131
			MAY	320.56	0.0004131
			TOTAL	2,268.98	
004	5210001	CALEDONIA STREET LIGHTING DIST	JUL	19.50	0.0000192
			AUG	2.00	0.0000192
			OCT	22.27	0.0000192
			DEC	5.16	0.0000192
			JAN	14.65	0.0000192
			MAR	5.71	0.0000192
			APR	21.27	0.0000192
			MAY	14.90	0.0000192
			TOTAL	105.46	
004	5320001	BOONE CONSERVATION DIST	JUL	13,125.94	0.0129235
			AUG	1,348.45	0.0129235
			OCT	14,988.90	0.0129235
			DEC	3,470.72	0.0129235
			JAN	9,862.31	0.0129235
			MAR	3,846.07	0.0129235
			APR	14,312.41	0.0129235
			MAY	10,028.53	0.0129235
			TOTAL	70,983.33	
004	7261000	BELVIDERE CUSD 100	JUL	412,569.37	0.4062064
			AUG	42,383.97	0.4062064
			OCT	471,125.15	0.4062064
			DEC	109,090.31	0.4062064
			JAN	309,988.27	0.4062064
			MAR	120,888.16	0.4062064

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			APR	449,862.31	0.4062064
			MAY	315,212.78	0.4062064
			TOTAL	2,231,120.32	
004	7262000	NORTH BOONE CUSD 200	JUL	18,025.30	0.0177473
			AUG	1,851.77	0.0177473
			OCT	20,583.62	0.0177473
			DEC	4,766.20	0.0177473
			JAN	13,543.49	0.0177473
			MAR	5,281.65	0.0177473
			APR	19,654.64	0.0177473
			MAY	13,771.76	0.0177473
			TOTAL	97,478.43	
004	9020006	BELVIDERE TWP ROAD & BRIDGE	JUL	12,377.19	0.0121863
			AUG	1,271.53	0.0121863
			OCT	14,133.88	0.0121863
			DEC	3,272.74	0.0121863
			JAN	9,299.73	0.0121863
			MAR	3,626.68	0.0121863
			APR	13,495.99	0.0121863
			MAY	9,456.46	0.0121863
			TOTAL	66,934.20	
004	9020009	BONUS TWP ROAD & BRIDGE	JUL	1,803.41	0.0017756
			AUG	185.27	0.0017756
			OCT	2,059.37	0.0017756
			DEC	476.86	0.0017756
			JAN	1,355.01	0.0017756
			MAR	528.42	0.0017756
			APR	1,966.43	0.0017756
			MAY	1,377.85	0.0017756
			TOTAL	9,752.62	
004	9020011	BOONE TWP ROAD & BRIDGE	JUL	540.13	0.0005318
			AUG	55.49	0.0005318

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			OCT	616.79	0.0005318
			DEC	142.82	0.0005318
			JAN	405.83	0.0005318
			MAR	158.27	0.0005318
			APR	588.95	0.0005318
			MAY	412.67	0.0005318
			TOTAL	2,920.95	
004	9020013	CALEDONIA TWP ROAD & BRIDGE	JUL	473.81	0.0004665
			AUG	48.67	0.0004665
			OCT	541.06	0.0004665
			DEC	125.28	0.0004665
			JAN	356.00	0.0004665
			MAR	138.83	0.0004665
			APR	516.64	0.0004665
			MAY	362.00	0.0004665
			TOTAL	2,562.29	
004	9020030	FLORA TWP ROAD & BRIDGE	JUL	8,099.11	0.0079742
			AUG	832.04	0.0079742
			OCT	9,248.61	0.0079742
			DEC	2,141.54	0.0079742
			JAN	6,085.35	0.0079742
			MAR	2,373.15	0.0079742
			APR	8,831.20	0.0079742
			MAY	6,187.92	0.0079742
			TOTAL	43,798.92	
004	9020043	LEROY TWP ROAD & BRIDGE	JUL	625.85	0.0006162
			AUG	64.30	0.0006162
			OCT	714.68	0.0006162
			DEC	165.48	0.0006162
			JAN	470.24	0.0006162
			MAR	183.39	0.0006162
			APR	682.42	0.0006162
			MAY	478.17	0.0006162

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			TOTAL	3,384.53	
004	9020048	MANCHESTER TWP ROAD & BRIDGE	JUL	224.87	0.0002214
			AUG	23.10	0.0002214
			OCT	256.78	0.0002214
			DEC	59.46	0.0002214
			JAN	168.96	0.0002214
			MAR	65.89	0.0002214
			APR	245.19	0.0002214
			MAY	171.81	0.0002214
			TOTAL	1,216.06	
004	9020067	POPLAR GROVE TWP ROAD & BRIDGE	JUL	653.68	0.0006436
			AUG	67.16	0.0006436
			OCT	746.45	0.0006436
			DEC	172.85	0.0006436
			JAN	491.15	0.0006436
			MAR	191.54	0.0006436
			APR	712.76	0.0006436
			MAY	499.43	0.0006436
			TOTAL	3,535.02	
004	9020079	SPRING TWP ROAD & BRIDGE	JUL	907.70	0.0008937
			AUG	93.25	0.0008937
			OCT	1,036.53	0.0008937
			DEC	240.01	0.0008937
			JAN	682.01	0.0008937
			MAR	265.97	0.0008937
			APR	989.74	0.0008937
			MAY	693.51	0.0008937
			TOTAL	4,908.72	
019	6060523	KISHWAUKEE COMM COLL 523	JUL	184.04	0.0001812
			AUG	18.90	0.0001812
			OCT	210.16	0.0001812
			DEC	48.67	0.0001812

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			JAN	138.28	0.0001812
			MAR	53.92	0.0001812
			APR	200.68	0.0001812
			MAY	140.61	0.0001812
			TOTAL	995.26	
019	7264260	HIAWATHA CUSD 426	JUL	2,513.67	0.0024749
			AUG	258.23	0.0024749
			OCT	2,870.43	0.0024749
			DEC	664.66	0.0024749
			JAN	1,888.67	0.0024749
			MAR	736.54	0.0024749
			APR	2,740.88	0.0024749
			MAY	1,920.50	0.0024749
			TOTAL	13,593.58	
056	6060528	MCHENRY COMM COLL 528	JUL	19.91	0.0000196
			AUG	2.04	0.0000196
			OCT	22.73	0.0000196
			DEC	5.27	0.0000196
			JAN	14.96	0.0000196
			MAR	5.83	0.0000196
			APR	21.71	0.0000196
			MAY	15.20	0.0000196
			TOTAL	107.65	
056	7260500	HARVARD CUSD 50	JUL	288.35	0.0002839
			AUG	29.62	0.0002839
			OCT	329.27	0.0002839
			DEC	76.25	0.0002839
			JAN	216.65	0.0002839
			MAR	84.49	0.0002839
			APR	314.41	0.0002839
			MAY	220.30	0.0002839
			TOTAL	1,559.34	

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101	6060511	ROCK VALLEY COMM COLL 511	JUL	24,424.39	0.0240477
			AUG	2,509.16	0.0240477
			OCT	27,890.94	0.0240477
			DEC	6,458.22	0.0240477
			JAN	18,351.52	0.0240477
			MAR	7,156.66	0.0240477
			APR	26,632.16	0.0240477
			MAY	18,660.82	0.0240477
			TOTAL	132,083.87	
101	7252050	ROCKFORD UNIT SCH 205	JUL	188.20	0.0001853
			AUG	19.34	0.0001853
			OCT	214.91	0.0001853
			DEC	49.77	0.0001853
			JAN	141.40	0.0001853
			MAR	55.15	0.0001853
			APR	205.21	0.0001853
			MAY	143.79	0.0001853
			TOTAL	1,017.77	
		COUNTY TOTALS	JUL	682,981.59	
			AUG	70,163.86	
			OCT	779,916.84	
			DEC	180,591.93	
			JAN	513,165.25	
			MAR	200,122.45	
			APR	744,717.56	
			MAY	521,814.15	
			TOTAL	3,693,473.63	
		CURRENT STATEWIDE PAYMENTS		1,136,003,715.00	
		CURRENT DOWNSTATE PAYMENTS		549,257,796.20	