

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - 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	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	170,837.82	
004	2400006	BELVIDERE CITY	JUL	72,784.03	0.0716615
			AUG	7,477.23	0.0716615
			OCT	83,114.24	0.0716615
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	163,375.50	
004	2400013	CAPRON VILLAGE	JUL	435.31	0.0004286
			AUG	44.72	0.0004286
			OCT	497.10	0.0004286
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	977.13	
004	2400067	POPLAR GROVE VILLAGE	JUL	693.60	0.0006829
			AUG	71.25	0.0006829
			OCT	792.04	0.0006829
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,556.89	
004	3020006	BELVIDERE TOWNSHIP	JUL	11,846.40	0.0116637
			AUG	1,217.01	0.0116637
			OCT	13,527.76	0.0116637
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	26,591.17	
004	3020009	BONUS TOWNSHIP	JUL	574.87	0.0005660
			AUG	59.05	0.0005660
			OCT	656.46	0.0005660
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,290.38	
004	3020011	BOONE TOWNSHIP	JUL	479.39	0.0004720
			AUG	49.25	0.0004720
			OCT	547.44	0.0004720
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,076.08	
004	3020013	CALEDONIA TOWNSHIP	JUL	114.47	0.0001127
			AUG	11.75	0.0001127

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			OCT	130.72	0.0001127
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	256.94	
004	3020030	FLORA TOWNSHIP	JUL	1,833.07	0.0018048
			AUG	188.32	0.0018048
			OCT	2,093.23	0.0018048
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,114.62	
004	3020043	LEROY TOWNSHIP	JUL	258.69	0.0002547
			AUG	26.58	0.0002547
			OCT	295.40	0.0002547
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	580.67	
004	3020048	MANCHESTER TOWNSHIP	JUL	83.89	0.0000826
			AUG	8.62	0.0000826
			OCT	95.80	0.0000826
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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			TOTAL	188.31	
004	3020067	POPLAR GROVE TOWNSHIP	JUL	385.24	0.0003793
			AUG	39.58	0.0003793
			OCT	439.92	0.0003793
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	864.74	
004	3020079	SPRING TOWNSHIP	JUL	402.41	0.0003962
			AUG	41.34	0.0003962
			OCT	459.52	0.0003962
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	903.27	
004	5080015	BELVIDERE PK DIST	JUL	14,785.13	0.0145571
			AUG	1,518.90	0.0145571
			OCT	16,883.57	0.0145571
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	33,187.60	
004	5100070	BOONE FPD 1	JUL	212.78	0.0002095
			AUG	21.86	0.0002095
			OCT	242.98	0.0002095
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	477.62	
004	5100071	BOONE FPD 2	JUL	4,404.23	0.0043363
			AUG	452.45	0.0043363
			OCT	5,029.31	0.0043363
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,885.99	
004	5100368	BOONE COUNTY FPD 4	JUL	86.74	0.0000854
			AUG	8.91	0.0000854
			OCT	99.05	0.0000854
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	194.70	
004	5100407	MANCHESTER-RURAL FPD 5	JUL	8.84	0.0000087
			AUG	0.90	0.0000087
			OCT	10.09	0.0000087
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	19.83	

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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	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	941.79	
004	5210001	CALEDONIA STREET LIGHTING DIST	JUL	19.50	0.0000192
			AUG	2.00	0.0000192
			OCT	22.27	0.0000192
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	43.77	
004	5320001	BOONE CONSERVATION DIST	JUL	13,125.94	0.0129235
			AUG	1,348.45	0.0129235
			OCT	14,988.90	0.0129235
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	29,463.29	
004	7261000	BELVIDERE CUSD 100	JUL	412,569.37	0.4062064
			AUG	42,383.97	0.4062064
			OCT	471,125.15	0.4062064
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	926,078.49	
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	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	40,460.69	
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	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	27,782.60	
004	9020009	BONUS TWP ROAD & BRIDGE	JUL	1,803.41	0.0017756
			AUG	185.27	0.0017756
			OCT	2,059.37	0.0017756
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,048.05	
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	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,212.41	
004	9020013	CALEDONIA TWP ROAD & BRIDGE	JUL	473.81	0.0004665
			AUG	48.67	0.0004665
			OCT	541.06	0.0004665
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,063.54	
004	9020030	FLORA TWP ROAD & BRIDGE	JUL	8,099.11	0.0079742
			AUG	832.04	0.0079742
			OCT	9,248.61	0.0079742
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18,179.76	
004	9020043	LEROY TWP ROAD & BRIDGE	JUL	625.85	0.0006162
			AUG	64.30	0.0006162
			OCT	714.68	0.0006162
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000

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			TOTAL	1,404.83	
004	9020048	MANCHESTER TWP ROAD & BRIDGE	JUL	224.87	0.0002214
			AUG	23.10	0.0002214
			OCT	256.78	0.0002214
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	504.75	
004	9020067	POPLAR GROVE TWP ROAD & BRIDGE	JUL	653.68	0.0006436
			AUG	67.16	0.0006436
			OCT	746.45	0.0006436
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,467.29	
004	9020079	SPRING TWP ROAD & BRIDGE	JUL	907.70	0.0008937
			AUG	93.25	0.0008937
			OCT	1,036.53	0.0008937
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,037.48	
019	6060523	KISHWAUKEE COMM COLL 523	JUL	184.04	0.0001812
			AUG	18.90	0.0001812
			OCT	210.16	0.0001812
			DEC	0.00	0.0000000

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			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	413.10	
019	7264260	HIAWATHA CUSD 426	JUL	2,513.67	0.0024749
			AUG	258.23	0.0024749
			OCT	2,870.43	0.0024749
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	5,642.33	
056	6060528	MCHENRY COMM COLL 528	JUL	19.91	0.0000196
			AUG	2.04	0.0000196
			OCT	22.73	0.0000196
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	44.68	
056	7260500	HARVARD CUSD 50	JUL	288.35	0.0002839
			AUG	29.62	0.0002839
			OCT	329.27	0.0002839
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	647.24	

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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	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	54,824.49	
101	7252050	ROCKFORD UNIT SCH 205	JUL	188.20	0.0001853
			AUG	19.34	0.0001853
			OCT	214.91	0.0001853
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	422.45	
		COUNTY TOTALS	JUL	682,981.59	
			AUG	70,163.86	
			OCT	779,916.84	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	1,533,062.29	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	