

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 021 DOUGLAS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
010	5100081	BROADLANDS FPD	JUL	54.74	0.0000539
			AUG	5.63	0.0000539
			OCT	62.51	0.0000539
			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	122.88	
010	5100543	PESOTUM FPD	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	
010	6060505	PARKLAND COMM COLL 505	JUL	33,827.11	0.0333054
			AUG	3,475.12	0.0333054
			OCT	38,628.17	0.0333054
			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	75,930.40	
010	7260080	HERITAGE CUSD 8	JUL	218.37	0.0002150
			AUG	22.43	0.0002150
			OCT	249.36	0.0002150
			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	490.16	
015	5100504	OAKLAND FPD	JUL	40.32	0.0000397
			AUG	4.14	0.0000397
			OCT	46.05	0.0000397
			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	90.51	
015	6060517	LAKE LAND COMM COLL 517	JUL	1,639.28	0.0016140
			AUG	168.41	0.0016140
			OCT	1,871.94	0.0016140
			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	3,679.63	
015	7260050	OAKLAND CUSD 5	JUL	2,081.10	0.0020490
			AUG	213.79	0.0020490
			OCT	2,376.47	0.0020490
			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	4,671.36	
021	1010021	DOUGLAS COUNTY	JUL	60,821.64	0.0598836
			AUG	6,248.31	0.0598836

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	69,454.03	0.0598836
			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	136,523.98	
021	2400002	ARCOLA CITY	JUL	1,687.02	0.0016610
			AUG	173.31	0.0016610
			OCT	1,926.46	0.0016610
			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	3,786.79	
021	2400003	ARTHUR VILLAGE	JUL	3,901.17	0.0038410
			AUG	400.77	0.0038410
			OCT	4,454.86	0.0038410
			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	8,756.80	
021	2400004	ATWOOD VILLAGE	JUL	493.71	0.0004861
			AUG	50.72	0.0004861
			OCT	563.79	0.0004861
			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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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,108.22	
021	2400013	CAMARGO VILLAGE	JUL	107.56	0.0001059
			AUG	11.05	0.0001059
			OCT	122.82	0.0001059
			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	241.43	
021	2400031	GARRETT VILLAGE	JUL	96.39	0.0000949
			AUG	9.90	0.0000949
			OCT	110.07	0.0000949
			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	216.36	
021	2400037	HINDSBORO VILLAGE	JUL	136.81	0.0001347
			AUG	14.05	0.0001347
			OCT	156.23	0.0001347
			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	307.09	
021	2400057	NEWMAN CITY	JUL	777.49	0.0007655
			AUG	79.87	0.0007655
			OCT	887.84	0.0007655
			DEC	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,745.20	
021	2400087	TUSCOLA CITY	JUL	6,886.81	0.0067806
			AUG	707.50	0.0067806
			OCT	7,864.25	0.0067806
			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	15,458.56	
021	2400089	VILLA GROVE CITY	JUL	2,508.59	0.0024699
			AUG	257.71	0.0024699
			OCT	2,864.63	0.0024699
			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	5,630.93	
021	3020003	ARCOLA TOWNSHIP	JUL	1,572.96	0.0015487
			AUG	161.59	0.0015487
			OCT	1,796.21	0.0015487
			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	3,530.76	

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021	3020009	BOURBON TOWNSHIP	JUL	2,576.74	0.0025370
			AUG	264.71	0.0025370
			OCT	2,942.46	0.0025370
			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	5,783.91	
021	3020011	BOWDRE TOWNSHIP	JUL	311.10	0.0003063
			AUG	31.96	0.0003063
			OCT	355.25	0.0003063
			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	698.31	
021	3020013	CAMARGO TOWNSHIP	JUL	1,792.75	0.0017651
			AUG	184.17	0.0017651
			OCT	2,047.19	0.0017651
			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	4,024.11	
021	3020031	GARRETT TOWNSHIP	JUL	6,765.75	0.0066614
			AUG	695.05	0.0066614
			OCT	7,726.01	0.0066614
			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	15,186.81	
021	3020055	MURDOCK TOWNSHIP	JUL	2,502.09	0.0024635
			AUG	257.04	0.0024635
			OCT	2,857.21	0.0024635
			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	5,616.34	
021	3020057	NEWMAN TOWNSHIP	JUL	995.35	0.0009800
			AUG	102.26	0.0009800
			OCT	1,136.62	0.0009800
			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	2,234.23	
021	3020075	SARGENT TOWNSHIP	JUL	135.39	0.0001333
			AUG	13.91	0.0001333
			OCT	154.60	0.0001333
			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	303.90	
021	3020087	TUSCOLA TOWNSHIP	JUL	9,354.98	0.0092107
			AUG	961.05	0.0092107

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			OCT	10,682.73	0.0092107
			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	20,998.76	
021	5080007	ARTHUR PK DIST	JUL	535.46	0.0005272
			AUG	55.01	0.0005272
			OCT	611.45	0.0005272
			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	1,201.92	
021	5100025	ARTHUR FPD	JUL	1,042.68	0.0010266
			AUG	107.12	0.0010266
			OCT	1,190.67	0.0010266
			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	2,340.47	
021	5100035	ATWOOD FPD	JUL	1,022.67	0.0010069
			AUG	105.06	0.0010069
			OCT	1,167.82	0.0010069
			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	2,295.55	
021	5100101	CAMARGO FPD	JUL	717.16	0.0007061
			AUG	73.68	0.0007061
			OCT	818.94	0.0007061
			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	1,609.78	
021	5100307	HINDBORO FPD	JUL	89.99	0.0000886
			AUG	9.24	0.0000886
			OCT	102.76	0.0000886
			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	201.99	
021	5100477	NEWMAN FPD	JUL	647.69	0.0006377
			AUG	66.54	0.0006377
			OCT	739.61	0.0006377
			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	1,453.84	
021	7263010	TUSCOLA CUSD 301	JUL	250,390.01	0.2465283
			AUG	25,723.00	0.2465283
			OCT	285,927.76	0.2465283
			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	562,040.77	
021	7263020	VILLA GROVE CUSD 302	JUL	12,541.83	0.0123484
			AUG	1,288.44	0.0123484
			OCT	14,321.89	0.0123484
			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	28,152.16	
021	7263050	ARTHUR CUSD 305	JUL	17,646.05	0.0173739
			AUG	1,812.81	0.0173739
			OCT	20,150.55	0.0173739
			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	39,609.41	
021	7263060	ARCOLA CUSD 306	JUL	18,276.58	0.0179947
			AUG	1,877.58	0.0179947
			OCT	20,870.56	0.0179947
			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	41,024.72	

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021	9020003	ARCOLA TWP ROAD & BRIDGE	JUL	1,845.56	0.0018171
			AUG	189.60	0.0018171
			OCT	2,107.51	0.0018171
			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	4,142.67	
021	9020009	BOURBON TWP ROAD & BRIDGE	JUL	5,419.99	0.0053364
			AUG	556.81	0.0053364
			OCT	6,189.24	0.0053364
			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	12,166.04	
021	9020011	BOWDRETWP ROAD & BRIDGE	JUL	428.41	0.0004218
			AUG	44.01	0.0004218
			OCT	489.21	0.0004218
			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	961.63	
021	9020013	CAMARGO TWP ROAD & BRIDGE	JUL	1,672.70	0.0016469
			AUG	171.84	0.0016469
			OCT	1,910.10	0.0016469
			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	3,754.64	
021	9020031	GARRETT TWP ROAD & BRIDGE	JUL	10,558.03	0.0103952
			AUG	1,084.65	0.0103952
			OCT	12,056.53	0.0103952
			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	23,699.21	
021	9020055	MURDOCK TWP ROAD & BRIDGE	JUL	3,176.08	0.0031271
			AUG	326.29	0.0031271
			OCT	3,626.86	0.0031271
			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	7,129.23	
021	9020057	NEWMAN TWP ROAD & BRIDGE	JUL	1,146.99	0.0011293
			AUG	117.83	0.0011293
			OCT	1,309.78	0.0011293
			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	2,574.60	
021	9020075	SARGENT TWP ROAD & BRIDGE	JUL	325.01	0.0003200
			AUG	33.39	0.0003200

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			OCT	371.14	0.0003200
			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	729.54	
021	9020087	TUSCOLA TWP ROAD & BRIDGE	JUL	22,739.61	0.0223889
			AUG	2,336.08	0.0223889
			OCT	25,967.03	0.0223889
			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	51,042.72	
023	5100082	BROCTON FPD	JUL	0.00	0.0000000
			AUG	0.00	0.0000000
			OCT	0.00	0.0000000
			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	0.00	
023	7260010	SHILOH CUSD 1	JUL	16,828.75	0.0165692
			AUG	1,728.84	0.0165692
			OCT	19,217.25	0.0165692
			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	37,774.84	
074	7260390	ATWOOD-HAMMOND CUSD 39	JUL	4,622.59	0.0045513
			AUG	474.89	0.0045513
			OCT	5,278.68	0.0045513
			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	10,376.16	
092	5100013	ALLERTON FPD	JUL	0.51	0.0000005
			AUG	0.05	0.0000005
			OCT	0.58	0.0000005
			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	1.14	
		COUNTY TOTALS	JUL	512,979.07	
			AUG	52,699.21	
			OCT	585,785.95	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	1,151,464.23	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	