

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
030	1010030	GALLATIN COUNTY	JUL	12,505.16	0.0123123
			AUG	1,284.68	0.0123123
			OCT	14,280.02	0.0123123
			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	28,069.86	
030	2400027	EQUALITY VILLAGE	JUL	97.81	0.0000963
			AUG	10.05	0.0000963
			OCT	111.69	0.0000963
			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	219.55	
030	2400040	JUNCTION VILLAGE	JUL	36.16	0.0000356
			AUG	3.71	0.0000356
			OCT	41.29	0.0000356
			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	81.16	
030	2400057	NEW HAVEN VILLAGE	JUL	51.49	0.0000507
			AUG	5.29	0.0000507
			OCT	58.81	0.0000507
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	115.59	
030	2400059	OLD SHAWNEETOWN VILLAGE	JUL	1,258.21	0.0012388
			AUG	129.25	0.0012388
			OCT	1,436.78	0.0012388
			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	2,824.24	
030	2400061	OMAHA VILLAGE	JUL	449.23	0.0004423
			AUG	46.15	0.0004423
			OCT	512.99	0.0004423
			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	1,008.37	
030	2400067	SHAWNEETOWN CITY	JUL	357.41	0.0003519
			AUG	36.72	0.0003519
			OCT	408.14	0.0003519
			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	802.27	
030	2400071	RIDGWAY VILLAGE	JUL	618.95	0.0006094
			AUG	63.58	0.0006094

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	706.79	0.0006094
			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	1,389.32	
030	3020001	ASBURY TOWNSHIP	JUL	50.58	0.0000498
			AUG	5.20	0.0000498
			OCT	57.76	0.0000498
			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	113.54	
030	3020009	BOWLESVILLE TOWNSHIP	JUL	1,942.46	0.0019125
			AUG	199.55	0.0019125
			OCT	2,218.15	0.0019125
			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	4,360.16	
030	3020025	EAGLE CREEK TOWNSHIP	JUL	910.54	0.0008965
			AUG	93.54	0.0008965
			OCT	1,039.78	0.0008965
			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

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	2,043.86	
030	3020027	EQUALITY TOWNSHIP	JUL	363.00	0.0003574
			AUG	37.29	0.0003574
			OCT	414.52	0.0003574
			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	814.81	
030	3020032	GOLD HILL TOWNSHIP	JUL	769.16	0.0007573
			AUG	79.02	0.0007573
			OCT	878.33	0.0007573
			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	1,726.51	
030	3020057	NEW HAVEN TOWNSHIP	JUL	197.04	0.0001940
			AUG	20.24	0.0001940
			OCT	225.01	0.0001940
			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	442.29	
030	3020059	NORTH FORK TOWNSHIP	JUL	577.20	0.0005683
			AUG	59.30	0.0005683
			OCT	659.12	0.0005683
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

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	1,295.62	
030	3020061	OMAHA TOWNSHIP	JUL	323.08	0.0003181
			AUG	33.19	0.0003181
			OCT	368.94	0.0003181
			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	725.21	
030	3020071	RIDGWAY TOWNSHIP	JUL	358.33	0.0003528
			AUG	36.81	0.0003528
			OCT	409.18	0.0003528
			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	804.32	
030	3020077	SHAWNEE TOWNSHIP	JUL	1,124.24	0.0011069
			AUG	115.49	0.0011069
			OCT	1,283.81	0.0011069
			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	2,523.54	

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
030	5190006	GOLD HILL CEMETERY DISTRICT	JUL	122.39	0.0001205
			AUG	12.57	0.0001205
			OCT	139.76	0.0001205
			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	274.72	
030	7260070	GALLATIN COUNTY CUSD 7	JUL	59,199.52	0.0582865
			AUG	6,081.67	0.0582865
			OCT	67,601.68	0.0582865
			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	132,882.87	
030	9020001	ASBURY TWP ROAD & BRIDGE	JUL	33.42	0.0000329
			AUG	3.43	0.0000329
			OCT	38.16	0.0000329
			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	75.01	
030	9020009	BOWLESVILLE TWP ROAD & BRIDGE	JUL	1,369.52	0.0013484
			AUG	140.70	0.0013484
			OCT	1,563.89	0.0013484
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,074.11	
030	9020025	EAGLE CREEK TWP ROAD & BRIDGE	JUL	575.37	0.0005665
			AUG	59.11	0.0005665
			OCT	657.04	0.0005665
			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	1,291.52	
030	9020027	EQUALITY TWP ROAD & BRIDGE	JUL	250.77	0.0002469
			AUG	25.76	0.0002469
			OCT	286.36	0.0002469
			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	562.89	
030	9020032	GOLD HILL TWP ROAD & BRIDGE	JUL	644.44	0.0006345
			AUG	66.20	0.0006345
			OCT	735.91	0.0006345
			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	1,446.55	
030	9020057	NEW HAVEN TWP ROAD & BRIDGE	JUL	88.06	0.0000867
			AUG	9.04	0.0000867

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	100.56	0.0000867
			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	197.66	
030	9020059	NORTH FORK TWP ROAD & BRIDGE	JUL	400.98	0.0003948
			AUG	41.20	0.0003948
			OCT	457.89	0.0003948
			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	900.07	
030	9020061	OMAHA TWP ROAD & BRIDGE	JUL	203.95	0.0002008
			AUG	20.95	0.0002008
			OCT	232.89	0.0002008
			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	457.79	
030	9020071	RIDGWAY TWP ROAD & BRIDGE	JUL	358.83	0.0003533
			AUG	36.87	0.0003533
			OCT	409.76	0.0003533
			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

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	805.46	
030	9020077	SHAWNEE TWP ROAD & BRIDGE	JUL	802.48	0.0007901
			AUG	82.44	0.0007901
			OCT	916.37	0.0007901
			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	1,801.29	
035	7260010	HARDIN CO CUSD 1	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	
083	5300011	SALINE VALLEY RVR CONSERVANCY	JUL	1,745.01	0.0017181
			AUG	179.27	0.0017181
			OCT	1,992.68	0.0017181
			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	3,916.96	
083	6060533	SOUTHEASTERN COMM COLL 533	JUL	8,769.96	0.0086347
			AUG	900.95	0.0086347
			OCT	10,014.67	0.0086347
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
COUNTY - 030 GALLATIN

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	19,685.58	
083	7260040	ELDORADO CUSD 4	JUL	102.48	0.0001009
			AUG	10.53	0.0001009
			OCT	117.02	0.0001009
			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	230.03	
097	7260034	NORRIS CTY OMAHA ENFLD CUSD 3	JUL	2,461.77	0.0024238
			AUG	252.90	0.0024238
			OCT	2,811.16	0.0024238
			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	5,525.83	
		COUNTY TOTALS	JUL	99,119.00	
			AUG	10,182.65	
			OCT	113,186.91	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	222,488.56	

ILLINOIS DEPARTMENT OF REVENUE  
 PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
 COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010  
 COUNTY - 030 GALLATIN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	