

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 043 JO DAVIESS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
008	5100456	MT CARROLL 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	
008	7263140	WEST CARROLL CUSD 314	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	
043	1010043	JO DAVIESS COUNTY	JUL	33,775.61	0.0332547
			AUG	3,469.83	0.0332547
			OCT	38,569.37	0.0332547
			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	75,814.81	
043	2400002	APPLE RIVER VILLAGE	JUL	292.51	0.0002880
			AUG	30.05	0.0002880
			OCT	334.03	0.0002880
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	656.59	
043	2400025	EAST DUBUQUE CITY	JUL	2,104.76	0.0020723
			AUG	216.23	0.0020723
			OCT	2,403.49	0.0020723
			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	4,724.48	
043	2400026	ELIZABETH VILLAGE	JUL	1,063.50	0.0010471
			AUG	109.26	0.0010471
			OCT	1,214.44	0.0010471
			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	2,387.20	
043	2400031	GALENA CITY	JUL	9,094.46	0.0089542
			AUG	934.29	0.0089542
			OCT	10,385.24	0.0089542
			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	20,413.99	
043	2400035	HANOVER VILLAGE	JUL	446.49	0.0004396
			AUG	45.86	0.0004396

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			OCT	509.86	0.0004396
			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	1,002.21	
043	2400058	NORA VILLAGE	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	
043	2400076	SCALES MOUND VILLAGE	JUL	276.26	0.0002720
			AUG	28.38	0.0002720
			OCT	315.47	0.0002720
			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	620.11	
043	2400082	STOCKTON VILLAGE	JUL	2,195.16	0.0021613
			AUG	225.51	0.0021613
			OCT	2,506.71	0.0021613
			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	4,927.38	
043	2400091	WARREN VILLAGE	JUL	3,660.56	0.0036041
			AUG	376.05	0.0036041
			OCT	4,180.10	0.0036041
			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	8,216.71	
043	3020003	APPLE RIVER TOWNSHIP	JUL	194.70	0.0001917
			AUG	20.01	0.0001917
			OCT	222.33	0.0001917
			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	437.04	
043	3020006	BERREMAN TOWNSHIP	JUL	69.57	0.0000685
			AUG	7.15	0.0000685
			OCT	79.45	0.0000685
			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	156.17	
043	3020019	COUNCIL HILL TOWNSHIP	JUL	51.90	0.0000511
			AUG	5.33	0.0000511
			OCT	59.27	0.0000511
			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	116.50	
043	3020022	DERINDA TOWNSHIP	JUL	197.45	0.0001944
			AUG	20.28	0.0001944
			OCT	225.47	0.0001944
			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	443.20	
043	3020025	DUNLEITH TOWNSHIP	JUL	696.75	0.0006860
			AUG	71.57	0.0006860
			OCT	795.64	0.0006860
			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	1,563.96	
043	3020027	EAST GALENA TOWNSHIP	JUL	151.13	0.0001488
			AUG	15.53	0.0001488
			OCT	172.58	0.0001488
			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	339.24	

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043	3020029	ELIZABETH TOWNSHIP	JUL	1,089.00	0.0010722
			AUG	111.87	0.0010722
			OCT	1,243.56	0.0010722
			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	2,444.43	
043	3020034	GUILFORD TOWNSHIP	JUL	165.05	0.0001625
			AUG	16.95	0.0001625
			OCT	188.47	0.0001625
			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	370.47	
043	3020036	HANOVER TOWNSHIP	JUL	951.78	0.0009371
			AUG	97.78	0.0009371
			OCT	1,086.86	0.0009371
			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	2,136.42	
043	3020051	MENOMINEE TOWNSHIP	JUL	840.97	0.0008280
			AUG	86.39	0.0008280
			OCT	960.33	0.0008280
			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	1,887.69	
043	3020058	NORA TOWNSHIP	JUL	196.12	0.0001931
			AUG	20.15	0.0001931
			OCT	223.96	0.0001931
			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	440.23	
043	3020066	PLEASANT VALLEY TOWNSHIP	JUL	65.82	0.0000648
			AUG	6.76	0.0000648
			OCT	75.15	0.0000648
			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	147.73	
043	3020070	RAWLINS TOWNSHIP	JUL	448.31	0.0004414
			AUG	46.06	0.0004414
			OCT	511.94	0.0004414
			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	1,006.31	
043	3020072	RICE TOWNSHIP	JUL	1,382.01	0.0013607
			AUG	141.98	0.0013607

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			OCT	1,578.16	0.0013607
			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	3,102.15	
043	3020074	RUSH TOWNSHIP	JUL	413.98	0.0004076
			AUG	42.53	0.0004076
			OCT	472.75	0.0004076
			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	929.26	
043	3020076	SCALES MOUND TOWNSHIP	JUL	192.87	0.0001899
			AUG	19.82	0.0001899
			OCT	220.25	0.0001899
			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	432.94	
043	3020082	STOCKTON TOWNSHIP	JUL	1,943.88	0.0019139
			AUG	199.70	0.0019139
			OCT	2,219.77	0.0019139
			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	4,363.35	
043	3020085	THOMPSON TOWNSHIP	JUL	749.15	0.0007376
			AUG	76.97	0.0007376
			OCT	855.48	0.0007376
			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	1,681.60	
043	3020088	VINEGAR HILL TOWNSHIP	JUL	286.52	0.0002821
			AUG	29.43	0.0002821
			OCT	327.19	0.0002821
			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	643.14	
043	3020090	WARDS GROVE TOWNSHIP	JUL	225.78	0.0002223
			AUG	23.20	0.0002223
			OCT	257.82	0.0002223
			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	506.80	
043	3020092	WARREN TOWNSHIP	JUL	2,516.92	0.0024781
			AUG	258.57	0.0024781
			OCT	2,874.14	0.0024781
			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	5,649.63	
043	3020094	WEST GALENA TOWNSHIP	JUL	930.45	0.0009161
			AUG	95.59	0.0009161
			OCT	1,062.51	0.0009161
			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	2,088.55	
043	3020096	WOODBINE TOWNSHIP	JUL	233.70	0.0002301
			AUG	24.01	0.0002301
			OCT	266.88	0.0002301
			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	524.59	
043	5080022	BLACK HAWK PARK DIST	JUL	2,341.61	0.0023055
			AUG	240.56	0.0023055
			OCT	2,673.96	0.0023055
			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	5,256.13	

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043	5080082	DUNLEITH PK DIST	JUL	2,156.26	0.0021230
			AUG	221.51	0.0021230
			OCT	2,462.29	0.0021230
			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	4,840.06	
043	5080268	STOCKTON PK DIST	JUL	686.08	0.0006755
			AUG	70.48	0.0006755
			OCT	783.46	0.0006755
			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	1,540.02	
043	5100190	DUNLEITH-MENOMINEE FPD	JUL	712.08	0.0007011
			AUG	73.16	0.0007011
			OCT	813.14	0.0007011
			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	1,598.38	
043	5100207	ELIZABETH FPD	JUL	338.01	0.0003328
			AUG	34.73	0.0003328
			OCT	385.98	0.0003328
			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	758.72	
043	5100290	HANOVER FPD	JUL	2,269.30	0.0022343
			AUG	233.13	0.0022343
			OCT	2,591.38	0.0022343
			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	5,093.81	
043	5100609	SCALES MOUND FPD	JUL	749.66	0.0007381
			AUG	77.02	0.0007381
			OCT	856.06	0.0007381
			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	1,682.74	
043	5100650	STOCKTON FPD	JUL	530.79	0.0005226
			AUG	54.52	0.0005226
			OCT	606.13	0.0005226
			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	1,191.44	
043	5100829	GALENA AREA RURAL FPD	JUL	248.94	0.0002451
			AUG	25.57	0.0002451

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			OCT	284.27	0.0002451
			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	558.78	
043	5120008	GALENA-STAUSS HOSP DIST	JUL	2,514.07	0.0024753
			AUG	258.28	0.0024753
			OCT	2,870.89	0.0024753
			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	5,643.24	
043	7221190	EAST DUBUQUE UNIT SCH 119	JUL	33,787.70	0.0332666
			AUG	3,471.07	0.0332666
			OCT	38,583.17	0.0332666
			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	75,841.94	
043	7221200	GALENA UNIT SCH 120	JUL	34,740.39	0.0342046
			AUG	3,568.94	0.0342046
			OCT	39,671.09	0.0342046
			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	77,980.42	
043	7262050	WARREN CUSD 205	JUL	17,527.83	0.0172575
			AUG	1,800.66	0.0172575
			OCT	20,015.55	0.0172575
			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	39,344.04	
043	7262060	STOCKTON CUSD 206	JUL	19,381.31	0.0190824
			AUG	1,991.08	0.0190824
			OCT	22,132.09	0.0190824
			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	43,504.48	
043	7262100	RIVER RIDGE CUSD 210	JUL	25,662.18	0.0252664
			AUG	2,636.32	0.0252664
			OCT	29,304.41	0.0252664
			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	57,602.91	
043	7262110	SCALES MOUND CUSD 211	JUL	7,761.61	0.0076419
			AUG	797.36	0.0076419
			OCT	8,863.21	0.0076419
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 043 JO DAVIESS

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	17,422.18	
043	9020003	APPLE RIVER TWP ROAD & BRIDGE	JUL	169.21	0.0001666
			AUG	17.38	0.0001666
			OCT	193.23	0.0001666
			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	379.82	
043	9020006	BERREMAN TWP ROAD & BRIDGE	JUL	38.90	0.0000383
			AUG	4.00	0.0000383
			OCT	44.42	0.0000383
			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	87.32	
043	9020019	COUNCIL HILL TWP ROAD & BRIDGE	JUL	33.82	0.0000333
			AUG	3.48	0.0000333
			OCT	38.62	0.0000333
			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	75.92	

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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 043 JO DAVIESS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
043	9020022	DERINDA TWP ROAD & BRIDGE	JUL	166.47	0.0001639
			AUG	17.10	0.0001639
			OCT	190.09	0.0001639
			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	373.66	
043	9020025	DUNLEITH TWP ROAD & BRIDGE	JUL	569.79	0.0005610
			AUG	58.53	0.0005610
			OCT	650.66	0.0005610
			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	1,278.98	
043	9020027	EAST GALENA TWP ROAD & BRIDGE	JUL	346.34	0.0003410
			AUG	35.58	0.0003410
			OCT	395.50	0.0003410
			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	777.42	
043	9020029	ELIZABETH TWP ROAD & BRIDGE	JUL	805.73	0.0007933
			AUG	82.77	0.0007933
			OCT	920.08	0.0007933
			DEC	0.00	0.0000000
			JAN	0.00	0.0000000
			MAR	0.00	0.0000000

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 043 JO DAVIESS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,808.58	
043	9020034	GUILFORD TWP ROAD & BRIDGE	JUL	231.77	0.0002282
			AUG	23.82	0.0002282
			OCT	264.67	0.0002282
			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	520.26	
043	9020036	HANOVER TWP ROAD & BRIDGE	JUL	498.39	0.0004907
			AUG	51.20	0.0004907
			OCT	569.12	0.0004907
			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	1,118.71	
043	9020051	MENOMINEE TWP ROAD & BRIDGE	JUL	1,646.70	0.0016213
			AUG	169.16	0.0016213
			OCT	1,880.42	0.0016213
			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	3,696.28	
043	9020058	NORA TWP ROAD & BRIDGE	JUL	166.47	0.0001639
			AUG	17.10	0.0001639

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COUNTY - 043 JO DAVIESS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	190.09	0.0001639
			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	373.66	
043	9020066	PLEASANT VALLEY TWP RD & BR	JUL	101.97	0.0001004
			AUG	10.48	0.0001004
			OCT	116.44	0.0001004
			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	228.89	
043	9020070	RAWLINS 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	
043	9020072	RICE TWP ROAD & BRIDGE	JUL	1,077.42	0.0010608
			AUG	110.68	0.0010608
			OCT	1,230.34	0.0010608
			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 - 043 JO DAVIESS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	2,418.44	
043	9020074	RUSH TWP ROAD & BRIDGE	JUL	589.19	0.0005801
			AUG	60.53	0.0005801
			OCT	672.81	0.0005801
			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	1,322.53	
043	9020076	SCALES MOUND TWP ROAD & BRIDGE	JUL	124.72	0.0001228
			AUG	12.82	0.0001228
			OCT	142.42	0.0001228
			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	279.96	
043	9020082	STOCKTON TWP ROAD & BRIDGE	JUL	2,073.17	0.0020412
			AUG	212.98	0.0020412
			OCT	2,367.42	0.0020412
			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	4,653.57	
043	9020085	THOMPSON TWP ROAD & BRIDGE	JUL	631.84	0.0006221
			AUG	64.92	0.0006221
			OCT	721.52	0.0006221
			DEC	0.00	0.0000000

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 043 JO DAVIESS

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	1,418.28	
043	9020088	VINEGAR HILL TWP ROAD & BRIDGE	JUL	137.22	0.0001351
			AUG	14.09	0.0001351
			OCT	156.69	0.0001351
			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	308.00	
043	9020090	WARDS GROVE TWP ROAD & BRIDGE	JUL	187.29	0.0001844
			AUG	19.24	0.0001844
			OCT	213.87	0.0001844
			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	420.40	
043	9020092	WARREN TWP ROAD & BRIDGE	JUL	2,265.64	0.0022307
			AUG	232.76	0.0022307
			OCT	2,587.20	0.0022307
			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	5,085.60	

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
043	9020094	WEST GALENA TWP ROAD & BRIDGE	JUL	561.46	0.0005528
			AUG	57.68	0.0005528
			OCT	641.15	0.0005528
			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	1,260.29	
043	9020096	WOODBINE TWP ROAD & BRIDGE	JUL	176.62	0.0001739
			AUG	18.15	0.0001739
			OCT	201.69	0.0001739
			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	396.46	
089	5100366	LENA 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	
089	5100540	PEARL CITY FPD	JUL	8.33	0.0000082
			AUG	0.85	0.0000082
			OCT	9.51	0.0000082
			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 - 043 JO DAVIESS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	18.69	
089	6060519	HIGHLAND COMM COLL 519	JUL	9,064.80	0.0089250
			AUG	931.25	0.0089250
			OCT	10,351.37	0.0089250
			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	20,347.42	
089	7262000	PEARL CITY CUSD 200	JUL	78.82	0.0000776
			AUG	8.09	0.0000776
			OCT	90.00	0.0000776
			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	176.91	
089	7262020	LENA WINSLOW CUSD 202	JUL	78.82	0.0000776
			AUG	8.09	0.0000776
			OCT	90.00	0.0000776
			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	176.91	
		COUNTY TOTALS	JUL	240,965.25	
			AUG	24,754.79	

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 043 JO DAVIESS

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	275,165.34	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	540,885.38	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	