

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 081 ROCK ISLAND

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
037	5100522	ORION FPD	JUL	164.13	0.0001616
			AUG	16.86	0.0001616
			OCT	187.43	0.0001616
			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	368.42	
037	5120011	HAMMOND-HENRY HOSP DIST	JUL	2,243.40	0.0022088
			AUG	230.47	0.0022088
			OCT	2,561.80	0.0022088
			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	5,035.67	
037	7021900	COLONA ELEM SD 190	JUL	140.47	0.0001383
			AUG	14.43	0.0001383
			OCT	160.40	0.0001383
			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	315.30	
037	7262230	ORION CUSD 223	JUL	3,996.74	0.0039351
			AUG	410.59	0.0039351
			OCT	4,564.00	0.0039351
			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	8,971.33	
066	5100625	SHERRARD FPD	JUL	38.49	0.0000379
			AUG	3.96	0.0000379
			OCT	43.96	0.0000379
			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	86.41	
066	7262000	SHERRARD CUSD 200	JUL	8,784.28	0.0086488
			AUG	902.42	0.0086488
			OCT	10,031.03	0.0086488
			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	19,717.73	
066	7262030	WESTMER CUSD 203	JUL	624.02	0.0006144
			AUG	64.11	0.0006144
			OCT	712.59	0.0006144
			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	1,400.72	
081	1010081	ROCK ISLAND COUNTY	JUL	375,018.13	0.3692343
			AUG	38,526.26	0.3692343

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			OCT	428,244.28	0.3692343
			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	841,788.67	
081	2400013	CARBON CLIFF VILLAGE	JUL	1,910.06	0.0018806
			AUG	196.22	0.0018806
			OCT	2,181.15	0.0018806
			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	4,287.43	
081	2400017	COAL VALLEY VILLAGE	JUL	1,387.60	0.0013662
			AUG	142.55	0.0013662
			OCT	1,584.54	0.0013662
			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	3,114.69	
081	2400019	CORDOVA VILLAGE	JUL	501.64	0.0004939
			AUG	51.53	0.0004939
			OCT	572.83	0.0004939
			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	1,126.00	
081	2400020	ANDALUSIA VILLAGE	JUL	502.04	0.0004943
			AUG	51.58	0.0004943
			OCT	573.30	0.0004943
			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	1,126.92	
081	2400025	EAST MOLINE CITY	JUL	210,303.87	0.2070604
			AUG	21,604.88	0.2070604
			OCT	240,152.21	0.2070604
			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	472,060.96	
081	2400035	HAMPTON VILLAGE	JUL	1,763.09	0.0017359
			AUG	181.13	0.0017359
			OCT	2,013.32	0.0017359
			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	3,957.54	
081	2400037	HILLSDALE VILLAGE	JUL	563.29	0.0005546
			AUG	57.86	0.0005546
			OCT	643.24	0.0005546
			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	1,264.39	
081	2400052	MILAN VILLAGE	JUL	39,331.50	0.0387249
			AUG	4,040.59	0.0387249
			OCT	44,913.81	0.0387249
			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	88,285.90	
081	2400053	MOLINE CITY	JUL	376,975.01	0.3711610
			AUG	38,727.29	0.3711610
			OCT	430,478.90	0.3711610
			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	846,181.20	
081	2400060	OAK GROVE VILLAGE	JUL	94.56	0.0000931
			AUG	9.71	0.0000931
			OCT	107.98	0.0000931
			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	212.25	

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081	2400067	PORT BYRON VILLAGE	JUL	2,105.68	0.0020732
			AUG	216.32	0.0020732
			OCT	2,404.53	0.0020732
			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	4,726.53	
081	2400069	RAPIDS CITY VILLAGE	JUL	705.58	0.0006947
			AUG	72.49	0.0006947
			OCT	805.72	0.0006947
			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	1,583.79	
081	2400071	REYNOLDS VILLAGE	JUL	393.16	0.0003871
			AUG	40.39	0.0003871
			OCT	448.97	0.0003871
			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	882.52	
081	2400072	ROCK ISLAND CITY	JUL	416,056.55	0.4096398
			AUG	42,742.21	0.4096398
			OCT	475,107.27	0.4096398
			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	933,906.03	
081	2400078	SILVIS CITY	JUL	32,206.82	0.0317101
			AUG	3,308.66	0.0317101
			OCT	36,777.92	0.0317101
			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	72,293.40	
081	3020001	ANDALUSIA TOWNSHIP	JUL	364.83	0.0003592
			AUG	37.48	0.0003592
			OCT	416.60	0.0003592
			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	818.91	
081	3020008	BLACKHAWK TOWNSHIP	JUL	9,669.33	0.0095202
			AUG	993.34	0.0095202
			OCT	11,041.70	0.0095202
			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	21,704.37	
081	3020010	BOWLING TOWNSHIP	JUL	678.67	0.0006682
			AUG	69.72	0.0006682

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			OCT	774.99	0.0006682
			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	1,523.38	
081	3020012	BUFFALO PRAIRIE TOWNSHIP	JUL	830.81	0.0008180
			AUG	85.35	0.0008180
			OCT	948.73	0.0008180
			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	1,864.89	
081	3020014	CANOE CREEK TOWNSHIP	JUL	605.03	0.0005957
			AUG	62.16	0.0005957
			OCT	690.90	0.0005957
			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	1,358.09	
081	3020016	COAL VALLEY TOWNSHIP	JUL	1,200.31	0.0011818
			AUG	123.31	0.0011818
			OCT	1,370.67	0.0011818
			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	2,694.29	
081	3020018	COE TOWNSHIP	JUL	409.82	0.0004035
			AUG	42.10	0.0004035
			OCT	467.99	0.0004035
			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	919.91	
081	3020020	CORDOVA TOWNSHIP	JUL	8,745.89	0.0086110
			AUG	898.48	0.0086110
			OCT	9,987.18	0.0086110
			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	19,631.55	
081	3020024	DRURY TOWNSHIP	JUL	1,821.49	0.0017934
			AUG	187.13	0.0017934
			OCT	2,080.01	0.0017934
			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	4,088.63	
081	3020026	EDGINGTON TOWNSHIP	JUL	1,161.31	0.0011434
			AUG	119.30	0.0011434
			OCT	1,326.14	0.0011434
			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	2,606.75	
081	3020035	HAMPTON TOWNSHIP	JUL	15,963.20	0.0157170
			AUG	1,639.92	0.0157170
			OCT	18,228.85	0.0157170
			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	35,831.97	
081	3020038	MOLINE TOWNSHIP	JUL	18,633.48	0.0183461
			AUG	1,914.25	0.0183461
			OCT	21,278.12	0.0183461
			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	41,825.85	
081	3020067	PORT BYRON TOWNSHIP	JUL	670.85	0.0006605
			AUG	68.91	0.0006605
			OCT	766.06	0.0006605
			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	1,505.82	

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081	3020072	ROCK ISLAND TOWNSHIP	JUL	16,789.34	0.0165304
			AUG	1,724.80	0.0165304
			OCT	19,172.24	0.0165304
			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	37,686.38	
081	3020074	RURAL TOWNSHIP	JUL	577.61	0.0005687
			AUG	59.34	0.0005687
			OCT	659.59	0.0005687
			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	1,296.54	
081	3020079	SOUTH MOLINE TOWNSHIP	JUL	10,324.43	0.0101652
			AUG	1,060.65	0.0101652
			OCT	11,789.77	0.0101652
			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	23,174.85	
081	3020081	SOUTH ROCK ISLAND TOWNSHIP	JUL	4,866.86	0.0047918
			AUG	499.98	0.0047918
			OCT	5,557.61	0.0047918
			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	10,924.45	
081	3020096	ZUMA TOWNSHIP	JUL	855.80	0.0008426
			AUG	87.92	0.0008426
			OCT	977.26	0.0008426
			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	1,920.98	
081	5090030	CORDOVA SAN DIST	JUL	93.14	0.0000917
			AUG	9.56	0.0000917
			OCT	106.36	0.0000917
			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	209.06	
081	5090067	HILLSDALE SAN DIST	JUL	239.19	0.0002355
			AUG	24.57	0.0002355
			OCT	273.14	0.0002355
			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	536.90	
081	5100018	ANDALUSIA FPD	JUL	1,936.97	0.0019071
			AUG	198.99	0.0019071

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			OCT	2,211.89	0.0019071
			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	4,347.85	
081	5100042	BARSTOW FPD	JUL	1,762.58	0.0017354
			AUG	181.08	0.0017354
			OCT	2,012.74	0.0017354
			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	3,956.40	
081	5100062	BLACKHAWK FPD	JUL	11,462.08	0.0112853
			AUG	1,177.52	0.0112853
			OCT	13,088.88	0.0112853
			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	25,728.48	
081	5100074	BOWLESBURG FPD	JUL	315.26	0.0003104
			AUG	32.39	0.0003104
			OCT	360.01	0.0003104
			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	707.66	
081	5100092	BUFFALO PRAIRIE FPD	JUL	752.91	0.0007413
			AUG	77.35	0.0007413
			OCT	859.77	0.0007413
			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	1,690.03	
081	5100104	CAMPBELL ISLAND FPD	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	
081	5100143	COAL VALLEY FPD	JUL	3,745.47	0.0036877
			AUG	384.77	0.0036877
			OCT	4,277.06	0.0036877
			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	8,407.30	
081	5100152	CORDOVA FPD	JUL	19,651.18	0.0193481
			AUG	2,018.80	0.0193481
			OCT	22,440.25	0.0193481
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 081 ROCK ISLAND

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	44,110.23	
081	5100160	COYNE CENTER FPD	JUL	591.52	0.0005824
			AUG	60.77	0.0005824
			OCT	675.48	0.0005824
			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	1,327.77	
081	5100196	EAST MOLINE FPD	JUL	3,396.79	0.0033444
			AUG	348.96	0.0033444
			OCT	3,878.89	0.0033444
			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	7,624.64	
081	5100239	FOURWAY FPD	JUL	318.92	0.0003140
			AUG	32.76	0.0003140
			OCT	364.18	0.0003140
			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	715.86	

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
081	5100305	HILLSDALE FPD	JUL	1,283.70	0.0012639
			AUG	131.87	0.0012639
			OCT	1,465.90	0.0012639
			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	2,881.47	
081	5100565	RAPIDS CITY FPD	JUL	591.52	0.0005824
			AUG	60.77	0.0005824
			OCT	675.48	0.0005824
			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	1,327.77	
081	5100567	REYNOLDS FPD	JUL	237.87	0.0002342
			AUG	24.44	0.0002342
			OCT	271.62	0.0002342
			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	533.93	
081	5100635	SOUTH MOLINE FPD	JUL	770.48	0.0007586
			AUG	79.16	0.0007586
			OCT	879.83	0.0007586
			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 - 081 ROCK ISLAND

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,729.47	
081	5120012	ILLINI HOSP DIST	JUL	40,804.82	0.0401755
			AUG	4,191.95	0.0401755
			OCT	46,596.24	0.0401755
			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	91,593.01	
081	5150018	METROPOLITAN AIRPORT AUTH	JUL	52,257.15	0.0514512
			AUG	5,368.47	0.0514512
			OCT	59,673.98	0.0514512
			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	117,299.60	
081	5160072	ROBERT R JONES PUB LIBRY DIST	JUL	2,432.01	0.0023945
			AUG	249.84	0.0023945
			OCT	2,777.18	0.0023945
			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	5,459.03	
081	5200008	ROCK ISLAND CO FOREST PRESERVE	JUL	30,052.49	0.0295890
			AUG	3,087.35	0.0295890

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	34,317.83	0.0295890
			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	67,457.67	
081	5230004	ROCK ISLAND METRO MASS TRANSIT	JUL	28,276.91	0.0278408
			AUG	2,904.93	0.0278408
			OCT	32,290.24	0.0278408
			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	63,472.08	
081	5300003	BIG ISLAND RIVER CONSERVANCY	JUL	1.42	0.0000014
			AUG	0.15	0.0000014
			OCT	1.62	0.0000014
			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	3.19	
081	6060503	BLACKHAWK COMM COLL 503	JUL	178,503.62	0.1757506
			AUG	18,337.99	0.1757506
			OCT	203,838.56	0.1757506
			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
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	400,680.17	
081	7020290	HAMPTON ELEM SD 29	JUL	4,370.81	0.0043034
			AUG	449.02	0.0043034
			OCT	4,991.16	0.0043034
			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	9,810.99	
081	7020340	SILVIS ELEM SD 34	JUL	59,057.23	0.0581464
			AUG	6,067.05	0.0581464
			OCT	67,439.19	0.0581464
			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	132,563.47	
081	7020360	CARBON CLIFF BARSTOW ELEM 36	JUL	12,788.94	0.0125917
			AUG	1,313.83	0.0125917
			OCT	14,604.07	0.0125917
			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	28,706.84	
081	7020370	EAST MOLINE ELEM SD 37	JUL	345,357.38	0.3400310
			AUG	35,479.15	0.3400310
			OCT	394,373.80	0.3400310
			DEC	0.00	0.0000000

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 081 ROCK ISLAND

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	775,210.33	
081	7170300	UNITED TWP HS 30	JUL	328,923.62	0.3238507
			AUG	33,790.89	0.3238507
			OCT	375,607.60	0.3238507
			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	738,322.11	
081	7220400	MOLINE UNIT SCH 40	JUL	746,011.68	0.7345061
			AUG	76,639.07	0.7345061
			OCT	851,892.79	0.7345061
			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	1,674,543.54	
081	7250410	ROCK ISLAND UNIT SCH 41	JUL	730,289.61	0.7190265
			AUG	75,023.91	0.7190265
			OCT	833,939.28	0.7190265
			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	1,639,252.80	

ILLINOIS DEPARTMENT OF REVENUE
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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
081	7261000	RIVERDALE CUSD 100	JUL	46,129.75	0.0454183
			AUG	4,738.99	0.0454183
			OCT	52,676.92	0.0454183
			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	103,545.66	
081	7263000	ROCKRIDGE CUSD 300	JUL	52,859.34	0.0520441
			AUG	5,430.33	0.0520441
			OCT	60,361.64	0.0520441
			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	118,651.31	
081	9020001	ANDALUSIA TWP ROAD & BRIDGE	JUL	643.02	0.0006331
			AUG	66.06	0.0006331
			OCT	734.28	0.0006331
			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	1,443.36	
081	9020008	BLACKHAWK TWP ROAD & BRIDGE	JUL	5,590.12	0.0055039
			AUG	574.28	0.0055039
			OCT	6,383.52	0.0055039
			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 - 081 ROCK ISLAND

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,547.92	
081	9020010	BOWLING TWP ROAD & BRIDGE	JUL	1,371.35	0.0013502
			AUG	140.88	0.0013502
			OCT	1,565.99	0.0013502
			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	3,078.22	
081	9020012	BUFFALO PRAIRIE TWP RD & BR	JUL	1,121.90	0.0011046
			AUG	115.26	0.0011046
			OCT	1,281.13	0.0011046
			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	2,518.29	
081	9020014	CANOE CREEK TWP ROAD & BRIDGE	JUL	216.95	0.0002136
			AUG	22.28	0.0002136
			OCT	247.74	0.0002136
			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	486.97	
081	9020016	COAL VALLEY TWP ROAD & BRIDGE	JUL	3,925.75	0.0038652
			AUG	403.29	0.0038652

ILLINOIS DEPARTMENT OF REVENUE
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COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 081 ROCK ISLAND

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	4,482.93	0.0038652
			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	8,811.97	
081	9020018	COE TWP ROAD & BRIDGE	JUL	928.11	0.0009138
			AUG	95.35	0.0009138
			OCT	1,059.84	0.0009138
			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	2,083.30	
081	9020020	CORDOVA TWP ROAD & BRIDGE	JUL	32,068.69	0.0315741
			AUG	3,294.47	0.0315741
			OCT	36,620.18	0.0315741
			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	71,983.34	
081	9020024	DRURY TWP ROAD & BRIDGE	JUL	1,715.76	0.0016893
			AUG	176.27	0.0016893
			OCT	1,959.27	0.0016893
			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 - 081 ROCK ISLAND

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	3,851.30	
081	9020026	EDGINGTON TWP ROAD & BRIDGE	JUL	1,347.18	0.0013264
			AUG	138.40	0.0013264
			OCT	1,538.38	0.0013264
			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	3,023.96	
081	9020035	HAMPTON TWP ROAD & BRIDGE	JUL	15,232.53	0.0149976
			AUG	1,564.86	0.0149976
			OCT	17,394.48	0.0149976
			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	34,191.87	
081	9020074	RURAL TWP ROAD & BRIDGE	JUL	994.84	0.0009795
			AUG	102.21	0.0009795
			OCT	1,136.04	0.0009795
			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	2,233.09	
081	9020079	SOUTH MOLINE TWP ROAD & BRIDGE	JUL	11,712.84	0.0115322
			AUG	1,203.29	0.0115322
			OCT	13,375.24	0.0115322
			DEC	0.00	0.0000000

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PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 081 ROCK ISLAND

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	26,291.37	
081	9020096	ZUMA TWP ROAD & BRIDGE	JUL	1,834.90	0.0018066
			AUG	188.50	0.0018066
			OCT	2,095.33	0.0018066
			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	4,118.73	
098	7260010	ERIE CUSD 1	JUL	522,835.89	0.5147723
			AUG	53,711.83	0.5147723
			OCT	597,041.75	0.5147723
			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	1,173,589.47	
		COUNTY TOTALS	JUL	4,876,907.75	
			AUG	501,013.13	
			OCT	5,569,085.03	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	10,947,005.91	

ILLINOIS DEPARTMENT OF REVENUE
 PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
 COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
 COUNTY - 081 ROCK ISLAND

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	