

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 094 WARREN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
029	5100039	AVON FPD	JUL	123.30	0.0001214
			AUG	12.67	0.0001214
			OCT	140.80	0.0001214
			DEC	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	276.77	
029	7261760	AVON CUSD 176	JUL	3,501.10	0.0034471
			AUG	359.67	0.0034471
			OCT	3,998.01	0.0034471
			DEC	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	7,858.78	
036	7262350	WEST CENTRAL CUSD 235	JUL	2,823.34	0.0027798
			AUG	290.05	0.0027798
			OCT	3,224.06	0.0027798
			DEC	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	6,337.45	
048	5100001	ABINGDON FPD	JUL	145.14	0.0001429
			AUG	14.91	0.0001429
			OCT	165.74	0.0001429
			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	325.79	
048	6060518	CARL SANDBURG COMM COLL 518	JUL	7,360.62	0.0072471
			AUG	756.17	0.0072471
			OCT	8,405.31	0.0072471
			DEC	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	16,522.10	
048	7262050	GALESBURG CUSD 205	JUL	4,089.47	0.0040264
			AUG	420.12	0.0040264
			OCT	4,669.89	0.0040264
			DEC	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	9,179.48	
048	7262170	ABINGDON CUSD 217	JUL	690.75	0.0006801
			AUG	70.97	0.0006801
			OCT	788.79	0.0006801
			DEC	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	1,550.51	
055	7261700	BUSHNELL PRAIRIE CITY CUSD 170	JUL	188.20	0.0001853
			AUG	19.34	0.0001853

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			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	
066	5100611	SEATON FPD	JUL	2.74	0.0000027
			AUG	0.28	0.0000027
			OCT	3.14	0.0000027
			DEC	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	6.16	
094	1010094	WARREN COUNTY	JUL	27,479.92	0.0270561
			AUG	2,823.06	0.0270561
			OCT	31,380.13	0.0270561
			DEC	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	61,683.11	
094	2400001	ALEXIS VILLAGE	JUL	527.54	0.0005194
			AUG	54.19	0.0005194
			OCT	602.41	0.0005194
			DEC	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	1,184.14	
094	2400041	KIRKWOOD VILLAGE	JUL	217.86	0.0002145
			AUG	22.38	0.0002145
			OCT	248.78	0.0002145
			DEC	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	489.02	
094	2400044	LITTLE YORK VILLAGE	JUL	63.48	0.0000625
			AUG	6.52	0.0000625
			OCT	72.49	0.0000625
			DEC	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	142.49	
094	2400054	MONMOUTH CITY	JUL	28,307.48	0.0278709
			AUG	2,908.08	0.0278709
			OCT	32,325.15	0.0278709
			DEC	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	63,540.71	
094	2400073	ROSEVILLE VILLAGE	JUL	312.42	0.0003076
			AUG	32.09	0.0003076
			OCT	356.76	0.0003076
			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	701.27	
094	3020007	BERWICK TOWNSHIP	JUL	242.95	0.0002392
			AUG	24.96	0.0002392
			OCT	277.42	0.0002392
			DEC	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	545.33	
094	3020018	COLDBROOK TOWNSHIP	JUL	446.49	0.0004396
			AUG	45.86	0.0004396
			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	
094	3020026	ELLISON TOWNSHIP	JUL	450.14	0.0004432
			AUG	46.25	0.0004432
			OCT	514.03	0.0004432
			DEC	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	1,010.42	

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094	3020030	FLOYD TOWNSHIP	JUL	327.75	0.0003227
			AUG	33.68	0.0003227
			OCT	374.27	0.0003227
			DEC	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	735.70	
094	3020034	GREENBUSH TOWNSHIP	JUL	150.62	0.0001483
			AUG	15.48	0.0001483
			OCT	172.00	0.0001483
			DEC	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	338.10	
094	3020036	HALE TOWNSHIP	JUL	286.01	0.0002816
			AUG	29.38	0.0002816
			OCT	326.61	0.0002816
			DEC	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	642.00	
094	3020041	KELLY TOWNSHIP	JUL	828.88	0.0008161
			AUG	85.16	0.0008161
			OCT	946.52	0.0008161
			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	1,860.56	
094	3020043	LENOX TOWNSHIP	JUL	395.91	0.0003898
			AUG	40.67	0.0003898
			OCT	452.09	0.0003898
			DEC	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	888.67	
094	3020054	MONMOUTH TOWNSHIP	JUL	6,407.42	0.0063086
			AUG	658.25	0.0063086
			OCT	7,316.82	0.0063086
			DEC	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	14,382.49	
094	3020067	POINT PLEASANT TOWNSHIP	JUL	23.16	0.0000228
			AUG	2.38	0.0000228
			OCT	26.44	0.0000228
			DEC	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	51.98	
094	3020073	ROSEVILLE TOWNSHIP	JUL	516.87	0.0005089
			AUG	53.10	0.0005089

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			OCT	590.23	0.0005089
			DEC	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	1,160.20	
094	3020079	SPRING GROVE TOWNSHIP	JUL	299.52	0.0002949
			AUG	30.77	0.0002949
			OCT	342.03	0.0002949
			DEC	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	672.32	
094	3020083	SUMNER TOWNSHIP	JUL	195.21	0.0001922
			AUG	20.06	0.0001922
			OCT	222.91	0.0001922
			DEC	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	438.18	
094	3020085	SWAN TOWNSHIP	JUL	210.04	0.0002068
			AUG	21.58	0.0002068
			OCT	239.85	0.0002068
			DEC	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	471.47	
094	3020087	TOMPKINS TOWNSHIP	JUL	389.00	0.0003830
			AUG	39.96	0.0003830
			OCT	444.21	0.0003830
			DEC	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	873.17	
094	5080153	KIRKWOOD PK DIST	JUL	229.44	0.0002259
			AUG	23.57	0.0002259
			OCT	262.00	0.0002259
			DEC	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	515.01	
094	5080192	MONMOUTH PK DIST	JUL	5,132.96	0.0050538
			AUG	527.32	0.0050538
			OCT	5,861.49	0.0050538
			DEC	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	11,521.77	
094	5100008	ALEXIS FPD	JUL	1,021.76	0.0010060
			AUG	104.97	0.0010060
			OCT	1,166.77	0.0010060
			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	2,293.50	
094	5100119	CENTRAL WARREN COUNTY FPD	JUL	908.21	0.0008942
			AUG	93.30	0.0008942
			OCT	1,037.11	0.0008942
			DEC	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	2,038.62	
094	5100384	LITTLE YORK FPD	JUL	159.97	0.0001575
			AUG	16.43	0.0001575
			OCT	182.67	0.0001575
			DEC	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	359.07	
094	5100589	R S P & E FPD	JUL	365.74	0.0003601
			AUG	37.57	0.0003601
			OCT	417.65	0.0003601
			DEC	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	820.96	

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094	7262250	YORKWOOD CUSD 225	JUL	11,792.57	0.0116107
			AUG	1,211.48	0.0116107
			OCT	13,466.29	0.0116107
			DEC	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	26,470.34	
094	7262380	MONMOUTH-ROSEVILLE CUSD 238	JUL	53,067.96	0.0522495
			AUG	5,451.76	0.0522495
			OCT	60,599.87	0.0522495
			DEC	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	119,119.59	
094	7263040	UNITED CUSD 304	JUL	49,842.71	0.0490740
			AUG	5,120.43	0.0490740
			OCT	56,916.87	0.0490740
			DEC	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	111,880.01	
094	9020007	BERWICK TWP ROAD & BRIDGE	JUL	390.83	0.0003848
			AUG	40.15	0.0003848
			OCT	446.30	0.0003848
			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	877.28	
094	9020018	COLDBROOK TWP ROAD & BRIDGE	JUL	795.57	0.0007833
			AUG	81.73	0.0007833
			OCT	908.48	0.0007833
			DEC	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	1,785.78	
094	9020026	ELLISON TWP ROAD & BRIDGE	JUL	567.45	0.0005587
			AUG	58.30	0.0005587
			OCT	647.99	0.0005587
			DEC	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	1,273.74	
094	9020030	FLOYD TWP ROAD & BRIDGE	JUL	426.99	0.0004204
			AUG	43.86	0.0004204
			OCT	487.59	0.0004204
			DEC	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	958.44	
094	9020034	GREENBUSH TWP ROAD & BRIDGE	JUL	283.68	0.0002793
			AUG	29.14	0.0002793

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			OCT	323.93	0.0002793
			DEC	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	636.75	
094	9020036	HALE TWP ROAD & BRIDGE	JUL	324.50	0.0003195
			AUG	33.34	0.0003195
			OCT	370.56	0.0003195
			DEC	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	728.40	
094	9020041	KELLY TWP ROAD & BRIDGE	JUL	1,530.81	0.0015072
			AUG	157.26	0.0015072
			OCT	1,748.08	0.0015072
			DEC	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	3,436.15	
094	9020043	LENOX TWP ROAD & BRIDGE	JUL	450.14	0.0004432
			AUG	46.25	0.0004432
			OCT	514.03	0.0004432
			DEC	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	1,010.42	
094	9020054	MONMOUTH TWP ROAD & BRIDGE	JUL	3,262.82	0.0032125
			AUG	335.20	0.0032125
			OCT	3,725.91	0.0032125
			DEC	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	7,323.93	
094	9020067	POINT PLEASANT TWP RD & BR	JUL	41.24	0.0000406
			AUG	4.23	0.0000406
			OCT	47.09	0.0000406
			DEC	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	92.56	
094	9020073	ROSEVILLE TWP ROAD & BRIDGE	JUL	537.29	0.0005290
			AUG	55.19	0.0005290
			OCT	613.55	0.0005290
			DEC	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	1,206.03	
094	9020079	SPRING GROVE TWP ROAD & BRIDGE	JUL	551.20	0.0005427
			AUG	56.63	0.0005427
			OCT	629.43	0.0005427
			DEC	0.00	0.0000000

ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
COUNTY - 094 WARREN

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	1,237.26	
094	9020083	SUMNER TWP ROAD & BRIDGE	JUL	284.69	0.0002803
			AUG	29.25	0.0002803
			OCT	325.09	0.0002803
			DEC	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	639.03	
094	9020085	SWAN TWP ROAD & BRIDGE	JUL	229.95	0.0002264
			AUG	23.62	0.0002264
			OCT	262.58	0.0002264
			DEC	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	516.15	
094	9020087	TOMPKINS TWP ROAD & BRIDGE	JUL	450.65	0.0004437
			AUG	46.30	0.0004437
			OCT	514.61	0.0004437
			DEC	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	1,011.56	

ILLINOIS DEPARTMENT OF REVENUE
 PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
 COUNTY ALLOCATION MAILER - PERIOD 3 - FY 2010
 COUNTY - 094 WARREN

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
		COUNTY TOTALS	JUL	219,652.46	
			AUG	22,565.32	
			OCT	250,827.60	
			DEC	0.00	
			JAN	0.00	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	493,045.38	
		CURRENT STATEWIDE PAYMENTS		471,524,820.00	
		CURRENT DOWNSTATE PAYMENTS		227,982,250.47	