

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
030	7260070	GALLATIN COUNTY CUSD 7	JUL	821.30	0.0007317
			AUG	448.93	0.0007317
			OCT	733.11	0.0007317
			DEC	236.75	0.0007317
			JAN	532.92	0.0007317
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	2,773.01	
083	1010083	SALINE COUNTY	JUL	24,039.26	0.0214167
			AUG	13,140.01	0.0214167
			OCT	21,457.95	0.0214167
			DEC	6,929.81	0.0214167
			JAN	15,598.50	0.0214167
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	81,165.53	
083	2400013	CARRIER MILLS VILLAGE	JUL	2,522.83	0.0022476
			AUG	1,378.99	0.0022476
			OCT	2,251.93	0.0022476
			DEC	727.26	0.0022476
			JAN	1,637.00	0.0022476
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,518.01	
083	2400026	ELDORADO CITY	JUL	4,976.96	0.0044340
			AUG	2,720.44	0.0044340
			OCT	4,442.54	0.0044340
			DEC	1,434.71	0.0044340
			JAN	3,229.43	0.0044340
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	16,804.08	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	2400031	GALATIA VILLAGE	JUL	161.41	0.0001438
			AUG	88.23	0.0001438
			OCT	144.07	0.0001438
			DEC	46.53	0.0001438
			JAN	104.74	0.0001438
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	544.98	
083	2400036	HARRISBURG CITY	JUL	9,382.03	0.0083585
			AUG	5,128.28	0.0083585
			OCT	8,374.60	0.0083585
			DEC	2,704.56	0.0083585
			JAN	6,087.78	0.0083585
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	31,677.25	
083	2400053	MUDDY VILLAGE	JUL	172.18	0.0001534
			AUG	94.12	0.0001534
			OCT	153.70	0.0001534
			DEC	49.63	0.0001534
			JAN	111.73	0.0001534
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	581.36	
083	2400069	RALEIGH VILLAGE	JUL	47.14	0.0000420
			AUG	25.77	0.0000420
			OCT	42.08	0.0000420
			DEC	13.59	0.0000420
			JAN	30.59	0.0000420
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	159.17	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	2400081	STONEFORT VILLAGE	JUL	85.53	0.0000762
			AUG	46.75	0.0000762
			OCT	76.35	0.0000762
			DEC	24.66	0.0000762
			JAN	55.49	0.0000762
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	288.78	
083	3020010	BRUSHY TOWNSHIP	JUL	185.43	0.0001652
			AUG	101.36	0.0001652
			OCT	165.51	0.0001652
			DEC	53.46	0.0001652
			JAN	120.32	0.0001652
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	626.08	
083	3020013	CARRIER MILLS TOWNSHIP	JUL	1,337.18	0.0011913
			AUG	730.91	0.0011913
			OCT	1,193.59	0.0011913
			DEC	385.47	0.0011913
			JAN	867.67	0.0011913
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,514.82	
083	3020019	COTTAGE TOWNSHIP	JUL	71.16	0.0000634
			AUG	38.90	0.0000634
			OCT	63.52	0.0000634
			DEC	20.52	0.0000634
			JAN	46.17	0.0000634
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	240.27	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	3020025	EAST ELDORADO TOWNSHIP	JUL	3,933.75	0.0035046
			AUG	2,150.22	0.0035046
			OCT	3,511.35	0.0035046
			DEC	1,133.98	0.0035046
			JAN	2,552.52	0.0035046
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	13,281.82	
083	3020031	GALATIA TOWNSHIP	JUL	278.26	0.0002479
			AUG	152.09	0.0002479
			OCT	248.38	0.0002479
			DEC	80.21	0.0002479
			JAN	180.56	0.0002479
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	939.50	
083	3020035	HARRISBURG TOWNSHIP	JUL	3,836.43	0.0034179
			AUG	2,097.02	0.0034179
			OCT	3,424.49	0.0034179
			DEC	1,105.93	0.0034179
			JAN	2,489.37	0.0034179
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	12,953.24	
083	3020038	INDEPENDENCE TOWNSHIP	JUL	116.85	0.0001041
			AUG	63.87	0.0001041
			OCT	104.30	0.0001041
			DEC	33.68	0.0001041
			JAN	75.82	0.0001041
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	394.52	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	3020045	LONG BRANCH TOWNSHIP	JUL	73.75	0.0000657
			AUG	40.30	0.0000657
			OCT	65.83	0.0000657
			DEC	21.26	0.0000657
			JAN	47.85	0.0000657
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	248.99	
083	3020054	MOUNTAIN TOWNSHIP	JUL	78.35	0.0000698
			AUG	42.82	0.0000698
			OCT	69.94	0.0000698
			DEC	22.58	0.0000698
			JAN	50.84	0.0000698
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	264.53	
083	3020069	RALEIGH TOWNSHIP	JUL	304.30	0.0002711
			AUG	166.33	0.0002711
			OCT	271.62	0.0002711
			DEC	87.72	0.0002711
			JAN	197.45	0.0002711
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,027.42	
083	3020071	RECTOR TOWNSHIP	JUL	306.43	0.0002730
			AUG	167.50	0.0002730
			OCT	273.52	0.0002730
			DEC	88.34	0.0002730
			JAN	198.83	0.0002730
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,034.62	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	3020082	STONEFORT TOWNSHIP	JUL	229.99	0.0002049
			AUG	125.72	0.0002049
			OCT	205.29	0.0002049
			DEC	66.30	0.0002049
			JAN	149.24	0.0002049
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	776.54	
083	3020084	TATE TOWNSHIP	JUL	69.14	0.0000616
			AUG	37.80	0.0000616
			OCT	61.72	0.0000616
			DEC	19.93	0.0000616
			JAN	44.86	0.0000616
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	233.45	
083	5080041	CARRIER MILLS PK DIST	JUL	1,189.13	0.0010594
			AUG	649.98	0.0010594
			OCT	1,061.44	0.0010594
			DEC	342.79	0.0010594
			JAN	771.60	0.0010594
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,014.94	
083	5080087	ELDORADO RALEIGH PK DIST	JUL	2,714.88	0.0024187
			AUG	1,483.97	0.0024187
			OCT	2,423.36	0.0024187
			DEC	782.62	0.0024187
			JAN	1,761.62	0.0024187
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,166.45	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	5080128	HARRISBURG TWP PK DIST	JUL	7,075.50	0.0063036
			AUG	3,867.51	0.0063036
			OCT	6,315.75	0.0063036
			DEC	2,039.65	0.0063036
			JAN	4,591.13	0.0063036
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	23,889.54	
083	5150010	HARRISBURG-RALEIGH AIRPORT AUT	JUL	1,214.27	0.0010818
			AUG	663.73	0.0010818
			OCT	1,083.88	0.0010818
			DEC	350.04	0.0010818
			JAN	787.91	0.0010818
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	4,099.83	
083	5300011	SALINE VALLEY RVR CONSERVANCY	JUL	2,921.86	0.0026031
			AUG	1,597.11	0.0026031
			OCT	2,608.11	0.0026031
			DEC	842.29	0.0026031
			JAN	1,895.92	0.0026031
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,865.29	
083	6060533	SOUTHEASTERN COMM COLL 533	JUL	13,209.82	0.0117687
			AUG	7,220.58	0.0117687
			OCT	11,791.37	0.0117687
			DEC	3,807.99	0.0117687
			JAN	8,571.55	0.0117687
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	44,601.31	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	7260010	GALATIA CUSD 1	JUL	5,239.28	0.0046677
			AUG	2,863.82	0.0046677
			OCT	4,676.69	0.0046677
			DEC	1,510.33	0.0046677
			JAN	3,399.64	0.0046677
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	17,689.76	
083	7260020	CARRIER MILLS-STONEFORT CUSD 2	JUL	15,001.48	0.0133649
			AUG	8,199.91	0.0133649
			OCT	13,390.64	0.0133649
			DEC	4,324.49	0.0133649
			JAN	9,734.10	0.0133649
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	50,650.62	
083	7260030	HARRISBURG CUSD 3	JUL	55,593.00	0.0495281
			AUG	30,387.50	0.0495281
			OCT	49,623.50	0.0495281
			DEC	16,025.81	0.0495281
			JAN	36,072.99	0.0495281
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	187,702.80	
083	7260040	ELDORADO CUSD 4	JUL	38,827.59	0.0345917
			AUG	21,223.40	0.0345917
			OCT	34,658.34	0.0345917
			DEC	11,192.83	0.0345917
			JAN	25,194.31	0.0345917
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	131,096.47	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	9020010	BRUSHY TWP ROAD & BRIDGE	JUL	366.82	0.0003268
			AUG	200.50	0.0003268
			OCT	327.43	0.0003268
			DEC	105.75	0.0003268
			JAN	238.01	0.0003268
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	1,238.51	
083	9020013	CARRIER MILLS TWP RD & BRIDGE	JUL	1,049.27	0.0009348
			AUG	573.54	0.0009348
			OCT	936.60	0.0009348
			DEC	302.47	0.0009348
			JAN	680.85	0.0009348
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	3,542.73	
083	9020019	COTTAGE TWP ROAD & BRIDGE	JUL	64.09	0.0000571
			AUG	35.04	0.0000571
			OCT	57.21	0.0000571
			DEC	18.47	0.0000571
			JAN	41.59	0.0000571
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	216.40	
083	9020025	EAST ELDORADO TWP RD & BRIDGE	JUL	2,528.44	0.0022526
			AUG	1,382.06	0.0022526
			OCT	2,256.94	0.0022526
			DEC	728.87	0.0022526
			JAN	1,640.65	0.0022526
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	8,536.96	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	9020031	GALATIA TWP ROAD & BRIDGE	JUL	133.24	0.0001187
			AUG	72.82	0.0001187
			OCT	118.93	0.0001187
			DEC	38.41	0.0001187
			JAN	86.45	0.0001187
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	449.85	
083	9020035	HARRISBURG TWP ROAD & BRIDGE	JUL	2,745.19	0.0024457
			AUG	1,500.53	0.0024457
			OCT	2,450.41	0.0024457
			DEC	791.36	0.0024457
			JAN	1,781.28	0.0024457
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	9,268.77	
083	9020038	INDEPENDENCE TWP ROAD & BRIDGE	JUL	49.16	0.0000438
			AUG	26.88	0.0000438
			OCT	43.88	0.0000438
			DEC	14.17	0.0000438
			JAN	31.90	0.0000438
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	165.99	
083	9020045	LONG BRANCH TWP ROAD & BRIDGE	JUL	34.35	0.0000306
			AUG	18.77	0.0000306
			OCT	30.66	0.0000306
			DEC	9.90	0.0000306
			JAN	22.29	0.0000306
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	115.97	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	9020054	MOUNTAIN TWP ROAD & BRIDGE	JUL	23.01	0.0000205
			AUG	12.58	0.0000205
			OCT	20.54	0.0000205
			DEC	6.63	0.0000205
			JAN	14.93	0.0000205
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	77.69	
083	9020069	RALEIGH TWP ROAD & BRIDGE	JUL	263.89	0.0002351
			AUG	144.24	0.0002351
			OCT	235.56	0.0002351
			DEC	76.07	0.0002351
			JAN	171.23	0.0002351
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	890.99	
083	9020071	RECTOR TWP ROAD & BRIDGE	JUL	148.05	0.0001319
			AUG	80.93	0.0001319
			OCT	132.15	0.0001319
			DEC	42.68	0.0001319
			JAN	96.07	0.0001319
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	499.88	
083	9020082	STONEFORT TWP ROAD & BRIDGE	JUL	89.68	0.0000799
			AUG	49.03	0.0000799
			OCT	80.05	0.0000799
			DEC	25.85	0.0000799
			JAN	58.20	0.0000799
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	302.81	

**ILLINOIS DEPARTMENT OF REVENUE
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)
COUNTY ALLOCATION MAILER - PERIOD 5 - FY 2009
COUNTY - 083 SALINE**

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
083	9020084	TATE TWP ROAD & BRIDGE	JUL	27.16	0.0000242
			AUG	14.85	0.0000242
			OCT	24.25	0.0000242
			DEC	7.83	0.0000242
			JAN	17.62	0.0000242
			MAR	0.00	0.0000000
			APR	0.00	0.0000000
			MAY	0.00	0.0000000
			TOTAL	91.71	
		COUNTY TOTALS	JUL	203,538.82	
			AUG	111,255.64	
			OCT	181,683.08	
			DEC	58,674.18	
			JAN	132,071.52	
			MAR	0.00	
			APR	0.00	
			MAY	0.00	
			TOTAL	687,223.24	
		CURRENT STATEWIDE PAYMENTS		783,831,300.00	
		CURRENT DOWNSTATE PAYMENTS		378,982,433.55	