

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	1010032	GRUNDY COUNTY	JUL	81,323.01	0.0724511
			AUG	44,451.68	0.0724511
			OCT	72,590.66	0.0724511
			DEC	23,443.01	0.0724511
			JAN	52,768.58	0.0724511
			MAR	19,454.67	0.0724511
			APR	93,777.62	0.0724511
			MAY	91,456.02	0.0724511
			TOTAL	479,265.25	
032	2400010	BRACEVILLE VILLAGE	JUL	295.65	0.0002634
			AUG	161.61	0.0002634
			OCT	263.91	0.0002634
			DEC	85.23	0.0002634
			JAN	191.84	0.0002634
			MAR	70.73	0.0002634
			APR	340.93	0.0002634
			MAY	332.50	0.0002634
			TOTAL	1,742.40	
032	2400013	CARBON HILL VILLAGE	JUL	30.19	0.0000269
			AUG	16.51	0.0000269
			OCT	26.95	0.0000269
			DEC	8.70	0.0000269
			JAN	19.60	0.0000269
			MAR	7.22	0.0000269
			APR	34.82	0.0000269
			MAY	33.95	0.0000269
			TOTAL	177.94	
032	2400018	COAL CITY VILLAGE	JUL	3,849.79	0.0034298
			AUG	2,104.32	0.0034298
			OCT	3,436.41	0.0034298
			DEC	1,109.78	0.0034298
			JAN	2,498.04	0.0034298
			MAR	920.97	0.0034298

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			APR	4,439.39	0.0034298
			MAY	4,329.48	0.0034298
			TOTAL	22,688.18	
032	2400023	DIAMOND VILLAGE	JUL	43.55	0.0000388
			AUG	23.81	0.0000388
			OCT	38.87	0.0000388
			DEC	12.56	0.0000388
			JAN	28.26	0.0000388
			MAR	10.41	0.0000388
			APR	50.22	0.0000388
			MAY	48.98	0.0000388
			TOTAL	256.66	
032	2400025	EAST BROOKLYN VILLAGE	JUL	6.62	0.0000059
			AUG	3.62	0.0000059
			OCT	5.91	0.0000059
			DEC	1.91	0.0000059
			JAN	4.30	0.0000059
			MAR	1.58	0.0000059
			APR	7.64	0.0000059
			MAY	7.45	0.0000059
			TOTAL	39.03	
032	2400031	GARDNER VILLAGE	JUL	1,186.10	0.0010567
			AUG	648.33	0.0010567
			OCT	1,058.73	0.0010567
			DEC	341.92	0.0010567
			JAN	769.63	0.0010567
			MAR	283.74	0.0010567
			APR	1,367.75	0.0010567
			MAY	1,333.89	0.0010567
			TOTAL	6,990.09	
032	2400041	KINSMAN VILLAGE	JUL	60.95	0.0000543
			AUG	33.31	0.0000543

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			OCT	54.41	0.0000543
			DEC	17.57	0.0000543
			JAN	39.55	0.0000543
			MAR	14.58	0.0000543
			APR	70.28	0.0000543
			MAY	68.55	0.0000543
			TOTAL	359.20	
032	2400049	MAZON VILLAGE	JUL	1,238.29	0.0011032
			AUG	676.86	0.0011032
			OCT	1,105.32	0.0011032
			DEC	356.97	0.0011032
			JAN	803.49	0.0011032
			MAR	296.24	0.0011032
			APR	1,427.93	0.0011032
			MAY	1,392.59	0.0011032
			TOTAL	7,297.69	
032	2400052	MINOOKA VILLAGE	JUL	1,511.38	0.0013465
			AUG	826.14	0.0013465
			OCT	1,349.09	0.0013465
			DEC	435.69	0.0013465
			JAN	980.70	0.0013465
			MAR	361.56	0.0013465
			APR	1,742.85	0.0013465
			MAY	1,699.71	0.0013465
			TOTAL	8,907.12	
032	2400054	MORRIS CITY	JUL	29,604.38	0.0263747
			AUG	16,181.95	0.0263747
			OCT	26,425.50	0.0263747
			DEC	8,534.07	0.0263747
			JAN	19,209.58	0.0263747
			MAR	7,082.17	0.0263747
			APR	34,138.29	0.0263747
			MAY	33,293.14	0.0263747

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Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	174,469.08	
032	2400079	SOUTH WILMINGTON VILLAGE	JUL	74.76	0.0000666
			AUG	40.86	0.0000666
			OCT	66.73	0.0000666
			DEC	21.55	0.0000666
			JAN	48.50	0.0000666
			MAR	17.89	0.0000666
			APR	86.20	0.0000666
			MAY	84.07	0.0000666
			TOTAL	440.56	
032	2400089	VERONA VILLAGE	JUL	58.93	0.0000525
			AUG	32.21	0.0000525
			OCT	52.60	0.0000525
			DEC	16.99	0.0000525
			JAN	38.24	0.0000525
			MAR	14.09	0.0000525
			APR	67.96	0.0000525
			MAY	66.27	0.0000525
			TOTAL	347.29	
032	3020004	AUX SABLE TOWNSHIP	JUL	1,040.07	0.0009266
			AUG	568.50	0.0009266
			OCT	928.39	0.0009266
			DEC	299.82	0.0009266
			JAN	674.87	0.0009266
			MAR	248.81	0.0009266
			APR	1,199.35	0.0009266
			MAY	1,169.66	0.0009266
			TOTAL	6,129.47	
032	3020010	BRACEVILLE TOWNSHIP	JUL	284.32	0.0002533
			AUG	155.41	0.0002533
			OCT	253.79	0.0002533
			DEC	81.96	0.0002533

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			JAN	184.48	0.0002533
			MAR	68.02	0.0002533
			APR	327.86	0.0002533
			MAY	319.74	0.0002533
			TOTAL	1,675.58	
032	3020027	ERIENNA TOWNSHIP	JUL	62.97	0.0000561
			AUG	34.42	0.0000561
			OCT	56.21	0.0000561
			DEC	18.15	0.0000561
			JAN	40.86	0.0000561
			MAR	15.06	0.0000561
			APR	72.62	0.0000561
			MAY	70.81	0.0000561
			TOTAL	371.10	
032	3020029	FELIX TOWNSHIP	JUL	161.86	0.0001442
			AUG	88.47	0.0001442
			OCT	144.48	0.0001442
			DEC	46.66	0.0001442
			JAN	105.02	0.0001442
			MAR	38.72	0.0001442
			APR	186.65	0.0001442
			MAY	182.03	0.0001442
			TOTAL	953.89	
032	3020031	GARFIELD TOWNSHIP	JUL	319.67	0.0002848
			AUG	174.74	0.0002848
			OCT	285.35	0.0002848
			DEC	92.15	0.0002848
			JAN	207.43	0.0002848
			MAR	76.48	0.0002848
			APR	368.63	0.0002848
			MAY	359.51	0.0002848
			TOTAL	1,883.96	

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COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

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032	3020033	GOODFARM TOWNSHIP	JUL	260.30	0.0002319
			AUG	142.28	0.0002319
			OCT	232.34	0.0002319
			DEC	75.04	0.0002319
			JAN	168.90	0.0002319
			MAR	62.27	0.0002319
			APR	300.16	0.0002319
			MAY	292.73	0.0002319
			TOTAL	1,534.02	
032	3020035	GOOSE LAKE TOWNSHIP	JUL	778.20	0.0006933
			AUG	425.36	0.0006933
			OCT	694.64	0.0006933
			DEC	224.33	0.0006933
			JAN	504.96	0.0006933
			MAR	186.16	0.0006933
			APR	897.38	0.0006933
			MAY	875.16	0.0006933
			TOTAL	4,586.19	
032	3020037	GREENFIELD TOWNSHIP	JUL	138.29	0.0001232
			AUG	75.58	0.0001232
			OCT	123.44	0.0001232
			DEC	39.87	0.0001232
			JAN	89.73	0.0001232
			MAR	33.08	0.0001232
			APR	159.46	0.0001232
			MAY	155.52	0.0001232
			TOTAL	814.97	
032	3020039	HIGHLAND TOWNSHIP	JUL	522.61	0.0004656
			AUG	285.67	0.0004656
			OCT	466.50	0.0004656
			DEC	150.65	0.0004656
			JAN	339.11	0.0004656
			MAR	125.03	0.0004656

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COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

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			APR	602.65	0.0004656
			MAY	587.73	0.0004656
			TOTAL	3,079.95	
032	3020047	MAINE TOWNSHIP	JUL	528.23	0.0004706
			AUG	288.73	0.0004706
			OCT	471.51	0.0004706
			DEC	152.27	0.0004706
			JAN	342.75	0.0004706
			MAR	126.37	0.0004706
			APR	609.12	0.0004706
			MAY	594.05	0.0004706
			TOTAL	3,113.03	
032	3020049	MAZON TOWNSHIP	JUL	793.13	0.0007066
			AUG	433.52	0.0007066
			OCT	707.96	0.0007066
			DEC	228.64	0.0007066
			JAN	514.64	0.0007066
			MAR	189.74	0.0007066
			APR	914.59	0.0007066
			MAY	891.95	0.0007066
			TOTAL	4,674.17	
032	3020054	MORRIS TOWNSHIP	JUL	2,201.58	0.0019614
			AUG	1,203.40	0.0019614
			OCT	1,965.18	0.0019614
			DEC	634.65	0.0019614
			JAN	1,428.55	0.0019614
			MAR	526.68	0.0019614
			APR	2,538.75	0.0019614
			MAY	2,475.90	0.0019614
			TOTAL	12,974.69	
032	3020057	NETTLE CREEK TOWNSHIP	JUL	205.41	0.0001830
			AUG	112.28	0.0001830

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			OCT	183.35	0.0001830
			DEC	59.21	0.0001830
			JAN	133.29	0.0001830
			MAR	49.14	0.0001830
			APR	236.86	0.0001830
			MAY	231.01	0.0001830
			TOTAL	1,210.55	
032	3020059	NORMAN TOWNSHIP	JUL	293.07	0.0002611
			AUG	160.20	0.0002611
			OCT	261.60	0.0002611
			DEC	84.49	0.0002611
			JAN	190.16	0.0002611
			MAR	70.11	0.0002611
			APR	337.96	0.0002611
			MAY	329.59	0.0002611
			TOTAL	1,727.18	
032	3020075	SARATOGA TOWNSHIP	JUL	607.14	0.0005409
			AUG	331.86	0.0005409
			OCT	541.94	0.0005409
			DEC	175.02	0.0005409
			JAN	393.96	0.0005409
			MAR	145.24	0.0005409
			APR	700.12	0.0005409
			MAY	682.78	0.0005409
			TOTAL	3,578.06	
032	3020089	VIENNA TOWNSHIP	JUL	317.09	0.0002825
			AUG	173.33	0.0002825
			OCT	283.04	0.0002825
			DEC	91.41	0.0002825
			JAN	205.76	0.0002825
			MAR	75.85	0.0002825
			APR	365.66	0.0002825
			MAY	356.60	0.0002825



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			TOTAL	1,868.74	
032	3020091	WAUPONSEE TOWNSHIP	JUL	388.82	0.0003464
			AUG	212.53	0.0003464
			OCT	347.07	0.0003464
			DEC	112.08	0.0003464
			JAN	252.30	0.0003464
			MAR	93.01	0.0003464
			APR	448.37	0.0003464
			MAY	437.26	0.0003464
			TOTAL	2,291.44	
032	5090142	SWEB SAN DIST	JUL	132.23	0.0001178
			AUG	72.27	0.0001178
			OCT	118.03	0.0001178
			DEC	38.11	0.0001178
			JAN	85.80	0.0001178
			MAR	31.63	0.0001178
			APR	152.48	0.0001178
			MAY	148.70	0.0001178
			TOTAL	779.25	
032	5100142	COAL CITY FPD 5	JUL	8,431.20	0.0075114
			AUG	4,608.55	0.0075114
			OCT	7,525.87	0.0075114
			DEC	2,430.46	0.0075114
			JAN	5,470.81	0.0075114
			MAR	2,016.97	0.0075114
			APR	9,722.43	0.0075114
			MAY	9,481.75	0.0075114
			TOTAL	49,688.04	
032	5100255	GARDNER FPD 6	JUL	661.91	0.0005897
			AUG	361.81	0.0005897
			OCT	590.83	0.0005897
			DEC	190.81	0.0005897

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			JAN	429.50	0.0005897
			MAR	158.35	0.0005897
			APR	763.28	0.0005897
			MAY	744.39	0.0005897
			TOTAL	3,900.88	
032	5100443	MINOOKA FPD 4	JUL	2,707.25	0.0024119
			AUG	1,479.79	0.0024119
			OCT	2,416.55	0.0024119
			DEC	780.42	0.0024119
			JAN	1,756.67	0.0024119
			MAR	647.64	0.0024119
			APR	3,121.86	0.0024119
			MAY	3,044.58	0.0024119
			TOTAL	15,954.76	
032	5100453	MORRIS FPD 8	JUL	1,359.29	0.0012110
			AUG	743.00	0.0012110
			OCT	1,213.33	0.0012110
			DEC	391.85	0.0012110
			JAN	882.01	0.0012110
			MAR	325.18	0.0012110
			APR	1,567.46	0.0012110
			MAY	1,528.67	0.0012110
			TOTAL	8,010.79	
032	7020029	MAZON-VERONA-KINSMAN ELM SD 2C	JUL	41,595.78	0.0370579
			AUG	22,736.52	0.0370579
			OCT	37,129.29	0.0370579
			DEC	11,990.82	0.0370579
			JAN	26,990.52	0.0370579
			MAR	9,950.84	0.0370579
			APR	47,966.17	0.0370579
			MAY	46,778.69	0.0370579
			TOTAL	245,138.63	

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032	7020540	MORRIS ELEM SD 54	JUL	55,993.72	0.0498851
			AUG	30,606.53	0.0498851
			OCT	49,981.19	0.0498851
			DEC	16,141.32	0.0498851
			JAN	36,333.01	0.0498851
			MAR	13,395.21	0.0498851
			APR	64,569.15	0.0498851
			MAY	62,970.65	0.0498851
			TOTAL	329,990.78	
032	7020750	BRACEVILLE ELEM SD 75	JUL	2,274.32	0.0020262
			AUG	1,243.15	0.0020262
			OCT	2,030.10	0.0020262
			DEC	655.62	0.0020262
			JAN	1,475.75	0.0020262
			MAR	544.08	0.0020262
			APR	2,622.63	0.0020262
			MAY	2,557.70	0.0020262
			TOTAL	13,403.35	
032	7030740	SO WILMINGTON CONS ELEM SD 74	JUL	829.49	0.0007390
			AUG	453.41	0.0007390
			OCT	740.42	0.0007390
			DEC	239.12	0.0007390
			JAN	538.24	0.0007390
			MAR	198.44	0.0007390
			APR	956.53	0.0007390
			MAY	932.85	0.0007390
			TOTAL	4,888.50	
032	7040249	NETTLE CREEK CC ELEM SD 24C	JUL	4,208.42	0.0037493
			AUG	2,300.34	0.0037493
			OCT	3,756.53	0.0037493
			DEC	1,213.16	0.0037493
			JAN	2,730.74	0.0037493
			MAR	1,006.77	0.0037493

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			APR	4,852.93	0.0037493
			MAY	4,732.79	0.0037493
			TOTAL	24,801.68	
032	7040609	SARATOGA CC ELEM SD 60	JUL	20,653.71	0.0184005
			AUG	11,289.45	0.0184005
			OCT	18,435.95	0.0184005
			DEC	5,953.85	0.0184005
			JAN	13,401.70	0.0184005
			MAR	4,940.93	0.0184005
			APR	23,816.82	0.0184005
			MAY	23,227.21	0.0184005
			TOTAL	121,719.62	
032	7040729	GARDNER CC ELEM SD 72C	JUL	8,634.59	0.0076926
			AUG	4,719.72	0.0076926
			OCT	7,707.42	0.0076926
			DEC	2,489.09	0.0076926
			JAN	5,602.78	0.0076926
			MAR	2,065.63	0.0076926
			APR	9,956.97	0.0076926
			MAY	9,710.48	0.0076926
			TOTAL	50,886.68	
032	7042010	MINOOKA CC ELEM SD 201	JUL	49,248.22	0.0438755
			AUG	26,919.39	0.0438755
			OCT	43,960.02	0.0438755
			DEC	14,196.80	0.0438755
			JAN	31,956.01	0.0438755
			MAR	11,781.51	0.0438755
			APR	56,790.58	0.0438755
			MAY	55,384.64	0.0438755
			TOTAL	290,237.17	
032	7161010	MORRIS COMM HS 101	JUL	69,569.80	0.0619801
			AUG	38,027.30	0.0619801

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			OCT	62,099.49	0.0619801
			DEC	20,054.90	0.0619801
			JAN	45,142.20	0.0619801
			MAR	16,642.98	0.0619801
			APR	80,224.41	0.0619801
			MAY	78,238.33	0.0619801
			TOTAL	409,999.41	
032	7161110	MINOOKA COMM HS 111	JUL	55,083.30	0.0490740
			AUG	30,108.88	0.0490740
			OCT	49,168.53	0.0490740
			DEC	15,878.88	0.0490740
			JAN	35,742.25	0.0490740
			MAR	13,177.42	0.0490740
			APR	63,519.29	0.0490740
			MAY	61,946.79	0.0490740
			TOTAL	324,625.34	
032	7170730	GARDNER S WILMINGTON TWP HS 73	JUL	10,631.66	0.0094718
			AUG	5,811.33	0.0094718
			OCT	9,490.05	0.0094718
			DEC	3,064.79	0.0094718
			JAN	6,898.63	0.0094718
			MAR	2,543.38	0.0094718
			APR	12,259.89	0.0094718
			MAY	11,956.39	0.0094718
			TOTAL	62,656.12	
032	7260010	COAL CITY CUSD 1	JUL	250,142.87	0.2228536
			AUG	136,729.69	0.2228536
			OCT	223,282.89	0.2228536
			DEC	72,108.75	0.2228536
			JAN	162,311.80	0.2228536
			MAR	59,840.95	0.2228536
			APR	288,452.21	0.2228536
			MAY	281,311.16	0.2228536

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	1,474,180.32	
032	9020004	AUX SABLE TWP ROAD & BRIDGE	JUL	5,188.99	0.0046229
			AUG	2,836.34	0.0046229
			OCT	4,631.80	0.0046229
			DEC	1,495.83	0.0046229
			JAN	3,367.02	0.0046229
			MAR	1,241.35	0.0046229
			APR	5,983.68	0.0046229
			MAY	5,835.55	0.0046229
			TOTAL	30,580.56	
032	9020010	BRACEVILLE TWP ROAD & BRIDGE	JUL	731.17	0.0006514
			AUG	399.66	0.0006514
			OCT	652.65	0.0006514
			DEC	210.77	0.0006514
			JAN	474.44	0.0006514
			MAR	174.92	0.0006514
			APR	843.14	0.0006514
			MAY	822.27	0.0006514
			TOTAL	4,309.02	
032	9020027	ERIENNA TWP ROAD & BRIDGE	JUL	519.02	0.0004624
			AUG	283.70	0.0004624
			OCT	463.29	0.0004624
			DEC	149.62	0.0004624
			JAN	336.78	0.0004624
			MAR	124.17	0.0004624
			APR	598.51	0.0004624
			MAY	583.69	0.0004624
			TOTAL	3,058.78	
032	9020029	FELIX TWP ROAD & BRIDGE	JUL	1,024.13	0.0009124
			AUG	559.79	0.0009124
			OCT	914.16	0.0009124
			DEC	295.22	0.0009124

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	664.54	0.0009124
			MAR	244.99	0.0009124
			APR	1,180.98	0.0009124
			MAY	1,151.73	0.0009124
			TOTAL	6,035.54	
032	9020031	GARFIELD TWP ROAD & BRIDGE	JUL	981.70	0.0008746
			AUG	536.60	0.0008746
			OCT	876.29	0.0008746
			DEC	282.99	0.0008746
			JAN	637.00	0.0008746
			MAR	234.85	0.0008746
			APR	1,132.04	0.0008746
			MAY	1,104.02	0.0008746
			TOTAL	5,785.49	
032	9020033	GOODFARM TWP ROAD & BRIDGE	JUL	753.62	0.0006714
			AUG	411.93	0.0006714
			OCT	672.69	0.0006714
			DEC	217.24	0.0006714
			JAN	489.01	0.0006714
			MAR	180.28	0.0006714
			APR	869.03	0.0006714
			MAY	847.52	0.0006714
			TOTAL	4,441.32	
032	9020035	GOOSE LAKE TWP ROAD & BRIDGE	JUL	5,840.69	0.0052035
			AUG	3,192.56	0.0052035
			OCT	5,213.52	0.0052035
			DEC	1,683.70	0.0052035
			JAN	3,789.88	0.0052035
			MAR	1,397.25	0.0052035
			APR	6,735.19	0.0052035
			MAY	6,568.45	0.0052035
			TOTAL	34,421.24	

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
032	9020037	GREENFIELD TWP ROAD & BRIDGE	JUL	199.80	0.0001780
			AUG	109.21	0.0001780
			OCT	178.34	0.0001780
			DEC	57.60	0.0001780
			JAN	129.64	0.0001780
			MAR	47.80	0.0001780
			APR	230.39	0.0001780
			MAY	224.69	0.0001780
			TOTAL	1,177.47	
032	9020039	HIGHLAND TWP ROAD & BRIDGE	JUL	1,921.75	0.0017121
			AUG	1,050.45	0.0017121
			OCT	1,715.39	0.0017121
			DEC	553.99	0.0017121
			JAN	1,246.98	0.0017121
			MAR	459.73	0.0017121
			APR	2,216.07	0.0017121
			MAY	2,161.21	0.0017121
			TOTAL	11,325.57	
032	9020047	MAINE TWP ROAD & BRIDGE	JUL	720.39	0.0006418
			AUG	393.77	0.0006418
			OCT	643.04	0.0006418
			DEC	207.66	0.0006418
			JAN	467.45	0.0006418
			MAR	172.34	0.0006418
			APR	830.71	0.0006418
			MAY	810.16	0.0006418
			TOTAL	4,245.52	
032	9020049	MAZON TWP ROAD & BRIDGE	JUL	4,087.53	0.0036416
			AUG	2,234.27	0.0036416
			OCT	3,648.61	0.0036416
			DEC	1,178.31	0.0036416
			JAN	2,652.30	0.0036416
			MAR	977.85	0.0036416



ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	4,713.53	0.0036416
			MAY	4,596.85	0.0036416
			TOTAL	24,089.25	
032	9020054	MORRIS TWP ROAD & BRIDGE	JUL	629.70	0.0005610
			AUG	344.19	0.0005610
			OCT	562.08	0.0005610
			DEC	181.53	0.0005610
			JAN	408.59	0.0005610
			MAR	150.64	0.0005610
			APR	726.14	0.0005610
			MAY	708.15	0.0005610
			TOTAL	3,711.02	
032	9020057	NETTLE CREEK TWP ROAD & BRIDGE	JUL	709.05	0.0006317
			AUG	387.58	0.0006317
			OCT	632.91	0.0006317
			DEC	204.40	0.0006317
			JAN	460.09	0.0006317
			MAR	169.63	0.0006317
			APR	817.64	0.0006317
			MAY	797.41	0.0006317
			TOTAL	4,178.71	
032	9020059	NORMAN TWP ROAD & BRIDGE	JUL	1,462.22	0.0013027
			AUG	799.26	0.0013027
			OCT	1,305.21	0.0013027
			DEC	421.51	0.0013027
			JAN	948.80	0.0013027
			MAR	349.81	0.0013027
			APR	1,686.16	0.0013027
			MAY	1,644.41	0.0013027
			TOTAL	8,617.38	
032	9020075	SARATOGA TWP ROAD & BRIDGE	JUL	2,956.77	0.0026342
			AUG	1,616.19	0.0026342

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	2,639.27	0.0026342
			DEC	852.35	0.0026342
			JAN	1,918.58	0.0026342
			MAR	707.33	0.0026342
			APR	3,409.60	0.0026342
			MAY	3,325.19	0.0026342
			TOTAL	17,425.28	
032	9020089	VEINNA TWP ROAD & BRIDGE	JUL	1,019.52	0.0009083
			AUG	557.28	0.0009083
			OCT	910.05	0.0009083
			DEC	293.90	0.0009083
			JAN	661.55	0.0009083
			MAR	243.90	0.0009083
			APR	1,175.66	0.0009083
			MAY	1,146.56	0.0009083
			TOTAL	6,008.42	
032	9020091	WAUPONSEE TWP ROAD & BRIDGE	JUL	1,176.89	0.0010485
			AUG	643.30	0.0010485
			OCT	1,050.52	0.0010485
			DEC	339.26	0.0010485
			JAN	763.66	0.0010485
			MAR	281.55	0.0010485
			APR	1,357.13	0.0010485
			MAY	1,323.54	0.0010485
			TOTAL	6,935.85	
046	6060520	KANKAKEE COMM COLL 520	JUL	67.12	0.0000598
			AUG	36.69	0.0000598
			OCT	59.92	0.0000598
			DEC	19.35	0.0000598
			JAN	43.55	0.0000598
			MAR	16.06	0.0000598
			APR	77.40	0.0000598
			MAY	75.49	0.0000598

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			TOTAL	395.58	
046	7260020	HERSCHER CUSD 2	JUL	838.70	0.0007472
			AUG	458.43	0.0007472
			OCT	748.64	0.0007472
			DEC	241.78	0.0007472
			JAN	544.21	0.0007472
			MAR	200.64	0.0007472
			APR	967.14	0.0007472
			MAY	943.20	0.0007472
			TOTAL	4,942.74	
047	7040900	LISBON CC ELEM SD 90	JUL	39.40	0.0000351
			AUG	21.53	0.0000351
			OCT	35.17	0.0000351
			DEC	11.36	0.0000351
			JAN	25.56	0.0000351
			MAR	9.43	0.0000351
			APR	45.43	0.0000351
			MAY	44.31	0.0000351
			TOTAL	232.19	
047	7160180	NEWARK COMM HS 18	JUL	649.12	0.0005783
			AUG	354.81	0.0005783
			OCT	579.41	0.0005783
			DEC	187.12	0.0005783
			JAN	421.20	0.0005783
			MAR	155.28	0.0005783
			APR	748.53	0.0005783
			MAY	729.99	0.0005783
			TOTAL	3,825.46	
050	5100011	ALLEN TWP FPD	JUL	13.36	0.0000119
			AUG	7.30	0.0000119
			OCT	11.92	0.0000119
			DEC	3.85	0.0000119

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			JAN	8.67	0.0000119
			MAR	3.19	0.0000119
			APR	15.41	0.0000119
			MAY	15.02	0.0000119
			TOTAL	78.72	
050	5100614	SENECA FPD	JUL	407.79	0.0003633
			AUG	222.90	0.0003633
			OCT	364.00	0.0003633
			DEC	117.55	0.0003633
			JAN	264.60	0.0003633
			MAR	97.56	0.0003633
			APR	470.24	0.0003633
			MAY	458.60	0.0003633
			TOTAL	2,403.24	
050	6060513	ILLINOIS VALLEY COMM COLL 513	JUL	1,477.60	0.0013164
			AUG	807.66	0.0013164
			OCT	1,318.94	0.0013164
			DEC	425.95	0.0013164
			JAN	958.77	0.0013164
			MAR	353.49	0.0013164
			APR	1,703.89	0.0013164
			MAY	1,661.71	0.0013164
			TOTAL	8,708.01	
050	7041700	SENECA CC ELEM SD 170	JUL	2,194.40	0.0019550
			AUG	1,199.47	0.0019550
			OCT	1,958.76	0.0019550
			DEC	632.58	0.0019550
			JAN	1,423.90	0.0019550
			MAR	524.96	0.0019550
			APR	2,530.46	0.0019550
			MAY	2,467.83	0.0019550
			TOTAL	12,932.36	

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
050	7042100	MILLER TWP CC ELEM SD 210	JUL	122.46	0.0001091
			AUG	66.94	0.0001091
			OCT	109.31	0.0001091
			DEC	35.30	0.0001091
			JAN	79.46	0.0001091
			MAR	29.30	0.0001091
			APR	141.21	0.0001091
			MAY	137.72	0.0001091
			TOTAL	721.70	
050	7171600	SENECA TWP HS 160	JUL	19,214.95	0.0171187
			AUG	10,503.01	0.0171187
			OCT	17,151.68	0.0171187
			DEC	5,539.10	0.0171187
			JAN	12,468.13	0.0171187
			MAR	4,596.73	0.0171187
			APR	22,157.72	0.0171187
			MAY	21,609.17	0.0171187
			TOTAL	113,240.49	
053	5100192	DWIGHT FPD D-16	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	17.64	0.0000657
			APR	85.04	0.0000657
			MAY	82.94	0.0000657
			TOTAL	434.61	
053	7022320	DWIGHT ELEM SD 232	JUL	2,499.70	0.0022270
			AUG	1,366.36	0.0022270
			OCT	2,231.29	0.0022270
			DEC	720.59	0.0022270
			JAN	1,622.00	0.0022270
			MAR	598.00	0.0022270

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			APR	2,882.53	0.0022270
			MAY	2,811.17	0.0022270
			TOTAL	14,731.64	
053	7172300	DWIGHT TWP HS 230	JUL	1,959.24	0.0017455
			AUG	1,070.94	0.0017455
			OCT	1,748.86	0.0017455
			DEC	564.79	0.0017455
			JAN	1,271.31	0.0017455
			MAR	468.70	0.0017455
			APR	2,259.30	0.0017455
			MAY	2,203.37	0.0017455
			TOTAL	11,546.51	
099	2400032	GODLEY VILLAGE	JUL	9.20	0.0000082
			AUG	5.04	0.0000082
			OCT	8.21	0.0000082
			DEC	2.65	0.0000082
			JAN	5.98	0.0000082
			MAR	2.20	0.0000082
			APR	10.61	0.0000082
			MAY	10.35	0.0000082
			TOTAL	54.24	
099	5100076	BRAIDWOOD FPD	JUL	11.79	0.0000105
			AUG	6.44	0.0000105
			OCT	10.52	0.0000105
			DEC	3.40	0.0000105
			JAN	7.64	0.0000105
			MAR	2.82	0.0000105
			APR	13.59	0.0000105
			MAY	13.26	0.0000105
			TOTAL	69.46	
099	5160084	THREE RIVERS PUB LIBRARY DIST	JUL	2,785.14	0.0024813
			AUG	1,522.38	0.0024813

ILLINOIS DEPARTMENT OF REVENUE  
PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
COUNTY ALLOCATION MAILER - PERIOD 8 - FY 2009  
COUNTY - 032 GRUNDY

Home County	District	District Name	Prd	Periodic Allocations	Downstate Allocation Factor
			OCT	2,486.08	0.0024813
			DEC	802.88	0.0024813
			JAN	1,807.21	0.0024813
			MAR	666.28	0.0024813
			APR	3,211.69	0.0024813
			MAY	3,132.18	0.0024813
			TOTAL	16,413.84	
099	6060525	JOLIET COMM COLL 525	JUL	50,797.55	0.0452558
			AUG	27,766.26	0.0452558
			OCT	45,342.97	0.0452558
			DEC	14,643.43	0.0452558
			JAN	32,961.32	0.0452558
			MAR	12,152.15	0.0452558
			APR	58,577.18	0.0452558
			MAY	57,127.02	0.0452558
			TOTAL	299,367.88	
		COUNTY TOTALS	JUL	823,428.33	
			AUG	450,091.16	
			OCT	735,009.70	
			DEC	237,369.92	
			JAN	534,303.17	
			MAR	196,986.35	
			APR	949,536.13	
			MAY	926,029.13	
			TOTAL	4,852,753.89	
		CURRENT STATEWIDE PAYMENTS		1,368,152,397.00	
		CURRENT DOWNSTATE PAYMENTS		661,501,683.95	