

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|---------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ADAMS COUNTY | 0011010001 | 1,653,005.00 | 2,453,342.48 | 000110001 |
| CAMP POINT VILLAGE | 0012400013 | 7,154.00 | 10,617.98 | 000120013 |
| COATSBURG VILLAGE | 0012400016 | 290.00 | 430.98 | 000120016 |
| CLAYTON VILLAGE | 0012400017 | 4,541.00 | 6,740.14 | 000120017 |
| COLUMBUS VILLAGE | 0012400018 | 347.00 | 514.86 | 000120018 |
| GOLDEN VILLAGE | 0012400032 | 6,077.00 | 9,019.65 | 000120032 |
| LAPRAIRIE VILLAGE | 0012400042 | 96.00 | 143.16 | 000120042 |
| LIBERTY VILLAGE | 0012400043 | 627.00 | 929.99 | 000120043 |
| LIMA VILLAGE | 0012400044 | 369.00 | 548.15 | 000120044 |
| LORAIN VILLAGE | 0012400045 | 404.00 | 600.21 | 000120045 |
| MENDON VILLAGE | 0012400051 | 867.00 | 1,287.24 | 000120051 |
| PAYSON VILLAGE | 0012400063 | 1,361.00 | 2,020.58 | 000120063 |
| PLAINVILLE VILLAGE | 0012400066 | 983.00 | 1,459.37 | 000120066 |
| QUINCY CITY | 0012400069 | 4,867,357.00 | 7,223,992.82 | 000120069 |
| URSA VILLAGE | 0012400088 | 716.00 | 1,063.07 | 000120088 |
| BEVERLY TOWNSHIP | 0013020007 | 1,268.00 | 1,881.71 | 000130007 |
| BURTON TOWNSHIP | 0013020010 | 4,009.00 | 5,950.42 | 000130010 |
| CAMP POINT TOWNSHIP | 0013020013 | 4,318.00 | 6,408.90 | 000130013 |
| CLAYTON TOWNSHIP | 0013020017 | 5,413.00 | 8,033.21 | 000130017 |
| COLUMBUS TOWNSHIP | 0013020018 | 1,210.00 | 1,796.37 | 000130018 |
| CONCORD TOWNSHIP | 0013020019 | 1,206.00 | 1,789.15 | 000130019 |
| ELLINGTON TOWNSHIP | 0013020026 | 27,694.00 | 41,102.13 | 000130026 |
| FALL CREEK TOWNSHIP | 0013020028 | 1,713.00 | 2,542.72 | 000130028 |
| GILMER TOWNSHIP | 0013020032 | 3,778.00 | 5,607.62 | 000130032 |
| HONEY CREEK TOWNSHIP | 0013020037 | 2,038.00 | 3,024.37 | 000130037 |
| HOUSTON TOWNSHIP | 0013020038 | 789.00 | 1,171.55 | 000130038 |
| KEENE TOWNSHIP | 0013020041 | 1,847.00 | 2,740.87 | 000130041 |
| LIBERTY TOWNSHIP | 0013020044 | 1,584.00 | 2,350.36 | 000130044 |
| LIMA TOWNSHIP | 0013020045 | 2,509.00 | 3,724.42 | 000130045 |
| MCKEE TOWNSHIP | 0013020050 | 507.00 | 752.10 | 000130050 |
| MELROSE TOWNSHIP | 0013020051 | 18,834.00 | 27,953.00 | 000130051 |
| MENDON TOWNSHIP | 0013020053 | 1,170.00 | 1,737.08 | 000130053 |
| NORTHEAST TOWNSHIP | 0013020058 | 4,905.00 | 7,279.66 | 000130058 |
| PAYSON TOWNSHIP | 0013020063 | 5,065.00 | 7,516.87 | 000130063 |
| QUINCY TOWNSHIP | 0013020069 | 470,193.00 | 697,847.57 | 000130069 |
| RICHFIELD TOWNSHIP | 0013020070 | 632.00 | 937.24 | 000130070 |
| RIVERSIDE TOWNSHIP | 0013020072 | 1,863.00 | 2,765.46 | 000130072 |
| URSA TOWNSHIP | 0013020088 | 2,758.00 | 4,093.24 | 000130088 |
| BEVERLY PK DIST | 0015080020 | 177.00 | 263.20 | 000150020 |
| CAMP POINT/BAILEY PK DIST | 0015080037 | 718.00 | 1,065.95 | 000150037 |
| QUINCY PK DIST | 0015080240 | 736,901.00 | 1,093,687.17 | 000150240 |
| CLAYTON SAN DIST | 0015090027 | 1,793.00 | 2,661.33 | 000150027 |
| GOLDEN SAN DIST | 0015090058 | 4,356.00 | 6,465.34 | 000150058 |
| LIBERTY SAN DIST | 0015090081 | 222.00 | 329.74 | 000150081 |
| MENDON SAN DIST | 0015090095 | 1,659.00 | 2,461.72 | 000150095 |
| CAMP POINT FPD | 0015100103 | 2,950.00 | 4,378.19 | 000150103 |

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STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CENTRAL FPD | 0015100116 | 1,261.00 | 1,871.60 | 000150116 |
| CLAYTON FPD | 0015100139 | 479.00 | 711.51 | 000150139 |
| GOLDEN FPD | 0015100272 | 3,331.00 | 4,943.72 | 000150272 |
| LIBERTY FPD | 0015100372 | 3,596.00 | 5,337.14 | 000150372 |
| LIMA-TIOGA FPD | 0015100374 | 1,868.00 | 2,772.66 | 000150374 |
| LORAIN FPD | 0015100394 | 520.00 | 772.33 | 000150394 |
| MENDON FPD | 0015100430 | 887.00 | 1,316.17 | 000150430 |
| PAYSON-FALL CREEK FPD | 0015100539 | 2,413.00 | 3,581.22 | 000150539 |
| TRI-TOWNSHIP FPD | 0015100675 | 90,340.00 | 134,080.49 | 000150675 |
| URSA FPD | 0015100681 | 1,395.00 | 2,069.76 | 000150681 |
| CLAYTON PUB LIBRARY DIST | 0015160015 | 1,243.00 | 1,844.10 | 000150015 |
| URSA STREET LIGHT DISTRICT | 0015210020 | 326.00 | 484.51 | 371381697 |
| JOHN WOOD COMM COLL 539 | 0016060539 | 751,110.00 | 1,114,775.44 | 000160539 |
| ADAMS COUNTY UNIT SCH 172 | 0017251720 | 7,420,718.00 | 11,013,618.35 | 000171720 |
| ADAMS COUNTY CUSD 1 | 0017260010 | 58,664.00 | 87,066.99 | 000170010 |
| LIBERTY CUSD 2 | 0017260020 | 95,049.00 | 141,069.46 | 000170020 |
| ADAMS COUNTY CUSD 3 | 0017260030 | 177,902.00 | 264,037.27 | 000170030 |
| ADAMS COUNTY CUSD 4 | 0017260040 | 109,550.00 | 162,590.25 | 000170040 |
| BEVERLY TWP ROAD & BRIDGE | 0019020007 | 1,384.00 | 2,053.85 | 000190007 |
| BURTON TWP ROAD & BRIDGE | 0019020010 | 3,733.00 | 5,541.09 | 000190010 |
| CAMP POINT TWP ROAD & BRIDGE | 0019020013 | 5,423.00 | 8,049.12 | 000190013 |
| CLAYTON TWP ROAD & BRIDGE | 0019020017 | 3,997.00 | 5,931.60 | 000190017 |
| COLUMBUS TWP ROAD & BRIDGE | 0019020018 | 1,339.00 | 1,987.30 | 000190018 |
| CONCORD TWP ROAD & BRIDGE | 0019020019 | 1,410.00 | 2,092.90 | 000190019 |
| ELLINGTON TWP ROAD & BRIDGE | 0019020026 | 62,537.00 | 92,814.95 | 000190026 |
| FALL CREEK TWP ROAD & BRIDGE | 0019020028 | 827.00 | 1,227.95 | 000190028 |
| GILMER TWP ROAD & BRIDGE | 0019020032 | 3,196.00 | 4,742.66 | 000190032 |
| HONEY CREEK TWP ROAD & BRIDGE | 0019020037 | 1,546.00 | 2,293.93 | 000190037 |
| HOUSTON TWP ROAD & BRIDGE | 0019020038 | 1,240.00 | 1,839.78 | 000190038 |
| KEENE TWP ROAD & BRIDGE | 0019020041 | 2,086.00 | 3,096.68 | 000190041 |
| LIBERTY TWP ROAD & BRIDGE | 0019020044 | 1,566.00 | 2,324.31 | 000190044 |
| LIMA TWP ROAD & BRIDGE | 0019020045 | 3,836.00 | 5,692.97 | 000190045 |
| MCKEE TWP ROAD & BRIDGE | 0019020050 | 498.00 | 739.05 | 000190050 |
| MELROSE TWP ROAD & BRIDGE | 0019020051 | 59,326.00 | 88,050.54 | 000190051 |
| MENDON TWP ROAD & BRIDGE | 0019020053 | 1,348.00 | 2,000.32 | 000190053 |
| NORTHEAST TWP ROAD & BRIDGE | 0019020058 | 6,023.00 | 8,938.67 | 000190058 |
| PAYSON TWP ROAD & BRIDGE | 0019020063 | 2,421.00 | 3,592.79 | 000190063 |
| RICHFIELD TWP ROAD & BRIDGE | 0019020070 | 1,001.00 | 1,485.42 | 000190070 |
| RIVERSIDE TWP ROAD & BRIDGE | 0019020072 | 7,921.00 | 11,756.32 | 000190072 |
| URSA TWP ROAD & BRIDGE | 0019020088 | 3,140.00 | 4,660.23 | 000190088 |
| ALEXANDER COUNTY | 0021010002 | 256,405.00 | 380,548.41 | 000210002 |
| CAIRO CITY | 0022400011 | 224,247.00 | 332,820.40 | 000220011 |
| EAST CAPE VILLAGE | 0022400025 | 177.00 | 263.20 | 000220025 |
| TAMMS VILLAGE | 0022400084 | 5,792.00 | 8,595.86 | 000220084 |
| THEBES VILLAGE | 0022400086 | 2,231.00 | 3,310.76 | 000220086 |
| NORTH CAIRO FPD | 0025100485 | 1,436.00 | 2,130.50 | 000250485 |

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|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| 84 FPD | 0025100741 | 9,184.00 | 13,630.82 | 000250741 |
| ALEXANDER CO MOSQUITO ABATEMNT | 0025140001 | 2,544.00 | 3,775.04 | 376005396 |
| ALEXANDER CO AIRPORT AUTH | 0025150001 | 8,071.00 | 11,979.04 | |
| CAIRO UNIT SCH 1 | 0027220010 | 393,226.00 | 583,614.48 | 000270010 |
| EGYPTIAN CUSD 5 | 0027260050 | 231,772.00 | 343,989.40 | 000270050 |
| ALEXANDER CO ROAD DIST | 0029020000 | 44,719.00 | 66,370.59 | 000290000 |
| BOND COUNTY | 0031010003 | 210,334.00 | 312,171.72 | 000310003 |
| GREENVILLE CITY | 0032400034 | 93,785.00 | 139,193.49 | 000320034 |
| KEYESPORT VILLAGE | 0032400041 | 4,297.00 | 6,377.05 | 000320041 |
| MULBERRY GROVE VILLAGE | 0032400055 | 1,896.00 | 2,814.63 | 000320055 |
| OLD RIPLEY VILLAGE | 0032400060 | 35.00 | 52.03 | 000320060 |
| PIERRON VILLAGE | 0032400065 | 3,503.00 | 5,199.69 | 000320065 |
| POCAHONTAS VILLAGE | 0032400067 | 6,012.00 | 8,922.75 | 000320067 |
| SMITHBORO VILLAGE | 0032400078 | 2,099.00 | 3,115.49 | 000320078 |
| SORENTO VILLAGE | 0032400080 | 1,679.00 | 2,492.09 | 000320080 |
| BURGESS TOWNSHIP | 0033020011 | 4,277.00 | 6,348.18 | 000330011 |
| CENTRAL TOWNSHIP | 0033020014 | 5,080.00 | 7,540.00 | 000330014 |
| LAGRANGE TOWNSHIP | 0033020042 | 2,635.00 | 3,911.00 | 000330042 |
| MILLS TOWNSHIP | 0033020052 | 3,413.00 | 5,065.22 | 000330052 |
| MULBERRY GROVE TOWNSHIP | 0033020055 | 5,174.00 | 7,678.85 | 000330055 |
| OLD RIPLEY TOWNSHIP | 0033020060 | 2,571.00 | 3,815.54 | 000330060 |
| PLEASANT MOUND TOWNSHIP | 0033020066 | 4,860.00 | 7,213.11 | 000330066 |
| SHOAL CREEK TOWNSHIP | 0033020077 | 7,970.00 | 11,828.62 | 000330077 |
| TAMALCO TOWNSHIP | 0033020084 | 8,344.00 | 12,384.04 | 000330084 |
| KINGSBURY PK DIST | 0035080151 | 52,289.00 | 77,606.15 | 000350151 |
| MULBERRY GROVE SAN DIST | 0035090097 | 558.00 | 828.75 | 000350097 |
| GREENVILLE FPD | 0035100285 | 40,297.00 | 59,808.31 | 000350285 |
| KEYESPORT FPD | 0035100342 | 5,430.00 | 8,059.17 | 000350342 |
| POCAHONTAS-OLD RIPLEY FPD | 0035100554 | 3,610.00 | 5,357.40 | 000350554 |
| GREENVILLE AIRPORT AUTH | 0035150009 | 18,637.00 | 27,660.82 | 000350009 |
| MULBERRY GROVE CUSD 1 | 0037260010 | 101,486.00 | 150,622.90 | 000370010 |
| BOND CO CUSD 2 | 0037260020 | 547,771.00 | 812,986.02 | 000370020 |
| BURGESS TWP ROAD & BRIDGE | 0039020011 | 8,265.00 | 12,266.88 | 000390011 |
| CENTRAL TWP ROAD & BRIDGE | 0039020014 | 37,821.00 | 56,133.04 | 000390014 |
| LAGRANGE TWP ROAD & BRIDGE | 0039020042 | 6,791.00 | 10,078.40 | 000390042 |
| MILLS TWP ROAD & BRIDGE | 0039020052 | 8,639.00 | 12,822.29 | 000390052 |
| MULBERRY GROVE TWP RD & BR | 0039020055 | 12,976.00 | 19,258.74 | 000390055 |
| OLD RIPLEY TWP ROAD & BRIDGE | 0039020060 | 6,352.00 | 9,427.55 | 000390060 |
| PLEASANT MOUND TWP RD & BR | 0039020066 | 5,224.00 | 7,752.60 | 000390066 |
| SHOAL CREEK TWP ROAD & BRIDGE | 0039020077 | 13,260.00 | 19,679.64 | 000390077 |
| TAMALCO TWP ROAD & BRIDGE | 0039020084 | 11,105.00 | 16,481.66 | 000390084 |
| BOONE COUNTY | 0041010004 | 730,659.00 | 1,084,423.03 | 000410004 |
| BELVIDERE CITY | 0042400006 | 698,743.00 | 1,037,055.17 | 000420006 |
| CAPRON VILLAGE | 0042400013 | 4,181.00 | 6,204.98 | 000420013 |
| POPLAR GROVE VILLAGE | 0042400067 | 6,660.00 | 9,884.58 | 000420067 |
| BELVIDERE TOWNSHIP | 0043020006 | 113,727.00 | 168,791.00 | 000430006 |

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STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BONUS TOWNSHIP | 0043020009 | 5,521.00 | 8,193.76 | 000430009 |
| BOONE TOWNSHIP | 0043020011 | 4,599.00 | 6,825.48 | 000430011 |
| CALEDONIA TOWNSHIP | 0043020013 | 1,097.00 | 1,628.60 | 000430013 |
| FLORA TOWNSHIP | 0043020030 | 17,597.00 | 26,117.52 | 000430030 |
| LEROY TOWNSHIP | 0043020043 | 2,482.00 | 3,683.93 | 000430043 |
| MANCHESTER TOWNSHIP | 0043020048 | 805.00 | 1,194.69 | 000430048 |
| POPLAR GROVE TOWNSHIP | 0043020067 | 3,696.00 | 5,486.12 | 000430067 |
| SPRING TOWNSHIP | 0043020079 | 3,863.00 | 5,733.45 | 000430079 |
| BELVIDERE PK DIST | 0045080015 | 141,942.00 | 210,666.89 | 000450015 |
| BOONE COUNTY FPD1 | 0045100070 | 2,045.00 | 3,034.48 | 000450070 |
| BOONE FPD 2 | 0045100071 | 42,282.00 | 62,753.16 | 000450071 |
| BOONE COUNTY FPD 4 | 0045100368 | 831.00 | 1,233.73 | 000450368 |
| MANCHESTER-RURAL FPD 5 | 0045100407 | 84.00 | 124.36 | 000450407 |
| NORTH BOONE FPD 3 | 0045100484 | 4,028.00 | 5,977.88 | 000450484 |
| CALEDONIA STREET LIGHTING DIST | 0045210001 | 186.00 | 276.23 | 000459001 |
| BOONE CONSERVATION DIST | 0045320001 | 126,012.00 | 187,022.74 | 000450001 |
| BELVIDERE CUSD 100 | 0047261000 | 3,961,780.00 | 5,879,961.35 | 000471000 |
| NORTH BOONE CUSD 200 | 0047262000 | 173,611.00 | 257,668.79 | 000472000 |
| BELVIDERE TWP ROAD & BRIDGE | 0049020006 | 118,825.00 | 176,357.05 | 000490006 |
| BONUS TWP ROAD & BRIDGE | 0049020009 | 17,312.00 | 25,693.73 | 000490009 |
| BOONE TWP ROAD & BRIDGE | 0049020011 | 5,187.00 | 7,697.66 | 000490011 |
| CALEDONIA TWP ROAD & BRIDGE | 0049020013 | 4,550.00 | 6,753.16 | 000490013 |
| FLORA TWP ROAD & BRIDGE | 0049020030 | 77,752.00 | 115,397.45 | 000490030 |
| LEROY TWP ROAD & BRIDGE | 0049020043 | 6,006.00 | 8,914.08 | 000490043 |
| MANCHESTER TWP ROAD & BRIDGE | 0049020048 | 2,158.00 | 3,202.27 | 000490048 |
| POPLAR GROVE TWP ROAD & BRIDGE | 0049020067 | 6,275.00 | 9,313.27 | 000490067 |
| SPRING TWP ROAD & BRIDGE | 0049020079 | 8,715.00 | 12,935.11 | 000490079 |
| BROWN COUNTY | 0051010005 | 86,434.00 | 128,283.35 | 000510005 |
| MOUND STATION VILLAGE | 0052400043 | 3,179.00 | 4,718.08 | 000520043 |
| MOUNT STERLING CITY | 0052400054 | 31,342.00 | 46,517.42 | 000520054 |
| RIPLEY VILLAGE | 0052400071 | 779.00 | 1,155.63 | 000520071 |
| VERSAILLES VILLAGE | 0052400089 | 3,568.00 | 5,295.21 | 000520089 |
| BUCKHORN TOWNSHIP | 0053020011 | 1,219.00 | 1,809.39 | 000530011 |
| COOPERSTOWN TOWNSHIP | 0053020019 | 2,589.00 | 3,843.01 | 000530019 |
| ELKHORN TOWNSHIP | 0053020026 | 3,077.00 | 4,566.21 | 000530026 |
| LEE TOWNSHIP | 0053020043 | 4,217.00 | 6,258.48 | 000530043 |
| MISSOURI TOWNSHIP | 0053020052 | 472.00 | 700.02 | 000530052 |
| MT STERLING TOWNSHIP | 0053020055 | 15,598.00 | 23,149.52 | 000530055 |
| PEA RIDGE TOWNSHIP | 0053020064 | 1,088.00 | 1,614.13 | 000530064 |
| RIPLEY TOWNSHIP | 0053020071 | 493.00 | 731.82 | 000530071 |
| VERSAILLES TOWNSHIP | 0053020089 | 5,034.00 | 7,470.58 | 000530089 |
| BROWN COUNTY CUSD 1 | 0057260010 | 199,069.00 | 295,452.89 | 000570010 |
| BUCKHORN TWP ROAD & BRIDGE | 0059020011 | 819.00 | 1,214.93 | 000590011 |
| COOPERSTOWN TWP ROAD & BRIDGE | 0059020019 | 1,762.00 | 2,615.04 | 000590019 |
| ELKHORN TWP ROAD & BRIDGE | 0059020026 | 1,479.00 | 2,195.57 | 000590026 |
| LEE TWP ROAD & BRIDGE | 0059020043 | 2,074.00 | 3,077.87 | 000590043 |

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| MISSOURI TWP ROAD & BRIDGE | 0059020052 | 418.00 | 620.45 | 000590052 |
| MT STERLING TWP ROAD & BRIDGE | 0059020055 | 10,976.00 | 16,290.74 | 000590055 |
| PEA RIDGE TWP ROAD & BRIDGE | 0059020064 | 722.00 | 1,071.74 | 000590064 |
| RIPLEY TWP ROAD & BRIDGE | 0059020071 | 267.00 | 396.26 | 000590071 |
| VERSAILLES TWP ROAD & BRIDGE | 0059020089 | 2,975.00 | 4,415.79 | 000590089 |
| BUREAU COUNTY | 0061010006 | 430,553.00 | 639,014.15 | 000610006 |
| ARLINGTON VILLAGE | 0062400003 | 689.00 | 1,022.54 | 000620003 |
| BUDA VILLAGE | 0062400011 | 10,279.00 | 15,255.13 | 000620011 |
| BUREAU VILLAGE | 0062400013 | 4,872.00 | 7,230.47 | 000620013 |
| CHERRY VILLAGE | 0062400016 | 1,722.00 | 2,555.74 | 000620016 |
| DALZELL VILLAGE | 0062400021 | 733.00 | 1,087.65 | 000620021 |
| DEPUE VILLAGE | 0062400022 | 74,682.00 | 110,841.32 | 000620022 |
| DOVER VILLAGE | 0062400023 | 342.00 | 507.63 | 000620023 |
| HOLLOWAYVILLE VILLAGE | 0062400037 | 57.00 | 85.28 | 000620037 |
| LADD VILLAGE | 0062400038 | 13,529.00 | 20,078.85 | 000620038 |
| LAMOILLE VILLAGE | 0062400042 | 6,292.00 | 9,337.86 | 000620042 |
| MALDEN VILLAGE | 0062400046 | 1,478.00 | 2,194.15 | 000620046 |
| MANLIUS VILLAGE | 0062400048 | 2,375.00 | 3,524.81 | 000620048 |
| MINERAL VILLAGE | 0062400052 | 425.00 | 630.59 | 000620052 |
| NEPONSET VILLAGE | 0062400056 | 6,978.00 | 10,356.15 | 000620056 |
| NEW BEDFORD VILLAGE | 0062400058 | 276.00 | 409.30 | 000620058 |
| OHIO VILLAGE | 0062400060 | 4,901.00 | 7,273.86 | 000620060 |
| PRINCETON CITY | 0062400068 | 157,123.00 | 233,197.32 | 000620068 |
| SEATONVILLE VILLAGE | 0062400076 | 657.00 | 974.84 | 000620076 |
| SHEFFIELD VILLAGE | 0062400078 | 10,819.00 | 16,057.86 | 000620078 |
| SPRING VALLEY CITY | 0062400079 | 80,310.00 | 119,194.24 | 000620079 |
| TISKILWA VILLAGE | 0062400085 | 20,670.00 | 30,677.99 | 000620085 |
| WALNUT VILLAGE | 0062400090 | 31,005.00 | 46,016.98 | 000620090 |
| WYANET VILLAGE | 0062400096 | 10,190.00 | 15,123.51 | 000620096 |
| ARISPIE TOWNSHIP | 0063020003 | 11,549.00 | 17,141.20 | 000630003 |
| BERLIN TOWNSHIP | 0063020007 | 2,804.00 | 4,161.23 | 000630007 |
| BUREAU TOWNSHIP | 0063020011 | 1,117.00 | 1,657.53 | 000630011 |
| CLARION TOWNSHIP | 0063020017 | 2,010.00 | 2,983.85 | 000630017 |
| CONCORD TOWNSHIP | 0063020019 | 9,522.00 | 14,132.74 | 000630019 |
| DOVER TOWNSHIP | 0063020023 | 2,770.00 | 4,110.60 | 000630023 |
| FAIRFIELD TOWNSHIP | 0063020028 | 2,390.00 | 3,546.50 | 000630028 |
| GOLD TOWNSHIP | 0063020032 | 422.00 | 626.25 | 000630032 |
| GREENVILLE TOWNSHIP | 0063020034 | 3,740.00 | 5,551.21 | 000630034 |
| HALL TOWNSHIP | 0063020036 | 19,973.00 | 29,643.82 | 000630036 |
| INDIANTOWN TOWNSHIP | 0063020038 | 4,629.00 | 6,870.32 | 000630038 |
| LAMOILLE TOWNSHIP | 0063020042 | 5,770.00 | 8,564.04 | 000630042 |
| LEPERTOWN TOWNSHIP | 0063020044 | 6,935.00 | 10,292.49 | 000630044 |
| MACON TOWNSHIP | 0063020047 | 4,421.00 | 6,560.80 | 000630047 |
| MANLIUS TOWNSHIP | 0063020049 | 1,922.00 | 2,852.24 | 000630049 |
| MILO TOWNSHIP | 0063020052 | 1,713.00 | 2,542.72 | 000630052 |
| MINERAL TOWNSHIP | 0063020054 | 4,320.00 | 6,411.82 | 000630054 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| NEPONSET TOWNSHIP | 0063020056 | 8,492.00 | 12,603.89 | 000630056 |
| OHIO TOWNSHIP | 0063020060 | 5,525.00 | 8,199.55 | 000630060 |
| PRINCETON TOWNSHIP | 0063020068 | 24,717.00 | 36,684.86 | 000630068 |
| SELBY TOWNSHIP | 0063020076 | 12,936.00 | 19,199.43 | 000630076 |
| WALNUT TOWNSHIP | 0063020090 | 25,275.00 | 37,512.20 | 000630090 |
| WESTFIELD TOWNSHIP | 0063020092 | 2,766.00 | 4,104.81 | 000630092 |
| WHEATLAND TOWNSHIP | 0063020094 | 605.00 | 898.17 | 000630094 |
| WYANET TOWNSHIP | 0063020096 | 8,142.00 | 12,084.64 | 000630096 |
| PRINCETON PK DIST | 0065080236 | 25,094.00 | 37,243.16 | 000650236 |
| WALNUT PK DIST | 0065080287 | 21,617.00 | 32,083.81 | 000650287 |
| ARLINGTON FPD | 0065100022 | 776.00 | 1,151.30 | 000650022 |
| BUDA FPD | 0065100075 | 3,694.00 | 5,483.22 | 000650075 |
| CHERRY FPD | 0065100090 | 912.00 | 1,353.79 | 000650090 |
| DALZELL FPD | 0065100170 | 146.00 | 216.93 | 000650170 |
| LADD FPD | 0065100350 | 4,034.00 | 5,986.58 | 000650350 |
| LAMOILLE FPD | 0065100357 | 4,163.00 | 6,178.95 | 000650357 |
| MALDEN FPD | 0065100405 | 3,326.00 | 4,936.49 | 000650405 |
| MANLIUS FPD | 0065100409 | 3,930.00 | 5,833.25 | 000650409 |
| MINERAL FPD | 0065100442 | 1,223.00 | 1,815.19 | 000650442 |
| NEPONSET FPD | 0065100467 | 3,109.00 | 4,613.89 | 000650467 |
| OHIO FPD | 0065100513 | 3,047.00 | 4,522.79 | 000650513 |
| PRINCETON FPD | 0065100560 | 10,053.00 | 14,921.01 | 000650560 |
| SEATONVILLE FPD | 0065100612 | 1,200.00 | 1,780.47 | 000650612 |
| SHEFFIELD FPD | 0065100620 | 2,884.00 | 4,279.84 | 000650620 |
| TISKILWA FPD | 0065100667 | 2,324.00 | 3,449.56 | 000650667 |
| WYANET FPD | 0065100735 | 3,823.00 | 5,674.15 | 000650735 |
| LAMOILLE PUB LIBRARY DIST | 0065160048 | 2,944.00 | 4,369.51 | 000650048 |
| MINERAL-GOLD PUB LIBRARY DIST | 0065160058 | 2,571.00 | 3,815.54 | 000650058 |
| DALZELL ELEM SD 98 | 0067020980 | 6,442.00 | 9,560.61 | 000670980 |
| PRINCETON ELEM SD 115 | 0067021150 | 475,586.00 | 705,851.83 | 000671150 |
| OHIO CC ELEM SD 17 | 0067040170 | 44,421.00 | 65,928.01 | 000670170 |
| MALDEN CC ELEM SD 84 | 0067040840 | 42,745.00 | 63,441.63 | 000670840 |
| LADD CC ELEM SD 94 | 0067040940 | 90,999.00 | 135,058.26 | 000670940 |
| SPRING VALLEY CC ELEM SD 99 | 0067040990 | 120,342.00 | 178,607.64 | 000670990 |
| HALL TWP COMM HS 502 | 0067165020 | 205,296.00 | 304,693.88 | 000675020 |
| OHIO COMM HS 505 | 0067165050 | 40,472.00 | 60,067.15 | 000675050 |
| PRINCETON TWP HS 500 | 0067175000 | 353,838.00 | 525,155.67 | 000675000 |
| DEPUE UNIT SCH 103 | 0067221030 | 123,706.00 | 183,600.59 | 000671030 |
| LAMOILLE CUSD 303 | 0067263030 | 122,256.00 | 181,448.31 | 000673030 |
| BUREAU VALLEY CUSD 340 | 0067263400 | 662,308.00 | 982,979.07 | 000673400 |
| ARISPIE TWP ROAD & BRIDGE | 0069020003 | 10,270.00 | 15,242.12 | 000690003 |
| BERLIN TWP ROAD & BRIDGE | 0069020007 | 8,374.00 | 12,428.89 | 000690007 |
| BUREAU TWP ROAD & BRIDGE | 0069020011 | 2,773.00 | 4,114.94 | 000690011 |
| CLARION TWP ROAD & BRIDGE | 0069020017 | 7,155.00 | 10,619.42 | 000690017 |
| CONCORD TWP ROAD & BRIDGE | 0069020019 | 12,811.00 | 19,014.30 | 000690019 |
| DOVER TWP ROAD & BRIDGE | 0069020023 | 6,544.00 | 9,712.48 | 000690023 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FAIRFIELD TWP ROAD & BRIDGE | 0069020028 | 5,599.00 | 8,309.46 | 000690028 |
| GOLD TWP ROAD & BRIDGE | 0069020032 | 1,139.00 | 1,690.79 | 000690032 |
| GREENVILLE TWP ROAD & BRIDGE | 0069020034 | 7,490.00 | 11,117.01 | 000690034 |
| HALL TWP ROAD & BRIDGE | 0069020036 | 21,613.00 | 32,078.10 | 000690036 |
| INDIANTOWN TWP ROAD & BRIDGE | 0069020038 | 4,728.00 | 7,017.84 | 000690038 |
| LAMOILLE TWP ROAD & BRIDGE | 0069020042 | 9,412.00 | 13,969.28 | 000690042 |
| LEPERTOWN TWP ROAD & BRIDGE | 0069020044 | 1,711.00 | 2,539.82 | 000690044 |
| MACON TWP ROAD & BRIDGE | 0069020047 | 10,088.00 | 14,971.63 | 000690047 |
| MANLIUS TWP ROAD & BRIDGE | 0069020049 | 4,918.00 | 7,298.45 | 000690049 |
| MILO TWP ROAD & BRIDGE | 0069020052 | 2,878.00 | 4,271.15 | 000690052 |
| MINERAL TWP ROAD & BRIDGE | 0069020054 | 5,517.00 | 8,187.96 | 000690054 |
| NEPONSET TWP ROAD & BRIDGE | 0069020056 | 9,974.00 | 14,803.86 | 000690056 |
| OHIO TWP ROAD & BRIDGE | 0069020060 | 8,764.00 | 13,007.44 | 000690060 |
| PRINCETON TWP ROAD & BRIDGE | 0069020068 | 59,207.00 | 87,874.08 | 000690068 |
| SELBY TWP ROAD & BRIDGE | 0069020076 | 26,108.00 | 38,748.85 | 000690076 |
| WALNUT TWP ROAD & BRIDGE | 0069020090 | 27,619.00 | 40,990.76 | 000690090 |
| WESTFIELD TWP ROAD & BRIDGE | 0069020092 | 5,290.00 | 7,850.97 | 000690092 |
| WHEATLAND TWP ROAD & BRIDGE | 0069020094 | 1,540.00 | 2,285.27 | 000690094 |
| WYANET ROAD & BRIDGE | 0069020096 | 9,973.00 | 14,802.40 | 000690096 |
| CALHOUN COUNTY | 0071010007 | 38,436.00 | 57,045.68 | 000710007 |
| BATCHTOWN VILLAGE | 0072400005 | 476.00 | 705.79 | 000720005 |
| HAMBURG VILLAGE | 0072400033 | 476.00 | 705.79 | 000720033 |
| HARDIN VILLAGE | 0072400035 | 3,921.00 | 5,818.79 | 000720035 |
| KAMPSVILLE VILLAGE | 0072400040 | 1,935.00 | 2,872.49 | 000720040 |
| HARDIN FPD | 0075100291 | 2,199.00 | 3,262.94 | 000750291 |
| POINT FPD | 0075100555 | 1,103.00 | 1,637.27 | 000750555 |
| RICHWOODS FPD | 0075100569 | 1,077.00 | 1,598.21 | 000750569 |
| NORTH CALHOUN FPD | 0075100746 | 1,313.00 | 1,948.24 | 000750746 |
| SOUTH COUNTY PUB LIBRARY DIST | 0075160078 | 930.00 | 1,379.82 | 000750078 |
| CALHOUN CUSD 40 | 0077260400 | 73,254.00 | 108,720.86 | 000770400 |
| BRUSSELS CUSD 42 | 0077260420 | 30,999.00 | 46,008.29 | 000770420 |
| CALHOUN CO ROAD DIST | 0079020000 | 9,182.00 | 13,627.94 | 000790000 |
| CARROLL COUNTY | 0081010008 | 238,618.00 | 354,150.32 | 000810008 |
| CHADWICK CITY | 0082400013 | 2,325.00 | 3,451.04 | 000820013 |
| LANARK CITY | 0082400042 | 16,762.00 | 24,877.97 | 000820042 |
| MILLEDGEVILLE CITY | 0082400052 | 7,726.00 | 11,467.03 | 000820052 |
| MOUNT CARROLL CITY | 0082400054 | 23,057.00 | 34,220.22 | 000820054 |
| SAVANNA CITY | 0082400075 | 230,716.00 | 342,421.55 | 000820075 |
| SHANNON CITY | 0082400077 | 4,520.00 | 6,708.32 | 000820077 |
| THOMSON CITY | 0082400085 | 7,658.00 | 11,365.78 | 000820085 |
| CHERRY GROVE/SHANNON TOWNSHIP | 0083020021 | 3,357.00 | 4,982.77 | 000830021 |
| ELKHORN GROVE TOWNSHIP | 0083020026 | 1,477.00 | 2,192.69 | 000830026 |
| FAIRHAVEN TOWNSHIP | 0083020028 | 5,547.00 | 8,232.81 | 000830028 |
| FREEDOM TOWNSHIP | 0083020030 | 676.00 | 1,003.76 | 000830030 |
| MT CARROLL TOWNSHIP | 0083020054 | 12,675.00 | 18,811.82 | 000830054 |
| LIMAROCK CREEK TOWNSHIP | 0083020062 | 6,574.00 | 9,757.32 | 000830062 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SALEM TOWNSHIP | 0083020075 | 1,436.00 | 2,130.50 | 000830075 |
| SAVANNA TOWNSHIP | 0083020077 | 53,326.00 | 79,145.10 | 000830077 |
| WASHINGTON TOWNSHIP | 0083020090 | 2,683.00 | 3,981.87 | 000830090 |
| WOODLAND TOWNSHIP | 0083020092 | 480.00 | 713.04 | 000830092 |
| WYSOX TOWNSHIP | 0083020094 | 4,418.00 | 6,556.46 | 000830094 |
| YORK TOWNSHIP | 0083020096 | 10,019.00 | 14,870.39 | 000830096 |
| MILLEDGEVILLE UNIT PK DIST | 0085080190 | 7,252.00 | 10,762.50 | 000850190 |
| SAVANNA PK DIST | 0085080258 | 68,677.00 | 101,928.66 | 000850258 |
| YORK SAN DIST | 0085090159 | 3,154.00 | 4,680.48 | 000850159 |
| CHADWICK FPD | 0085100123 | 4,622.00 | 6,860.12 | 000850123 |
| LANARK FPD | 0085100359 | 4,682.00 | 6,948.41 | 000850359 |
| MILLEDGEVILLE FPD | 0085100438 | 5,909.00 | 8,769.35 | 000850438 |
| MT CARROLL FPD | 0085100456 | 8,244.00 | 12,235.05 | 000850456 |
| SAVANNA FPD | 0085100607 | 6,385.00 | 9,476.73 | 000850607 |
| SHANNON FPD | 0085100619 | 3,478.00 | 5,162.07 | 000850619 |
| THOMSON FPD | 0085100665 | 8,932.00 | 13,256.17 | 000850665 |
| TRI-TOWNSHIP AIRPORT AUTH | 0085150001 | 14,681.00 | 21,788.47 | 000850001 |
| SHANNON CEMETERY DISTRICT | 0085190017 | 612.00 | 908.29 | 000850017 |
| EASTLAND CUSD 308 | 0087263080 | 164,963.00 | 244,833.48 | 000873080 |
| WEST CARROLL CUSD 314 | 0087263140 | 653,459.00 | 969,845.68 | |
| CHADWICK MILLGVILLE CUSD 399 | 0087263990 | 133,030.00 | 197,439.68 | 000873990 |
| CHERRY GROVE/SHANNON RD & BR | 0089020021 | 4,089.00 | 6,069.01 | 000890021 |
| ELKHORN GROVE TWP RD & BRIDGE | 0089020026 | 1,379.00 | 2,046.59 | 000890026 |
| FAIRHAVEN TWP ROAD & BRIDGE | 0089020028 | 6,043.00 | 8,969.03 | 000890028 |
| FREEDOM TWP ROAD & BRIDGE | 0089020030 | 685.00 | 1,016.78 | 000890030 |
| MT CARROLL TWP ROAD & BRIDGE | 0089020054 | 15,109.00 | 22,424.89 | 000890054 |
| LIMAROCK CREEK TWP RD & BR | 0089020062 | 9,890.00 | 14,678.03 | 000890062 |
| SALEM TWP ROAD & BRIDGE | 0089020075 | 3,357.00 | 4,982.77 | 000890075 |
| SAVANNA TWP ROAD & BRIDGE | 0089020077 | 28,940.00 | 42,952.08 | 000890077 |
| WASHINGTON TWP ROAD & BRIDGE | 0089020090 | 3,558.00 | 5,280.74 | 000890090 |
| WOODLAND TWP ROAD & BRIDGE | 0089020092 | 373.00 | 553.92 | 000890092 |
| WYSOX TWP ROAD & BRIDGE | 0089020094 | 8,391.00 | 12,453.47 | 000890094 |
| YORK TWP ROAD & BRIDGE | 0089020096 | 15,148.00 | 22,482.73 | 000890096 |
| CASS COUNTY | 0091010009 | 209,640.00 | 311,141.90 | 000910009 |
| ARENZVILLE VILLAGE | 0092400003 | 6,412.00 | 9,515.77 | 000920003 |
| ASHLAND VILLAGE | 0092400005 | 8,898.00 | 13,205.57 | 000920005 |
| BEARDSTOWN CITY | 0092400006 | 228,614.00 | 339,303.14 | 000920006 |
| CHANDLERVILLE VILLAGE | 0092400013 | 4,909.00 | 7,285.43 | 000920013 |
| VIRGINIA CITY | 0092400089 | 35,775.00 | 53,095.61 | 000920089 |
| ARENZVILLE TOWNSHIP | 0093020003 | 3,844.00 | 5,704.53 | 000930003 |
| ASHLAND TOWNSHIP | 0093020005 | 3,310.00 | 4,911.90 | 000930005 |
| BEARDSTOWN TOWNSHIP | 0093020007 | 35,283.00 | 52,366.63 | 000930007 |
| BLUFF SPRINGS TOWNSHIP | 0093020009 | 4,530.00 | 6,722.78 | 000930009 |
| CHANDLERVILLE TOWNSHIP | 0093020015 | 1,366.00 | 2,027.81 | 000930015 |
| HAGENER TOWNSHIP | 0093020035 | 2,850.00 | 4,229.20 | 000930035 |
| NEWMANSVILLE TOWNSHIP | 0093020057 | 231.00 | 342.76 | 000930057 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PANTHER CREEK TOWNSHIP | 0093020063 | 845.00 | 1,253.98 | 000930063 |
| PHILADELPHIA TOWNSHIP | 0093020065 | 2,966.00 | 4,401.33 | 000930065 |
| SANGAMON VALLEY TOWNSHIP | 0093020075 | 2,118.00 | 3,142.96 | 000930075 |
| VIRGINIA TOWNSHIP | 0093020089 | 14,438.00 | 21,428.32 | 000930089 |
| BEARDSTOWN PK DIST | 0095080014 | 50,382.00 | 74,775.56 | 000950014 |
| BEARDSTOWN SAN DIST | 0095090015 | 63,452.00 | 94,173.10 | 000950015 |
| BEARDSTOWN CUSD 15 | 0097260150 | 413,094.00 | 613,102.06 | 000970150 |
| VIRGINIA CUSD 64 | 0097260640 | 127,408.00 | 189,095.40 | 000970640 |
| A-C CENTRAL CUSD 262 | 0097262620 | 93,666.00 | 139,016.98 | 000972620 |
| ARENZVILLE TWP ROAD & BRIDGE | 0099020003 | 6,944.00 | 10,305.50 | 000990003 |
| ASHLAND TWP ROAD & BRIDGE | 0099020005 | 4,444.00 | 6,595.51 | 000990005 |
| BEARDSTOWN TWP ROAD & BRIDGE | 0099020007 | 18,727.00 | 27,793.88 | 000990007 |
| BLUFF SPRINGS TWP RD & BRIDGE | 0099020009 | 4,795.00 | 7,116.21 | 000990009 |
| CHANDLERVILLE TWP RD & BRIDGE | 0099020015 | 583.00 | 864.90 | 000990015 |
| HAGENER TWP ROAD & BRIDGE | 0099020035 | 2,538.00 | 3,766.36 | 000990035 |
| NEWMANSVILLE TWP ROAD & BRIDGE | 0099020057 | 396.00 | 587.20 | 000990057 |
| PANTHER CREEK TWP RD & BRIDGE | 0099020063 | 668.00 | 990.74 | 000990063 |
| PHILADELPHIA TWP RD & BRIDGE | 0099020065 | 3,409.00 | 5,059.42 | 000990065 |
| SANGAMON VALLEY TWP RD & BR | 0099020075 | 1,807.00 | 2,681.56 | 000990075 |
| VIRGINIA TWP ROAD & BRIDGE | 0099020089 | 15,284.00 | 22,683.78 | 000990089 |
| CHAMPAIGN COUNTY | 0101010010 | 1,447,843.00 | 2,148,846.78 | 001010010 |
| BONDVILLE VILLAGE | 0102400005 | 2,781.00 | 4,127.96 | 001020005 |
| BROADLANDS VILLAGE | 0102400010 | 900.00 | 1,336.43 | 001020010 |
| CHAMPAIGN CITY | 0102400015 | 1,463,897.00 | 2,172,674.65 | 001020015 |
| FISHER VILLAGE | 0102400029 | 4,838.00 | 7,179.85 | 001020029 |
| FOOSLAND VILLAGE | 0102400031 | 115.00 | 170.63 | 001020031 |
| GIFFORD VILLAGE | 0102400035 | 4,020.00 | 5,966.33 | 001020035 |
| HOMER VILLAGE | 0102400037 | 5,341.00 | 7,927.62 | 001020037 |
| IVESDALE VILLAGE | 0102400039 | 1,537.00 | 2,280.88 | 001020039 |
| LONGVIEW VILLAGE | 0102400044 | 4,809.00 | 7,137.89 | 001020044 |
| LUDLOW VILLAGE | 0102400046 | 1,032.00 | 1,531.69 | 001020046 |
| MAHOMET VILLAGE | 0102400048 | 8,228.00 | 12,211.92 | 001020048 |
| OGDEN VILLAGE | 0102400060 | 3,370.00 | 5,001.59 | 001020060 |
| THE VILLAGE OF PESOTUM IL | 0102400064 | 1,353.00 | 2,007.56 | |
| PHILO VILLAGE | 0102400066 | 3,871.00 | 5,745.03 | 001020066 |
| RANTOUL VILLAGE | 0102400069 | 168,500.00 | 250,082.50 | 001020069 |
| ROYAL VILLAGE | 0102400071 | 2,965.00 | 4,399.88 | 001020071 |
| SADORUS VILLAGE | 0102400075 | 2,030.00 | 3,012.80 | 001020075 |
| SIDNEY VILLAGE | 0102400077 | 3,046.00 | 4,521.39 | 001020077 |
| ST JOSEPH VILLAGE | 0102400079 | 13,349.00 | 19,812.70 | 001020079 |
| SAVOY VILLAGE | 0102400081 | 2,960.00 | 4,392.64 | 001020081 |
| THOMASBORO VILLAGE | 0102400085 | 2,901.00 | 4,305.87 | 001020085 |
| TOLONO VILLAGE | 0102400086 | 11,620.00 | 17,246.81 | 001020086 |
| URBANA CITY | 0102400088 | 538,843.00 | 799,735.68 | 001020088 |
| AYERS TOWNSHIP | 0103020004 | 2,112.00 | 3,134.29 | 001030004 |
| BROWN TOWNSHIP | 0103020010 | 4,353.00 | 6,461.00 | |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CHAMPAIGN TOWNSHIP | 0103020015 | 32,359.00 | 48,026.02 | 001030015 |
| CHAMPAIGN (CITY OF) TOWNSHIP | 0103020016 | 135,225.00 | 200,696.91 | 001030016 |
| COLFAX TOWNSHIP | 0103020018 | 2,029.00 | 3,011.34 | 001030018 |
| COMPROMISE TOWNSHIP | 0103020020 | 26,473.00 | 39,289.80 | 001030020 |
| CONDIT TOWNSHIP | 0103020022 | 614.00 | 911.18 | 001030022 |
| CRITTENDEN TOWNSHIP | 0103020024 | 2,622.00 | 3,890.76 | 001030024 |
| CUNNINGHAM TOWNSHIP | 0103020025 | 41,410.00 | 61,460.10 | 001030025 |
| EAST BEND TOWNSHIP | 0103020026 | 1,290.00 | 1,914.98 | 001030026 |
| HARWOOD TOWNSHIP | 0103020035 | 839.00 | 1,245.30 | 001030035 |
| HENSLEY TOWNSHIP | 0103020037 | 2,894.00 | 4,295.74 | 001030037 |
| KERR TOWNSHIP | 0103020041 | 552.00 | 818.62 | 001030041 |
| LUDLOW TOWNSHIP | 0103020046 | 24,828.00 | 36,849.75 | 001030046 |
| MAHOMET TOWNSHIP | 0103020048 | 6,796.00 | 10,087.09 | 001030048 |
| NEWCOMB TOWNSHIP | 0103020057 | 45,428.00 | 67,423.56 | 001030057 |
| OGDEN TOWNSHIP | 0103020060 | 11,851.00 | 17,589.61 | 001030060 |
| PESOTUM TOWNSHIP | 0103020064 | 3,393.00 | 5,036.30 | 001030064 |
| PHILO TOWNSHIP | 0103020066 | 2,874.00 | 4,265.37 | 001030066 |
| RANTOUL TOWNSHIP | 0103020070 | 13,027.00 | 19,333.94 | 001030070 |
| RAYMOND TOWNSHIP | 0103020072 | 2,241.00 | 3,326.66 | 001030072 |
| SADORUS TOWNSHIP | 0103020075 | 3,114.00 | 4,621.19 | 001030075 |
| SCOTT TOWNSHIP | 0103020077 | 3,645.00 | 5,409.47 | 001030077 |
| SIDNEY TOWNSHIP | 0103020079 | 7,790.00 | 11,561.03 | 001030079 |
| SOMER TOWNSHIP | 0103020081 | 15,378.00 | 22,824.09 | 001030081 |
| SOUTH HOMER TOWNSHIP | 0103020083 | 3,230.00 | 4,793.30 | 001030083 |
| ST JOSEPH TOWNSHIP | 0103020085 | 7,835.00 | 11,629.00 | 001030085 |
| STANTON TOWNSHIP | 0103020087 | 1,112.00 | 1,650.30 | 001030087 |
| TOLONO TOWNSHIP | 0103020089 | 12,385.00 | 18,382.22 | 001030089 |
| URBANA TOWNSHIP | 0103020091 | 24,745.00 | 36,725.36 | 001030091 |
| CHAMPAIGN PK DIST | 0105080048 | 404,582.00 | 600,469.28 | 001050048 |
| RANTOUL PK DIST | 0105080241 | 50,217.00 | 74,531.11 | 001050241 |
| TOLONO PK DIST | 0105080277 | 2,787.00 | 4,136.64 | 001050277 |
| URBANA PK DIST | 0105080281 | 214,996.00 | 319,091.26 | 001050281 |
| URBANA & CHAMPAIGN SAN DIST | 0105090024 | 411,552.00 | 610,813.86 | 001050024 |
| BROADLANDS FPD | 0105100081 | 3,949.00 | 5,860.69 | 001050081 |
| CARROLL FPD | 0105100110 | 2,977.00 | 4,418.69 | 001050110 |
| CORNBELT FIRE PROTECTION DIST | 0105100153 | 16,785.00 | 24,911.23 | 001050153 |
| EASTERN PRAIRIE FPD | 0105100199 | 23,352.00 | 34,658.47 | 001050199 |
| EDGE SCOTT FPD | 0105100202 | 8,250.00 | 12,243.74 | 001050202 |
| GIFFORD FPD | 0105100264 | 1,888.00 | 2,801.61 | 001050264 |
| HOMER FPD | 0105100314 | 2,747.00 | 4,077.29 | 001050314 |
| IVESDALE FPD | 0105100332 | 669.00 | 992.15 | 001050332 |
| LINCOLNSHIRE FPD | 0105100379 | 134.00 | 198.12 | 001050379 |
| LUDLOW FPD | 0105100397 | 1,778.00 | 2,638.13 | 001050397 |
| OGDEN-ROYAL FPD | 0105100510 | 4,603.00 | 6,831.22 | 001050510 |
| PESOTUM FPD | 0105100543 | 1,299.00 | 1,927.97 | 001050543 |
| PHILO FPD | 0105100544 | 1,885.00 | 2,797.27 | 001050544 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ROLLING ACRES FPD | 0105100586 | 249.00 | 368.78 | 001050586 |
| ST JOSEPH-STANTON FPD | 0105100597 | 6,065.00 | 9,000.86 | 001050597 |
| SANGAMON-VALLEY FPD | 0105100603 | 33,812.00 | 50,182.57 | 001050603 |
| SIDNEY FPD | 0105100627 | 5,635.00 | 8,362.99 | 001050627 |
| THOMASBORO FPD | 0105100664 | 1,457.00 | 2,162.32 | 001050664 |
| WINDSOR PARK FPD | 0105100724 | 885.00 | 1,313.28 | 001050724 |
| CHAMPAIGN URBANA PUBLIC HEALTH | 0105110002 | 142,948.00 | 212,159.57 | 001050002 |
| CHAMPAIGN CO FOREST PRESERVE | 0105200001 | 253,822.00 | 376,715.47 | 001059001 |
| CHAMPAIGN URBANA MASS TRANSIT | 0105230001 | 317,248.00 | 470,850.95 | 001050001 |
| PARKLAND COMM COLL 505 | 0106060505 | 3,293,079.00 | 4,887,494.30 | 001060505 |
| RANTOUL CITY ELEM SD 137 | 0107021370 | 327,519.00 | 486,094.46 | 001071370 |
| THOMASBORO CC ELEM SD 130 | 0107041300 | 22,415.00 | 33,267.03 | 001071300 |
| LUDLOW CC ELEM SD 142 | 0107041420 | 18,209.00 | 27,025.85 | 001071420 |
| ST JOSEPH CC ELEM SD 169 | 0107041690 | 67,784.00 | 100,603.75 | 001071690 |
| GIFFORD CC ELEM SD 188 | 0107041880 | 167,933.00 | 249,240.65 | 001071880 |
| PRAIRIEVIEW-OGDEN CCSD 197 | 0107041970 | 78,830.00 | 116,997.12 | |
| ST JOSEPH OGDEN COMM HS 305 | 0107163050 | 140,892.00 | 209,107.61 | 001073050 |
| RANTOUL TWP HS 193 | 0107171930 | 233,873.00 | 347,107.85 | 001071930 |
| URBANA SCHOOL DIST 116 | 0107221160 | 1,684,738.00 | 2,500,439.86 | 001071160 |
| FISHER CUSD 1C | 0107260010 | 733,931.00 | 1,089,280.02 | 001070010 |
| MAHOMET CUSD 3 | 0107260030 | 435,999.00 | 647,097.99 | 001070030 |
| CHAMPAIGN CUSD 4 | 0107260040 | 4,353,691.00 | 6,461,624.69 | 001070040 |
| TOLONO CU7 CUSD | 0107260070 | 317,633.00 | 471,422.28 | 001070070 |
| HERITAGE CUSD 8 | 0107260080 | 188,568.00 | 279,868.04 | 001070080 |
| AYER TWP ROAD & BRIDGE | 0109020004 | 3,452.00 | 5,123.08 | 001090004 |
| BROWN TWP ROAD & BRIDGE | 0109020010 | 9,886.00 | 14,672.23 | 001090010 |
| CHAMPAIGN TWP ROAD & BRIDGE | 0109020015 | 109,984.00 | 163,235.39 | 001090015 |
| COLFAX TWP ROAD & BRIDGE | 0109020018 | 2,630.00 | 3,903.76 | 001090018 |
| COMPROMISE TWP ROAD & BRIDGE | 0109020020 | 57,998.00 | 86,079.10 | 001090020 |
| CONDIT TWP ROAD & BRIDGE | 0109020022 | 2,986.00 | 4,431.69 | 001090022 |
| CRITTENDEN TWP ROAD & BRIDGE | 0109020024 | 5,027.00 | 7,460.45 | 001090024 |
| EAST BEND TWP ROAD & BRIDGE | 0109020026 | 3,107.00 | 4,611.05 | 001090026 |
| HARWOOD TWP ROAD & BRIDGE | 0109020035 | 2,983.00 | 4,427.36 | 001090035 |
| HENSLEY TWP ROAD & BRIDGE | 0109020037 | 15,868.00 | 23,550.18 | 001090037 |
| KERR TWP ROAD & BRIDGE | 0109020041 | 1,063.00 | 1,577.97 | 001090041 |
| LUDLOW TWP ROAD & BRIDGE | 0109020046 | 45,603.00 | 67,682.45 | 001090046 |
| MAHOMET TWP ROAD & BRIDGE | 0109020048 | 10,042.00 | 14,903.65 | 001090048 |
| NEWCOMB TWP ROAD & BRIDGE | 0109020057 | 170,221.00 | 252,636.83 | 001090057 |
| OGDEN TWP ROAD & BRIDGE | 0109020060 | 11,444.00 | 16,985.02 | 001090060 |
| PESOTUM TWP ROAD & BRIDGE | 0109020064 | 5,841.00 | 8,669.63 | 001090064 |
| PHILO TWP ROAD & BRIDGE | 0109020066 | 7,823.00 | 11,610.22 | 001090066 |
| RANTOUL TWP ROAD & BRIDGE | 0109020070 | 36,736.00 | 54,523.20 | 001090070 |
| RAYMOND TWP ROAD & BRIDGE | 0109020072 | 10,181.00 | 15,110.48 | 001090072 |
| SADORUS TWP ROAD & BRIDGE | 0109020075 | 9,110.00 | 13,520.90 | 001090075 |
| SCOTT TWP ROAD & BRIDGE | 0109020077 | 6,869.00 | 10,194.13 | 001090077 |
| SIDNEY TWP ROAD & BRIDGE | 0109020079 | 15,634.00 | 23,203.04 | 001090079 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SOMER TOWNSHIP ROAD & BRIDGE | 0109020081 | 33,365.00 | 49,520.15 | 001090081 |
| SOUTH HOMER TWP ROAD & BRIDGE | 0109020083 | 6,308.00 | 9,362.45 | 001090083 |
| ST JOSEPH TWP ROAD & BRIDGE | 0109020085 | 15,119.00 | 22,439.34 | 001090085 |
| STANTON TWP ROAD & BRIDGE | 0109020087 | 3,311.00 | 4,913.36 | 001090087 |
| TOLONO TWP ROAD & BRIDGE | 0109020089 | 15,653.00 | 23,231.98 | 001090089 |
| URBANA TWP ROAD & BRIDGE | 0109020091 | 66,222.00 | 98,285.20 | 001090091 |
| CHRISTIAN COUNTY | 0111010011 | 677,959.00 | 1,006,207.99 | 001110011 |
| ASSUMPTION CITY | 0112400003 | 27,498.00 | 40,811.41 | 001120003 |
| BULPITT VILLAGE | 0112400011 | 410.00 | 608.90 | 001120011 |
| EDINBURG VILLAGE | 0112400025 | 6,770.00 | 10,048.05 | 001120025 |
| JEISYVILLE VILLAGE | 0112400038 | 89.00 | 131.58 | 001120038 |
| KINCAID VILLAGE | 0112400041 | 6,946.00 | 10,308.41 | 001120041 |
| MORRISONVILLE VILLAGE | 0112400054 | 13,906.00 | 20,638.60 | 001120054 |
| MT AUBURN VILLAGE | 0112400056 | 2,068.00 | 3,069.21 | 001120056 |
| OWANECO VILLAGE | 0112400062 | 1,512.00 | 2,243.32 | 001120062 |
| PANA CITY | 0112400063 | 108,350.00 | 160,809.78 | 001120063 |
| PALMER VILLAGE | 0112400064 | 1,325.00 | 1,967.03 | 001120064 |
| STONINGTON VILLAGE | 0112400082 | 5,568.00 | 8,263.19 | 001120082 |
| TAYLORVILLE CITY | 0112400084 | 171,583.00 | 254,658.87 | 001120084 |
| TOVEY VILLAGE | 0112400087 | 356.00 | 527.90 | 001120087 |
| ASSUMPTION TOWNSHIP | 0113020001 | 21,035.00 | 31,218.95 | 001130001 |
| BEAR CREEK TOWNSHIP | 0113020006 | 4,715.00 | 6,997.60 | 001130006 |
| BUCKHART TOWNSHIP | 0113020011 | 7,392.00 | 10,970.92 | 001130011 |
| GREENWOOD TOWNSHIP | 0113020034 | 444.00 | 659.52 | 001130034 |
| JOHNSON TOWNSHIP | 0113020040 | 4,657.00 | 6,912.27 | 001130040 |
| KING TOWNSHIP | 0113020041 | 1,018.00 | 1,511.43 | 001130041 |
| LOCUST TOWNSHIP | 0113020045 | 4,770.00 | 7,080.04 | 001130045 |
| MAY TOWNSHIP | 0113020049 | 2,101.00 | 3,118.38 | 001130049 |
| MOSQUITO TOWNSHIP | 0113020054 | 3,337.00 | 4,952.39 | 001130054 |
| MT AUBURN TOWNSHIP | 0113020056 | 8,752.00 | 12,990.07 | 001130056 |
| PANA TOWNSHIP | 0113020063 | 43,750.00 | 64,932.87 | 001130063 |
| PRAIRIETON TOWNSHIP | 0113020068 | 3,080.00 | 4,570.57 | 001130068 |
| RICKS TOWNSHIP | 0113020071 | 4,180.00 | 6,203.53 | 001130071 |
| ROSAMOND TOWNSHIP | 0113020073 | 2,926.00 | 4,342.02 | 001130073 |
| SOUTH FORK TOWNSHIP | 0113020079 | 163,567.00 | 242,760.86 | 001130079 |
| STONINGTON TOWNSHIP | 0113020082 | 6,559.00 | 9,734.16 | 001130082 |
| TAYLORVILLE TOWNSHIP | 0113020084 | 35,872.00 | 53,240.25 | 001130084 |
| TAYLORVILLE PK DIST | 0115080275 | 74,659.00 | 110,806.62 | 001150275 |
| TAYLORVILLE SAN DIST | 0115090144 | 91,003.00 | 135,064.04 | 001150144 |
| ASSUMPTION FPD | 0115100030 | 3,276.00 | 4,862.68 | 001150030 |
| EDINBURG FPD | 0115100204 | 2,339.00 | 3,471.29 | 001150204 |
| MT AUBURN FPD | 0115100455 | 1,933.00 | 2,869.60 | 001150455 |
| OWANECO FPD | 0115100527 | 2,165.00 | 3,213.84 | 001150527 |
| STONINGTON FPD | 0115100651 | 2,469.00 | 3,665.10 | 001150651 |
| MORRISONVILLE CUSD 1 | 0117260010 | 108,872.00 | 161,585.01 | 001170010 |
| TAYLORVILLE CUSD 3 | 0117260030 | 802,527.00 | 1,191,087.14 | 001170030 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| EDINBURG CUSD 4 | 0117260040 | 141,334.00 | 209,764.32 | 001170040 |
| PANA CUSD 8 | 0117260080 | 432,625.00 | 642,089.24 | 001170080 |
| SOUTH FORK CUSD 14 | 0117260140 | 72,498.00 | 107,599.97 | 001170140 |
| ASSUMPTION TWP ROAD & BRIDGE | 0119020001 | 23,303.00 | 34,586.15 | 001190001 |
| BEAR CREEK TWP ROAD & BRIDGE | 0119020006 | 15,410.00 | 22,871.82 | 001190006 |
| BUCKHART TWP ROAD & BRIDGE | 0119020011 | 14,634.00 | 21,719.05 | 001190011 |
| GREENWOOD TWP ROAD & BRIDGE | 0119020034 | 1,455.00 | 2,159.41 | 001190034 |
| JOHNSON TWP ROAD & BRIDGE | 0119020040 | 12,874.00 | 19,106.86 | 001190040 |
| KING TWP ROAD & BRIDGE | 0119020041 | 4,374.00 | 6,491.36 | 001190041 |
| LOCUST TWP ROAD & BRIDGE | 0119020045 | 9,519.00 | 14,128.40 | 001190045 |
| MAY TWP ROAD & BRIDGE | 0119020049 | 4,364.00 | 6,476.90 | 001190049 |
| MOSQUITO TWP ROAD & BRIDGE | 0119020054 | 11,419.00 | 16,947.40 | 001190054 |
| MT AUBURN TWP ROAD & BRIDGE | 0119020056 | 10,134.00 | 15,041.06 | 001190056 |
| PANA TWP ROAD & BRIDGE | 0119020063 | 58,324.00 | 86,562.21 | 001190063 |
| PRAIRIETON TWP ROAD & BRIDGE | 0119020068 | 4,582.00 | 6,800.90 | 001190068 |
| RICKS TWP ROAD & BRIDGE | 0119020071 | 8,145.00 | 12,088.98 | 001190071 |
| ROSAMOND TWP ROAD & BRIDGE | 0119020073 | 5,810.00 | 8,623.36 | 001190073 |
| SOUTH FORK TWP ROAD & BRIDGE | 0119020079 | 565,325.00 | 839,039.91 | 001190079 |
| STONINGTON TWP ROAD & BRIDGE | 0119020082 | 5,929.00 | 8,799.81 | 001190082 |
| TAYLORVILLE TWP ROAD & BRIDGE | 0119020084 | 92,618.00 | 137,460.70 | 001190084 |
| CLARK COUNTY | 0121010012 | 198,805.00 | 295,060.91 | 001210012 |
| CASEY CITY | 0122400013 | 22,162.00 | 32,892.41 | 001220013 |
| MARTINSVILLE CITY | 0122400048 | 6,889.00 | 10,224.50 | 001220048 |
| WESTFIELD CITY | 0122400092 | 2,282.00 | 3,387.41 | 001220092 |
| MARSHALL CITY | 0122400099 | 46,547.00 | 69,084.01 | 001220099 |
| ANDERSON TOWNSHIP | 0123020002 | 1,001.00 | 1,485.42 | 001230002 |
| AUBURN TOWNSHIP | 0123020004 | 1,392.00 | 2,065.40 | 001230004 |
| CASEY TOWNSHIP | 0123020013 | 38,781.00 | 57,557.74 | 001230013 |
| DARWIN TOWNSHIP | 0123020021 | 1,838.00 | 2,727.85 | 001230021 |
| DOLSON TOWNSHIP | 0123020023 | 671.00 | 996.52 | 001230023 |
| DOUGLAS TOWNSHIP | 0123020025 | 632.00 | 937.24 | 001230025 |
| JOHNSON TOWNSHIP | 0123020040 | 2,256.00 | 3,348.36 | 001230040 |
| MARSHALL TOWNSHIP | 0123020048 | 15,231.00 | 22,605.68 | 001230048 |
| MARTINSVILLE TOWNSHIP | 0123020050 | 16,321.00 | 24,222.76 | |
| MELROSE TOWNSHIP | 0123020052 | 2,176.00 | 3,229.76 | 001230052 |
| ORANGE TOWNSHIP | 0123020061 | 1,873.00 | 2,779.94 | 001230061 |
| PARKER TOWNSHIP | 0123020063 | 2,572.00 | 3,816.99 | 001230063 |
| WABASH TOWNSHIP | 0123020090 | 2,688.00 | 3,989.11 | 001230090 |
| WESTFIELD TOWNSHIP | 0123020092 | 3,102.00 | 4,603.82 | 001230092 |
| YORK TOWNSHIP | 0123020096 | 3,736.00 | 5,545.42 | 001230096 |
| CASEY PARK DISTRICT | 0125080044 | 14,425.00 | 21,409.52 | 001250044 |
| CLARK CO PK DIST | 0125080058 | 35,957.00 | 53,366.09 | 001250058 |
| MARSHALL FPD | 0125100418 | 45,651.00 | 67,753.33 | 001250418 |
| MARTINSVILLE FPD | 0125100419 | 5,694.00 | 8,451.23 | 001250419 |
| WESTFIELD FPD | 0125100715 | 1,437.00 | 2,133.37 | 001250715 |
| YORK FPD | 0125100738 | 1,729.00 | 2,565.85 | 001250738 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MILLCREEK CONS DIST | 0125300008 | 5,148.00 | 7,639.80 | 001250008 |
| NORTHFORK CONS DIST | 0125300009 | 9,712.00 | 14,414.46 | 001250009 |
| MARSHALL CUSD C-2 | 0127260029 | 329,652.00 | 489,260.60 | 001270029 |
| MARTINSVILLE CUSD C-3 | 0127260039 | 147,934.00 | 219,559.30 | 001270039 |
| CASEY-WESTFIELD CUSD C-4 | 0127260049 | 331,285.00 | 491,683.28 | 001270049 |
| ANDERSON TWP ROAD & BRIDGE | 0129020002 | 1,188.00 | 1,763.12 | 001290002 |
| AUBURN TWP ROAD & BRIDGE | 0129020004 | 1,240.00 | 1,839.78 | 001290004 |
| CASEY TWP ROAD & BRIDGE | 0129020013 | 39,184.00 | 58,156.54 | 001290013 |
| DARWIN TWP ROAD & BRIDGE | 0129020021 | 1,321.00 | 1,959.83 | 001290021 |
| DOLSON TWP ROAD & BRIDGE | 0129020023 | 1,776.00 | 2,635.30 | 001290023 |
| DOUGLAS TWP ROAD & BRIDGE | 0129020025 | 445.00 | 660.95 | 001290025 |
| JOHNSON TWP ROAD & BRIDGE | 0129020040 | 2,514.00 | 3,731.63 | 001290040 |
| MARSHALL TWP ROAD & BRIDGE | 0129020048 | 16,413.00 | 24,360.15 | 001290048 |
| MARTINSVILLE TWP ROAD & BRIDGE | 0129020050 | 16,132.00 | 23,942.15 | 001290050 |
| MELROSE TWP ROAD & BRIDGE | 0129020052 | 4,531.00 | 6,724.23 | 001290052 |
| ORANGE TWP ROAD & BRIDGE | 0129020061 | 2,251.00 | 3,341.12 | 001290061 |
| PARKER TWP ROAD & BRIDGE | 0129020063 | 3,164.00 | 4,696.39 | 001290063 |
| WABASH TWP ROAD & BRIDGE | 0129020090 | 8,006.00 | 11,882.15 | 001290090 |
| WESTFIELD TWP ROAD & BRIDGE | 0129020092 | 1,406.00 | 2,087.10 | 001290092 |
| YORK TWP ROAD & BRIDGE | 0129020096 | 2,552.00 | 3,788.05 | 001290096 |
| CLAY COUNTY | 0131010013 | 263,738.00 | 391,432.51 | 001310013 |
| CLAY CITY VILLAGE | 0132400017 | 11,987.00 | 17,790.65 | 001320017 |
| FLORA CITY | 0132400030 | 150,026.00 | 222,664.71 | 001320030 |
| IOLA VILLAGE | 0132400039 | 480.00 | 713.04 | 001320039 |
| LOUISVILLE VILLAGE | 0132400045 | 20,500.00 | 30,424.89 | 001320045 |
| SAILOR SPRINGS VILLAGE | 0132400075 | 195.00 | 289.24 | 001320075 |
| XENIA VILLAGE | 0132400096 | 2,927.00 | 4,343.47 | 001320096 |
| BIBLE GROVE TOWNSHIP | 0133020008 | 8,849.00 | 13,133.27 | 001330008 |
| BLAIR TOWNSHIP | 0133020010 | 3,969.00 | 5,891.11 | 001330010 |
| CLAY CITY TOWNSHIP | 0133020017 | 5,771.00 | 8,565.48 | 001330017 |
| HARTER TOWNSHIP | 0133020035 | 10,703.00 | 15,885.76 | 001330035 |
| HOOSIER TOWNSHIP | 0133020037 | 12,124.00 | 17,994.57 | 001330037 |
| LARKINSBURG TOWNSHIP | 0133020042 | 8,776.00 | 13,024.78 | 001330042 |
| LOUISVILLE TOWNSHIP | 0133020045 | 13,189.00 | 19,574.05 | 001330045 |
| OSKALOOSA TOWNSHIP | 0133020062 | 2,814.00 | 4,175.69 | 001330062 |
| PIXLEY TOWNSHIP | 0133020065 | 3,529.00 | 5,237.33 | 001330065 |
| SONGER TOWNSHIP | 0133020079 | 1,971.00 | 2,924.56 | 001330079 |
| STANFORD TOWNSHIP | 0133020081 | 7,568.00 | 11,232.73 | 001330081 |
| XENIA TOWNSHIP | 0133020096 | 5,945.00 | 8,822.95 | 001330096 |
| CLAY CITY FPD | 0135100138 | 11,354.00 | 16,851.90 | 001350138 |
| EDGEWOOD BI-COUNTY FPD | 0135100203 | 4,999.00 | 7,419.91 | 001350203 |
| NORTH CLAY FPD | 0135100486 | 26,076.00 | 38,701.13 | 001350486 |
| XENIA FPD | 0135100737 | 11,506.00 | 17,077.54 | 001350737 |
| FLORA AIRPORT AUTHORITY | 0135150005 | 21,362.00 | 31,704.94 | 001350005 |
| CLAY CITY CUSD 10 | 0137260100 | 143,457.00 | 212,914.59 | 001370100 |
| NORTH CLAY CUSD 25 | 0137260250 | 304,296.00 | 451,626.91 | 001370250 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FLORA CUSD 35 | 0137260350 | 475,951.00 | 706,392.85 | 001370350 |
| BIBLE GROVE TWP ROAD & BRIDGE | 0139020008 | 8,982.00 | 13,331.42 | 001390008 |
| BLAIR TWP ROAD & BRIDGE | 0139020010 | 4,819.00 | 7,152.36 | 001390010 |
| CLAY CITY TWP ROAD & BRIDGE | 0139020017 | 10,168.00 | 15,091.69 | 001390017 |
| HARTER TWP ROAD & BRIDGE | 0139020035 | 23,622.00 | 35,059.11 | 001390035 |
| HOOSIER TWP ROAD & BRIDGE | 0139020037 | 7,491.00 | 11,118.46 | 001390037 |
| LARKINSBURG TWP ROAD & BRIDGE | 0139020042 | 5,136.00 | 7,622.44 | 001390042 |
| LOUISVILLE TWP ROAD & BRIDGE | 0139020045 | 11,104.00 | 16,480.23 | 001390045 |
| OSKALOOSA TWP ROAD & BRIDGE | 0139020062 | 2,438.00 | 3,618.82 | 001390062 |
| PIXLEY TWP ROAD & BRIDGE | 0139020065 | 3,876.00 | 5,752.25 | 001390065 |
| SONGER TWP ROAD & BRIDGE | 0139020079 | 1,484.00 | 2,202.81 | 001390079 |
| STANFORD TWP ROAD & BRIDGE | 0139020081 | 14,422.00 | 21,405.20 | 001390081 |
| XENIA TWP ROAD & BRIDGE | 0139020096 | 6,067.00 | 9,003.75 | 001390096 |
| CLINTON COUNTY | 0141010014 | 239,119.00 | 354,893.76 | 001410014 |
| ALBERS VILLAGE | 0142400002 | 4,595.00 | 6,819.69 | 001420002 |
| AVISTON VILLAGE | 0142400003 | 4,822.00 | 7,156.71 | 001420003 |
| BARTELSON VILLAGE | 0142400005 | 2,508.00 | 3,722.96 | 001420005 |
| BECKEMEYER VILLAGE | 0142400007 | 4,326.00 | 6,420.48 | 001420007 |
| BREESE CITY | 0142400010 | 18,725.00 | 27,791.00 | 001420010 |
| CARLYLE CITY | 0142400013 | 48,061.00 | 71,330.26 | 001420013 |
| GERMANTOWN VILLAGE | 0142400031 | 1,604.00 | 2,380.72 | 001420031 |
| HOFFMAN VILLAGE | 0142400036 | 5,632.00 | 8,358.66 | 001420036 |
| HUEY VILLAGE | 0142400038 | 219.00 | 325.40 | 001420038 |
| NEW BADEN VILLAGE | 0142400057 | 4,269.00 | 6,335.12 | 001420057 |
| TRENTON CITY | 0142400087 | 17,568.00 | 26,074.13 | 001420087 |
| BREESE TOWNSHIP | 0143020010 | 10,576.00 | 15,696.27 | 001430010 |
| BROOKSIDE TOWNSHIP | 0143020012 | 24,709.00 | 36,671.84 | 001430012 |
| CARLYLE TOWNSHIP | 0143020014 | 11,501.00 | 17,068.90 | 001430014 |
| CLEMENT TOWNSHIP | 0143020017 | 2,828.00 | 4,197.39 | 001430017 |
| EAST FORK TOWNSHIP | 0143020025 | 1,263.00 | 1,874.50 | 001430025 |
| GERMANTOWN TOWNSHIP | 0143020031 | 3,615.00 | 5,364.63 | 001430031 |
| IRISHTOWN TOWNSHIP | 0143020039 | 1,399.00 | 2,076.98 | 001430039 |
| LAKE TOWNSHIP | 0143020042 | 8,586.00 | 12,742.75 | 001430042 |
| LOOKINGGLASS TOWNSHIP | 0143020045 | 5,886.00 | 8,736.16 | 001430045 |
| MERIDIAN TOWNSHIP | 0143020051 | 4,652.00 | 6,905.03 | 001430051 |
| ST ROSE TOWNSHIP | 0143020075 | 2,305.00 | 3,420.67 | 001430075 |
| SANTA FE TOWNSHIP | 0143020077 | 2,480.00 | 3,681.03 | 001430077 |
| SUGAR CREEK TOWNSHIP | 0143020083 | 4,103.00 | 6,089.26 | 001430083 |
| WADE TOWNSHIP | 0143020090 | 3,844.00 | 5,704.53 | 001430090 |
| WHEATFIELD TOWNSHIP | 0143020093 | 1,531.00 | 2,272.25 | 001430093 |
| GERMANTOWN PK DIST | 0145080110 | 1,146.00 | 1,700.93 | 001450110 |
| ALBERS SAN DIST | 0145090002 | 2,398.00 | 3,559.53 | 001450002 |
| AVISTON FPD | 0145100038 | 1,586.00 | 2,353.23 | 001450038 |
| BREESE FPD | 0145100077 | 3,029.00 | 4,495.33 | 001450077 |
| CARLYLE FPD | 0145100107 | 13,006.00 | 19,303.58 | 001450107 |
| CLIN-CLAIR FPD | 0145100140 | 2,093.00 | 3,106.78 | 001450140 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| GERMANTOWN FPD | 0145100260 | 1,356.00 | 2,011.90 | 001450260 |
| HOFFMAN FPD | 0145100308 | 4,690.00 | 6,961.44 | 001450308 |
| HUEY FPD | 0145100319 | 6,270.00 | 9,306.04 | 001450319 |
| ST ROSE FPD | 0145100599 | 1,984.00 | 2,944.82 | 001450599 |
| SANTA FE FPD | 0145100605 | 972.00 | 1,442.01 | 001450605 |
| SUGAR CREEK TWP FPD | 0145100654 | 1,753.00 | 2,601.98 | 001450654 |
| BECKMEYER WADE TWP FPD | 0145100690 | 1,492.00 | 2,214.39 | 001450690 |
| WHEATFIELD FPD | 0145100717 | 645.00 | 957.47 | 001450717 |
| KASKASKIA COMM COLL 501 | 0146060501 | 742,259.00 | 1,101,639.54 | 001460501 |
| AVISTON ELEM SD 21 | 0147020210 | 20,962.00 | 31,111.90 | 001470210 |
| WILLOW GROVE ELEM SD 46 | 0147020460 | 44,692.00 | 66,330.04 | 001470460 |
| BARTELSON ELEM SD 57 | 0147020570 | 8,984.00 | 13,334.33 | 001470570 |
| GERMANTOWN ELEM SD 60 | 0147020600 | 16,908.00 | 25,094.92 | 001470600 |
| DAMIANSVILLE ELEM SD 62 | 0147020620 | 10,774.00 | 15,989.89 | 001470620 |
| ALBERS ELEM SD 63 | 0147020630 | 14,220.00 | 21,104.34 | 001470630 |
| ST ROSE ELEM SD 14-15 | 0147021415 | 15,293.00 | 22,696.81 | 001471415 |
| NORTH WAMAC ELEM SD 186 | 0147021860 | 56,715.00 | 84,174.21 | 001471860 |
| BREESE CC ELEM SD 12 | 0147040120 | 118,793.00 | 176,309.27 | 001470120 |
| CENTRAL COMM HS 71 | 0147160710 | 209,454.00 | 310,865.54 | 001470710 |
| CARLYLE CUSD 1 | 0147260010 | 495,285.00 | 735,087.81 | 001470010 |
| WESCLIN CUSD 3 | 0147260030 | 124,017.00 | 184,061.95 | 001470030 |
| BREESE TWP ROAD & BRIDGE | 0149020010 | 17,526.00 | 26,011.94 | 001490010 |
| BROOKSIDE TWP ROAD & BRIDGE | 0149020012 | 22,946.00 | 34,055.32 | 001490012 |
| CARLYLE TWP ROAD & BRIDGE | 0149020014 | 9,394.00 | 13,941.80 | 001490014 |
| CLEMENT TWP ROAD & BRIDGE | 0149020017 | 3,696.00 | 5,486.12 | 001490017 |
| EAST FORK TWP ROAD & BRIDGE | 0149020025 | 1,969.00 | 2,921.66 | 001490025 |
| GERMANTOWN TWP ROAD & BRIDGE | 0149020031 | 3,898.00 | 5,785.51 | 001490031 |
| IRISHTOWN TWP ROAD & BRIDGE | 0149020039 | 1,219.00 | 1,809.39 | 001490039 |
| LAKE TWP ROAD & BRIDGE | 0149020042 | 8,749.00 | 12,985.73 | 001490042 |
| LOOKINGGLASS TWP ROAD & BRIDGE | 0149020045 | 12,356.00 | 18,338.84 | 001490045 |
| MERIDIAN TWP ROAD & BRIDGE | 0149020051 | 14,621.00 | 21,700.24 | 001490051 |
| ST ROSE TWP ROAD & BRIDGE | 0149020075 | 3,654.00 | 5,422.48 | 001490075 |
| SANTA FE TWP ROAD & BRIDGE | 0149020077 | 1,795.00 | 2,664.21 | 001490077 |
| SUGAR CREEK TWP ROAD & BRIDGE | 0149020083 | 13,560.00 | 20,125.12 | 001490083 |
| WADE TWP ROAD & BRIDGE | 0149020090 | 5,967.00 | 8,856.21 | 001490090 |
| WHEATFIELD TWP ROAD & BRIDGE | 0149020093 | 2,239.00 | 3,322.31 | 001490093 |
| COLES COUNTY | 0151010015 | 517,962.00 | 768,743.85 | 001510015 |
| ASHMORE VILLAGE | 0152400003 | 4,966.00 | 7,370.78 | 001520003 |
| CHARLESTON CITY | 0152400015 | 331,518.00 | 492,029.00 | 001520015 |
| HUMBOLDT VILLAGE | 0152400038 | 1,647.00 | 2,444.35 | 001520038 |
| LERNA VILLAGE | 0152400043 | 1,068.00 | 1,585.22 | 001520043 |
| MATTOON CITY | 0152400049 | 782,419.00 | 1,161,243.77 | 001520049 |
| OAKLAND CITY | 0152400059 | 13,109.00 | 19,455.44 | 001520059 |
| ASHMORE TOWNSHIP | 0153020003 | 9,972.00 | 14,799.51 | 001530003 |
| CHARLESTON TOWNSHIP | 0153020015 | 26,928.00 | 39,965.27 | 001530015 |
| EAST OAKLAND TOWNSHIP | 0153020025 | 8,449.00 | 12,540.26 | 001530025 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HUMBOLDT TOWNSHIP | 0153020038 | 10,820.00 | 16,059.32 | 001530038 |
| HUTTON TOWNSHIP | 0153020040 | 1,628.00 | 2,416.87 | 001530040 |
| LAFAYETTE TOWNSHIP | 0153020042 | 36,249.00 | 53,800.01 | 001530042 |
| MATTOON TOWNSHIP | 0153020048 | 60,464.00 | 89,738.48 | 001530048 |
| MORGAN TOWNSHIP | 0153020054 | 1,321.00 | 1,961.27 | 001530054 |
| NORTH OKAW TOWNSHIP | 0153020058 | 4,308.00 | 6,394.46 | 001530058 |
| PARADISE TOWNSHIP | 0153020063 | 9,686.00 | 14,375.70 | 001530063 |
| PLEASANT GROVE TOWNSHIP | 0153020066 | 4,697.00 | 6,971.57 | 001530066 |
| SEVEN HICKORY TOWNSHIP | 0153020076 | 888.00 | 1,317.63 | 001530076 |
| CHARLESTON TOWN PK DIST | 0155080050 | 27,449.00 | 40,739.10 | 001550050 |
| EAST OAKLAND TWP PK DIST | 0155080083 | 1,833.00 | 2,720.62 | 001550083 |
| MATTOON TOWN PK DIST | 0155080183 | 44,505.00 | 66,052.37 | 001550183 |
| ASHMORE FPD | 0155100028 | 3,093.00 | 4,590.81 | 001550028 |
| COOKS MILLS FPD | 0155100150 | 1,413.00 | 2,097.22 | 001550150 |
| HUMBOLDT FPD | 0155100321 | 4,295.00 | 6,374.21 | 001550321 |
| HUTTON FPD | 0155100325 | 404.00 | 600.21 | 001550325 |
| LINCOLN FPD | 0155100377 | 11,636.00 | 17,269.95 | 001550377 |
| OAKLAND FPD | 0155100504 | 9,339.00 | 13,860.76 | 001550504 |
| SEVEN HICKORY & MORGAN FPD | 0155100617 | 664.00 | 984.96 | 001550617 |
| WABASH FPD | 0155100757 | 12,998.00 | 19,292.00 | 001550757 |
| COLES COUNTY AIRPORT AUTH | 0155150004 | 183,252.00 | 271,977.96 | 001550004 |
| LAKE LAND COMM COLL 517 | 0156060517 | 651,685.00 | 967,212.09 | 001560517 |
| CHARLESTON CUSD 1 | 0157260010 | 1,266,913.00 | 1,880,315.58 | 001570010 |
| MATTOON CUSD 2 | 0157260020 | 1,738,996.00 | 2,580,969.07 | 001570020 |
| OAKLAND CUSD 5 | 0157260050 | 93,082.00 | 138,149.16 | 001570050 |
| ASHMORE TWP ROAD & BRIDGE | 0159020003 | 13,238.00 | 19,647.82 | 001590003 |
| CHARLESTON TWP ROAD & BRIDGE | 0159020015 | 58,832.00 | 87,317.22 | 001590015 |
| EAST OAKLAND TWP ROAD & BRIDGE | 0159020025 | 5,733.00 | 8,509.08 | 001590025 |
| HUMBOLDT TWP ROAD & BRIDGE | 0159020038 | 28,694.00 | 42,587.58 | 001590038 |
| HUTTON TWP ROAD & BRIDGE | 0159020040 | 1,762.00 | 2,615.04 | 001590040 |
| LAFAYETTE TWP ROAD & BRIDGE | 0159020042 | 63,182.00 | 93,772.47 | 001590042 |
| MATTOON TWP ROAD & BRIDGE | 0159020048 | 79,577.00 | 118,106.53 | 001590048 |
| MORGAN TWP ROAD DISTRICT | 0159020054 | 2,241.00 | 3,326.66 | 001590054 |
| NORTH OKAW TWP ROAD & BRIDGE | 0159020058 | 29,550.00 | 43,857.52 | 001590058 |
| PARADISE TWP ROAD & BRIDGE | 0159020063 | 14,742.00 | 21,879.59 | 001590063 |
| PLEASANT GROVE TWP RD & BR | 0159020066 | 4,873.00 | 7,231.92 | 001590066 |
| SEVEN HICKORY TWP RD & BRIDGE | 0159020076 | 2,646.00 | 3,926.90 | 001590076 |
| COOK COUNTY | 0161010016 | 78,486,926.00 | 116,488,065.79 | 001610016 |
| FRANKLIN PARK VILLAGE | 0162400001 | 1,115,131.00 | 1,655,045.25 | 001620001 |
| ALSIP VILLAGE | 0162400002 | 520,952.00 | 773,182.64 | 001620002 |
| ARLINGTON HEIGHTS VILLAGE | 0162400003 | 669,121.00 | 993,090.72 | 001620003 |
| HARVEY CITY | 0162400004 | 1,146,969.00 | 1,702,299.37 | 001620004 |
| BARRINGTON VILLAGE | 0162400005 | 167,454.00 | 248,530.69 | 001620005 |
| BELLWOOD VILLAGE | 0162400006 | 890,339.00 | 1,321,415.70 | 001620006 |
| BERWYN CITY | 0162400007 | 342,244.00 | 507,948.97 | 001620007 |
| BLUE ISLAND CITY | 0162400008 | 440,083.00 | 653,158.46 | 001620008 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HODGKINS VILLAGE | 0162400009 | 187,733.00 | 278,628.28 | 001620009 |
| BROOKFIELD VILLAGE | 0162400010 | 124,341.00 | 184,543.34 | 001620010 |
| BURNHAM VILLAGE | 0162400011 | 123,377.00 | 183,112.56 | 001620011 |
| CALUMET CITY | 0162400012 | 307,076.00 | 455,753.59 | 001620012 |
| GLENVIEW VILLAGE | 0162400013 | 378,381.00 | 561,582.84 | 001620013 |
| CHICAGO CITY | 0162400014 | 233,110,808.00 | 345,976,438.74 | 001620014 |
| CHICAGO HEIGHTS CITY | 0162400015 | 2,129,923.00 | 3,161,171.14 | 001620015 |
| CHICAGO RIDGE VILLAGE | 0162400016 | 130,265.00 | 193,335.03 | 001620016 |
| GLENWOOD VILLAGE | 0162400018 | 54,751.00 | 81,260.42 | 001620018 |
| OAK PARK VILLAGE | 0162400019 | 2,183,998.00 | 3,241,427.29 | 001620019 |
| CRESTWOOD VILLAGE | 0162400020 | 44,689.00 | 66,325.39 | 001620020 |
| ORLAND PARK VILLAGE | 0162400021 | 84,541.00 | 125,473.75 | 001620021 |
| DES PLAINES CITY | 0162400022 | 2,062,717.00 | 3,061,426.53 | 001620022 |
| DIXMOOR VILLAGE | 0162400023 | 129,594.00 | 192,339.97 | 001620023 |
| DOLTON VILLAGE | 0162400024 | 352,264.00 | 522,820.66 | 001620024 |
| EAST HAZELCREST VILLAGE | 0162400025 | 10,252.00 | 15,216.21 | 001620025 |
| EVANSTON CITY | 0162400027 | 2,170,731.00 | 3,221,737.94 | 001620027 |
| ELMWOOD PARK VILLAGE | 0162400028 | 274,428.00 | 407,298.92 | 001620028 |
| EVERGREEN PARK VILLAGE | 0162400029 | 293,340.00 | 435,367.41 | 001620029 |
| FLOSSMOOR VILLAGE | 0162400030 | 85,856.00 | 127,425.23 | 001620030 |
| FOREST PARK VILLAGE | 0162400031 | 326,865.00 | 485,123.06 | 001620031 |
| GLENCOE VILLAGE | 0162400032 | 166,945.00 | 247,775.50 | 001620032 |
| OAK LAWN VILLAGE | 0162400033 | 714,793.00 | 1,060,876.07 | 001620033 |
| GOLF VILLAGE | 0162400034 | 1,432.00 | 2,126.04 | 001620034 |
| HAZEL CREST VILLAGE OF | 0162400035 | 49,066.00 | 72,822.57 | 001620035 |
| BARRINGTON HILLS VILLAGE | 0162400036 | 52,701.00 | 78,217.94 | 001620036 |
| HOMEWOOD VILLAGE | 0162400037 | 128,558.00 | 190,802.59 | 001620037 |
| HILLSIDE VILLAGE | 0162400038 | 293,461.00 | 435,546.64 | 001620038 |
| JUSTICE VILLAGE | 0162400040 | 23,838.00 | 35,379.91 | 001620040 |
| KENILWORTH VILLAGE | 0162400041 | 52,382.00 | 77,743.75 | 001620041 |
| LAGRANGE VILLAGE | 0162400042 | 427,688.00 | 634,762.38 | 001620042 |
| LA GRANGE PARK VILLAGE | 0162400043 | 77,506.00 | 115,031.90 | 001620043 |
| LANSING VILLAGE | 0162400044 | 299,344.00 | 444,278.04 | 001620044 |
| LINCOLNWOOD VILLAGE | 0162400045 | 221,045.00 | 328,068.73 | 001620045 |
| LEMONT VILLAGE | 0162400046 | 49,266.00 | 73,119.23 | 001620046 |
| MARKHAM CITY | 0162400047 | 127,503.00 | 189,235.85 | 001620047 |
| LYONS VILLAGE | 0162400048 | 96,558.00 | 143,308.98 | 001620048 |
| MAYWOOD VILLAGE | 0162400049 | 1,026,186.00 | 1,523,035.62 | 001620049 |
| MCCOOK VILLAGE | 0162400050 | 687,563.00 | 1,020,462.14 | 001620050 |
| MELROSE PARK VILLAGE | 0162400051 | 1,918,417.00 | 2,847,260.30 | 001620051 |
| MIDLOTHIAN VILLAGE | 0162400052 | 22,381.00 | 33,216.74 | 001620052 |
| MATTESON VILLAGE | 0162400053 | 199,061.00 | 295,440.64 | 001620053 |
| MORTON GROVE VILLAGE | 0162400054 | 626,760.00 | 930,219.96 | 001620054 |
| NORTHFIELD VILLAGE | 0162400055 | 89,591.00 | 132,969.09 | 001620055 |
| MOUNT PROSPECT VILLAGE | 0162400056 | 666,582.00 | 989,321.99 | 001620056 |
| STONE PARK VILLAGE | 0162400057 | 47,917.00 | 71,116.77 | 001620057 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| NILES VILLAGE | 0162400058 | 399,058.00 | 592,270.28 | 001620058 |
| NORTHLAKE CITY OF | 0162400059 | 322,432.00 | 478,543.98 | 001620059 |
| NORTH RIVERSIDE VILLAGE | 0162400060 | 66,984.00 | 99,415.48 | 001620060 |
| PALATINE VILLAGE | 0162400061 | 168,698.00 | 250,377.48 | 001620061 |
| NORTHBROOK VILLAGE | 0162400062 | 796,743.00 | 1,182,504.08 | 001620062 |
| PARK RIDGE CITY | 0162400063 | 715,013.00 | 1,061,202.07 | 001620063 |
| PALOS PARK VILLAGE | 0162400064 | 24,376.00 | 36,178.72 | 001620064 |
| PHOENIX VILLAGE | 0162400065 | 56,121.00 | 83,293.79 | 001620065 |
| RIVERSIDE VILLAGE | 0162400066 | 81,440.00 | 120,870.87 | 001620066 |
| POSEN VILLAGE | 0162400067 | 29,302.00 | 43,488.63 | 001620067 |
| RIVER FOREST VILLAGE | 0162400069 | 230,821.00 | 342,577.34 | 001620069 |
| RIGHTON PARK VILLAGE | 0162400070 | 32,643.00 | 48,448.45 | 001620070 |
| RIVERDALE VILLAGE | 0162400071 | 548,481.00 | 814,040.00 | 001620071 |
| ROBBINS VILLAGE | 0162400072 | 19,539.00 | 28,998.59 | 001620072 |
| RIVER GROVE VILLAGE | 0162400073 | 252,659.00 | 374,989.10 | 001620073 |
| BEDFORD PARK VILLAGE | 0162400074 | 1,473,848.00 | 2,187,444.00 | 001620074 |
| OLYMPIA FIELDS VILLAGE | 0162400075 | 26,918.00 | 39,950.33 | 001620075 |
| SCHILLER PARK VILLAGE | 0162400076 | 512,145.00 | 760,111.02 | 001620076 |
| SOUTH CHICAGO HEIGHTS VILLAGE | 0162400077 | 34,246.00 | 50,826.38 | 001620077 |
| SKOKIE VILLAGE | 0162400078 | 2,371,315.00 | 3,519,439.04 | 001620078 |
| SOUTH HOLLAND VILLAGE | 0162400079 | 301,481.00 | 447,450.16 | 001620079 |
| WINNETKA VILLAGE | 0162400080 | 220,698.00 | 327,554.20 | 001620080 |
| STEGER VILLAGE | 0162400081 | 45,167.00 | 67,036.21 | 001620081 |
| STICKNEY VILLAGE | 0162400082 | 192,176.00 | 285,222.82 | 001620082 |
| SUMMIT VILLAGE | 0162400083 | 249,931.00 | 370,940.91 | 001620083 |
| THORNTON VILLAGE | 0162400084 | 75,260.00 | 111,699.09 | 001620084 |
| WILLOW SPRINGS VILLAGE | 0162400085 | 52,174.00 | 77,434.72 | 001620085 |
| TINLEY PARK VILLAGE | 0162400086 | 127,259.00 | 188,874.00 | 001620086 |
| BRIDGEVIEW VILLAGE | 0162400087 | 364,554.00 | 541,060.69 | 001620087 |
| BUFFALO GROVE VILLAGE | 0162400088 | 35,114.00 | 52,114.91 | 001620088 |
| BURBANK CITY | 0162400089 | 106,927.00 | 158,698.26 | 001620089 |
| WESTCHESTER VILLAGE | 0162400090 | 184,919.00 | 274,451.86 | 001620090 |
| WHEELING VILLAGE | 0162400091 | 282,180.00 | 418,803.03 | 001620091 |
| WESTERN SPRINGS VILLAGE | 0162400092 | 72,079.00 | 106,977.25 | 001620092 |
| FORESTVIEW VILLAGE | 0162400093 | 781,031.00 | 1,159,183.72 | 001620093 |
| WILMETTE VILLAGE | 0162400094 | 388,862.00 | 577,137.48 | 001620094 |
| CALUMET PARK VILLAGE | 0162400095 | 74,038.00 | 109,885.14 | 001620095 |
| WORTH VILLAGE | 0162400096 | 37,497.00 | 55,651.76 | 001620096 |
| BROADVIEW VILLAGE | 0162400097 | 973,225.00 | 1,444,432.77 | 001620097 |
| BERKELEY VILLAGE | 0162400098 | 273,702.00 | 406,220.42 | 001620098 |
| BARTLETT VILLAGE | 0162400099 | 63,673.00 | 94,501.71 | 001620099 |
| COUNTRY CLUB HILLS CITY | 0162400101 | 38,594.00 | 57,280.31 | 001620101 |
| COUNTRYSIDE CITY | 0162400102 | 5,619.00 | 8,338.92 | 001620102 |
| FORD HEIGHTS VILLAGE | 0162400104 | 36,689.00 | 54,452.74 | 001620104 |
| ELK GROVE VILLAGE | 0162400105 | 2,244,359.00 | 3,331,014.47 | 001620105 |
| HANOVER PARK VILLAGE | 0162400106 | 131,807.00 | 195,624.71 | 001620106 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HICKORY HILLS CITY | 0162400107 | 32,201.00 | 47,791.78 | 001620107 |
| HOFFMAN ESTATES VILLAGE | 0162400108 | 409,087.00 | 607,155.88 | 001620108 |
| HOMETOWN CITY | 0162400109 | 17,662.00 | 26,212.77 | 001620109 |
| INDIAN HEAD PARK VILLAGE | 0162400110 | 1,874.00 | 2,781.15 | 001620110 |
| INVERNESS VILLAGE | 0162400111 | 7,059.00 | 10,477.35 | 001620111 |
| LYNWOOD VILLAGE | 0162400112 | 8,392.00 | 12,455.10 | 001620112 |
| MERRIONETTE PARK VILLAGE | 0162400113 | 6,727.00 | 9,984.46 | 001620113 |
| NORRIDGE VILLAGE | 0162400114 | 41,414.00 | 61,466.00 | 001620114 |
| OAK FOREST CITY | 0162400115 | 60,892.00 | 90,373.47 | 001620115 |
| PALOS HEIGHTS CITY | 0162400116 | 37,623.00 | 55,838.71 | 001620116 |
| PALOS HILLS CITY | 0162400117 | 32,030.00 | 47,538.38 | 001620117 |
| PARK FOREST VILLAGE | 0162400118 | 333,319.00 | 494,702.01 | 001620118 |
| PROSPECT HEIGHTS CITY | 0162400120 | 7,497.00 | 11,126.30 | 001620120 |
| ROLLING MEADOWS CITY | 0162400121 | 388,048.00 | 575,929.20 | 001620121 |
| SAUK VILLAGE | 0162400123 | 47,679.00 | 70,764.47 | 001620123 |
| SOUTH BARRINGTON VILLAGE | 0162400125 | 2,132.00 | 3,164.34 | 001620125 |
| STREAMWOOD VILLAGE | 0162400126 | 109,013.00 | 161,794.67 | 001620126 |
| ORLAND HILLS VILLAGE | 0162400127 | 5,655.00 | 8,393.00 | 001620127 |
| ROSEMONT VILLAGE | 0162400128 | 223,113.00 | 331,137.32 | 001620128 |
| HARWOOD HEIGHTS VILLAGE | 0162400130 | 9,440.00 | 14,011.02 | 001620130 |
| BARRINGTON TOWNSHIP | 0163020009 | 5,442.00 | 8,076.24 | 001630009 |
| BERWYN TOWNSHIP | 0163020010 | 41,236.00 | 61,201.80 | 001630010 |
| BLOOM TOWNSHIP | 0163020011 | 370,628.00 | 550,074.86 | 001630011 |
| BREMEN TOWNSHIP | 0163020012 | 94,355.00 | 140,039.52 | 001630012 |
| CALUMET TOWNSHIP | 0163020013 | 73,351.00 | 108,865.36 | 001630013 |
| CICERO TOWNSHIP | 0163020014 | 3,708,305.00 | 5,503,761.21 | 001630014 |
| ELK GROVE TOWNSHIP | 0163020015 | 274,088.00 | 406,793.66 | 001630015 |
| HANOVER TOWNSHIP | 0163020017 | 59,538.00 | 88,364.82 | 001630017 |
| LEMONT TOWNSHIP | 0163020018 | 27,625.00 | 40,999.48 | 001630018 |
| LEYDEN TOWNSHIP | 0163020019 | 550,913.00 | 817,649.39 | 001630019 |
| LYONS TOWNSHIP | 0163020020 | 403,890.00 | 599,442.70 | 001630020 |
| MAINE TOWNSHIP | 0163020021 | 114,763.00 | 170,328.33 | 001630021 |
| NEW TRIER TOWNSHIP | 0163020022 | 58,089.00 | 86,214.03 | 001630022 |
| NILES TOWNSHIP | 0163020023 | 336,640.00 | 499,631.63 | 001630023 |
| NORTHFIELD TOWNSHIP | 0163020024 | 21,772.00 | 32,312.85 | 001630024 |
| NORWOOD PARK TOWNSHIP | 0163020025 | 35,702.00 | 52,987.98 | 001630025 |
| OAK PARK TOWNSHIP | 0163020026 | 161,349.00 | 239,468.99 | 001630026 |
| ORLAND TOWNSHIP | 0163020027 | 22,772.00 | 33,797.72 | 001630027 |
| PALATINE TOWNSHIP | 0163020028 | 96,348.00 | 142,996.85 | 001630028 |
| PALOS TOWNSHIP | 0163020029 | 34,001.00 | 50,463.28 | 001630029 |
| PROVISO TOWNSHIP | 0163020030 | 643,872.00 | 955,616.95 | 001630030 |
| RICH TOWNSHIP | 0163020031 | 40,940.00 | 60,761.45 | 001630031 |
| RIVER FOREST TOWNSHIP | 0163020032 | 10,760.00 | 15,970.23 | 001630032 |
| RIVERSIDE TOWNSHIP | 0163020033 | 49,774.00 | 73,873.24 | 001630033 |
| SCHAUMBURG TOWNSHIP | 0163020034 | 327,345.00 | 485,836.90 | 001630034 |
| STICKNEY TOWNSHIP | 0163020035 | 507,509.00 | 753,230.64 | 001630035 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| THORNTON TOWNSHIP | 0163020036 | 393,258.00 | 583,662.49 | 001630036 |
| WHEELING TOWNSHIP | 0163020037 | 130,025.00 | 192,979.65 | 001630037 |
| WORTH TOWNSHIP | 0163020038 | 207,617.00 | 308,139.91 | 001630038 |
| ALSIP PARK DISTRICT | 0165080005 | 234,683.00 | 348,309.68 | 001650005 |
| ARLINGTON HEIGHTS PK DIST | 0165080006 | 346,820.00 | 514,740.83 | 001650006 |
| BARRINGTON PK DIST | 0165080009 | 68,905.00 | 102,267.50 | 001650009 |
| BARRINGTON HILLS PK DIST | 0165080010 | 3,422.00 | 5,078.81 | |
| BARTLETT PK DIST | 0165080011 | 28,553.00 | 42,377.18 | 001650011 |
| BEDFORD PARK PK DIST | 0165080014 | 450,531.00 | 668,665.18 | |
| BERKELEY PK DIST | 0165080018 | 37,829.00 | 56,144.64 | |
| BERWYN PK DIST | 0165080019 | 19,907.00 | 29,545.57 | |
| BLUE ISLAND PK DIST | 0165080025 | 83,722.00 | 124,257.74 | |
| BRIDGEVIEW PK DIST | 0165080028 | 99,649.00 | 147,896.41 | 001650028 |
| BROADVIEW PK DIST | 0165080030 | 240,183.00 | 356,472.50 | 001650030 |
| BUFFALO GROVE PK DIST | 0165080031 | 20,656.00 | 30,656.91 | |
| CALUMET MEMORIAL PK DIST | 0165080034 | 163,245.00 | 242,284.21 | 001650034 |
| MAYWOOD PK DIST | 0165080046 | 75,538.00 | 112,111.65 | 001650046 |
| CENTRAL STICKNEY PK DIST | 0165080047 | 49,357.00 | 73,253.66 | |
| CHICAGO PK DIST | 0165080052 | 66,965,860.00 | 99,388,827.11 | 001650052 |
| CHICAGO HEIGHTS PK DIST | 0165080053 | 247,754.00 | 367,710.10 | 001650053 |
| CHICAGO RIDGE PK DIST | 0165080054 | 25,296.00 | 37,543.05 | |
| CLYDE PARK DISTRICT | 0165080059 | 737,661.00 | 1,094,815.97 | |
| COMM PARK DIST OF LA GRANGE PK | 0165080061 | 25,508.00 | 37,858.25 | |
| COUNTRY CLUB HILLS PK DIST | 0165080062 | 28,503.00 | 42,303.55 | 001650062 |
| DES PLAINES PK DIST | 0165080075 | 591,285.00 | 877,568.77 | 001650075 |
| DOLTON PK DIST | 0165080078 | 103,431.00 | 153,509.79 | 001650078 |
| ELK GROVE PK DIST | 0165080088 | 737,633.00 | 1,094,774.24 | 001650088 |
| EVANSTON LIGHTHOUSE PK DIST | 0165080090 | 2,721.00 | 4,038.88 | 001650090 |
| FOREST PARK PK DIST | 0165080097 | 51,328.00 | 76,180.10 | 001650097 |
| FOREST VIEW PK DIST | 0165080098 | 84,194.00 | 124,957.68 | 001650098 |
| FRANKLIN PARK PK DIST | 0165080104 | 507,829.00 | 753,704.99 | 001650104 |
| GLENCOE PARK RECREATION DIST | 0165080111 | 38,526.00 | 57,179.88 | 001650111 |
| GLENVIEW PK DIST | 0165080114 | 179,456.00 | 266,343.12 | 001650114 |
| GOLF MAINE PK DIST | 0165080115 | 30,155.00 | 44,755.64 | 001650115 |
| HANOVER PARK PK DIST | 0165080127 | 51,742.00 | 76,794.54 | 001650127 |
| HARVEY PK DIST | 0165080129 | 177,058.00 | 262,784.72 | 001650129 |
| HAWTHORNE PK DIST | 0165080130 | 88,843.00 | 131,858.16 | 001650130 |
| HAZELCREST PK DIST | 0165080131 | 14,072.00 | 20,885.23 | 001650131 |
| HICKORY HILLS PK DIST | 0165080134 | 27,106.00 | 40,230.00 | 001650134 |
| HOFFMAN ESTATES PK DIST | 0165080136 | 86,744.00 | 128,743.20 | 001650136 |
| HOMEWOOD FLOSSMOOR PK DIST | 0165080138 | 103,580.00 | 153,730.74 | |
| INVERNESS PK DIST | 0165080143 | 382.00 | 567.02 | 001650143 |
| IVANHOE PK DIST | 0165080146 | 5,483.00 | 8,138.04 | 001650146 |
| KENILWORTH PK DIST | 0165080149 | 6,499.00 | 9,646.10 | 001650149 |
| LA GRANGE PK DIST | 0165080155 | 62,552.00 | 92,837.92 | 001650155 |
| LAN OAK PK DIST | 0165080160 | 60,244.00 | 89,412.41 | 001650160 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LEMONT TWP PK DIST | 0165080162 | 95,249.00 | 141,365.22 | 001650162 |
| MCCOOK PK DIST | 0165080174 | 40,291.00 | 59,798.83 | 001650174 |
| MARKHAM PK DIST | 0165080180 | 19,909.00 | 29,548.65 | 001650180 |
| MATTESON PK DIST | 0165080182 | 65,483.00 | 97,187.43 | 001650182 |
| MEMORIAL PK DIST | 0165080185 | 367,031.00 | 544,736.50 | 001650185 |
| MIDLOTHIAN PK DIST | 0165080188 | 19,473.00 | 28,901.25 | 001650188 |
| MORTON GROVE PK DIST | 0165080194 | 255,369.00 | 379,011.03 | 001650194 |
| MT PROSPECT PK DIST | 0165080195 | 235,781.00 | 349,939.77 | 001650195 |
| NILES PK DIST | 0165080203 | 410,386.00 | 609,082.63 | 001650203 |
| NORRIDGE PK DIST | 0165080205 | 45,030.00 | 66,832.18 | 001650205 |
| NORTH BERWYN PK DIST | 0165080206 | 7,839.00 | 11,634.63 | 001650206 |
| NORTHBROOK PK DIST | 0165080207 | 306,577.00 | 455,013.47 | 001650207 |
| NORTHFIELD PK DIST | 0165080208 | 9,492.00 | 14,088.27 | |
| OAK FOREST PK DIST | 0165080211 | 40,743.00 | 60,469.40 | 001650211 |
| OAK LAWN PK DIST | 0165080212 | 230,863.00 | 342,640.67 | 001650212 |
| OAK PARK PK DIST | 0165080213 | 238,073.00 | 353,340.57 | 001650213 |
| OLYMPIA FIELDS PK DIST | 0165080215 | 16,742.00 | 24,848.44 | 001650215 |
| PALATINE PK DIST | 0165080218 | 238,685.00 | 354,249.08 | 001650218 |
| PARK RIDGE PK DIST | 0165080219 | 310,881.00 | 461,400.96 | 001650219 |
| PHOENIX PK DIST | 0165080224 | 15,713.00 | 23,320.32 | 001650224 |
| PLEASANT DALE PK DIST | 0165080229 | 111,333.00 | 165,237.16 | 001650229 |
| POSEN PARK DISTRICT | 0165080234 | 9,507.00 | 14,109.91 | |
| PROSPECT HEIGHTS PK DIST | 0165080237 | 19,103.00 | 28,352.75 | 001650237 |
| RIDGEVILLE PK DIST | 0165080243 | 23,261.00 | 34,523.92 | 001650243 |
| RIVERDALE PK DIST | 0165080244 | 121,986.00 | 181,048.29 | 001650244 |
| RIVER FOREST PK DIST | 0165080245 | 22,895.00 | 33,980.04 | 001650245 |
| RIVER TRAILS PK DIST | 0165080246 | 119,609.00 | 177,520.81 | 001650246 |
| ROLLING MEADOWS PK DIST | 0165080250 | 126,920.00 | 188,370.58 | 001650250 |
| ROSEMONT PK DIST | 0165080252 | 91,560.00 | 135,890.89 | 001650252 |
| SALT CREEK RURAL PK DIST | 0165080256 | 17,241.00 | 25,588.52 | 001650256 |
| SCHAUMBURG PK DIST | 0165080259 | 330,132.00 | 489,973.14 | 001650259 |
| SKOKIE PK DIST | 0165080260 | 526,537.00 | 781,470.62 | 001650260 |
| SOUTH BARRINGTON PK DIST | 0165080261 | 335.00 | 497.50 | 001650261 |
| BURBANK PK DIST | 0165080262 | 44,523.00 | 66,079.72 | 001650262 |
| STREAMWOOD PK DIST | 0165080269 | 51,563.00 | 76,527.74 | 001650269 |
| SUMMIT PK DIST | 0165080270 | 60,904.00 | 90,392.03 | 001650270 |
| TINLEY PARK PK DIST | 0165080276 | 41,914.00 | 62,207.32 | 001650276 |
| VETERANS PK DIST | 0165080286 | 1,060,371.00 | 1,573,772.43 | 001650286 |
| WESTCHESTER PK DIST | 0165080293 | 31,425.00 | 46,640.67 | 001650293 |
| WESTDALE PK DIST | 0165080295 | 736.00 | 1,092.35 | 001650295 |
| WESTERN SPRINGS PK DIST | 0165080298 | 11,227.00 | 16,662.43 | 001650298 |
| WHEELING PK DIST | 0165080301 | 132,774.00 | 197,058.75 | 001650301 |
| WILMETTE PK DIST | 0165080302 | 239,047.00 | 354,786.79 | 001650302 |
| WINNETKA PK DIST | 0165080303 | 56,060.00 | 83,202.63 | 001650303 |
| WORTH PALOS PK DIST | 0165080308 | 13,474.00 | 19,998.32 | 001650308 |
| HODGKINS PK DIST | 0165080332 | 269,623.00 | 400,166.70 | 001650332 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| THORN CREEK BASIN SAN DIST | 0165090016 | 434,666.00 | 645,118.87 | 001650016 |
| CENTRAL STICKNEY SAN DIST | 0165090023 | 16,501.00 | 24,489.96 | |
| METRPLTN WTR RCLM DIST OF CHGO | 0165090025 | 59,515,478.00 | 88,331,181.83 | 001650025 |
| FOREST RIVER SAN DIST | 0165090048 | 397.00 | 588.64 | 001650048 |
| GARDEN HOMES SAN DIST | 0165090052 | 1,590.00 | 2,359.35 | |
| GLENBROOK SAN DIST | 0165090055 | 443.00 | 658.18 | 001650055 |
| KIMBERLY HEIGHTS SAN DIST | 0165090076 | 243.00 | 359.97 | 001650076 |
| LAGRANGE HIGHLANDS SAN DIST | 0165090080 | 16,784.00 | 24,910.23 | |
| MISSION BROOK SAN DIST | 0165090096 | 1,007.00 | 1,494.09 | 001650096 |
| NORTHFIELD WOODS SAN DIST | 0165090106 | 11,010.00 | 16,341.06 | 001650106 |
| OAK MEADOW SAN DIST | 0165090108 | 376.00 | 557.75 | 001650108 |
| PLUM GROVE WOODLANDS SAN DIST | 0165090117 | 144.00 | 213.19 | 001650117 |
| SOUTH LYONS TWP SAN DIST | 0165090137 | 23,096.00 | 34,278.25 | 001650137 |
| SOUTH PALOS TWP SAN DIST | 0165090138 | 6,890.00 | 10,225.50 | 001650138 |
| SOUTH STICKNEY SAN DIST | 0165090139 | 3,583.00 | 5,318.23 | 001650139 |
| BARRINGTON COUNTRYSIDE FPD | 0165100040 | 20,847.00 | 30,940.56 | 001650040 |
| BARTLETT FPD | 0165100043 | 54,925.00 | 81,517.42 | 001650043 |
| CENTRAL STICKNEY FPD | 0165100118 | 92,823.00 | 137,765.11 | 001650118 |
| ELK GROVE RURAL FPD | 0165100208 | 80,774.00 | 119,881.99 | |
| FOREST RIVER FPD | 0165100233 | 1,053.00 | 1,562.06 | 001650233 |
| FOREST VIEW FPD | 0165100234 | 1,188.00 | 1,762.93 | 001650234 |
| GLENBROOK FPD | 0165100269 | 205,556.00 | 305,080.59 | 362686638 |
| HOFFMAN ESTATES FPD | 0165100309 | 6,058.00 | 8,990.96 | 001650309 |
| HOLBROOK FPD | 0165100310 | 1,141.00 | 1,693.40 | 001650310 |
| HOMETOWN FPD | 0165100315 | 9,396.00 | 13,944.58 | 001650315 |
| LEMONT FPD | 0165100365 | 302,679.00 | 449,227.38 | 001650365 |
| LEYDEN FPD | 0165100371 | 384,500.00 | 570,663.46 | 001650371 |
| MILLER WOODS FPD | 0165100439 | 52,256.00 | 77,556.79 | 001650439 |
| NORTHLAKE FPD | 0165100487 | 315,335.00 | 468,010.94 | 001650487 |
| NORTH MAINE FPD | 0165100489 | 75,641.00 | 112,264.61 | 001650489 |
| NORTH PALOS FPD | 0165100490 | 29,061.00 | 43,131.71 | 001650490 |
| NORTHBROOK RURAL FPD | 0165100496 | 82,615.00 | 122,615.31 | 001650496 |
| NORWOOD PARK FPD | 0165100500 | 122,493.00 | 181,800.76 | 001650500 |
| OLYMPIA GARDENS FPD | 0165100517 | 1,378.00 | 2,045.69 | 001650517 |
| ORLAND PARK FPD | 0165100523 | 72,331.00 | 107,351.15 | 001650523 |
| PALATINE RURAL FPD | 0165100529 | 60,723.00 | 90,123.18 | 001650529 |
| PALOS FPD | 0165100530 | 30,256.00 | 44,905.52 | 001650530 |
| PALOS HEIGHTS FPD | 0165100531 | 10,788.00 | 16,011.94 | 001650531 |
| PLEASANTVIEW FPD | 0165100553 | 277,218.00 | 411,439.37 | 001650553 |
| PROSPECT HEIGHTS FPD | 0165100562 | 149,187.00 | 221,419.35 | 001650562 |
| ROBERTS PARK FPD | 0165100578 | 150,178.00 | 222,889.91 | 001650578 |
| ROSELLE FPD | 0165100588 | 17,315.00 | 25,698.51 | 001650588 |
| SUNNYCREST FPD | 0165100658 | 4,560.00 | 6,767.55 | 001650658 |
| BERWYN PUBLIC HEALTH | 0165110001 | 21,315.00 | 31,634.56 | |
| STICKNEY PUBLIC HEALTH | 0165110005 | 428,535.00 | 636,020.11 | |
| DES PLAINES VLY MOSQ ABAT DIST | 0165140004 | 125,889.00 | 186,840.92 | 001650004 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| NORTH SHORE MOSQUITO ABATE DIS | 0165140014 | 84,764.00 | 125,804.40 | |
| NORTHWEST MOSQUITO ABATE DIST | 0165140015 | 169,058.00 | 250,910.54 | 001650015 |
| SOUTH COOK CO MOSQ ABTMNT DIST | 0165140017 | 366,497.00 | 543,943.87 | |
| ACORN PUB LIBRARY DIST | 0165160001 | 24,770.00 | 36,762.77 | 001650001 |
| ALSIP MERRIONETTE PUB LIBRY | 0165160005 | 150,415.00 | 223,242.21 | 001659005 |
| BARRINGTON AREA PUB LIBRY DIST | 0165160007 | 69,565.00 | 103,245.80 | 001650007 |
| BARTLETT PUB LIBRARY DIST | 0165160008 | 14,481.00 | 21,491.51 | 001650008 |
| BEDFORD PARK PUB LIBRARY DIST | 0165160010 | 278,237.00 | 412,950.92 | |
| CRESTWOOD PUB LIBRARY DIST | 0165160018 | 12,116.00 | 17,981.96 | |
| GRANDE PRAIRIE PUB LIBRY DIST | 0165160019 | 13,454.00 | 19,967.44 | 001650019 |
| DOLTON PUB LIBRARY DIST | 0165160022 | 99,499.00 | 147,673.90 | 001650022 |
| FORD HEIGHTS LIB DIST | 0165160023 | 5,174.00 | 7,679.16 | 001650023 |
| EISENHOWER PUB LIBRARY DIST | 0165160024 | 34,292.00 | 50,895.90 | 001650024 |
| FRANKLIN PARK PUB LIBRARY DIST | 0165160031 | 243,272.00 | 361,056.83 | 001650031 |
| GLENWOOD PUB LIBRARY DIST | 0165160037 | 28,041.00 | 41,617.52 | 001650037 |
| GREEN HILLS PUB LIBRARY DIST | 0165160039 | 27,270.00 | 40,472.60 | 001650039 |
| HODGKINS PUB LIBRARY DIST | 0165160042 | 40,149.00 | 59,588.70 | 001650042 |
| INDIAN TRAILS PUB LIBRARY DIST | 0165160045 | 107,478.00 | 159,515.10 | 001650045 |
| LA GRANGE PARK PUB LIBRY DIST | 0165160047 | 11,481.00 | 17,039.44 | 001650047 |
| MCCOOK PUB LIBRARY DIST | 0165160054 | 28,741.00 | 42,655.83 | |
| NILES PUB LIBRARY DIST | 0165160059 | 205,225.00 | 304,589.25 | 001650059 |
| NORTHLAKE PUB LIBRARY DIST | 0165160061 | 87,757.00 | 130,246.60 | |
| PALATINE PUB LIBRARY DIST | 0165160063 | 95,761.00 | 142,125.41 | 001650063 |
| POPLAR CREEK PUB LIBRARY DIST | 0165160065 | 55,296.00 | 82,069.30 | 001650065 |
| PROSPECT HEIGHTS PUBLIC LIBRY | 0165160068 | 27,969.00 | 41,510.90 | 001650068 |
| RIGHTON PARK PUB LIBRARY DIST | 0165160069 | 5,561.00 | 8,253.93 | 001650069 |
| WM LEONARD PUB LIBRARY DIST | 0165160071 | 4,441.00 | 6,591.41 | 001650071 |
| NANCY L MCCONATHY PUBLIC LIBRY | 0165160075 | 3,634.00 | 5,393.94 | |
| PRAIRIE TRAILS PUB LIBRY DIST | 0165160079 | 19,439.00 | 28,850.27 | 001650079 |
| STEGER-SO CHIGO HTS PUB LIBRY | 0165160080 | 15,331.00 | 22,753.70 | |
| STICKNEY FOREST VIEW PUB LIBRY | 0165160081 | 264,717.00 | 392,886.12 | 001650081 |
| RIVERDALE PUB LIBRARY DIST | 0165160087 | 86,574.00 | 128,491.36 | 001650087 |
| WILMETTE PUB LIBRARY DIST | 0165160091 | 76,802.00 | 113,987.41 | 001650091 |
| WINNETKA NORTHFLD PUB LIBR DST | 0165160092 | 51,460.00 | 76,374.78 | 001650092 |
| WORTH PUB LIBRARY DIST | 0165160094 | 7,065.00 | 10,485.08 | 001650094 |
| COOK COUNTY FOREST PRESERVE | 0165200002 | 11,920,417.00 | 17,691,944.27 | 001650002 |
| NORWOOD PARK STREET LIGHTING | 0165210017 | 1,347.00 | 1,999.33 | 001650017 |
| ADDISON CREEK RIV CONS DIST | 0165300001 | 40,510.00 | 60,123.31 | 364239818 |
| TRITON COMM COLL 504 | 0166060504 | 2,997,534.00 | 4,448,855.49 | 001660504 |
| CHICAGO CITY COMM COLL 508 | 0166060508 | 20,337,208.00 | 30,183,906.05 | 001660508 |
| SOUTH SUBURBAN COMM COLL 510 | 0166060510 | 838,446.00 | 1,244,398.11 | 001660510 |
| WM R HARPER COMM COLL 512 | 0166060512 | 1,431,654.00 | 2,124,819.89 | 001660512 |
| PRAIRIE STATE COMM COLL 515 | 0166060515 | 720,560.00 | 1,069,435.29 | 001660515 |
| MORAIN VALLEY COMM COLL 524 | 0166060524 | 1,877,818.00 | 2,787,004.08 | 001660524 |
| MORTON COMM COLL 527 | 0166060527 | 1,870,512.00 | 2,776,160.49 | 001660527 |
| OAKTON COMM COLL 535 | 0166060535 | 1,532,300.00 | 2,274,195.77 | 001660535 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|----------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PROSPECT HTS ELEM SD 23 | 0167020230 | 114,384.00 | 169,765.90 | 001670230 |
| ARLINGTON HTS ELEM SD 25 | 0167020250 | 1,440,873.00 | 2,138,502.63 | 001670250 |
| RIVER TRAILS ELEM SD 26 | 0167020260 | 552,826.00 | 820,489.30 | 001670260 |
| NORTHBROOK ELEM SD 27 | 0167020270 | 463,801.00 | 688,360.72 | 001670270 |
| NORTHBROOK ELEM SD 28 | 0167020280 | 1,857,155.00 | 2,756,336.73 | 001670280 |
| SUNSET RIDGE ELEM SD 29 | 0167020290 | 174,516.00 | 259,011.56 | 001670290 |
| NORTHBROOK ELEM SD 30 | 0167020300 | 364,544.00 | 541,045.24 | 001670300 |
| WEST NORTHFIELD ELEM SD 31 | 0167020310 | 602,228.00 | 893,809.43 | 001670310 |
| GLENCOE ELEM SD 35 | 0167020350 | 281,911.00 | 418,403.61 | 001670350 |
| WINNETKA ELEM SD 36 | 0167020360 | 443,285.00 | 657,911.22 | 001670360 |
| AVOCA ELEM SD 37 | 0167020370 | 446,661.00 | 662,922.01 | 001670370 |
| KENILWORTH ELEM SD 38 | 0167020380 | 104,007.00 | 154,364.24 | 001670380 |
| WILMETTE ELEM SD 39 | 0167020390 | 706,509.00 | 1,048,580.07 | 001670390 |
| MT PROSPECT ELEM SD 57 | 0167020570 | 704,987.00 | 1,046,321.12 | 001670570 |
| EAST MAINE ELEM SD 63 | 0167020630 | 955,047.00 | 1,417,453.60 | 001670630 |
| GOLF ELEM SD 67 | 0167020670 | 639,936.00 | 949,774.88 | 001670670 |
| SKOKIE ELEM SD 68 | 0167020680 | 1,291,199.00 | 1,916,360.52 | 001670680 |
| SKOKIE ELEM SD 69 | 0167020690 | 757,635.00 | 1,124,460.44 | 001670690 |
| MORTON GROVE ELEM SD 70 | 0167020700 | 662,392.00 | 983,102.94 | 001670700 |
| NILES ELEM SD 71 | 0167020710 | 456,694.00 | 677,812.24 | 001670710 |
| SKOKIE FAIRVIEW ELEM SD 72 | 0167020720 | 1,267,633.00 | 1,881,385.41 | 001670720 |
| EAST PRAIRIE ELEM SD 73 | 0167020730 | 290,625.00 | 431,337.75 | 001670730 |
| SKOKIE ELEM SD 73 1/2 | 0167020735 | 699,189.00 | 1,037,716.40 | 001670735 |
| LINCOLNWOOD ELEM SD 74 | 0167020740 | 855,430.00 | 1,269,605.05 | 001670740 |
| ROSEMONT ELEM SD 78 | 0167020780 | 219,225.00 | 325,367.88 | 001670780 |
| PENNOYER ELEM SD 79 | 0167020790 | 73,099.00 | 108,491.45 | 001670790 |
| NORRIDGE ELEM SD 80 | 0167020800 | 227,609.00 | 337,810.66 | 001670800 |
| SCHILLER PARK ELEM SD 81 | 0167020810 | 873,794.00 | 1,296,860.81 | 001670810 |
| MANNHEIM ELEM SD 83 | 0167020830 | 4,649,510.00 | 6,900,670.97 | 001670830 |
| FRANKLIN PARK ELEM SD 84 | 0167020840 | 1,203,244.00 | 1,785,820.31 | 001670840 |
| RHODES ELEM SD 84 1/2 | 0167020845 | 810,639.00 | 1,203,126.65 | 001670845 |
| RIVER GROVE ELEM SD 85 1/2 | 0167020855 | 302,225.00 | 448,553.37 | 001670855 |
| UNION RIDGE ELEM SD 86 | 0167020860 | 108,838.00 | 161,533.55 | 001670860 |
| BERKLEY ELEM SD 87 | 0167020870 | 1,367,730.00 | 2,029,946.25 | 001670870 |
| BELLWOOD ELEM SD 88 | 0167020880 | 1,617,257.00 | 2,400,287.62 | 001670880 |
| MAYWOOD-MELROSE ELEM SD 89 | 0167020890 | 1,359,329.00 | 2,017,477.20 | 001670890 |
| RIVER FOREST ELEM SD 90 | 0167020900 | 327,080.00 | 485,442.89 | 001670900 |
| FOREST PARK ELEM SD 91 | 0167020910 | 418,614.00 | 621,295.18 | 001670910 |
| LINDOP ELEM SD 92 | 0167020920 | 322,532.00 | 478,692.29 | 001670920 |
| WESTCHESTER ELEM SD 92 1/2 | 0167020925 | 310,312.00 | 460,555.80 | 001670925 |
| HILLSIDE ELEM SD 93 | 0167020930 | 558,541.00 | 828,970.42 | 001670930 |
| KOMAREK ELEM SD 94 | 0167020940 | 955,371.00 | 1,417,934.11 | 001670940 |
| BROOKFIELD ELEM SD 95 | 0167020950 | 110,839.00 | 164,504.80 | 001670950 |
| RIVERSIDE ELEM SD 96 | 0167020960 | 584,688.00 | 867,777.41 | 001670960 |
| OAK PARK ELEM SD 97 | 0167020970 | 2,185,457.00 | 3,243,593.52 | 001670970 |
| BERWYN NORTH ELEM SD 98 | 0167020980 | 172,555.00 | 256,100.57 | 001670980 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CICERO ELEM SD 99 | 0167020990 | 6,592,318.00 | 9,784,131.64 | 001670990 |
| BERWYN ELEM SD 100 | 0167021000 | 504,768.00 | 749,162.36 | 001671000 |
| WESTERN SPRINGS ELEM SD 101 | 0167021010 | 129,818.00 | 192,672.18 | 001671010 |
| LAGRANGE ELEM SD 102 | 0167021020 | 750,696.00 | 1,114,162.30 | 001671020 |
| LYONS ELEM SD 103 | 0167021030 | 3,309,913.00 | 4,912,478.29 | 001671030 |
| SUMMIT ELEM SD 104 | 0167021040 | 1,247,893.00 | 1,852,087.01 | 001671040 |
| LAGRANGE ELEM SD 105 | 0167021050 | 1,809,232.00 | 2,685,210.66 | 001671050 |
| LAGRANGE HIGHLANDS ELEM SD 106 | 0167021060 | 99,340.00 | 147,437.49 | 001671060 |
| PLEASANTDALE ELEM SD 107 | 0167021070 | 759,343.00 | 1,126,995.97 | 001671070 |
| WILLOW SPRINGS ELEM SD 108 | 0167021080 | 97,932.00 | 145,348.52 | 001671080 |
| COMMON ELEM SD 109 | 0167021090 | 835,375.00 | 1,239,840.03 | 001671090 |
| CENTRAL STICKNEY ELEM SD 110 | 0167021100 | 1,131,014.00 | 1,678,619.00 | 001671100 |
| SOUTH STICKNEY ELEM SD 111 | 0167021110 | 2,034,873.00 | 3,020,101.01 | 001671110 |
| LEMONT-BROMBEREK ELEM SD 113A | 0167021139 | 500,352.00 | 742,608.04 | 001671139 |
| NORTH PALOS ELEM SD 117 | 0167021170 | 579,849.00 | 860,595.73 | 001671170 |
| RIDGELAND ELEM SD 122 | 0167021220 | 340,884.00 | 505,931.05 | 001671220 |
| OAKLAWN-HOMETOWN ELEM SD 123 | 0167021230 | 649,725.00 | 964,303.56 | 001671230 |
| EVERGREEN PK ELEM SD 124 | 0167021240 | 588,317.00 | 873,163.66 | 001671240 |
| ATWOOD HTS ELEM SD 125 | 0167021250 | 78,601.00 | 116,657.35 | 001671250 |
| ALSIP-HAZLGRN-OAKLWN ELEM 126 | 0167021260 | 1,544,124.00 | 2,291,745.14 | 001671260 |
| WORTH ELEM SD 127 | 0167021270 | 112,679.00 | 167,234.99 | 001671270 |
| CHICAGO RIDGE ELEM SD 127 1/2 | 0167021275 | 188,674.00 | 280,025.07 | 001671275 |
| PALOS HEIGHTS ELEM SD 128 | 0167021280 | 153,941.00 | 228,475.50 | 001671280 |
| BLUE ISLAND ELEM SD 130 | 0167021300 | 2,076,281.00 | 3,081,557.76 | 001671300 |
| CALUMET ELEM SD 132 | 0167021320 | 171,984.00 | 255,253.85 | 001671320 |
| GEN GEO PATTON ELEM SD 133 | 0167021330 | 712,727.00 | 1,057,809.01 | 001671330 |
| ORLAND SCHOOL DISTRICT 135 | 0167021350 | 509,452.00 | 756,113.82 | 001671350 |
| KIRBY ELEM SD 140 | 0167021400 | 155,552.00 | 230,865.82 | 001671400 |
| FOREST RIDGE ELEM SD 142 | 0167021420 | 118,647.00 | 176,093.11 | 001671420 |
| MIDLOTHIAN ELEM SD 143 | 0167021430 | 224,978.00 | 333,906.17 | 001671430 |
| POSEN ROBBINS ELEM SD 143 1/2 | 0167021435 | 189,930.00 | 281,888.48 | 001671435 |
| MARKHAM ELEM SD 144 | 0167021440 | 267,557.00 | 397,101.19 | 001671440 |
| ARBOR PARK ELEM SD 145 | 0167021450 | 171,537.00 | 254,591.00 | 001671450 |
| HARVEY ELEM SD 147 | 0167021470 | 997,322.00 | 1,480,197.44 | 001671470 |
| DOLTON ELEM SD 148 | 0167021480 | 594,795.00 | 882,777.34 | 001671480 |
| DOLTON ELEM SD 149 | 0167021490 | 460,797.00 | 683,901.53 | 001671490 |
| SOUTH HOLLAND ELEM SD 150 | 0167021500 | 291,377.00 | 432,453.31 | 001671500 |
| SOUTH HOLLAND ELEM SD 151 | 0167021510 | 534,549.00 | 793,361.80 | 001671510 |
| HARVEY ELEM SD 152 | 0167021520 | 1,018,059.00 | 1,510,974.51 | 001671520 |
| HAZEL CREST ELEM SD 152 1/2 | 0167021525 | 289,650.00 | 429,889.98 | 001671525 |
| HOMWOOD ELEM SD 153 | 0167021530 | 397,201.00 | 589,513.82 | 001671530 |
| THORNTON ELEM SD 154 | 0167021540 | 162,393.00 | 241,018.73 | 001671540 |
| BURNHAM ELEM SD 154 1/2 | 0167021545 | 96,068.00 | 142,581.23 | 001671545 |
| WENTWORTH ELEM SD 155 | 0167021550 | 298,004.00 | 442,289.49 | 001671550 |
| LINCOLN ELEM SD 156 | 0167021560 | 133,263.00 | 197,784.95 | 001671560 |
| HOOVER-SCHRUM MEM ELEM SD 157 | 0167021570 | 413,836.00 | 614,203.13 | 001671570 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LANSING ELEM SD 158 | 0167021580 | 454,787.00 | 674,981.60 | 001671580 |
| ELEMENTARY SD 159 | 0167021590 | 1,036,961.00 | 1,539,027.53 | 001671590 |
| COUNTRY CLUB HILLS ELEM SD 160 | 0167021600 | 99,960.00 | 148,358.39 | 001671600 |
| FLOSSMOOR ELEM SD 161 | 0167021610 | 298,953.00 | 443,697.08 | 001671610 |
| MATTESON ELEM SD 162 | 0167021620 | 571,125.00 | 847,647.71 | 001671620 |
| PARK FOREST ELEM SD 163 | 0167021630 | 723,532.00 | 1,073,845.71 | 001671630 |
| BROOKWOOD ELEM SD 167 | 0167021670 | 502,417.00 | 745,673.50 | 001671670 |
| FORD HEIGHTS ELEM SD 169 | 0167021690 | 2,010,896.00 | 2,984,514.02 | 001671690 |
| CHICAGO HEIGHTS ELEM SD 170 | 0167021700 | 1,989,895.00 | 2,953,346.05 | 001671700 |
| SUNNYBROOK ELEM SD 171 | 0167021710 | 131,596.00 | 195,311.21 | 001671710 |
| SANDRIDGE ELEM SD 172 | 0167021720 | 43,535.00 | 64,613.40 | 001671720 |
| STEGER ELEM SD 194 | 0167021940 | 645,701.00 | 958,330.92 | 001671940 |
| PALATINE CC ELEM SD 15 | 0167040150 | 2,456,031.00 | 3,645,170.86 | 001670150 |
| WHEELING CC ELEM SD 21 | 0167040210 | 1,632,776.00 | 2,423,319.05 | 001670210 |
| GLENVIEW CC ELEM SD 34 | 0167040340 | 968,728.00 | 1,437,757.88 | 001670340 |
| SCHAUMBURG CC ELEM SD 54 | 0167040540 | 3,079,435.00 | 4,570,409.36 | 001670540 |
| COMM CONS ELEM SD 59 | 0167040590 | 6,803,789.00 | 10,097,989.93 | 001670590 |
| DES PLAINES CC ELEM SD 62 | 0167040620 | 4,957,611.00 | 7,357,944.90 | 001670620 |
| PARK RIDGE CC ELEM SD 64 | 0167040640 | 1,714,631.00 | 2,544,806.45 | 001670640 |
| EVANSTON CC ELEM SD 65 | 0167040650 | 3,099,684.00 | 4,600,463.30 | 001670650 |
| PALOS CC ELEM SD 118 | 0167041180 | 481,829.00 | 715,117.40 | 001671180 |
| TINLEY PARK CC ELEM SD 146 | 0167041460 | 359,473.00 | 533,519.01 | 001671460 |
| COMM CONS ELEM SD 168 | 0167041680 | 117,101.00 | 173,798.63 | 001671680 |
| OAK PARK & RVR FOREST CHS 200 | 0167132000 | 2,133,251.00 | 3,166,110.86 | 001672000 |
| CONSOLIDATED HS 230 | 0167132300 | 1,689,258.00 | 2,507,149.00 | 001672300 |
| LEYDEN COMM HS 212 | 0167162120 | 6,165,296.00 | 9,150,356.61 | 001672120 |
| COMM H S 217 | 0167162170 | 1,537,261.00 | 2,281,559.77 | 001672170 |
| COMM H S 218 | 0167162180 | 4,797,891.00 | 7,120,894.02 | 001672180 |
| BREMEN COMM HS 228 | 0167162280 | 1,156,447.00 | 1,716,366.06 | 001672280 |
| OAK LAWN COMM HS 229 | 0167162290 | 807,835.00 | 1,198,965.68 | 001672290 |
| EVERGREEN PK COMM HS 231 | 0167162310 | 667,109.00 | 990,103.82 | 001672310 |
| HOMEWOOD FLOSSMOOR COMM HS 233 | 0167162330 | 798,733.00 | 1,185,456.78 | 001672330 |
| RIDGEWOOD COMM HS 234 | 0167162340 | 486,117.00 | 721,481.70 | 001672340 |
| J S MORTON TWP HS 201 | 0167172000 | 9,104,882.00 | 13,513,206.57 | 001679000 |
| EVANSTON TWP HS 202 | 0167172020 | 2,910,190.00 | 4,319,220.72 | 001672020 |
| NEW TRIER TWP HS 203 | 0167172030 | 1,728,854.00 | 2,565,915.76 | 001672030 |
| LYONS TWP HS 204 | 0167172040 | 4,936,710.00 | 7,326,925.26 | 001672040 |
| THORNTON TWP HS 205 | 0167172050 | 5,814,999.00 | 8,630,456.26 | 001672050 |
| BLOOM TWP HS 206 | 0167172060 | 4,760,002.00 | 7,064,660.11 | 001672060 |
| MAINE TOWNSHIP HIGH SCHOOL 207 | 0167172070 | 7,586,269.00 | 11,259,324.42 | 001672070 |
| RIVERSIDE BRKFIELD TWP HS 208 | 0167172080 | 566,214.00 | 840,359.41 | 001672080 |
| PROVISO TWP HS 209 | 0167172090 | 5,209,268.00 | 7,731,447.58 | 001672090 |
| LEMONT TWP HS 210 | 0167172100 | 573,814.00 | 851,638.95 | 001672100 |
| PALATINE TWP HS 211 | 0167172110 | 4,556,808.00 | 6,763,085.04 | 001672110 |
| TOWNSHIP HIGH SCHOOL DIST 214 | 0167172140 | 10,661,390.00 | 15,823,332.32 | |
| THORNTON TWP FRACTIONAL HS 215 | 0167172150 | 1,542,319.00 | 2,289,065.93 | 001672150 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| NILES TWP HS 219 | 0167172190 | 6,929,721.00 | 10,284,895.80 | 001672190 |
| REAVIS TWP HS 220 | 0167172200 | 4,844,386.00 | 7,189,900.21 | 001672200 |
| GLENBROOK TWP HS 225 | 0167172250 | 3,754,750.00 | 5,572,693.22 | 001672250 |
| RICH TWP HS 227 | 0167172270 | 2,057,277.00 | 3,053,351.78 | 001672270 |
| CHICAGO BOARD OF EDUC SD 299 | 0167252990 | 282,265,359.00 | 418,930,227.55 | 001672990 |
| ELMWOOD PARK CUSD 401 | 0167264010 | 469,546.00 | 696,886.63 | 001674010 |
| BLOOM TOWNSHIP RD & BR | 0169020011 | 162,601.00 | 241,327.76 | 001690011 |
| BREMEN TWP ROAD & BRIDGE | 0169020012 | 34,302.00 | 50,909.81 | 001690012 |
| CALUMET TWP ROAD & BRIDGE | 0169020013 | 12,133.00 | 18,006.67 | 001690013 |
| ELK GROVE TWP ROAD & BRIDGE | 0169020015 | 132,671.00 | 196,905.77 | 001690015 |
| HANOVER TWP ROAD & BRIDGE | 0169020017 | 58,311.00 | 86,543.14 | 001690017 |
| LEMONT TWP ROAD & BRIDGE | 0169020018 | 29,587.00 | 43,912.02 | 001690018 |
| LEYDEN TWP ROAD & BRIDGE | 0169020019 | 323,788.00 | 480,557.24 | 001690019 |
| LYONS TWP ROAD & BRIDGE | 0169020020 | 106,188.00 | 157,601.24 | 001690020 |
| MAINE TWP ROAD & BRIDGE | 0169020021 | 114,767.00 | 170,334.50 | 001690021 |
| NORTHFIELD TWP ROAD & BRIDGE | 0169020024 | 127,271.00 | 188,891.28 | 001690024 |
| NORWOOD PARK TWP ROAD & BRIDGE | 0169020025 | 15,814.00 | 23,470.19 | 001690025 |
| ORLAND TWP ROAD & BRIDGE | 0169020027 | 28,286.00 | 41,980.61 | 001690027 |
| PALATINE TWP ROAD & BRIDGE | 0169020028 | 142,385.00 | 211,323.22 | 001690028 |
| PALOS TWP ROAD & BRIDGE | 0169020029 | 25,716.00 | 38,167.28 | 001690029 |
| PROVISO TWP ROAD & BRIDGE | 0169020030 | 27,630.00 | 41,007.19 | 001690030 |
| RICH TWP ROAD & BRIDGE | 0169020031 | 47,259.00 | 70,140.25 | 001690031 |
| SCHAUMBURG TWP ROAD & BRIDGE | 0169020034 | 31,436.00 | 46,656.12 | 001690034 |
| STICKNEY TWP ROAD & BRIDGE | 0169020035 | 1,725,495.00 | 2,560,931.22 | 001690035 |
| THORNTON TWP ROAD & BRIDGE | 0169020036 | 55,523.00 | 82,405.34 | 001690036 |
| WHEELING TWP ROAD & BRIDGE | 0169020037 | 102,558.00 | 152,213.44 | 001690037 |
| WORTH TWP ROAD & BRIDGE | 0169020038 | 131,564.00 | 195,263.32 | 001690038 |
| CRAWFORD COUNTY | 0171010017 | 463,113.00 | 687,339.54 | 001710017 |
| FLAT ROCK VILLAGE | 0172400030 | 615.00 | 912.64 | 001720030 |
| HUTSONVILLE VILLAGE | 0172400038 | 1,509.00 | 2,238.98 | 001720038 |
| OBLONG VILLAGE | 0172400059 | 6,039.00 | 8,963.24 | 001720059 |
| PALESTINE TOWN | 0172400063 | 7,025.00 | 10,425.58 | 001720063 |
| ROBINSON CITY | 0172400072 | 120,518.00 | 178,869.44 | 001720072 |
| STOY VILLAGE | 0172400082 | 658.00 | 976.26 | 001720082 |
| HONEY CREEK TOWNSHIP | 0173020037 | 11,381.00 | 16,890.98 | 001730037 |
| HUTSONVILLE TOWNSHIP | 0173020039 | 83,118.00 | 123,361.28 | 001730039 |
| LA MOTTE TOWNSHIP | 0173020042 | 12,842.00 | 19,059.14 | 001730042 |
| LICKING TOWNSHIP | 0173020044 | 1,811.00 | 2,687.36 | 001730044 |
| MARTIN TOWNSHIP | 0173020048 | 2,078.00 | 3,083.66 | 001730048 |
| MONTGOMERY TOWNSHIP | 0173020054 | 3,545.00 | 5,261.92 | 001730054 |
| OBLONG TOWNSHIP | 0173020059 | 14,690.00 | 21,802.94 | 001730059 |
| PRAIRIE TOWNSHIP | 0173020068 | 3,515.00 | 5,217.08 | 001730068 |
| ROBINSON TOWNSHIP | 0173020072 | 173,545.00 | 257,570.46 | 001730072 |
| SOUTHWEST TOWNSHIP | 0173020079 | 146.00 | 216.93 | 001730079 |
| HUTSONVILLE TWP PK DIST | 0175080141 | 16,889.00 | 25,066.00 | 001750141 |
| LA MOTTE PK DIST | 0175080159 | 4,647.00 | 6,896.35 | 001750159 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FLAT ROCK AREA FPD | 0175100231 | 5,737.00 | 8,514.86 | 001750231 |
| HUTSONVILLE FPD | 0175100324 | 24,653.00 | 36,589.39 | 001750324 |
| LA MOTTE FPD | 0175100358 | 8,811.00 | 13,076.85 | 001750358 |
| OBLONG FPD | 0175100505 | 8,977.00 | 13,322.75 | 001750505 |
| ROBINSON FPD | 0175100579 | 21,306.00 | 31,622.49 | 001750579 |
| CRAWFORD COUNTY MEMORIAL HOSP | 0175120003 | 75,157.00 | 111,545.73 | 001750003 |
| ROBINSON COMM AIRPORT AUTH | 0175150020 | 19,167.00 | 28,447.65 | 001750020 |
| HUTSONVILLE CUSD 1 | 0177260010 | 603,194.00 | 895,243.78 | 001770010 |
| ROBINSON CUSD 2 | 0177260020 | 1,278,757.00 | 1,897,895.04 | 001770020 |
| PALESTINE CUSD 3 | 0177260030 | 82,927.00 | 123,077.79 | 001770030 |
| OBLONG CUSD 4 | 0177260040 | 176,570.00 | 262,060.10 | 001770040 |
| HONEY CREEK TWP ROAD & BRIDGE | 0179020037 | 8,296.00 | 12,313.15 | 001790037 |
| HUTSONVILLE TWP ROAD & BRIDGE | 0179020039 | 59,095.00 | 87,707.75 | 001790039 |
| LA MOTTE TWP ROAD & BRIDGE | 0179020042 | 5,372.00 | 7,972.48 | 001790042 |
| LICKING TWP ROAD & BRIDGE | 0179020044 | 1,335.00 | 1,981.52 | 001790044 |
| MARTIN TWP ROAD & BRIDGE | 0179020048 | 1,708.00 | 2,535.49 | 001790048 |
| MONTGOMERY TWP ROAD & BRIDGE | 0179020054 | 2,535.00 | 3,762.02 | 001790054 |
| OBLONG TWP ROAD & BRIDGE | 0179020059 | 10,875.00 | 16,140.32 | 001790059 |
| PRAIRIE TWP ROAD & BRIDGE | 0179020068 | 5,046.00 | 7,489.37 | 001790068 |
| ROBINSON TWP ROAD & BRIDGE | 0179020072 | 96,351.00 | 143,001.83 | 001790072 |
| SOUTHWEST TWP ROAD & BRIDGE | 0179020079 | 53.00 | 78.06 | 001790079 |
| CUMBERLAND COUNTY | 0181010018 | 113,066.00 | 167,808.88 | 001810018 |
| GREENUP VILLAGE | 0182400034 | 11,428.00 | 16,961.86 | 001820034 |
| JEWETT VILLAGE | 0182400039 | 2,345.00 | 3,479.98 | 001820039 |
| NEOGA CITY | 0182400056 | 14,996.00 | 22,257.11 | 001820056 |
| TOLEDO VILLAGE | 0182400086 | 2,091.00 | 3,103.92 | 001820086 |
| COTTONWOOD TOWNSHIP | 0183020019 | 1,675.00 | 2,486.29 | 001830019 |
| CROOKED CREEK TOWNSHIP | 0183020021 | 8,417.00 | 12,492.53 | 001830021 |
| GREENUP TOWNSHIP | 0183020034 | 20,018.00 | 29,710.36 | 001830034 |
| NEOGA TOWNSHIP | 0183020056 | 13,654.00 | 20,265.42 | 001830056 |
| SPRING POINT TOWNSHIP | 0183020079 | 6,835.00 | 10,144.94 | 001830079 |
| SUMPTER TOWNSHIP | 0183020083 | 9,782.00 | 14,518.91 | 001830083 |
| UNION TOWNSHIP | 0183020088 | 3,308.00 | 4,909.01 | 001830088 |
| WOODBURY TOWNSHIP | 0183020095 | 4,350.00 | 6,456.66 | 001830095 |
| NEOGA FPD | 0185100466 | 5,543.00 | 8,227.01 | 001850466 |
| SIGEL FPD | 0185100628 | 2,839.00 | 4,213.22 | 001850628 |
| NEOGA CUSD 3 | 0187260030 | 250,771.00 | 372,186.91 | 001870030 |
| CUMBERLAND CUSD 77 | 0187260770 | 198,556.00 | 294,690.65 | 001870770 |
| COTTONWOOD TWP ROAD & BRIDGE | 0189020019 | 3,370.00 | 5,001.59 | 001890019 |
| CROOKED CREEK TWP RD & BRIDGE | 0189020021 | 5,361.00 | 7,956.56 | 001890021 |
| GREENUP TWP ROAD & BRIDGE | 0189020034 | 14,915.00 | 22,137.05 | 001890034 |
| NEOGA TWP ROAD & BRIDGE | 0189020056 | 13,737.00 | 20,388.36 | 001890056 |
| SPRING POINT TWP RD & BRIDGE | 0189020079 | 18,088.00 | 26,845.05 | 001890079 |
| SUMPTER TWP ROAD & BRIDGE | 0189020083 | 7,391.00 | 10,969.46 | 001890083 |
| UNION TWP ROAD & BRIDGE | 0189020088 | 5,124.00 | 7,605.10 | 001890088 |
| WOODBURY TWP ROAD & BRIDGE | 0189020095 | 2,766.00 | 4,104.81 | 001890095 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DEKALB COUNTY | 0191010019 | 898,320.00 | 1,333,261.59 | 001910019 |
| CORTLAND TOWN | 0192400019 | 1,794.00 | 2,662.77 | 001920019 |
| DEKALB CITY | 0192400022 | 247,535.00 | 367,384.81 | 001920022 |
| GENOA CITY | 0192400031 | 63,056.00 | 93,585.87 | 001920031 |
| HINCKLEY VILLAGE | 0192400037 | 9,574.00 | 14,209.40 | 001920037 |
| KINGSTON VILLAGE | 0192400039 | 2,532.00 | 3,757.68 | 001920039 |
| KIRKLAND VILLAGE | 0192400041 | 4,543.00 | 6,743.03 | 001920041 |
| LEE VILLAGE | 0192400043 | 508.00 | 753.49 | 001920043 |
| MALTA VILLAGE | 0192400048 | 3,411.00 | 5,062.33 | 001920048 |
| SANDWICH CITY | 0192400075 | 72,108.00 | 107,019.91 | 001920075 |
| SHABBONA VILLAGE | 0192400077 | 7,213.00 | 10,704.76 | 001920077 |
| SOMONAUK VILLAGE | 0192400079 | 10,415.00 | 15,457.60 | 001920079 |
| SYCAMORE CITY | 0192400083 | 423,872.00 | 629,099.14 | 001920083 |
| WATERMAN VILLAGE | 0192400090 | 14,342.00 | 21,286.58 | 001920090 |
| AFTON TOWNSHIP | 0193020001 | 3,957.00 | 5,872.31 | 001930001 |
| CLINTON TOWNSHIP | 0193020017 | 16,787.00 | 24,914.12 | 001930017 |
| CORTLAND TOWNSHIP | 0193020019 | 13,116.00 | 19,467.01 | 001930019 |
| DEKALB TOWNSHIP | 0193020022 | 52,463.00 | 77,863.61 | 001930022 |
| FRANKLIN TOWNSHIP | 0193020030 | 10,471.00 | 15,541.51 | 001930030 |
| GENOA TOWNSHIP | 0193020031 | 26,164.00 | 38,831.31 | 001930031 |
| KINGSTON TOWNSHIP | 0193020041 | 4,579.00 | 6,796.57 | 001930041 |
| MALTA TOWNSHIP | 0193020048 | 2,217.00 | 3,290.50 | 001930048 |
| MAYFIELD TOWNSHIP | 0193020050 | 1,983.00 | 2,943.36 | 001930050 |
| MILAN TOWNSHIP | 0193020052 | 7,842.00 | 11,639.15 | 001930052 |
| PAW PAW TOWNSHIP | 0193020063 | 1,068.00 | 1,585.22 | 001930063 |
| PIERCE TOWNSHIP | 0193020065 | 1,993.00 | 2,957.83 | 001930065 |
| SANDWICH TOWNSHIP | 0193020075 | 33,267.00 | 49,374.04 | 001930075 |
| SHABBONA TOWNSHIP | 0193020077 | 7,872.00 | 11,683.98 | 001930077 |
| SOMONAUK TOWNSHIP | 0193020079 | 7,134.00 | 10,587.58 | 001930079 |
| SOUTH GROVE TOWNSHIP | 0193020081 | 2,397.00 | 3,558.08 | 001930081 |
| SQUAW GROVE TOWNSHIP | 0193020083 | 6,912.00 | 10,259.21 | 001930083 |
| SYCAMORE TOWNSHIP | 0193020085 | 32,215.00 | 47,811.94 | 001930085 |
| VICTOR TOWNSHIP | 0193020089 | 961.00 | 1,426.10 | 001930089 |
| DEKALB PK DIST | 0195080073 | 164,650.00 | 244,369.25 | 001950073 |
| FRANKLIN TWP PK DIST | 0195080103 | 1,748.00 | 2,594.79 | 001950103 |
| GENOA TWP PK DIST | 0195080109 | 10,460.00 | 15,524.17 | 001950109 |
| SANDWICH CITY PK DIST | 0195080257 | 16,597.00 | 24,633.49 | |
| SYCAMORE PK DIST | 0195080274 | 66,706.00 | 99,002.61 | 001950274 |
| KISHWAUKEE WATER RCLMT DIST | 0195090036 | 56,343.00 | 83,623.14 | 001950036 |
| CORTLAND FPD | 0195100154 | 4,068.00 | 6,037.20 | 001950154 |
| DEKALB FPD | 0195100178 | 14,376.00 | 21,337.19 | 001950178 |
| GENOA KINGSTON FIRE PROTECTION | 0195100257 | 18,025.00 | 26,752.51 | 362495370 |
| HINCKLEY FPD | 0195100306 | 4,256.00 | 6,316.32 | 001950306 |
| KIRKLAND COMMUNITY FIRE DIST | 0195100347 | 5,821.00 | 8,639.26 | 001950347 |
| LEE FPD | 0195100363 | 8,001.00 | 11,874.84 | 001950363 |
| MALTA FPD | 0195100406 | 1,730.00 | 2,567.31 | 001950406 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SANDWICH FPD | 0195100602 | 17,776.00 | 26,382.11 | 001950602 |
| SHABBONA FPD | 0195100618 | 6,760.00 | 10,033.58 | 001950618 |
| SOMONAUK FPD | 0195100631 | 6,288.00 | 9,332.03 | 001950631 |
| SYCAMORE FPD | 0195100659 | 16,061.00 | 23,837.97 | 001950659 |
| WATERMAN FPD | 0195100699 | 7,771.00 | 11,533.56 | 001950699 |
| DEKALB CO FOREST PRESERVE DIST | 0195200003 | 24,393.00 | 36,203.20 | 001950003 |
| FAIRDALE STREET LIGHTING DIST | 0195210009 | 30.00 | 44.81 | 001950009 |
| KISHWAUKEE COMM COLL 523 | 0196060523 | 392,237.00 | 582,146.35 | 001960523 |
| GENOA KINGSTON CUSD 424 | 0197264240 | 229,002.00 | 339,878.78 | 001974240 |
| INDIAN CREEK CUSD 425 | 0197264250 | 573,660.00 | 851,409.49 | 001974250 |
| HIAWATHA CUSD 426 | 0197264260 | 162,961.00 | 241,862.60 | 001974260 |
| SYCAMORE CUSD 427 | 0197264270 | 1,097,861.00 | 1,629,414.47 | 001974270 |
| DEKALB CUSD 428 | 0197264280 | 1,978,395.00 | 2,936,277.98 | 001974280 |
| HINCKLEY BIG ROCK CUSD 429 | 0197264290 | 238,564.00 | 354,069.32 | 001974290 |
| SANDWICH CUSD 430 | 0197264300 | 504,869.00 | 749,311.72 | 001974300 |
| SOMONAUK CUSD 432 | 0197264320 | 145,844.00 | 216,456.84 | 001974320 |
| AFTON TWP ROAD & BRIDGE | 0199020001 | 18,203.00 | 27,015.74 | 001990001 |
| CLINTON TWP ROAD & BRIDGE | 0199020017 | 19,220.00 | 28,525.76 | 001990017 |
| CORTLAND TWP ROAD & BRIDGE | 0199020019 | 45,697.00 | 67,822.76 | 001990019 |
| DEKALB TWP ROAD & BRIDGE | 0199020022 | 104,252.00 | 154,727.70 | 001990022 |
| FRANKLIN TWP ROAD & BRIDGE | 0199020030 | 14,380.00 | 21,342.98 | 001990030 |
| GENOA TWP ROAD & BRIDGE | 0199020031 | 23,356.00 | 34,664.24 | 001990031 |
| KINGSTON TWP ROAD & BRIDGE | 0199020041 | 9,037.00 | 13,412.43 | 001990041 |
| MALTA TWP ROAD & BRIDGE | 0199020048 | 4,467.00 | 6,630.23 | 001990048 |
| MAYFIELD TWP ROAD & BRIDGE | 0199020050 | 4,982.00 | 7,393.91 | 001990050 |
| MILAN TWP ROAD & BRIDGE | 0199020052 | 48,891.00 | 72,562.59 | 001990052 |
| PAW PAW TWP ROAD & BRIDGE | 0199020063 | 4,465.00 | 6,627.32 | 001990063 |
| PIERCE TWP ROAD & BRIDGE | 0199020065 | 6,537.00 | 9,702.36 | 001990065 |
| SANDWICH TWP ROAD & BRIDGE | 0199020075 | 34,983.00 | 51,921.14 | 001990075 |
| SHABBONA TWP ROAD & BRIDGE | 0199020077 | 7,458.00 | 11,069.27 | 001990077 |
| SOMONAUK TWP ROAD & BRIDGE | 0199020079 | 15,251.00 | 22,634.61 | 001990079 |
| SOUTH GROVE TWP ROAD & BRIDGE | 0199020081 | 5,926.00 | 8,795.45 | 001990081 |
| SQUAW GROVE TWP ROAD & BRIDGE | 0199020083 | 15,368.00 | 22,808.18 | 001990083 |
| SYCAMORE TWP ROAD & BRIDGE | 0199020085 | 83,223.00 | 123,517.49 | 001990085 |
| VICTOR TWP ROAD & BRIDGE | 0199020089 | 3,631.00 | 5,389.22 | 001990089 |
| DEWITT COUNTY | 0201010020 | 559,616.00 | 830,565.49 | 002010020 |
| CLINTON CITY | 0202400017 | 116,008.00 | 172,175.55 | 002020017 |
| DEWITT VILLAGE | 0202400022 | 347.00 | 514.86 | 002020022 |
| FARMER CITY | 0202400028 | 26,834.00 | 39,826.42 | 002020028 |
| KENNEY VILLAGE | 0202400041 | 5,001.00 | 7,422.83 | 002020041 |
| WAPPELLA VILLAGE | 0202400090 | 3,872.00 | 5,746.48 | 002020090 |
| WAYNESVILLE VILLAGE | 0202400092 | 1,705.00 | 2,531.14 | 002020092 |
| WELDON VILLAGE | 0202400094 | 2,627.00 | 3,899.43 | 002020094 |
| BARNETT TOWNSHIP | 0203020005 | 4,159.00 | 6,173.17 | 002030005 |
| CLINTONIA TOWNSHIP | 0203020017 | 39,426.00 | 58,515.23 | 002030017 |
| CREEK TOWNSHIP | 0203020020 | 20,430.00 | 30,322.18 | 002030020 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DEWITT TOWNSHIP | 0203020022 | 2,070.00 | 3,072.09 | 002030022 |
| HARP TOWNSHIP | 0203020035 | 10,630.00 | 15,777.29 | 002030035 |
| NIXON TOWNSHIP | 0203020058 | 3,321.00 | 4,929.26 | 002030058 |
| RUTLEDGE TOWNSHIP | 0203020074 | 789.00 | 1,171.55 | 002030074 |
| SANTA ANNA TOWNSHIP | 0203020076 | 10,857.00 | 16,114.30 | 002030076 |
| TEXAS TOWNSHIP | 0203020084 | 1,338.00 | 1,985.86 | 002030084 |
| TUNBRIDGE TOWNSHIP | 0203020086 | 4,383.00 | 6,504.38 | 002030086 |
| WAPPELLA TOWNSHIP | 0203020091 | 5,401.00 | 8,015.87 | 002030091 |
| WAYNESVILLE TOWNSHIP | 0203020093 | 4,323.00 | 6,416.14 | 002030093 |
| WILSON TOWNSHIP | 0203020095 | 173.00 | 257.41 | 002030095 |
| FARMER CITY FPD | 0205100225 | 2,897.00 | 4,300.02 | 002050225 |
| KENNEY FPD | 0205100678 | 2,947.00 | 4,373.81 | 002050678 |
| WAPPELLA FPD | 0205100691 | 1,853.00 | 2,749.56 | 002050691 |
| WELDON FPD | 0205100703 | 1,491.00 | 2,212.90 | 002050703 |
| CLINTON CUSD 15 | 0207260150 | 1,649,535.00 | 2,448,193.27 | 002070150 |
| BLUE RIDGE CUSD 18 | 0207260180 | 473,168.00 | 702,262.03 | 002070180 |
| BARNETT TWP ROAD & BRIDGE | 0209020005 | 5,805.00 | 8,616.11 | 002090005 |
| CLINTONIA TWP ROAD & BRIDGE | 0209020017 | 75,272.00 | 111,716.40 | 002090017 |
| CREEK TWP ROAD & BRIDGE | 0209020020 | 32,886.00 | 48,808.50 | 002090020 |
| DEWITT TWP ROAD & BRIDGE | 0209020022 | 4,940.00 | 7,331.72 | 002090022 |
| HARP TWP ROAD & BRIDGE | 0209020035 | 83,065.00 | 123,283.17 | 002090035 |
| NIXON TWP ROAD & BRIDGE | 0209020058 | 4,607.00 | 6,837.05 | 002090058 |
| RUTLEDGE TWP ROAD & BRIDGE | 0209020074 | 771.00 | 1,144.06 | 002090074 |
| SANTA ANNA TWP ROAD & BRIDGE | 0209020076 | 13,501.00 | 20,038.33 | 002090076 |
| TEXAS TWP ROAD & BRIDGE | 0209020084 | 8,208.00 | 12,181.55 | 002090084 |
| TUNBRIDGE TWP ROAD & BRIDGE | 0209020086 | 7,424.00 | 11,018.64 | 002090086 |
| WAPPELLA TWP ROAD & BRIDGE | 0209020091 | 11,569.00 | 17,170.16 | 002090091 |
| WAYNESVILLE TWP ROAD & BRIDGE | 0209020093 | 2,826.00 | 4,194.50 | 002090093 |
| WILSON TWP ROAD & BRIDGE | 0209020095 | 440.00 | 653.74 | 002090095 |
| DOUGLAS COUNTY | 0211010021 | 583,901.00 | 866,609.57 | 002110021 |
| ARCOLA CITY | 0212400002 | 16,196.00 | 24,037.61 | 002120002 |
| ARTHUR VILLAGE | 0212400003 | 47,661.00 | 70,737.30 | 002120003 |
| ATWOOD VILLAGE | 0212400004 | 7,646.00 | 11,348.30 | 002120004 |
| CAMARGO VILLAGE | 0212400013 | 1,030.00 | 1,528.80 | 002120013 |
| GARRETT VILLAGE | 0212400031 | 923.00 | 1,369.69 | 002120031 |
| HINDSBORO VILLAGE | 0212400037 | 1,314.00 | 1,949.70 | 002120037 |
| NEWMAN CITY | 0212400057 | 7,466.00 | 11,080.83 | 002120057 |
| TUSCOLA CITY | 0212400087 | 66,115.00 | 98,126.09 | 002120087 |
| VILLA GROVE CITY | 0212400089 | 24,082.00 | 35,741.81 | 002120089 |
| ARCOLA TOWNSHIP | 0213020003 | 15,103.00 | 22,416.20 | 002130003 |
| BOURBON TOWNSHIP | 0213020009 | 24,738.00 | 36,715.21 | 002130009 |
| BOWDRE TOWNSHIP | 0213020011 | 2,986.00 | 4,431.69 | 002130011 |
| CAMARGO TOWNSHIP | 0213020013 | 17,213.00 | 25,547.64 | 002130013 |
| GARRETT TOWNSHIP | 0213020031 | 64,954.00 | 96,403.46 | 002130031 |
| MURDOCK TOWNSHIP | 0213020055 | 24,022.00 | 35,652.12 | 002130055 |
| NEWMAN TOWNSHIP | 0213020057 | 9,558.00 | 14,186.24 | 002130057 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|---------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SARGENT TOWNSHIP | 0213020075 | 1,298.00 | 1,926.54 | 002130075 |
| TUSCOLA TOWNSHIP | 0213020087 | 89,809.00 | 133,292.21 | 002130087 |
| ARTHUR PK DIST | 0215080007 | 6,917.00 | 10,266.36 | 002150007 |
| ARTHUR FPD | 0215100025 | 14,019.00 | 20,806.34 | 002150025 |
| ATWOOD FPD | 0215100035 | 13,576.00 | 20,149.62 | 002150035 |
| CAMARGO FPD | 0215100101 | 6,886.00 | 10,220.16 | 002150101 |
| HINDSBORO FPD | 0215100307 | 912.00 | 1,353.75 | 002150307 |
| NEWMAN FPD | 0215100477 | 6,217.00 | 9,226.49 | 002150477 |
| TUSCOLA CUSD 301 | 0217263010 | 2,404,989.00 | 3,569,416.80 | 002173010 |
| VILLA GROVE CUSD 302 | 0217263020 | 131,922.00 | 195,795.15 | 002173020 |
| ARTHUR CUSD 305 | 0217263050 | 535,721.00 | 795,101.44 | 002173050 |
| ARCOLA CUSD 306 | 0217263060 | 220,799.00 | 327,703.11 | 002173060 |
| ARCOLA TWP ROAD & BRIDGE | 0219020003 | 17,718.00 | 26,296.87 | 002190003 |
| BOURBON TWP ROAD & BRIDGE | 0219020009 | 52,034.00 | 77,227.20 | 002190009 |
| BOWDRE TWP ROAD & BRIDGE | 0219020011 | 4,112.00 | 6,102.28 | 002190011 |
| CAMARGO TWP ROAD & BRIDGE | 0219020013 | 16,060.00 | 23,835.12 | 002190013 |
| GARRETT TWP ROAD & BRIDGE | 0219020031 | 101,358.00 | 150,433.39 | 002190031 |
| MURDOCK TWP ROAD & BRIDGE | 0219020055 | 30,494.00 | 45,257.62 | 002190055 |
| NEWMAN TWP ROAD & BRIDGE | 0219020057 | 11,010.00 | 16,341.36 | 002190057 |
| SARGENT TWP ROAD & BRIDGE | 0219020075 | 3,120.00 | 4,631.31 | 002190075 |
| TUSCOLA TWP ROAD & BRIDGE | 0219020087 | 218,307.00 | 324,004.64 | 002190087 |
| DU PAGE COUNTY | 0221010022 | 5,043,353.00 | 7,485,200.93 | 002210022 |
| ADDISON VILLAGE | 0222400001 | 337,756.00 | 501,287.36 | 002220001 |
| BENSENVILLE VILLAGE | 0222400006 | 245,401.00 | 364,217.59 | 002220006 |
| BLOOMINGDALE VILLAGE | 0222400008 | 27,554.00 | 40,895.29 | 002220008 |
| BURR RIDGE VILLAGE | 0222400011 | 53,083.00 | 78,784.66 | 002220011 |
| CAROL STREAM VILLAGE | 0222400013 | 175,988.00 | 261,196.57 | 002220013 |
| CLARENDON HILLS VILLAGE | 0222400017 | 26,284.00 | 39,010.65 | 002220017 |
| DARIEN CITY | 0222400020 | 9,369.00 | 13,905.65 | 002220020 |
| DOWNERS GROVE VILLAGE | 0222400023 | 726,433.00 | 1,078,151.49 | 002220023 |
| ELMHURST CITY | 0222400029 | 878,155.00 | 1,303,332.87 | 002220029 |
| GLEN ELLYN VILLAGE | 0222400032 | 223,342.00 | 331,478.17 | 002220032 |
| GLENDALE HEIGHTS VILLAGE | 0222400034 | 55,452.00 | 82,299.69 | 002220034 |
| HINSDALE VILLAGE | 0222400039 | 367,751.00 | 545,805.55 | 002220039 |
| ITASCA VILLAGE | 0222400041 | 195,311.00 | 289,875.60 | 002220041 |
| LISLE VILLAGE | 0222400044 | 38,472.00 | 57,099.22 | 002220044 |
| LOMBARD VILLAGE | 0222400047 | 301,250.00 | 447,106.98 | 002220047 |
| NAPERVILLE CITY | 0222400056 | 642,764.00 | 953,971.55 | 002220056 |
| OAK BROOK VILLAGE | 0222400058 | 395,091.00 | 586,382.88 | 002220058 |
| OAKBROOK TERRACE CITY | 0222400059 | 3,938.00 | 5,844.83 | 002220059 |
| ROSELLE VILLAGE | 0222400066 | 38,880.00 | 57,704.11 | 002220066 |
| VILLA PARK VILLAGE | 0222400078 | 200,334.00 | 297,330.30 | 002220078 |
| WARRENVILLE CITY | 0222400080 | 53,992.00 | 80,132.99 | 002220080 |
| WEST CHICAGO CITY | 0222400085 | 288,516.00 | 428,207.00 | 002220085 |
| WESTMONT VILLAGE | 0222400087 | 109,824.00 | 162,998.19 | 002220087 |
| WHEATON CITY | 0222400090 | 312,161.00 | 463,300.78 | 002220090 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| WILLOWBROOK VILLAGE | 0222400092 | 2,189.00 | 3,248.56 | 002220092 |
| WINFIELD VILLAGE | 0222400094 | 13,693.00 | 20,323.28 | 002220094 |
| WOOD DALE CITY | 0222400097 | 41,238.00 | 61,204.08 | 002220097 |
| WOODRIDGE VILLAGE | 0222400099 | 38,663.00 | 57,382.70 | 002220099 |
| ADDISON TOWNSHIP | 0223020001 | 188,480.00 | 279,736.40 | 002230001 |
| BLOOMINGDALE TOWNSHIP | 0223020008 | 87,297.00 | 129,563.42 | 002230008 |
| DOWNERS GROVE TOWNSHIP | 0223020023 | 97,326.00 | 144,448.21 | 002230023 |
| LISLE TOWNSHIP | 0223020044 | 72,045.00 | 106,927.39 | 002230044 |
| MILTON TOWNSHIP | 0223020052 | 153,456.00 | 227,754.56 | 002230052 |
| NAPERVILLE TOWNSHIP | 0223020056 | 192,216.00 | 285,281.86 | 002230056 |
| WAYNE TOWNSHIP | 0223020090 | 72,768.00 | 108,000.62 | 002230090 |
| WINFIELD TOWNSHIP | 0223020094 | 77,252.00 | 114,655.45 | 002230094 |
| YORK TOWNSHIP | 0223020096 | 268,266.00 | 398,152.44 | 002230096 |
| ADDISON PK DIST | 0225080001 | 242,319.00 | 359,643.74 | 002250001 |
| BENSENVILLE PK DIST | 0225080016 | 331,643.00 | 492,214.46 | 002250016 |
| BLOOMINGDALE PK DIST | 0225080024 | 13,090.00 | 19,427.96 | |
| BUTTERFIELD PK DIST | 0225080033 | 4,539.00 | 6,737.25 | 002250033 |
| CAROL STREAM PK DIST | 0225080040 | 123,959.00 | 183,976.63 | 002250040 |
| CLARENDON HILLS PK DIST | 0225080057 | 6,445.00 | 9,564.96 | 002250057 |
| DARIEN PK DIST | 0225080070 | 9,650.00 | 14,322.19 | 002250070 |
| DOWNERS GROVE PK DIST | 0225080080 | 252,426.00 | 374,642.79 | 002250080 |
| ELMHURST PK DIST | 0225080089 | 307,005.00 | 455,648.58 | 002250089 |
| GLEN ELLYN PK DIST | 0225080112 | 229,338.00 | 340,376.33 | 002250112 |
| GLEN ELLYN COUNTRYSIDE PK DIST | 0225080113 | 1,633.00 | 2,424.10 | 002250113 |
| GOLFVIEW HILLS PK DIST | 0225080116 | 876.00 | 1,300.27 | 002250116 |
| ITASCA PK DIST | 0225080145 | 41,772.00 | 61,996.69 | 002250145 |
| LISLE PK DIST | 0225080169 | 79,538.00 | 118,048.70 | 002250169 |
| LOMBARD PK DIST | 0225080172 | 178,502.00 | 264,928.26 | 002250172 |
| MEDINAH PK DIST | 0225080184 | 66,531.00 | 98,743.71 | 002250184 |
| NAPERVILLE PK DIST | 0225080199 | 343,742.00 | 510,172.48 | 002250199 |
| OAK BROOK PK DIST | 0225080209 | 264,940.00 | 393,215.91 | 002250209 |
| OAK BROOK TERRACE COMM PK DIST | 0225080210 | 19,245.00 | 28,563.37 | 002250210 |
| PICK SUBDIVISION PK DIST | 0225080225 | 0.00 | 0.00 | 002250225 |
| ROSELLE PK DIST | 0225080251 | 25,748.00 | 38,215.13 | 002250251 |
| TRI-STATE PK DIST | 0225080279 | 17,087.00 | 25,359.62 | 002250279 |
| WEST CHICAGO PK DIST | 0225080294 | 286,461.00 | 425,158.01 | 002250294 |
| WESTMONT PK DIST | 0225080299 | 46,079.00 | 68,389.74 | 002250299 |
| WHEATON PK DIST | 0225080300 | 114,082.00 | 169,317.46 | 002250300 |
| WOOD DALE PK DIST | 0225080306 | 81,602.00 | 121,110.69 | 002250306 |
| WOODRIDGE PK DIST | 0225080307 | 29,041.00 | 43,102.50 | 002250307 |
| YORK CENTER PK DIST | 0225080309 | 6,475.00 | 9,609.78 | 002250309 |
| 53 TRAILS ESTATES PK DIST | 0225080311 | 26.00 | 39.00 | 002250311 |
| DOWNERS GROVE SAN DIST | 0225090038 | 122,256.00 | 181,448.36 | 002250038 |
| HIGHLAND HILLS SAN DIST | 0225090066 | 6,306.00 | 9,359.56 | 002250066 |
| FLAGG CREEK WATER REC DIST | 0225090068 | 138,545.00 | 205,624.76 | 002250068 |
| NORTH ELMHURST SAN DIST | 0225090104 | 17,478.00 | 25,941.08 | 002250104 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SALT CREEK SAN DIST | 0225090130 | 54,667.00 | 81,135.35 | 002250130 |
| WHEATON SAN DIST | 0225090156 | 52,783.00 | 78,339.46 | 002250156 |
| ADDISON FPD 1 | 0225100003 | 418,099.00 | 620,530.73 | |
| BENSENVILLE FPD 1 | 0225100055 | 12,081.00 | 17,930.96 | 002250055 |
| BLOOMINGDALE FPD | 0225100065 | 35,745.00 | 53,052.23 | 002250065 |
| OAKBROOK TERRACE FPD | 0225100097 | 9,236.00 | 13,707.48 | 002250097 |
| CAROL STREAM FPD | 0225100108 | 227,725.00 | 337,982.56 | 002250108 |
| DARIEN-WOODRIDGE FPD | 0225100187 | 53,841.00 | 79,908.80 | 002250187 |
| GLENBARD FPD | 0225100268 | 5,158.00 | 7,655.72 | 002250268 |
| GLENSIDE FPD | 0225100270 | 19,450.00 | 28,867.12 | 002250270 |
| GOLFVIEW HILLS FPD | 0225100274 | 668.00 | 990.74 | 002250274 |
| ITASCA FPD 1 | 0225100330 | 69,898.00 | 103,740.99 | 002250330 |
| LISLE-WOODRIDGE FPD | 0225100381 | 185,021.00 | 274,603.17 | 002250381 |
| NAPERVILLE FPD | 0225100463 | 65,449.00 | 97,138.18 | 002250463 |
| NORTH WESTMONT FPD | 0225100495 | 0.00 | 0.00 | 002250495 |
| SOUTH WESTMONT FPD | 0225100639 | 2,167.00 | 3,216.72 | 002250639 |
| TRI-STATE FPD | 0225100674 | 91,881.00 | 136,367.24 | 002250674 |
| WARRENVILLE FPD | 0225100694 | 43,194.00 | 64,106.98 | 002250694 |
| WEST CHICAGO FPD | 0225100708 | 277,413.00 | 411,728.26 | 002250708 |
| WINFIELD FPD | 0225100725 | 22,468.00 | 33,346.59 | 002250725 |
| WOOD DALE FPD | 0225100729 | 92,265.00 | 136,937.09 | 002250729 |
| YORK CENTER FPD | 0225100739 | 10,949.00 | 16,250.24 | 002250739 |
| YORKFIELD FPD | 0225100740 | 2,273.00 | 3,373.97 | 002250740 |
| CLARENDON-BLACKHAWK MOSQTO ABT | 0225140003 | 213.00 | 316.72 | |
| GLEN ELLYN MOSQUITO ABATE DIST | 0225140008 | 0.00 | 0.00 | 002250008 |
| WEST CHICAGO MOSQUITO ABT DIST | 0225140018 | 11,517.00 | 17,093.49 | 002250018 |
| WHEATON MOSQUITO ABATE DIST | 0225140020 | 4,074.00 | 6,045.88 | 002250020 |
| DUPAGE AIRPORT AUTH | 0225150006 | 86,987.00 | 129,103.48 | 002250006 |
| BENSENVILLE PUB LIBRARY DIST | 0225160011 | 148,516.00 | 220,423.15 | 002250011 |
| GLENSIDE PUB LIBRARY DIST | 0225160036 | 9,872.00 | 14,651.98 | 002250036 |
| LISLE PUB LIBRARY DIST | 0225160051 | 26,912.00 | 39,942.13 | 002250051 |
| ROSELLE PUB LIBRARY DIST | 0225160073 | 16,572.00 | 24,595.49 | 002250073 |
| WOOD DALE PUB LIBRARY DIST | 0225160093 | 62,662.00 | 93,001.53 | 002250093 |
| DUPAGE CO FOREST PRESERVE DIST | 0225200004 | 2,045,569.00 | 3,035,974.82 | 002250004 |
| COMM COLL 502 | 0226060502 | 2,319,015.00 | 3,441,815.97 | 002260502 |
| BENSENVILLE ELEM SD 2 | 0227020020 | 1,572,089.00 | 2,333,250.07 | 002270020 |
| ADDISON ELEM SD 4 | 0227020040 | 1,505,044.00 | 2,233,744.15 | 002270040 |
| WOOD DALE ELEM SD 7 | 0227020070 | 534,973.00 | 793,992.05 | 002270070 |
| ITASCA ELEM SD 10 | 0227020100 | 181,354.00 | 269,160.40 | 002270100 |
| MEDINAH ELEM SD 11 | 0227020110 | 499,548.00 | 741,414.29 | 002270110 |
| ROSELLE ELEM SD 12 | 0227020120 | 201,889.00 | 299,637.28 | 002270120 |
| BLOOMINGDALE ELEM SD 13 | 0227020130 | 101,792.00 | 151,077.03 | 002270130 |
| MARQUARDT ELEM SD 15 | 0227020150 | 225,413.00 | 334,551.73 | 002270150 |
| QUEEN BEE ELEM SD 16 | 0227020160 | 130,121.00 | 193,122.19 | 002270160 |
| KEENEYVILLE ELEM SD 20 | 0227020200 | 44,910.00 | 66,654.07 | 002270200 |
| BENJAMIN ELEM SD 25 | 0227020250 | 73,900.00 | 109,679.87 | 002270250 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| WEST CHICAGO ELEM SD 33 | 0227020330 | 1,247,447.00 | 1,851,425.40 | 002270330 |
| WINFIELD ELEM SD 34 | 0227020340 | 52,706.00 | 78,225.21 | 002270340 |
| GLEN ELLYN ELEM SD 41 | 0227020410 | 1,560,484.00 | 2,316,026.45 | 002270410 |
| LOMBARD ELEM SD 44 | 0227020440 | 1,186,524.00 | 1,761,005.70 | 002270440 |
| VILLA PARK ELEM SD 45 | 0227020450 | 466,963.00 | 693,052.77 | 002270450 |
| SALT CREEK ELEM SD 48 | 0227020480 | 973,274.00 | 1,444,504.99 | 002270480 |
| BUTLER SCHOOL DSITRICT 53 | 0227020530 | 516,546.00 | 766,642.26 | 002270530 |
| DOWNERS GROVE ELEM SD 58 | 0227020580 | 1,232,204.00 | 1,828,802.39 | 002270580 |
| MAERCKER ELEM SD 60 | 0227020600 | 118,843.00 | 176,383.09 | 002270600 |
| DARIEN ELEM SD 61 | 0227020610 | 93,007.00 | 138,037.81 | 002270610 |
| GOWER ELEM SD 62 | 0227020620 | 559,810.00 | 830,854.78 | 002270620 |
| CASS ELEM SD 63 | 0227020630 | 40,048.00 | 59,438.03 | 002270630 |
| CENTER CASS ELEM SD 66 | 0227020660 | 128,540.00 | 190,776.13 | 002270660 |
| WOODRIDGE ELEM SD 68 | 0227020680 | 255,679.00 | 379,470.86 | 002270680 |
| GLEN ELLYN CC ELEM SD 89 | 0227040890 | 298,961.00 | 443,709.42 | 002270890 |
| COMM CONS ELEM SD 93 | 0227040930 | 646,509.00 | 959,530.07 | 002270930 |
| COMM CONS ELEM SD 180 | 0227041800 | 185,313.00 | 275,035.82 | 002271800 |
| HINSDALE CC ELEM SD 181 | 0227041810 | 762,512.00 | 1,131,699.23 | 002271810 |
| DUPAGE COMM HS 88 | 0227160880 | 2,407,073.00 | 3,572,509.24 | 002270880 |
| WEST CHICAGO COMM HS 94 | 0227160940 | 1,538,738.00 | 2,283,751.67 | 002270940 |
| DOWNERS GROVE COMM HS 99 | 0227160990 | 1,438,730.00 | 2,135,321.59 | 002270990 |
| FENTON COMM HS 100 | 0227161000 | 1,903,523.00 | 2,825,154.64 | 002271000 |
| LAKE PARK COMM HS 108 | 0227161080 | 893,398.00 | 1,325,955.89 | 002271080 |
| HINSDALE TWP HS 86 | 0227170860 | 1,696,762.00 | 2,518,285.83 | 002270860 |
| GLENBARD TWP HS 87 | 0227170870 | 3,463,987.00 | 5,141,150.68 | 002270870 |
| WHEATON CUSD 200 | 0227262000 | 3,128,578.00 | 4,643,346.29 | 002272000 |
| WESTMONT CUSD 201 | 0227262010 | 446,488.00 | 662,665.54 | 002272010 |
| LISLE CUSD 202 | 0227262020 | 521,429.00 | 773,890.12 | 002272020 |
| NAPERVILLE CUSD 203 | 0227262030 | 3,636,592.00 | 5,397,326.85 | 002272030 |
| INDIAN PRAIRIE CUSD 204 | 0227262040 | 3,735,612.00 | 5,544,288.85 | 002272040 |
| ELMHURST CUSD 205 | 0227262050 | 3,049,274.00 | 4,525,646.21 | 002272050 |
| ADDISON TWP ROAD & BRIDGE | 0229020001 | 243,263.00 | 361,043.83 | 002290001 |
| BLOOMINGDALE TWP ROAD & BRIDGE | 0229020008 | 136,614.00 | 202,758.03 | 002290008 |
| DOWNERS GROVE TWP RD & BRIDGE | 0229020023 | 98,136.00 | 145,650.17 | 002290023 |
| LISLE TWP ROAD & BRIDGE | 0229020044 | 68,027.00 | 100,963.92 | 002290044 |
| MILTON TWP ROAD & BRIDGE | 0229020052 | 179,875.00 | 266,964.76 | 002290052 |
| NAPERVILLE TWP ROAD & BRIDGE | 0229020056 | 339,484.00 | 503,853.26 | 002290056 |
| WAYNE ROAD DISTRICT | 0229020090 | 100,138.00 | 148,622.52 | 002290090 |
| WINFIELD TWP ROAD & BRIDGE | 0229020094 | 116,026.00 | 172,203.00 | 002290094 |
| YORK TWP ROAD & BRIDGE | 0229020096 | 153,156.00 | 227,310.51 | 002290096 |
| EDGAR COUNTY | 0231010023 | 242,709.00 | 360,222.27 | 002310023 |
| BROCTON VILLAGE | 0232400010 | 3,145.00 | 4,667.47 | 002320010 |
| CHRISMAN CITY | 0232400016 | 13,788.00 | 20,463.58 | 002320016 |
| HUME VILLAGE | 0232400038 | 669.00 | 992.18 | 002320038 |
| KANSAS VILLAGE | 0232400040 | 2,706.00 | 4,016.59 | 002320040 |
| METCALF VILLAGE | 0232400051 | 3,277.00 | 4,864.17 | 002320051 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|---------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PARIS CITY | 0232400063 | 271,843.00 | 403,462.15 | 002320063 |
| REDMON VILLAGE | 0232400070 | 297.00 | 441.10 | 002320070 |
| VERMILION VILLAGE | 0232400089 | 551.00 | 817.18 | 002320089 |
| BROUILLETTS CREEK TOWNSHIP | 0233020010 | 1,731.00 | 2,568.76 | 002330010 |
| BUCK TOWNSHIP | 0233020012 | 1,254.00 | 1,861.46 | 002330012 |
| EDGAR TOWNSHIP | 0233020025 | 3,883.00 | 5,762.38 | 002330025 |
| ELBRIDGE TOWNSHIP | 0233020027 | 11,146.00 | 16,542.40 | 002330027 |
| EMBARRASS TOWNSHIP | 0233020029 | 1,256.00 | 1,864.35 | 002330029 |
| GRANDVIEW TOWNSHIP | 0233020033 | 1,029.00 | 1,527.33 | 002330033 |
| HUNTER TOWNSHIP | 0233020038 | 552.00 | 818.62 | 002330038 |
| KANSAS TOWNSHIP | 0233020040 | 5,943.00 | 8,820.06 | 002330040 |
| PARIS TOWNSHIP | 0233020063 | 30,874.00 | 45,821.70 | 002330063 |
| PRAIRIE TOWNSHIP | 0233020068 | 2,754.00 | 4,087.47 | 002330068 |
| ROSS TOWNSHIP | 0233020073 | 8,561.00 | 12,706.59 | 002330073 |
| SHILOH TOWNSHIP | 0233020077 | 2,474.00 | 3,672.35 | 002330077 |
| STRATTON TOWNSHIP | 0233020082 | 1,917.00 | 2,845.02 | 002330082 |
| SYMMES TOWNSHIP | 0233020084 | 3,638.00 | 5,399.34 | 002330084 |
| YOUNG AMERICA TOWNSHIP | 0233020095 | 5,468.00 | 8,115.66 | 002330095 |
| BROCTON FPD | 0235100082 | 1,556.00 | 2,309.85 | 002350082 |
| CHRISMAN FPD | 0235100131 | 4,798.00 | 7,120.54 | 002350131 |
| HUME FPD | 0235100322 | 1,115.00 | 1,654.65 | 002350322 |
| KANSAS FPD | 0235100336 | 3,729.00 | 5,533.84 | 002350336 |
| METCALF FPD | 0235100434 | 1,604.00 | 2,380.72 | 002350434 |
| PARIS FPD | 0235100533 | 23,964.00 | 35,566.79 | 002350533 |
| PARIS-UNION UNIT SCH 95 | 0237250950 | 425,691.00 | 631,798.11 | 002370950 |
| SHILOH CUSD 1 | 0237260010 | 301,912.00 | 448,089.13 | 002370010 |
| KANSAS CUSD 3 | 0237260030 | 84,244.00 | 125,031.89 | 002370030 |
| PARIS CUSD 4 | 0237260040 | 176,076.00 | 261,326.74 | 002370040 |
| EDGAR COUNTY CUSD 6 | 0237260060 | 204,268.00 | 303,169.39 | 002370060 |
| BROUILLETTS CRK TWP RD & BRIDGE | 0239020010 | 2,466.00 | 3,659.33 | 002390010 |
| BUCK TWP ROAD & BRIDGE | 0239020012 | 1,226.00 | 1,819.53 | 002390012 |
| EDGAR TWP ROAD & BRIDGE | 0239020025 | 6,976.00 | 10,353.24 | 002390025 |
| ELBRIDGE TWP ROAD & BRIDGE | 0239020027 | 24,855.00 | 36,888.81 | 002390027 |
| EMBARRASS TWP ROAD & BRIDGE | 0239020029 | 4,736.00 | 7,029.43 | 002390029 |
| GRANDVIEW TWP ROAD & BRIDGE | 0239020033 | 1,897.00 | 2,816.08 | 002390033 |
| HUNTER TWP ROAD & BRIDGE | 0239020038 | 1,851.00 | 2,746.67 | 002390038 |
| KANSAS TWP ROAD & BRIDGE | 0239020040 | 7,613.00 | 11,299.25 | 002390040 |
| PARIS TWP ROAD & BRIDGE | 0239020063 | 48,070.00 | 71,344.73 | 002390063 |
| PRAIRIE TWP ROAD & BRIDGE | 0239020068 | 3,171.00 | 4,706.52 | 002390068 |
| ROSS TWP ROAD & BRIDGE | 0239020073 | 12,340.00 | 18,314.24 | 002390073 |
| SHILOH TWP ROAD & BRIDGE | 0239020077 | 7,197.00 | 10,681.63 | 002390077 |
| STRATTON TWP ROAD & BRIDGE | 0239020082 | 3,266.00 | 4,846.82 | 002390082 |
| SYMMES TWP ROAD & BRIDGE | 0239020084 | 3,693.00 | 5,480.34 | 002390084 |
| YOUNG AMERICA TWP RD & BRIDGE | 0239020095 | 12,404.00 | 18,409.70 | 002390095 |
| EDWARDS COUNTY | 0241010024 | 114,501.00 | 169,939.41 | 002410024 |
| ALBION CITY | 0242400001 | 34,956.00 | 51,880.65 | 002420001 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BONE GAP VILLAGE | 0242400009 | 910.00 | 1,350.90 | 002420009 |
| BROWNS VILLAGE | 0242400010 | 1,278.00 | 1,896.18 | 002420010 |
| WEST SALEM VILLAGE | 0242400092 | 20,291.00 | 30,115.34 | 002420092 |
| ALBION PK DIST | 0245080002 | 13,383.00 | 19,863.32 | 002450002 |
| WEST SALEM SAN DIST | 0245090153 | 7,365.00 | 10,930.41 | 002450153 |
| ALBION RURAL FPD | 0245100006 | 1,268.00 | 1,881.71 | 002450006 |
| BONE GAP RURAL FPD | 0245100068 | 241.00 | 357.21 | 002450068 |
| BROWNS RURAL FPD | 0245100084 | 322.00 | 477.23 | 002450084 |
| WEST SALEM RURAL FPD | 0245100712 | 644.00 | 955.93 | 002450712 |
| RESTLAND CEMETERY DISTRICT | 0245190015 | 911.00 | 1,352.34 | 002450015 |
| BONPAS RIVER CONSERVANCY DIST | 0245300004 | 4,203.00 | 6,238.14 | 002450004 |
| EDWARDS COUNTY CUSD 1 | 0247260010 | 275,655.00 | 409,118.98 | 002470010 |
| EDWARDS CO ROAD DISTRICT 1 | 0249020031 | 1,053.00 | 1,563.51 | 002490031 |
| EDWARDS CO ROAD DISTRICT 2 | 0249020032 | 1,589.00 | 2,357.57 | 002490032 |
| EDWARDS CO ROAD DISTRICT 3 | 0249020033 | 1,606.00 | 2,383.60 | 002490033 |
| EDWARDS CO ROAD DISTRICT 4 | 0249020034 | 412.00 | 611.79 | 002490034 |
| EDWARDS CO ROAD DISTRICT 5 | 0249020035 | 1,964.00 | 2,914.45 | 002490035 |
| EDWARDS CO ROAD DISTRICT 6 | 0249020036 | 5,513.00 | 8,182.21 | 002490036 |
| EDWARDS CO ROAD DISTRICT 7 | 0249020037 | 720.00 | 1,068.84 | 002490037 |
| EDWARDS CO ROAD DISTRICT 8 | 0249020038 | 4,217.00 | 6,258.48 | 002490038 |
| EDWARDS CO ROAD DISTRICT 9 | 0249020039 | 4,722.00 | 7,007.72 | 002490039 |
| EDWARDS CO ROAD DISTRICT 13 | 0249020043 | 3,219.00 | 4,777.38 | 002490043 |
| EDWARDS CO ROAD DISTRICT 14 | 0249020044 | 1,922.00 | 2,852.24 | 002490044 |
| EDWARDS CO ROAD DISTRICT 15 | 0249020045 | 2,192.00 | 3,252.90 | 002490045 |
| EFFINGHAM COUNTY | 0251010025 | 334,334.00 | 496,209.08 | 002510025 |
| ALTAMONT CITY | 0252400001 | 18,440.00 | 27,368.66 | 002520001 |
| BEECHER CITY VILLAGE | 0252400006 | 1,597.00 | 2,370.60 | 002520006 |
| DIETERICH VILLAGE | 0252400023 | 4,002.00 | 5,940.29 | 002520023 |
| EDGEWOOD VILLAGE | 0252400025 | 3,656.00 | 5,425.38 | 002520025 |
| EFFINGHAM CITY | 0252400026 | 313,989.00 | 466,014.22 | 002520026 |
| MASON VILLAGE | 0252400049 | 860.00 | 1,275.67 | 002520049 |
| MONTROSE VILLAGE | 0252400054 | 3,720.00 | 5,520.83 | 002520054 |
| SHUMWAY VILLAGE | 0252400077 | 169.00 | 250.18 | 002520077 |
| TEUTOPOLIS VILLAGE | 0252400084 | 19,132.00 | 28,395.58 | 002520084 |
| WATSON VILLAGE | 0252400091 | 1,898.00 | 2,817.52 | 002520091 |
| BANNER TOWNSHIP | 0253020005 | 391.00 | 579.98 | 002530005 |
| BISHOP TOWNSHIP | 0253020007 | 4,267.00 | 6,332.26 | 002530007 |
| DOUGLAS TOWNSHIP | 0253020023 | 45,029.00 | 66,830.54 | 002530023 |
| JACKSON TOWNSHIP | 0253020039 | 1,596.00 | 2,369.16 | 002530039 |
| LIBERTY TOWNSHIP | 0253020044 | 897.00 | 1,330.64 | 002530044 |
| LUCAS TOWNSHIP | 0253020046 | 2,813.00 | 4,174.25 | 002530046 |
| MASON TOWNSHIP | 0253020049 | 1,920.00 | 2,849.34 | 002530049 |
| MOCCASIN TOWNSHIP | 0253020053 | 1,192.00 | 1,768.90 | 002530053 |
| MOUND TOWNSHIP | 0253020055 | 4,620.00 | 6,857.28 | 002530055 |
| ST FRANCIS TOWNSHIP | 0253020075 | 3,382.00 | 5,018.93 | 002530075 |
| SUMMIT TOWNSHIP | 0253020083 | 2,279.00 | 3,383.07 | 002530083 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| TEUTOPOLIS TOWNSHIP | 0253020085 | 8,199.00 | 12,168.52 | 002530085 |
| UNION TOWNSHIP | 0253020088 | 4,713.00 | 6,994.70 | 002530088 |
| WATSON TOWNSHIP | 0253020090 | 3,040.00 | 4,511.25 | 002530090 |
| WEST TOWNSHIP | 0253020092 | 2,763.00 | 4,100.48 | 002530092 |
| EFFINGHAM PK DIST | 0255080086 | 107,020.00 | 158,835.48 | 002550086 |
| ALTAMONT FPD | 0255100015 | 7,333.00 | 10,884.12 | 002550015 |
| DIETERICH FPD | 0255100182 | 2,655.00 | 3,939.88 | 002550182 |
| TEUTOPOLIS FPD | 0255100663 | 10,683.00 | 15,855.37 | 002550663 |
| EFFINGHAM WATER AUTHORITY | 0255180001 | 26,204.00 | 38,890.60 | 002550001 |
| ALTAMONT CUSD 10 | 0257260100 | 146,342.00 | 217,197.35 | 002570100 |
| BEECHER CITY CUSD 20 | 0257260200 | 240,690.00 | 357,225.45 | 002570200 |
| DIETERICH CUSD 30 | 0257260300 | 125,948.00 | 186,928.63 | 002570300 |
| EFFINGHAM CUSD 40 | 0257260400 | 988,298.00 | 1,466,803.95 | 002570400 |
| TEUTOPOLIS CUSD 50 | 0257260500 | 242,309.00 | 359,627.79 | 002570500 |
| BANNER TWP ROAD & BRIDGE | 0259020005 | 1,046.00 | 1,551.94 | 002590005 |
| BISHOP TWP ROAD & BRIDGE | 0259020007 | 9,657.00 | 14,332.33 | 002590007 |
| DOUGLAS TWP ROAD & BRIDGE | 0259020023 | 84,879.00 | 125,974.92 | 002590023 |
| JACKSON TWP ROAD & BRIDGE | 0259020039 | 1,913.00 | 2,839.22 | 002590039 |
| LIBERTY TWP ROAD & BRIDGE | 0259020044 | 2,800.00 | 4,155.44 | 002590044 |
| LUCAS TWP ROAD & BRIDGE | 0259020046 | 5,167.00 | 7,668.72 | 002590046 |
| MASON TWP ROAD & BRIDGE | 0259020049 | 3,706.00 | 5,500.59 | 002590049 |
| MOCCASIN TWP ROAD & BRIDGE | 0259020053 | 6,979.00 | 10,357.58 | 002590053 |
| MOUND TWP ROAD & BRIDGE | 0259020055 | 13,990.00 | 20,762.97 | 002590055 |
| ST FRANCIS TWP ROAD & BRIDGE | 0259020075 | 7,170.00 | 10,641.11 | 002590075 |
| SUMMIT TWP ROAD & BRIDGE | 0259020083 | 3,362.00 | 4,990.02 | 002590083 |
| TEUTOPOLIS TWP ROAD & BRIDGE | 0259020085 | 21,878.00 | 32,470.07 | 002590085 |
| UNION TWP ROAD & BRIDGE | 0259020088 | 5,599.00 | 8,309.46 | 002590088 |
| WATSON TWP ROAD & BRIDGE | 0259020090 | 6,030.00 | 8,950.23 | 002590090 |
| WEST TWP ROAD & BRIDGE | 0259020092 | 1,943.00 | 2,884.07 | 002590092 |
| FAYETTE COUNTY | 0261010026 | 285,297.00 | 423,429.57 | 002610026 |
| BINGHAM VILLAGE | 0262400008 | 104.00 | 154.72 | 002620008 |
| BROWNSTOWN VILLAGE | 0262400010 | 744.00 | 1,103.57 | 002620010 |
| FARINA VILLAGE | 0262400028 | 10,211.00 | 15,155.32 | 002620028 |
| RAMSEY VILLAGE | 0262400069 | 4,022.00 | 5,969.22 | 002620069 |
| ST ELMO CITY | 0262400075 | 11,764.00 | 17,459.43 | 002620075 |
| ST PETER VILLAGE | 0262400076 | 2,605.00 | 3,866.17 | 002620076 |
| VANDALIA CITY | 0262400088 | 89,842.00 | 133,341.38 | 002620088 |
| AVENA TOWNSHIP | 0263020004 | 10,554.00 | 15,664.46 | 002630004 |
| BEAR GROVE TOWNSHIP | 0263020006 | 2,402.00 | 3,565.31 | 002630006 |
| BOWLING GREEN TOWNSHIP | 0263020009 | 2,364.00 | 3,508.90 | 002630009 |
| CARSON TOWNSHIP | 0263020013 | 1,462.00 | 2,169.56 | 002630013 |
| HURRICANE TOWNSHIP | 0263020038 | 480.00 | 713.04 | 002630038 |
| KASKASKIA TOWNSHIP | 0263020040 | 4,132.00 | 6,132.65 | 002630040 |
| LACLEDE TOWNSHIP | 0263020042 | 8,591.00 | 12,749.97 | 002630042 |
| LONE GROVE TOWNSHIP | 0263020045 | 2,350.00 | 3,487.20 | 002630045 |
| LOUDON TOWNSHIP | 0263020047 | 29,816.00 | 44,252.38 | 002630047 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| OTEGO TOWNSHIP | 0263020062 | 10,361.00 | 15,378.08 | 002630062 |
| POPE TOWNSHIP | 0263020066 | 1,219.00 | 1,809.39 | 002630066 |
| RAMSEY TOWNSHIP | 0263020069 | 8,237.00 | 12,224.94 | 002630069 |
| SEFTON TOWNSHIP | 0263020076 | 6,069.00 | 9,008.09 | 002630076 |
| SEMINARY TOWNSHIP | 0263020078 | 1,935.00 | 2,872.49 | 002630078 |
| SHAFTER TOWNSHIP | 0263020080 | 3,649.00 | 5,415.25 | 002630080 |
| SHARON TOWNSHIP | 0263020082 | 1,437.00 | 2,133.37 | 002630082 |
| SOUTH HURRICANE TOWNSHIP | 0263020084 | 2,833.00 | 4,204.62 | 002630084 |
| VANDALIA TOWNSHIP | 0263020088 | 16,653.00 | 24,715.98 | 002630088 |
| WHEATLAND TOWNSHIP | 0263020093 | 3,943.00 | 5,852.05 | 002630093 |
| WILBERTON TOWNSHIP | 0263020095 | 3,196.00 | 4,742.66 | 002630095 |
| ST ELMO PK DIST | 0265080265 | 6,744.00 | 10,008.98 | 002650265 |
| VANDALIA PK DIST | 0265080283 | 43,332.00 | 64,312.36 | 002650283 |
| BROWNSTOWN FPD | 0265100085 | 17,263.00 | 25,621.42 | 002650085 |
| FARINA FPD | 0265100224 | 1,561.00 | 2,316.97 | 002650224 |
| ST ELMO FPD | 0265100595 | 14,421.00 | 21,403.73 | 002650595 |
| ST PETER FPD | 0265100598 | 5,464.00 | 8,109.84 | 002650598 |
| TRI CO FPD | 0265100672 | 12,803.00 | 19,001.22 | 002650672 |
| FAYETTE COUNTY HOSP DIST | 0265120007 | 152,320.00 | 226,069.51 | 002650007 |
| FAYETTE MOSQUITO ABATE DIST | 0265140006 | 2,533.00 | 3,759.13 | 002650006 |
| BROWNSTOWN CUSD 201 | 0267262010 | 133,337.00 | 197,895.27 | 002672010 |
| ST ELMO CUSD 202 | 0267262020 | 421,934.00 | 626,222.27 | 002672020 |
| VANDALIA CUSD 203 | 0267262030 | 395,245.00 | 586,611.43 | 002672030 |
| RAMSEY CUSD 204 | 0267262040 | 82,292.00 | 122,136.13 | 002672040 |
| AVENA TWP ROAD & BRIDGE | 0269020004 | 6,114.00 | 9,074.63 | 002690004 |
| BEAR GROVE TWP ROAD & BRIDGE | 0269020006 | 2,600.00 | 3,858.94 | 002690006 |
| BOWLING GREEN TWP RD & BRIDGE | 0269020009 | 4,477.00 | 6,644.68 | 002690009 |
| CARSON TWP ROAD & BRIDGE | 0269020013 | 1,315.00 | 1,951.13 | 002690013 |
| HURRICANE TWP ROAD & BRIDGE | 0269020038 | 333.00 | 494.62 | 002690038 |
| KASKASKIA TWP ROAD & BRIDGE | 0269020040 | 4,732.00 | 7,023.64 | 002690040 |
| LACLEDE TWP ROAD & BRIDGE | 0269020042 | 8,570.00 | 12,719.59 | 002690042 |
| LONE GROVE TWP ROAD & BRIDGE | 0269020045 | 8,687.00 | 12,893.18 | 002690045 |
| LOUDON TWP ROAD & BRIDGE | 0269020047 | 19,510.00 | 28,956.80 | 002690047 |
| OTEGO TWP ROAD & BRIDGE | 0269020062 | 8,254.00 | 12,250.95 | 002690062 |
| POPE TWP ROAD & BRIDGE | 0269020066 | 1,544.00 | 2,291.03 | 002690066 |
| RAMSEY TWP ROAD & BRIDGE | 0269020069 | 6,629.00 | 9,838.30 | 002690069 |
| SEFTON TWP ROAD & BRIDGE | 0269020076 | 8,185.00 | 12,148.27 | 002690076 |
| SEMINARY TWP ROAD & BRIDGE | 0269020078 | 3,711.00 | 5,507.82 | 002690078 |
| SHAFTER TWP ROAD & BRIDGE | 0269020080 | 3,227.00 | 4,788.97 | 002690080 |
| SHARON TWP ROAD & BRIDGE | 0269020082 | 2,604.00 | 3,864.71 | 002690082 |
| SOUTH HURRICANE TWP RD & BR | 0269020084 | 1,838.00 | 2,727.85 | 002690084 |
| VANDALIA TWP ROAD & BRIDGE | 0269020088 | 22,066.00 | 32,749.23 | 002690088 |
| WHEATLAND TWP ROAD & BRIDGE | 0269020093 | 5,720.00 | 8,488.83 | 002690093 |
| WILBERTON TWP ROAD & BRIDGE | 0269020095 | 2,407.00 | 3,572.55 | 002690095 |
| FORD COUNTY | 0271010027 | 234,974.00 | 348,742.27 | 002710027 |
| CABERY VILLAGE | 0272400012 | 1,565.00 | 2,322.84 | 002720012 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ELLIOTT VILLAGE | 0272400026 | 1,941.00 | 2,881.16 | 002720026 |
| GIBSON CITY | 0272400032 | 113,349.00 | 168,229.78 | 002720032 |
| KEMPTON VILLAGE | 0272400041 | 3,138.00 | 4,657.34 | 002720041 |
| MELVIN VILLAGE | 0272400051 | 5,004.00 | 7,427.18 | 002720051 |
| PAXTON CITY | 0272400063 | 83,001.00 | 123,187.71 | 002720063 |
| PIPER CITY VILLAGE | 0272400065 | 16,784.00 | 24,909.79 | 002720065 |
| ROBERTS VILLAGE | 0272400072 | 1,996.00 | 2,962.17 | 002720072 |
| SIBLEY VILLAGE | 0272400077 | 3,657.00 | 5,428.25 | 002720077 |
| BRENTON TOWNSHIP | 0273020010 | 6,276.00 | 9,314.72 | 002730010 |
| BUTTON TOWNSHIP | 0273020012 | 823.00 | 1,220.72 | 002730012 |
| DIX TOWNSHIP | 0273020023 | 4,869.00 | 7,226.13 | 002730023 |
| DRUMMER TOWNSHIP | 0273020025 | 25,175.00 | 37,364.65 | 002730025 |
| LYMAN TOWNSHIP | 0273020046 | 3,097.00 | 4,596.59 | 002730046 |
| MONA TOWNSHIP | 0273020054 | 4,536.00 | 6,731.46 | 002730054 |
| PATTON TOWNSHIP | 0273020063 | 15,262.00 | 22,651.96 | 002730063 |
| PEACH ORCHARD TOWNSHIP | 0273020065 | 5,759.00 | 8,546.68 | 002730065 |
| PELLA TOWNSHIP | 0273020067 | 4,628.00 | 6,868.86 | 002730067 |
| ROGERS TOWNSHIP | 0273020072 | 1,729.00 | 2,565.85 | 002730072 |
| SULLIVANT TOWNSHIP | 0273020083 | 4,898.00 | 7,269.52 | 002730083 |
| WALL TOWNSHIP | 0273020090 | 267.00 | 396.26 | 002730090 |
| PAXTON PK DIST | 0275080220 | 11,362.00 | 16,863.51 | 002750220 |
| GIBSON CITY FPD | 0275100263 | 26,099.00 | 38,735.83 | 002750263 |
| KEMPTON FPD | 0275100339 | 2,618.00 | 3,884.89 | 002750339 |
| PAXTON FPD | 0275100538 | 10,077.00 | 14,955.71 | 002750538 |
| PIPER CITY FPD | 0275100548 | 4,782.00 | 7,097.40 | 002750548 |
| ROBERTS-MELVIN FPD | 0275100577 | 4,547.00 | 6,748.78 | 002750577 |
| SULLIVANT FPD | 0275100657 | 2,402.00 | 3,565.28 | 002750657 |
| DRUMMER CEMETERY DISTRICT | 0275190004 | 5,018.00 | 7,447.44 | 002750004 |
| LYMAN TWP CEMETERY DISTRICT | 0275190008 | 524.00 | 778.12 | 002750008 |
| PATTON CEMETERY DISTRICT | 0275190014 | 474.00 | 702.92 | 002750014 |
| GIBSON CTY-MELVN-SIBLEY CUSD 5 | 0277260050 | 859,240.00 | 1,275,260.02 | 002770050 |
| PAXTON BUCKLEY LODA CUSD 10 | 0277260100 | 439,941.00 | 652,947.28 | 002770100 |
| TWP OF BRENTON R & B | 0279020010 | 11,902.00 | 17,664.81 | |
| BUTTON TWP ROAD & BRIDGE | 0279020012 | 2,007.00 | 2,978.09 | 002790012 |
| DIX TWP ROAD & BRIDGE | 0279020023 | 8,225.00 | 12,207.59 | 002790023 |
| DRUMMER TWP ROAD & BRIDGE | 0279020025 | 40,479.00 | 60,077.34 | 002790025 |
| LYMAN TWP ROAD & BRIDGE | 0279020046 | 6,314.00 | 9,371.12 | 002790046 |
| MONA TWP ROAD & BRIDGE | 0279020054 | 6,421.00 | 9,530.24 | 002790054 |
| PATTON TWP ROAD & BRIDGE | 0279020063 | 32,414.00 | 48,108.45 | 002790063 |
| PEACH ORCHARD TWP RD & BRIDGE | 0279020065 | 6,600.00 | 9,794.92 | 002790065 |
| PELLA TWP ROAD & BRIDGE | 0279020067 | 13,446.00 | 19,955.90 | 002790067 |
| ROGERS TWP ROAD & BRIDGE | 0279020072 | 7,304.00 | 10,840.72 | 002790072 |
| SULLIVANT TWP ROAD & BRIDGE | 0279020083 | 12,166.00 | 18,056.77 | 002790083 |
| WALL TWP ROAD & BRIDGE | 0279020090 | 587.00 | 870.70 | 002790090 |
| FRANKLIN COUNTY | 0281010028 | 349,946.00 | 519,380.26 | 002810028 |
| BENTON CITY | 0282400007 | 109,138.00 | 161,979.93 | 002820007 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BUCKNER VILLAGE | 0282400011 | 2,481.00 | 3,682.47 | 002820011 |
| CHRISTOPHER CITY | 0282400016 | 10,158.00 | 15,075.78 | 002820016 |
| EWING VILLAGE | 0282400027 | 711.00 | 1,055.82 | 002820027 |
| HANAFORD VILLAGE | 0282400035 | 291.00 | 432.43 | 002820035 |
| MACEDONIA VILLAGE | 0282400047 | 4.00 | 6.04 | 002820047 |
| NORTH CITY VILLAGE | 0282400058 | 507.00 | 752.10 | 002820058 |
| ORIENT CITY | 0282400061 | 699.00 | 1,037.04 | 002820061 |
| ROYALTON VILLAGE | 0282400073 | 2,923.00 | 4,337.68 | 002820073 |
| SESSER CITY | 0282400076 | 18,827.00 | 27,942.88 | 002820076 |
| THOMPSONVILLE VILLAGE | 0282400085 | 1,726.00 | 2,561.52 | 002820085 |
| VALIER VILLAGE | 0282400090 | 3,220.00 | 4,778.83 | 002820090 |
| WEST CITY VILLAGE | 0282400091 | 5,794.00 | 8,598.75 | 002820091 |
| WEST FRANKFORT CITY | 0282400092 | 79,290.00 | 117,679.85 | 002820092 |
| ZEIGLER CITY | 0282400096 | 9,801.00 | 14,546.38 | 002820096 |
| BARREN TOWNSHIP | 0283020005 | 13,114.00 | 19,464.13 | 002830005 |
| BENTON TOWNSHIP | 0283020007 | 34,414.00 | 51,076.46 | 002830007 |
| BROWNING TOWNSHIP | 0283020010 | 39,883.00 | 59,193.60 | 002830010 |
| CAVE TOWNSHIP | 0283020013 | 13,091.00 | 19,429.42 | 002830013 |
| DENNING TOWNSHIP | 0283020022 | 49,346.00 | 73,238.06 | 002830022 |
| EASTERN TOWNSHIP | 0283020025 | 3,373.00 | 5,005.92 | 002830025 |
| EWING TOWNSHIP | 0283020027 | 8,861.00 | 13,150.63 | 002830027 |
| FRANKFORT TOWNSHIP | 0283020030 | 21,563.00 | 32,002.89 | 002830030 |
| GOODE TOWNSHIP | 0283020032 | 10,251.00 | 15,214.62 | 002830032 |
| NORTHERN TOWNSHIP | 0283020058 | 1,824.00 | 2,707.61 | 002830058 |
| SIX MILE TOWNSHIP | 0283020078 | 12,683.00 | 18,823.38 | 002830078 |
| TYRONE TOWNSHIP | 0283020087 | 12,554.00 | 18,632.45 | 002830087 |
| BENTON PK DIST | 0285080017 | 33,058.00 | 49,063.07 | 002850017 |
| FRANKFORT COMM PK DIST | 0285080296 | 35,124.00 | 52,129.43 | 002850296 |
| SESSER FPD | 0285100616 | 28,126.00 | 41,744.36 | 002850616 |
| FRANKLIN COUNTY HOSP DIST | 0285120007 | 178,694.00 | 265,213.19 | 002850007 |
| FRANKLIN MOSQUITO ABATE DIST | 0285140019 | 3,525.00 | 5,231.56 | 002850019 |
| BENTON CC ELEM SD 47 | 0287040470 | 325,892.00 | 483,678.98 | 002870470 |
| AKIN C C ELEM SD 91 | 0287040910 | 16,913.00 | 25,102.16 | 002870910 |
| EWING NRTHRN C C ELEM S D 115 | 0287041150 | 29,426.00 | 43,673.75 | 002871150 |
| BENTON CHS 103 | 0287131030 | 353,796.00 | 525,093.51 | 002871030 |
| CHRISTOPHER UNIT 99 | 0287260990 | 121,613.00 | 180,495.17 | 002870990 |
| WEST FRANKFORT CUSD 168 | 0287261680 | 476,782.00 | 707,626.62 | 002871680 |
| THOMPSONVILLE CUSD 174 | 0287261740 | 75,937.00 | 112,704.23 | |
| ZIEGLER-ROYALTON CUSD 188 | 0287261880 | 130,059.00 | 193,029.59 | 002871880 |
| SESSER-VALIER CUSD 196 | 0287261960 | 336,099.00 | 498,828.48 | 002871960 |
| BARREN TWP ROAD & BRIDGE | 0289020005 | 11,921.00 | 17,692.28 | 002890005 |
| BENTON TWP ROAD & BRIDGE | 0289020007 | 35,842.00 | 53,195.40 | 002890007 |
| BROWNING TWP ROAD & BRIDGE | 0289020010 | 30,979.00 | 45,977.91 | 002890010 |
| CAVE TWP ROAD & BRIDGE | 0289020013 | 9,131.00 | 13,552.74 | 002890013 |
| DENNING TWP ROAD & BRIDGE | 0289020022 | 34,400.00 | 51,056.21 | 002890022 |
| EASTERN TWP ROAD & BRIDGE | 0289020025 | 3,197.00 | 4,744.12 | 002890025 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-----------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| EWING TWP ROAD & BRIDGE | 0289020027 | 8,586.00 | 12,742.75 | 002890027 |
| FRANKFORT TWP ROAD & BRIDGE | 0289020030 | 21,255.00 | 31,545.82 | 002890030 |
| GOODE TWP ROAD & BRIDGE | 0289020032 | 6,897.00 | 10,236.07 | 002890032 |
| NORTHERN TWP ROAD & BRIDGE | 0289020058 | 2,157.00 | 3,200.83 | 002890058 |
| SIX MILE TWP ROAD & BRIDGE | 0289020078 | 8,457.00 | 12,551.81 | 002890078 |
| TYRONE TWP ROAD & BRIDGE | 0289020087 | 14,392.00 | 21,360.33 | 002890087 |
| FULTON COUNTY | 0291010029 | 2,347,437.00 | 3,483,998.80 | 002910029 |
| ASTORIA VILLAGE | 0292400003 | 11,383.00 | 16,893.90 | 002920003 |
| AVON VILLAGE | 0292400004 | 9,545.00 | 14,165.99 | 002920004 |
| BRYANT VILLAGE | 0292400010 | 197.00 | 292.12 | 002920010 |
| CANTON CITY | 0292400013 | 321,468.00 | 477,113.82 | 002920013 |
| CUBA CITY | 0292400021 | 9,334.00 | 13,853.57 | 002920021 |
| DUNFERMLINE VILLAGE | 0292400023 | 285.00 | 422.31 | 002920023 |
| ELLISVILLE VILLAGE | 0292400026 | 106.00 | 157.62 | 002920026 |
| FAIRVIEW VILLAGE | 0292400027 | 4,039.00 | 5,995.26 | 002920027 |
| FARMINGTON CITY | 0292400028 | 24,064.00 | 35,715.78 | 002920028 |
| IPAVA VILLAGE | 0292400039 | 1,801.00 | 2,672.88 | 002920039 |
| LEWISTOWN CITY | 0292400043 | 40,414.00 | 59,981.87 | 002920043 |
| LIVERPOOL VILLAGE | 0292400044 | 205.00 | 303.70 | 002920044 |
| LONDON MILLS VILLAGE | 0292400045 | 1,342.00 | 1,991.58 | 002920045 |
| MARIETTA VILLAGE | 0292400048 | 80.00 | 118.58 | 002920048 |
| NORRIS VILLAGE | 0292400058 | 861.00 | 1,278.56 | 002920058 |
| ST DAVID VILLAGE | 0292400075 | 393.00 | 582.86 | 002920075 |
| SMITHFIELD VILLAGE | 0292400078 | 571.00 | 847.54 | 002920078 |
| TABLE GROVE VILLAGE | 0292400084 | 4,048.00 | 6,008.28 | 002920084 |
| VERMONT VILLAGE | 0292400088 | 6,470.00 | 9,602.56 | 002920088 |
| ASTORIA TOWNSHIP | 0293020003 | 12,458.00 | 18,489.26 | 002930003 |
| BANNER TOWNSHIP | 0293020005 | 41,966.00 | 62,284.54 | 002930005 |
| BERNADOTTE TOWNSHIP | 0293020007 | 921.00 | 1,366.80 | 002930007 |
| BUCKHEART TOWNSHIP | 0293020011 | 22,196.00 | 32,943.04 | 002930011 |
| CANTON TOWNSHIP | 0293020013 | 100,360.00 | 148,950.82 | 002930013 |
| CASS TOWNSHIP | 0293020015 | 1,597.00 | 2,370.60 | 002930015 |
| DEERFIELD TOWNSHIP | 0293020022 | 1,046.00 | 1,551.94 | 002930022 |
| ELLISVILLE TOWNSHIP | 0293020026 | 200.00 | 296.47 | 002930026 |
| FAIRVIEW TOWNSHIP | 0293020028 | 46,045.00 | 68,339.12 | 002930028 |
| FARMERS TOWNSHIP | 0293020030 | 3,385.00 | 5,023.27 | 002930030 |
| FARMINGTON TOWNSHIP | 0293020032 | 12,700.00 | 18,849.40 | 002930032 |
| HARRIS TOWNSHIP | 0293020035 | 1,312.00 | 1,946.79 | 002930035 |
| ISABEL TOWNSHIP | 0293020039 | 1,287.00 | 1,910.63 | 002930039 |
| JOSHUA TOWNSHIP | 0293020041 | 23,120.00 | 34,314.22 | 002930041 |
| KERTON TOWNSHIP | 0293020043 | 1,259.00 | 1,868.70 | 002930043 |
| LEE TOWNSHIP | 0293020045 | 151.00 | 224.13 | 002930045 |
| LEWISTOWN TOWNSHIP | 0293020047 | 19,031.00 | 28,245.15 | 002930047 |
| LIVERPOOL TOWNSHIP | 0293020049 | 18,445.00 | 27,375.87 | 002930049 |
| ORION TOWNSHIP | 0293020061 | 4,941.00 | 7,333.15 | 002930061 |
| PLEASANT TOWNSHIP | 0293020066 | 6,490.00 | 9,632.92 | 002930066 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PUTMAN TOWNSHIP | 0293020068 | 25,317.00 | 37,574.40 | 002930068 |
| UNION TOWNSHIP | 0293020088 | 4,082.00 | 6,058.90 | 002930088 |
| VERMONT TOWNSHIP | 0293020090 | 86,996.00 | 129,116.47 | 002930090 |
| WATERFORD TOWNSHIP | 0293020092 | 3,237.00 | 4,804.88 | 002930092 |
| WOODLAND TOWNSHIP | 0293020094 | 3,458.00 | 5,131.75 | 002930094 |
| YOUNG HICKORY TOWNSHIP | 0293020096 | 2,549.00 | 3,783.73 | 002930096 |
| CANTON PK DIST | 0295080035 | 112,185.00 | 166,501.34 | 002950035 |
| FARMINGTON PK DIST | 0295080093 | 4,015.00 | 5,959.09 | 002950093 |
| LEWISTOWN PK DIST | 0295080165 | 7,713.00 | 11,446.77 | 002950165 |
| PUTMAN PK DIST | 0295080239 | 9,466.00 | 14,048.83 | 002950239 |
| VALLEY PK DIST | 0295080282 | 16,736.00 | 24,838.92 | 002950282 |
| ASTORIA PK DIST | 0295080313 | 1,800.00 | 2,671.44 | 002950313 |
| FARMINGTON SAN DIST | 0295090043 | 8,455.00 | 12,548.93 | 002950043 |
| TABLE GROVE SAN DIST | 0295090143 | 3,282.00 | 4,871.42 | 002950143 |
| VERMONT SAN DIST | 0295090145 | 3,282.00 | 4,871.42 | 002950145 |
| ASTORIA FPD | 0295100031 | 5,255.00 | 7,798.86 | 002950031 |
| AVON FPD | 0295100039 | 3,208.00 | 4,761.44 | 002950039 |
| BUCKHEART FPD | 0295100088 | 89,626.00 | 133,020.28 | 002950088 |
| COPPERAS CREEK FPD | 0295100105 | 54,014.00 | 80,166.25 | 002950105 |
| CUBA FPD | 0295100164 | 13,092.00 | 19,430.86 | 002950164 |
| FAIRVIEW FPD | 0295100222 | 20,610.00 | 30,588.25 | 002950222 |
| FARMINGTON FPD | 0295100226 | 4,606.00 | 6,835.53 | 002950226 |
| IPAFA FPD | 0295100328 | 3,764.00 | 5,585.91 | 002950328 |
| LEWISTOWN FPD | 0295100369 | 16,123.00 | 23,929.13 | 002950369 |
| LONDON MILLS FPD | 0295100389 | 2,830.00 | 4,200.25 | 002950389 |
| SMITHFIELD FPD | 0295100630 | 898.00 | 1,332.10 | 002950630 |
| TABLE GROVE FPD | 0295100660 | 2,443.00 | 3,626.02 | 002950660 |
| VERMONT FPD | 0295100685 | 32,316.00 | 47,962.28 | 002950685 |
| SPOON RIVER COMM COLL 534 | 0296060534 | 1,370,421.00 | 2,033,939.75 | 002960534 |
| CANTON UNION UNIT SCH 66 | 0297250660 | 5,330,906.00 | 7,911,978.86 | 002970660 |
| ASTORIA CUSD 1 | 0297260010 | 122,865.00 | 182,352.30 | 002970010 |
| VIT CUSD 2 | 0297260020 | 777,699.00 | 1,154,238.81 | 002970020 |
| CUBA CUSD 3 | 0297260030 | 435,314.00 | 646,081.21 | 002970030 |
| SPOON RIVER VALLEY CUSD 4 | 0297260040 | 609,472.00 | 904,561.46 | 002970040 |
| LEWISTOWN CUSD 97 | 0297260970 | 617,479.00 | 916,444.96 | 002970970 |
| AVON CUSD 176 | 0297261760 | 79,712.00 | 118,306.16 | 002971760 |
| FARMINGTON CENTRAL CUSD 265 | 0297262650 | 333,001.00 | 494,230.50 | 002972650 |
| ASTORIA TWP ROAD & BRIDGE | 0299020003 | 13,421.00 | 19,919.73 | 002990003 |
| BANNER TWP ROAD & BRIDGE | 0299020005 | 370,701.00 | 550,184.03 | 002990005 |
| BERNADOTTE TWP ROAD & BRIDGE | 0299020007 | 1,864.00 | 2,766.89 | 002990007 |
| BUCKHEART TWP ROAD & BRIDGE | 0299020011 | 15,264.00 | 22,654.86 | 002990011 |
| CANTON TWP ROAD & BRIDGE | 0299020013 | 136,387.00 | 202,422.46 | 002990013 |
| CASS TWP ROAD & BRIDGE | 0299020015 | 2,637.00 | 3,913.89 | 002990015 |
| DEERFIELD TWP ROAD & BRIDGE | 0299020022 | 1,913.00 | 2,839.22 | 002990022 |
| ELLISVILLE TWP ROAD & BRIDGE | 0299020026 | 391.00 | 579.98 | 002990026 |
| FAIRVIEW TWP ROAD & BRIDGE | 0299020028 | 67,135.00 | 99,640.48 | 002990028 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FARMERS TWP ROAD & BRIDGE | 0299020030 | 3,295.00 | 4,890.22 | 002990030 |
| FARMINGTON TWP ROAD & BRIDGE | 0299020032 | 12,700.00 | 18,849.40 | 002990032 |
| HARRIS TWP ROAD & BRIDGE | 0299020035 | 1,305.00 | 1,936.67 | 002990035 |
| ISABEL TWP ROAD & BRIDGE | 0299020039 | 2,166.00 | 3,215.30 | 002990039 |
| JOSHUA TWP ROAD & BRIDGE | 0299020041 | 27,946.00 | 41,476.76 | 002990041 |
| KERTON TWP ROAD & BRIDGE | 0299020043 | 3,048.00 | 4,524.28 | 002990043 |
| LEE TWP ROAD & BRIDGE | 0299020045 | 498.00 | 739.05 | 002990045 |
| LEWISTOWN TWP ROAD & BRIDGE | 0299020047 | 17,114.00 | 25,400.11 | 002990047 |
| LIVERPOOL TWP ROAD & BRIDGE | 0299020049 | 28,205.00 | 41,861.50 | 002990049 |
| ORION TWP ROAD & BRIDGE | 0299020061 | 5,410.00 | 8,028.86 | 002990061 |
| PLEASANT TWP ROAD & BRIDGE | 0299020066 | 6,176.00 | 9,165.75 | 002990066 |
| PUTMAN TWP ROAD & BRIDGE | 0299020068 | 29,183.00 | 43,312.22 | 002990068 |
| UNION TWP ROAD & BRIDGE | 0299020088 | 5,563.00 | 8,255.96 | 002990088 |
| VERMONT TWP ROAD & BRIDGE | 0299020090 | 100,398.00 | 149,007.25 | 002990090 |
| WATERFORD TWP ROAD & BRIDGE | 0299020092 | 3,683.00 | 5,465.87 | 002990092 |
| WOODLAND TWP ROAD & BRIDGE | 0299020094 | 4,531.00 | 6,724.23 | 002990094 |
| YOUNG HICKORY TWP RD & BRIDGE | 0299020096 | 2,236.00 | 3,317.97 | 002990096 |
| GALLATIN COUNTY | 0301010030 | 120,051.00 | 178,176.61 | 003010030 |
| EQUALITY VILLAGE | 0302400027 | 938.00 | 1,392.83 | 003020027 |
| JUNCTION VILLAGE | 0302400040 | 345.00 | 511.98 | 003020040 |
| NEW HAVEN VILLAGE | 0302400057 | 493.00 | 731.82 | 003020057 |
| OLD SHAWNEETOWN VILLAGE | 0302400059 | 12,079.00 | 17,926.61 | 003020059 |
| OMAHA VILLAGE | 0302400061 | 4,311.00 | 6,398.80 | 003020061 |
| SHAWNEETOWN CITY | 0302400067 | 3,431.00 | 5,092.70 | 003020067 |
| RIDGWAY VILLAGE | 0302400071 | 5,942.00 | 8,818.60 | 003020071 |
| ASBURY TOWNSHIP | 0303020001 | 484.00 | 718.81 | 003030001 |
| BOWLESVILLE TOWNSHIP | 0303020009 | 18,649.00 | 27,678.18 | 003030009 |
| EAGLE CREEK TOWNSHIP | 0303020025 | 8,742.00 | 12,974.17 | 003030025 |
| EQUALITY TOWNSHIP | 0303020027 | 3,486.00 | 5,173.70 | 003030027 |
| GOLD HILL TOWNSHIP | 0303020032 | 7,385.00 | 10,960.79 | 003030032 |
| NEW HAVEN TOWNSHIP | 0303020057 | 1,891.00 | 2,805.95 | 003030057 |
| NORTH FORK TOWNSHIP | 0303020059 | 5,541.00 | 8,224.14 | 003030059 |
| OMAHA TOWNSHIP | 0303020061 | 3,101.00 | 4,602.36 | 003030061 |
| RIDGWAY TOWNSHIP | 0303020071 | 3,439.00 | 5,104.28 | 003030071 |
| SHAWNEE TOWNSHIP | 0303020077 | 10,794.00 | 16,020.27 | 003030077 |
| GOLD HILL CEMETERY DISTRICT | 0305190006 | 1,175.00 | 1,744.30 | 003050006 |
| GALLATIN COUNTY CUSD 7 | 0307260070 | 575,464.00 | 854,086.72 | 003070070 |
| ASBURY TWP ROAD & BRIDGE | 0309020001 | 320.00 | 474.38 | 003090001 |
| BOWLESVILLE TWP ROAD & BRIDGE | 0309020009 | 13,148.00 | 19,513.30 | 003090009 |
| EAGLE CREEK TWP ROAD & BRIDGE | 0309020025 | 5,523.00 | 8,196.67 | 003090025 |
| EQUALITY TWP ROAD & BRIDGE | 0309020027 | 2,409.00 | 3,575.44 | 003090027 |
| GOLD HILL TWP ROAD & BRIDGE | 0309020032 | 6,185.00 | 9,180.21 | 003090032 |
| NEW HAVEN TWP ROAD & BRIDGE | 0309020057 | 845.00 | 1,253.98 | 003090057 |
| NORTH FORK TWP ROAD & BRIDGE | 0309020059 | 3,848.00 | 5,711.77 | 003090059 |
| OMAHA TWP ROAD & BRIDGE | 0309020061 | 1,960.00 | 2,908.65 | 003090061 |
| RIDGWAY TWP ROAD & BRIDGE | 0309020071 | 3,445.00 | 5,112.95 | 003090071 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SHAWNEE TWP ROAD & BRIDGE | 0309020077 | 7,706.00 | 11,436.65 | 003090077 |
| GREENE COUNTY | 0311010031 | 134,444.00 | 199,538.37 | 003110031 |
| CARROLLTON CITY | 0312400013 | 24,061.00 | 35,709.99 | 003120013 |
| ELDRED VILLAGE | 0312400026 | 925.00 | 1,372.59 | 003120026 |
| GREENFIELD CITY | 0312400034 | 6,493.00 | 9,637.26 | 003120034 |
| KANE VILLAGE | 0312400040 | 467.00 | 692.78 | 003120040 |
| ROCKBRIDGE VILLAGE | 0312400072 | 401.00 | 594.43 | 003120072 |
| ROODHOUSE CITY | 0312400073 | 14,635.00 | 21,720.50 | 003120073 |
| WHITE HALL CITY | 0312400093 | 17,351.00 | 25,751.58 | 003120093 |
| ATHENSVILLE TOWNSHIP | 0313020004 | 333.00 | 494.62 | 003130004 |
| BLUFFDALE TOWNSHIP | 0313020008 | 6,062.00 | 8,996.52 | 003130008 |
| CARROLLTON TOWNSHIP | 0313020013 | 11,725.00 | 17,401.58 | 003130013 |
| KANE TOWNSHIP | 0313020040 | 3,699.00 | 5,490.46 | 003130040 |
| LINDER TOWNSHIP | 0313020044 | 827.00 | 1,227.95 | 003130044 |
| PATTERSON TOWNSHIP | 0313020063 | 3,145.00 | 4,667.47 | 003130063 |
| ROCKBRIDGE TOWNSHIP | 0313020072 | 4,659.00 | 6,915.16 | 003130072 |
| ROODHOUSE TOWNSHIP | 0313020074 | 19,546.00 | 29,010.30 | 003130074 |
| RUBICON TOWNSHIP | 0313020076 | 1,628.00 | 2,416.87 | 003130076 |
| WALKERVILLE TOWNSHIP | 0313020089 | 2,230.00 | 3,309.31 | 003130089 |
| WHITEHALL TOWNSHIP | 0313020091 | 13,496.00 | 20,029.67 | 003130091 |
| WOODVILLE TOWNSHIP | 0313020093 | 2,131.00 | 3,163.22 | 003130093 |
| WRIGHTS TOWNSHIP | 0313020095 | 2,305.00 | 3,420.67 | 003130095 |
| CARROLLTON FPD | 0315100112 | 15,852.00 | 23,527.03 | 003150112 |
| GREENFIELD FPD | 0315100283 | 3,668.00 | 5,444.12 | 003150283 |
| ROODHOUSE FPD | 0315100587 | 5,368.00 | 7,966.64 | 003150587 |
| WRIGHTS STREET LIGHTING DIST | 0315210023 | 75.00 | 111.34 | 003150023 |
| CARROLLTON CUSD 1 | 0317260010 | 158,995.00 | 235,975.85 | 003170010 |
| NORTH GREENE CUSD 3 | 0317260030 | 236,549.00 | 351,079.64 | 003170030 |
| GREENFIELD CUSD 10 | 0317260100 | 79,862.00 | 118,528.85 | 003170100 |
| ATHENSVILLE TWP ROAD & BRIDGE | 0319020004 | 409.00 | 607.44 | 003190004 |
| BLUFFDALE TWP ROAD & BRIDGE | 0319020008 | 9,725.00 | 14,433.59 | 003190008 |
| CARROLLTON TWP ROAD & BRIDGE | 0319020013 | 9,999.00 | 14,840.01 | 003190013 |
| KANE TWP ROAD & BRIDGE | 0319020040 | 4,481.00 | 6,650.47 | 003190040 |
| LINDER TWP ROAD & BRIDGE | 0319020044 | 1,733.00 | 2,571.65 | 003190044 |
| PATTERSON TWP ROAD & BRIDGE | 0319020063 | 4,346.00 | 6,450.85 | 003190063 |
| ROCKBRIDGE TWP ROAD & BRIDGE | 0319020072 | 6,484.00 | 9,622.81 | 003190072 |
| ROODHOUSE TWP ROAD & BRIDGE | 0319020074 | 21,359.00 | 31,700.61 | 003190074 |
| RUBICON TWP ROAD & BRIDGE | 0319020076 | 2,642.00 | 3,921.14 | 003190076 |
| WALKERVILLE TWP ROAD & BRIDGE | 0319020089 | 3,511.00 | 5,211.31 | 003190089 |
| WHITE HALL TWP ROAD & BRIDGE | 0319020091 | 12,233.00 | 18,156.58 | 003190091 |
| WOODVILLE TWP ROAD & BRIDGE | 0319020093 | 2,093.00 | 3,106.82 | 003190093 |
| WRIGHTS TWP ROAD & BRIDGE | 0319020095 | 2,573.00 | 3,818.43 | 003190095 |
| GRUNDY COUNTY | 0321010032 | 706,442.00 | 1,048,481.66 | 003210032 |
| BRACEVILLE VILLAGE | 0322400010 | 2,567.00 | 3,809.75 | 003220010 |
| CARBON HILL VILLAGE | 0322400013 | 262.00 | 389.04 | 003220013 |
| COAL CITY VILLAGE | 0322400018 | 33,443.00 | 49,635.85 | 003220018 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DIAMOND VILLAGE | 0322400023 | 378.00 | 561.14 | 003220023 |
| EAST BROOKLYN VILLAGE | 0322400025 | 57.00 | 85.28 | 003220025 |
| GARDNER VILLAGE | 0322400031 | 10,305.00 | 15,294.18 | 003220031 |
| KINSMAN VILLAGE | 0322400041 | 530.00 | 786.80 | 003220041 |
| MAZON VILLAGE | 0322400049 | 10,760.00 | 15,969.64 | 003220049 |
| MINOOKA VILLAGE | 0322400052 | 13,362.00 | 19,831.47 | 003220052 |
| MORRIS CITY | 0322400054 | 257,168.00 | 381,680.93 | 003220054 |
| SOUTH WILMINGTON VILLAGE | 0322400079 | 649.00 | 963.25 | 003220079 |
| VERONA VILLAGE | 0322400089 | 512.00 | 759.32 | 003220089 |
| AUX SABLE TOWNSHIP | 0323020004 | 9,037.00 | 13,412.43 | 003230004 |
| BRACEVILLE TOWNSHIP | 0323020010 | 2,469.00 | 3,663.67 | 003230010 |
| ERIENNA TOWNSHIP | 0323020027 | 545.00 | 808.49 | 003230027 |
| FELIX TOWNSHIP | 0323020029 | 1,406.00 | 2,087.10 | 003230029 |
| GARFIELD TOWNSHIP | 0323020031 | 2,778.00 | 4,123.62 | 003230031 |
| GOODFARM TOWNSHIP | 0323020033 | 2,259.00 | 3,352.70 | 003230033 |
| GOOSE LAKE TOWNSHIP | 0323020035 | 6,759.00 | 10,032.13 | 003230035 |
| GREENFIELD TOWNSHIP | 0323020037 | 1,204.00 | 1,786.25 | 003230037 |
| HIGHLAND TOWNSHIP | 0323020039 | 4,540.00 | 6,738.69 | 003230039 |
| MAINE TOWNSHIP | 0323020047 | 4,590.00 | 6,812.46 | 003230047 |
| MAZON TOWNSHIP | 0323020049 | 6,888.00 | 10,223.05 | 003230049 |
| MORRIS TOWNSHIP | 0323020054 | 19,123.00 | 28,382.56 | 003230054 |
| NETTLE CREEK TOWNSHIP | 0323020057 | 1,784.00 | 2,648.29 | 003230057 |
| NORMAN TOWNSHIP | 0323020059 | 2,545.00 | 3,776.47 | 003230059 |
| SARATOGA TOWNSHIP | 0323020075 | 5,273.00 | 7,826.37 | 003230075 |
| VIENNA TOWNSHIP | 0323020089 | 2,756.00 | 4,090.35 | 003230089 |
| WAUPONSEE TOWNSHIP | 0323020091 | 3,378.00 | 5,013.14 | 003230091 |
| SWEB SAN DIST | 0325090142 | 1,148.00 | 1,703.81 | |
| COAL CITY FPD 5 | 0325100142 | 73,242.00 | 108,703.56 | |
| GARDNER FPD 6 | 0325100255 | 5,755.00 | 8,540.86 | 003250255 |
| MINOOKA FPD 4 | 0325100443 | 26,028.00 | 38,630.18 | 003250443 |
| MORRIS FPD 8 | 0325100453 | 11,806.00 | 17,521.61 | 003250453 |
| MAZON-VERONA-KINSMAN ELM SD 2C | 0327020029 | 361,340.00 | 536,290.02 | 003270029 |
| MORRIS ELEM SD 54 | 0327020540 | 486,412.00 | 721,918.39 | 003270540 |
| BRACEVILLE ELEM SD 75 | 0327020750 | 19,758.00 | 29,324.17 | 003270750 |
| SO WILMINGTON CONS ELEM SD 74 | 0327030740 | 9,222.00 | 13,687.19 | 003270740 |
| NETTLE CREEK CC ELEM SD 24C | 0327040249 | 36,558.00 | 54,258.51 | 003270249 |
| SARATOGA CC ELEM SD 60 | 0327040609 | 179,575.00 | 266,520.69 | 003270609 |
| GARDNER CC ELEM SD 72C | 0327040729 | 75,009.00 | 111,325.86 | 003270729 |
| MINOOKA CC ELEM SD 201 | 0327042010 | 528,205.00 | 783,946.93 | 003272010 |
| MORRIS COMM HS 101 | 0327161010 | 604,656.00 | 897,413.32 | 003271010 |
| MINOOKA COMM HS 111 | 0327161110 | 904,748.00 | 1,342,802.07 | 003271110 |
| GARDNER-S WILMINGTON H S 73 | 0327170730 | 94,050.00 | 139,586.87 | 003270730 |
| COAL CITY CUSD 1 | 0327260010 | 2,173,094.00 | 3,225,243.70 | 003270010 |
| AUX SABLE TWP ROAD & BRIDGE | 0329020004 | 45,079.00 | 66,904.31 | 003290004 |
| BRACEVILLE TWP ROAD & BRIDGE | 0329020010 | 6,352.00 | 9,427.55 | 003290010 |
| ERIENNA TWP ROAD & BRIDGE | 0329020027 | 4,506.00 | 6,688.08 | 003290027 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FELIX TWP ROAD & BRIDGE | 0329020029 | 8,900.00 | 13,208.50 | 003290029 |
| GARFIELD TWP ROAD & BRIDGE | 0329020031 | 8,530.00 | 12,660.30 | 003290031 |
| GOODFARM TWP ROAD & BRIDGE | 0329020033 | 6,546.00 | 9,715.36 | 003290033 |
| GOOSE LAKE TWP ROAD & BRIDGE | 0329020035 | 50,738.00 | 75,303.50 | 003290035 |
| GREENFIELD TWP ROAD & BRIDGE | 0329020037 | 1,736.00 | 2,575.98 | 003290037 |
| HIGHLAND TWP ROAD & BRIDGE | 0329020039 | 16,696.00 | 24,779.60 | 003290039 |
| MAINE TWP ROAD & BRIDGE | 0329020047 | 6,257.00 | 9,285.78 | 003290047 |
| MAZON TWP ROAD & BRIDGE | 0329020049 | 35,507.00 | 52,697.85 | 003290049 |
| MORRIS TWP ROAD & BRIDGE | 0329020054 | 5,471.00 | 8,120.00 | 003290054 |
| NETTLE CREEK TWP ROAD & BRIDGE | 0329020057 | 6,159.00 | 9,141.16 | 003290057 |
| NORMAN TWP ROAD & BRIDGE | 0329020059 | 12,700.00 | 18,849.40 | 003290059 |
| SARATOGA TWP ROAD & BRIDGE | 0329020075 | 25,685.00 | 38,121.14 | 003290075 |
| VIENNA TWP ROAD & BRIDGE | 0329020089 | 8,859.00 | 13,147.74 | 003290089 |
| WAUPONSEE TWP ROAD & BRIDGE | 0329020091 | 10,224.00 | 15,174.14 | 003290091 |
| HAMILTON COUNTY | 0331010033 | 123,771.00 | 183,697.48 | 003310033 |
| BELLE PRAIRIE VILLAGE | 0332400006 | 4.00 | 6.04 | 003320006 |
| BROUGHTON VILLAGE | 0332400010 | 597.00 | 886.61 | 003320010 |
| DAHLGREN VILLAGE | 0332400021 | 674.00 | 1,000.87 | 003320021 |
| MCLEANSBORO CITY | 0332400050 | 22,426.00 | 33,284.39 | 003320050 |
| BEAVER CREEK TOWNSHIP | 0333020006 | 1,366.00 | 2,027.81 | 003330006 |
| CROOK TOWNSHIP | 0333020020 | 5,538.00 | 8,219.80 | 003330020 |
| CROUCH TOWNSHIP | 0333020022 | 1,375.00 | 2,040.81 | 003330022 |
| DAHLGREN TOWNSHIP | 0333020024 | 11,764.00 | 17,459.43 | 003330024 |
| FLANNIGAN TOWNSHIP | 0333020029 | 10,883.00 | 16,151.88 | 003330029 |
| KNIGHTS PRAIRIE TOWNSHIP | 0333020041 | 13,343.00 | 19,804.02 | 003330041 |
| MAYBERRY TOWNSHIP | 0333020047 | 3,947.00 | 5,857.85 | 003330047 |
| MCLEANSBORO TOWNSHIP | 0333020049 | 5,903.00 | 8,760.75 | 003330049 |
| SOUTH CROUCH TOWNSHIP | 0333020075 | 1,210.00 | 1,796.37 | 003330075 |
| SOUTH FLANNIGAN TOWNSHIP | 0333020077 | 916.00 | 1,359.57 | 003330077 |
| SOUTH TWIGG TOWNSHIP | 0333020079 | 587.00 | 870.70 | 003330079 |
| TWIGG TOWNSHIP | 0333020087 | 11,470.00 | 17,024.06 | 003330087 |
| HAMILTON MEMORIAL HOSP DIST | 0335120009 | 46,623.00 | 69,196.83 | 003350009 |
| HAMILTON COUNTY CUSD 10 | 0337260100 | 431,610.00 | 640,583.41 | 003370100 |
| BEAVER CREEK TWP ROAD & BRIDGE | 0339020006 | 576.00 | 854.78 | 003390006 |
| CROOK TWP ROAD & BRIDGE | 0339020020 | 3,221.00 | 4,780.29 | 003390020 |
| CROUCH TWP ROAD & BRIDGE | 0339020022 | 1,170.00 | 1,737.08 | 003390022 |
| DAHLGREN TWP ROAD & BRIDGE | 0339020024 | 5,599.00 | 8,309.46 | 003390024 |
| FLANNIGAN TWP ROAD & BRIDGE | 0339020029 | 4,739.00 | 7,033.77 | 003390029 |
| KNIGHTS PRAIRIE TWP RD & BR | 0339020041 | 4,922.00 | 7,305.67 | 003390041 |
| MAYBERRY TWP ROAD & BRIDGE | 0339020047 | 2,031.00 | 3,014.24 | 003390047 |
| MCLEANSBORO TWP ROAD & BRIDGE | 0339020049 | 6,451.00 | 9,573.61 | 003390049 |
| SOUTH CROUCH TWP ROAD & BRIDGE | 0339020075 | 641.00 | 951.69 | 003390075 |
| SOUTH FLANNIGAN TWP RD & BR | 0339020077 | 217.00 | 322.50 | 003390077 |
| SOUTH TWIGG TWP ROAD & BRIDGE | 0339020079 | 257.00 | 381.79 | 003390079 |
| TWIGG TWP ROAD & BRIDGE | 0339020087 | 3,407.00 | 5,056.55 | 003390087 |
| HANCOCK COUNTY | 0341010034 | 108,934.00 | 161,676.18 | 003410034 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|---------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| AUGUSTA VILLAGE | 0342400004 | 5,598.00 | 8,308.04 | 003420004 |
| BASCO VILLAGE | 0342400006 | 595.00 | 883.71 | 003420006 |
| BOWEN VILLAGE | 0342400009 | 1,258.00 | 1,867.26 | 003420009 |
| CARTHAGE CITY | 0342400013 | 43,366.00 | 64,362.98 | 003420013 |
| DALLAS CITY | 0342400021 | 5,991.00 | 8,892.34 | 003420021 |
| ELVASTON VILLAGE | 0342400026 | 2,347.00 | 3,482.86 | 003420026 |
| FERRIS VILLAGE | 0342400028 | 682.00 | 1,012.44 | 003420028 |
| HAMILTON CITY | 0342400035 | 18,596.00 | 27,600.07 | 003420035 |
| LA HARPE CITY | 0342400042 | 11,926.00 | 17,700.97 | 003420042 |
| NAUVOO CITY | 0342400056 | 6,622.00 | 9,828.18 | 003420056 |
| PLYMOUTH VILLAGE | 0342400066 | 1,818.00 | 2,698.91 | 003420066 |
| PONTOOSUC VILLAGE | 0342400068 | 760.00 | 1,128.15 | 003420068 |
| WARSAW CITY | 0342400091 | 16,431.00 | 24,386.20 | 003420091 |
| WEST POINT VILLAGE | 0342400092 | 236.00 | 349.98 | 003420092 |
| APPANOOSE TOWNSHIP | 0343020003 | 13,766.00 | 20,431.77 | 003430003 |
| AUGUSTA TOWNSHIP | 0343020005 | 4,594.00 | 6,818.24 | 003430005 |
| BEAR CREEK TOWNSHIP | 0343020007 | 1,944.00 | 2,885.50 | 003430007 |
| CARTHAGE TOWNSHIP | 0343020013 | 13,232.00 | 19,639.13 | 003430013 |
| CHILI TOWNSHIP | 0343020016 | 2,638.00 | 3,915.35 | 003430016 |
| DALLAS CITY TOWNSHIP | 0343020021 | 3,609.00 | 5,355.95 | 003430021 |
| DURHAM TOWNSHIP | 0343020024 | 1,172.00 | 1,739.97 | 003430024 |
| FOUNTAIN GREEN TOWNSHIP | 0343020030 | 333.00 | 494.62 | 003430030 |
| HANCOCK TOWNSHIP | 0343020035 | 747.00 | 1,109.35 | 003430035 |
| HARMONY TOWNSHIP | 0343020037 | 2,142.00 | 3,179.13 | 003430037 |
| LAHARPE TOWNSHIP | 0343020042 | 7,067.00 | 10,489.22 | 003430042 |
| MONTEBELLO TOWNSHIP | 0343020053 | 5,587.00 | 8,292.12 | 003430053 |
| NAUVOO TOWNSHIP | 0343020056 | 921.00 | 1,366.80 | 003430056 |
| PILOT GROVE TOWNSHIP | 0343020065 | 1,537.00 | 2,280.92 | 003430065 |
| PONTOOSUC TOWNSHIP | 0343020067 | 1,960.00 | 2,908.65 | 003430067 |
| PRAIRIE TOWNSHIP | 0343020069 | 4,633.00 | 6,876.11 | 003430069 |
| ROCK CREEK TOWNSHIP | 0343020072 | 1,317.00 | 1,954.04 | 003430072 |
| ROCKY RUN WILCOX TOWNSHIP | 0343020074 | 889.00 | 1,319.08 | 003430074 |
| ST ALBANS TOWNSHIP | 0343020076 | 1,228.00 | 1,822.41 | 003430076 |
| ST MARYS TOWNSHIP | 0343020078 | 2,048.00 | 3,038.82 | 003430078 |
| SONORA TOWNSHIP | 0343020080 | 351.00 | 520.66 | 003430080 |
| WALKER TOWNSHIP | 0343020090 | 2,816.00 | 4,180.02 | 003430090 |
| WARSAW TOWNSHIP | 0343020092 | 3,239.00 | 4,807.77 | 003430092 |
| WYTHE TOWNSHIP | 0343020096 | 1,464.00 | 2,172.44 | 003430096 |
| CARTHAGE PK DIST | 0345080042 | 3,929.00 | 5,831.81 | 003450042 |
| CHILI PK DIST | 0345080055 | 97.00 | 144.61 | 003450055 |
| DALLAS CITY PK DIST | 0345080069 | 765.00 | 1,135.34 | 003450069 |
| HAMILTON PK DIST | 0345080125 | 3,870.00 | 5,743.57 | 003450125 |
| LA HARPE PK DIST | 0345080156 | 2,391.00 | 3,547.97 | 003450156 |
| WARSAW PK DIST | 0345080288 | 1,946.00 | 2,888.40 | 003450288 |
| AUGUSTA FPD | 0345100037 | 3,401.00 | 5,047.82 | 003450037 |
| BOWEN FPD | 0345100073 | 1,519.00 | 2,254.83 | 003450073 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DALLAS RURAL FPD | 0345100169 | 16,049.00 | 23,819.18 | 003450169 |
| LA HARPE FPD | 0345100352 | 2,748.00 | 4,078.70 | 003450352 |
| NAUVOO FPD | 0345100465 | 1,357.00 | 2,013.32 | 003450465 |
| TRI-COUNTY FPD | 0345100673 | 1,162.00 | 1,723.99 | 003450673 |
| WARSAW FPD | 0345100695 | 4,031.00 | 5,982.22 | 003450695 |
| WEST POINT FPD | 0345100711 | 703.00 | 1,042.81 | 003450711 |
| GREATER WEST CENTRAL LIBRARY | 0345160083 | 2,565.00 | 3,806.81 | 003450083 |
| CARTHAGE ELEM SD 317 | 0347023170 | 139,492.00 | 207,030.66 | |
| DALLAS ELEM SD 327 | 0347023270 | 115,220.00 | 171,006.91 | |
| LA HARPE COMM SD 347 | 0347023470 | 79,809.00 | 118,450.79 | |
| HAMILTON CC UNIT SCH 328 | 0347243280 | 102,488.00 | 152,109.76 | 003473280 |
| WARSAW CUSD 316 | 0347263160 | 82,919.00 | 123,066.21 | 003473160 |
| NAUVOO-COLUSA CUSD 325 | 0347263250 | 135,269.00 | 200,762.00 | 003473250 |
| SOUTHEASTERN CUSD 337 | 0347263370 | 100,905.00 | 149,760.78 | 003473370 |
| APPANOOSE TWP ROAD & BRIDGE | 0349020003 | 10,538.00 | 15,639.87 | 003490003 |
| AUGUSTA TWP ROAD & BRIDGE | 0349020005 | 4,752.00 | 7,052.56 | 003490005 |
| BEAR CREEK TWP ROAD & BRIDGE | 0349020007 | 1,459.00 | 2,165.21 | 003490007 |
| CARTHAGE TWP ROAD & BRIDGE | 0349020013 | 13,298.00 | 19,736.06 | 003490013 |
| CHILI TWP ROAD & BRIDGE | 0349020016 | 2,657.00 | 3,942.82 | 003490016 |
| DALLAS CITY TWP ROAD & BRIDGE | 0349020021 | 6,176.00 | 9,165.75 | 003490021 |
| DURHAM TWP ROAD & BRIDGE | 0349020024 | 1,539.00 | 2,283.81 | 003490024 |
| FOUNTAIN GREEN TWP RD & BR | 0349020030 | 408.00 | 605.98 | 003490030 |
| HANCOCK TWP ROAD & BRIDGE | 0349020035 | 894.00 | 1,326.29 | 003490035 |
| HARMONY TWP ROAD & BRIDGE | 0349020037 | 2,341.00 | 3,474.19 | 003490037 |
| LAHARPE TWP ROAD & BRIDGE | 0349020042 | 8,164.00 | 12,116.45 | 003490042 |
| MONTEBELLO TWP ROAD & BRIDGE | 0349020053 | 8,860.00 | 13,149.19 | 003490053 |
| NAUVOO TWP ROAD & BRIDGE | 0349020056 | 1,339.00 | 1,987.30 | 003490056 |
| PILOT GROVE TWP ROAD & BRIDGE | 0349020065 | 1,960.00 | 2,908.65 | 003490065 |
| PONTOOSUC TWP ROAD & BRIDGE | 0349020067 | 1,876.00 | 2,784.27 | 003490067 |
| PRAIRIE TWP ROAD & BRIDGE | 0349020069 | 7,814.00 | 11,597.20 | 003490069 |
| ROCK CREEK TWP ROAD & BRIDGE | 0349020072 | 2,929.00 | 4,347.82 | 003490072 |
| ROCKY RUN WILCOX TWP R B | 0349020074 | 1,500.00 | 2,225.94 | 003490074 |
| ST ALBANS TWP ROAD & BRIDGE | 0349020076 | 1,557.00 | 2,311.30 | 003490076 |
| ST MARYS TWP ROAD & BRIDGE | 0349020078 | 2,205.00 | 3,273.14 | 003490078 |
| SONORA TWP ROAD & BRIDGE | 0349020080 | 823.00 | 1,220.72 | 003490080 |
| WALKER TWP ROAD & BRIDGE | 0349020090 | 3,489.00 | 5,178.05 | 003490090 |
| WYTHE TWP ROAD & BRIDGE | 0349020096 | 2,176.00 | 3,229.76 | 003490096 |
| HARDIN COUNTY | 0351010035 | 145,991.00 | 216,675.21 | 003510035 |
| CAVE-IN-ROCK VILLAGE | 0352400013 | 810.00 | 1,201.92 | 003520013 |
| ELIZABETHTOWN VILLAGE | 0352400026 | 351.00 | 520.66 | 003520026 |
| ROSICLARE CITY | 0352400073 | 25,759.00 | 38,231.04 | 003520073 |
| HARDIN CO CUSD 1 | 0357260010 | 506,958.00 | 752,412.65 | 003570010 |
| HARDIN CO ROAD DIST | 0359020000 | 27,222.00 | 40,402.08 | 003590000 |
| HENDERSON COUNTY | 0361010036 | 79,878.00 | 118,552.03 | 003610036 |
| BIGGSVILLE VILLAGE | 0362400008 | 1,575.00 | 2,337.32 | 003620008 |
| GLADSTONE VILLAGE | 0362400032 | 707.00 | 1,048.60 | 003620032 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| GULFPORT VILLAGE | 0362400034 | 2,383.00 | 3,536.38 | 003620034 |
| LOMAX VILLAGE | 0362400045 | 787.00 | 1,168.64 | 003620045 |
| OQUAWKA VILLAGE | 0362400061 | 5,372.00 | 7,972.48 | 003620061 |
| RARITAN VILLAGE | 0362400070 | 992.00 | 1,472.40 | 003620070 |
| STRONGHURST VILLAGE | 0362400082 | 3,338.00 | 4,953.86 | 003620082 |
| BALD BLUFF TOWNSHIP | 0363020005 | 1,481.00 | 2,198.47 | 003630005 |
| BIGGSVILLE TOWNSHIP | 0363020008 | 4,780.00 | 7,094.51 | 003630008 |
| CARMAN TOWNSHIP | 0363020013 | 1,304.00 | 1,935.25 | 003630013 |
| GLADSTONE TOWNSHIP | 0363020032 | 3,823.00 | 5,674.15 | 003630032 |
| LOMAX TOWNSHIP | 0363020045 | 2,873.00 | 4,263.93 | 003630045 |
| MEDIA TOWNSHIP | 0363020051 | 5,838.00 | 8,663.84 | 003630051 |
| OQUAWKA TOWNSHIP | 0363020061 | 4,775.00 | 7,087.30 | 003630061 |
| RARITAN TOWNSHIP | 0363020070 | 1,633.00 | 2,424.10 | 003630070 |
| ROZETTA TOWNSHIP | 0363020073 | 391.00 | 579.98 | 003630073 |
| STRONGHURST TOWNSHIP | 0363020082 | 8,582.00 | 12,736.96 | 003630082 |
| TERRE HAUTE TOWNSHIP | 0363020084 | 1,269.00 | 1,883.16 | 003630084 |
| BIGGSVILLE FPD | 0365100060 | 1,156.00 | 1,715.38 | 003650060 |
| MEDIA STRNHRT TERRE HAUTE FPD | 0365100428 | 3,265.00 | 4,845.37 | 003650428 |
| HENDERSON COUNTY LIBRARY DIST | 0365160041 | 5,227.00 | 7,758.39 | 003650041 |
| WEST CENTRAL CUSD 235 | 0367262350 | 345,036.00 | 512,093.40 | |
| BALD BLUFF TWP ROAD & BRIDGE | 0369020005 | 1,767.00 | 2,622.27 | 003690005 |
| BIGGSVILLE TWP ROAD & BRIDGE | 0369020008 | 5,156.00 | 7,652.81 | 003690008 |
| CARMAN TWP ROAD & BRIDGE | 0369020013 | 1,579.00 | 2,343.13 | 003690013 |
| GLADSTONE TWP ROAD & BRIDGE | 0369020032 | 7,430.00 | 11,027.33 | 003690032 |
| LOMAX TWP ROAD & BRIDGE | 0369020045 | 3,210.00 | 4,764.36 | 003690045 |
| MEDIA TWP ROAD & BRIDGE | 0369020051 | 5,862.00 | 8,700.00 | 003690051 |
| OQUAWKA TWP ROAD & BRIDGE | 0369020061 | 2,960.00 | 4,392.64 | 003690061 |
| RARITAN TWP ROAD & BRIDGE | 0369020070 | 2,171.00 | 3,222.52 | 003690070 |
| ROZETTA TWP ROAD & BRIDGE | 0369020073 | 1,219.00 | 1,809.39 | 003690073 |
| STRONGHURST TWP ROAD & BRIDGE | 0369020082 | 8,111.00 | 12,038.36 | 003690082 |
| TERRE HAUTE TWP ROAD & BRIDGE | 0369020084 | 1,795.00 | 2,664.21 | 003690084 |
| HENRY COUNTY | 0371010037 | 572,764.00 | 850,080.21 | 003710037 |
| ALPHA VILLAGE | 0372400001 | 6,185.00 | 9,180.21 | 003720001 |
| ANNAWAN TOWN | 0372400002 | 7,667.00 | 11,378.81 | 003720002 |
| ANDOVER VILLAGE | 0372400003 | 711.00 | 1,055.82 | 003720003 |
| ATKINSON VILLAGE | 0372400004 | 4,646.00 | 6,894.91 | 003720004 |
| BISHOP HILL VILLAGE | 0372400008 | 325.00 | 481.61 | 003720008 |
| CAMBRIDGE VILLAGE | 0372400013 | 14,031.00 | 20,823.73 | 003720013 |
| CLEVELAND VILLAGE | 0372400017 | 801.00 | 1,188.89 | 003720017 |
| COLONA CITY | 0372400018 | 24,589.00 | 36,493.93 | 003720018 |
| GALVA CITY | 0372400031 | 65,592.00 | 97,349.40 | 003720031 |
| GENESEO CITY | 0372400033 | 79,988.00 | 118,715.47 | 003720033 |
| HOOPPOLE VILLAGE | 0372400037 | 1,219.00 | 1,809.39 | 003720037 |
| KEWANEE CITY | 0372400041 | 486,417.00 | 721,925.63 | 003720041 |
| ORION VILLAGE | 0372400061 | 40,897.00 | 60,697.83 | 003720061 |
| WOODHULL VILLAGE | 0372400095 | 7,347.00 | 10,904.38 | 003720095 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ALBA TOWNSHIP | 0373020001 | 1,743.00 | 2,587.56 | 003730001 |
| ANDOVER TOWNSHIP | 0373020003 | 2,038.00 | 3,024.37 | 003730003 |
| ANNAWAN TOWNSHIP | 0373020005 | 7,871.00 | 11,682.54 | 003730005 |
| ATKINSON TOWNSHIP | 0373020007 | 7,253.00 | 10,764.07 | 003730007 |
| BURNS TOWNSHIP | 0373020011 | 783.00 | 1,161.42 | 003730011 |
| CAMBRIDGE TOWNSHIP | 0373020013 | 12,200.00 | 18,107.41 | 003730013 |
| CLOVER TOWNSHIP | 0373020017 | 6,148.00 | 9,125.24 | 003730017 |
| COLONA TOWNSHIP | 0373020019 | 15,464.00 | 22,951.37 | 003730019 |
| CORNWALL TOWNSHIP | 0373020021 | 1,072.00 | 1,590.99 | 003730021 |
| EDFORD TOWNSHIP | 0373020025 | 1,220.00 | 1,810.82 | 003730025 |
| GALVA TOWNSHIP | 0373020031 | 21,624.00 | 32,094.02 | 003730031 |
| GENESEO TOWNSHIP | 0373020033 | 31,345.00 | 46,521.74 | 003730033 |
| HANNA TOWNSHIP | 0373020035 | 3,224.00 | 4,784.62 | 003730035 |
| KEWANEE TOWNSHIP | 0373020041 | 80,815.00 | 119,943.46 | 003730041 |
| LORAIN TOWNSHIP | 0373020045 | 1,677.00 | 2,489.21 | 003730045 |
| LYNN TOWNSHIP | 0373020047 | 5,102.00 | 7,571.82 | 003730047 |
| MUNSON TOWNSHIP | 0373020055 | 6,804.00 | 10,098.66 | 003730055 |
| OSCO TOWNSHIP | 0373020062 | 1,567.00 | 2,325.75 | 003730062 |
| OXFORD TOWNSHIP | 0373020064 | 11,964.00 | 17,755.94 | 003730064 |
| PHENIX TOWNSHIP | 0373020066 | 1,464.00 | 2,172.44 | 003730066 |
| WELLER TOWNSHIP | 0373020090 | 3,025.00 | 4,489.57 | 003730090 |
| WESTERN TOWNSHIP | 0373020092 | 16,654.00 | 24,717.41 | 003730092 |
| WETHERSFIELD TOWNSHIP | 0373020094 | 22,527.00 | 33,433.37 | 003730094 |
| YORKTOWN TOWNSHIP | 0373020096 | 2,572.00 | 3,816.99 | 003730096 |
| GALVA PARK DISTRICT | 0375080106 | 14,407.00 | 21,382.05 | 003750106 |
| GENESEO PK DIST | 0375080108 | 20,462.00 | 30,368.47 | 003750108 |
| KEWANEE PK DIST | 0375080150 | 78,234.00 | 116,111.97 | 003750150 |
| ALPHA SAN DIST | 0375090004 | 5,302.00 | 7,869.77 | 003750004 |
| ANNAWAN SAN DIST | 0375090006 | 4,370.00 | 6,485.58 | 003750006 |
| ATKINSON SAN DIST | 0375090009 | 2,490.00 | 3,695.50 | 003750009 |
| ORION SAN DIST | 0375090112 | 13,595.00 | 20,177.18 | 003750112 |
| ANNAWAN-ALBA FPD | 0375100019 | 6,314.00 | 9,371.12 | 003750019 |
| ATKINSON FPD | 0375100033 | 7,354.00 | 10,914.50 | 003750033 |
| BISHOP HILL FPD | 0375100061 | 2,760.00 | 4,096.14 | 003750061 |
| CAMBRIDGE FPD | 0375100102 | 9,151.00 | 13,581.65 | 003750102 |
| CLOVER FPD | 0375100141 | 3,733.00 | 5,541.09 | 003750141 |
| COLONA COMM FPD | 0375100145 | 26,637.00 | 39,534.24 | 003750145 |
| GALVA FPD | 0375100253 | 7,003.00 | 10,393.67 | 003750253 |
| GENESEO FPD | 0375100256 | 16,807.00 | 24,944.49 | 003750256 |
| HILLSDALE FPD | 0375100305 | 115.00 | 170.63 | 003750305 |
| KEWANEE FPD | 0375100341 | 40,887.00 | 60,683.28 | 003750341 |
| ORION FPD | 0375100522 | 8,732.00 | 12,959.63 | 003750522 |
| OSCO FPD | 0375100524 | 3,694.00 | 5,481.79 | 003750524 |
| OXFORD FPD | 0375100528 | 8,810.00 | 13,075.43 | 003750528 |
| HAMMOND-HENRY HOSP DIST | 0375120011 | 114,066.00 | 169,292.91 | 003750011 |
| KEWANEE AIRPORT AUTH | 0375150013 | 39,044.00 | 57,948.25 | 003750013 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HOOPPOLE PUB LIBRARY DIST | 0375160043 | 191.00 | 283.47 | 003750043 |
| COLONA ELEM SD 190 | 0377021900 | 110,496.00 | 163,994.70 | 003771900 |
| ORION CUSD 223 | 0377262230 | 401,025.00 | 595,190.00 | 003772230 |
| GALVA CUSD 224 | 0377262240 | 210,129.00 | 311,868.02 | 003772240 |
| ALWOOD CUSD 225 | 0377262250 | 257,412.00 | 382,043.97 | 003772250 |
| ANNAWAN CUSD 226 | 0377262260 | 248,948.00 | 369,482.13 | 003772260 |
| CAMBRIDGE CUSD 227 | 0377262270 | 119,964.00 | 178,047.89 | 003772270 |
| GENESEO CUSD 228 | 0377262280 | 709,224.00 | 1,052,609.66 | 003772280 |
| KEWANEE CUSD 229 | 0377262290 | 699,756.00 | 1,038,558.01 | 003772290 |
| WETHERSFIELD CUSD 230 | 0377262300 | 246,659.00 | 366,084.47 | 003772300 |
| ALBA TWP ROAD & BRIDGE | 0379020001 | 5,745.00 | 8,526.44 | 003790001 |
| ANDOVER TWP ROAD & BRIDGE | 0379020003 | 4,307.00 | 6,391.57 | 003790003 |
| ANNAWAN TWP ROAD & BRIDGE | 0379020005 | 12,165.00 | 18,055.36 | 003790005 |
| ATKINSON TWP ROAD & BRIDGE | 0379020007 | 7,174.00 | 10,646.91 | 003790007 |
| BURNS TWP ROAD & BRIDGE | 0379020011 | 2,131.00 | 3,163.22 | 003790011 |
| CAMBRIDGE TWP ROAD & BRIDGE | 0379020013 | 12,173.00 | 18,066.92 | 003790013 |
| CLOVER TWP ROAD & BRIDGE | 0379020017 | 8,369.00 | 12,421.65 | 003790017 |
| COLONA TWP ROAD & BRIDGE | 0379020019 | 22,656.00 | 33,625.74 | 003790019 |
| CORNWALL TWP ROAD & BRIDGE | 0379020021 | 3,565.00 | 5,290.87 | 003790021 |
| EDFORD TWP ROAD & BRIDGE | 0379020025 | 2,788.00 | 4,138.07 | 003790025 |
| GALVA TWP ROAD & BRIDGE | 0379020031 | 18,108.00 | 26,875.43 | 003790031 |
| GENESEO TWP ROAD & BRIDGE | 0379020033 | 25,721.00 | 38,174.63 | 003790033 |
| HANNA TWP ROAD & BRIDGE | 0379020035 | 8,664.00 | 12,858.46 | 003790035 |
| KEWANEE TWP ROAD & BRIDGE | 0379020041 | 58,365.00 | 86,624.40 | 003790041 |
| LORAIN TWP ROAD & BRIDGE | 0379020045 | 2,234.00 | 3,315.11 | 003790045 |
| LYNN TWP ROAD & BRIDGE | 0379020047 | 13,357.00 | 19,824.28 | 003790047 |
| MUNSON TWP ROAD & BRIDGE | 0379020055 | 689.00 | 1,022.54 | 003790055 |
| OSCO TWP ROAD & BRIDGE | 0379020062 | 6,618.00 | 9,822.40 | 003790062 |
| OXFORD TWP ROAD & BRIDGE | 0379020064 | 22,741.00 | 33,751.59 | 003790064 |
| PHENIX TWP ROAD & BRIDGE | 0379020066 | 2,305.00 | 3,420.67 | 003790066 |
| WELLER TWP ROAD & BRIDGE | 0379020090 | 3,709.00 | 5,504.94 | 003790090 |
| WESTERN TWP ROAD & BRIDGE | 0379020092 | 18,650.00 | 27,679.62 | 003790092 |
| WETHERSFIELD TWP ROAD & BRIDGE | 0379020094 | 21,529.00 | 31,952.26 | 003790094 |
| YORKTOWN TWP ROAD & BRIDGE | 0379020096 | 5,866.00 | 8,705.79 | 003790096 |
| IROQUOIS COUNTY | 0381010038 | 322,209.00 | 478,213.08 | 003810038 |
| ASHKUM VILLAGE | 0382400003 | 4,357.00 | 6,466.77 | 003820003 |
| BEAVERVILLE VILLAGE | 0382400006 | 988.00 | 1,466.60 | 003820006 |
| BUCKLEY VILLAGE | 0382400011 | 5,242.00 | 7,780.10 | 003820011 |
| CHEBANSE VILLAGE | 0382400016 | 3,964.00 | 5,883.84 | 003820016 |
| CISSNA PARK VILLAGE | 0382400018 | 11,697.00 | 17,361.06 | 003820018 |
| CLIFTON VILLAGE | 0382400020 | 5,341.00 | 7,926.19 | 003820020 |
| CRESCENT CITY VILLAGE | 0382400022 | 2,197.00 | 3,260.13 | 003820022 |
| DANFORTH VILLAGE | 0382400024 | 2,989.00 | 4,436.06 | 003820024 |
| DONOVAN VILLAGE | 0382400026 | 2,651.00 | 3,934.13 | 003820026 |
| GILMAN CITY | 0382400032 | 10,144.00 | 15,055.53 | 003820032 |
| IROQUOIS VILLAGE | 0382400039 | 677.00 | 1,005.20 | 003820039 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LODA VILLAGE | 0382400045 | 3,883.00 | 5,762.38 | 003820045 |
| MARTINTON VILLAGE | 0382400049 | 2,286.00 | 3,393.19 | 003820049 |
| MILFORD VILLAGE | 0382400052 | 16,815.00 | 24,956.08 | 003820052 |
| ONARGA VILLAGE | 0382400061 | 36,168.00 | 53,679.95 | 003820061 |
| PAPINEAU VILLAGE | 0382400063 | 1,066.00 | 1,582.31 | 003820063 |
| SHELDON VILLAGE | 0382400077 | 6,725.00 | 9,981.51 | 003820077 |
| THAWVILLE VILLAGE | 0382400085 | 743.00 | 1,102.11 | 003820085 |
| WATSEKA CITY | 0382400091 | 116,294.00 | 172,600.78 | 003820091 |
| WELLINGTON VILLAGE | 0382400092 | 6,404.00 | 9,504.19 | 003820092 |
| WOODLAND VILLAGE | 0382400094 | 9,803.00 | 14,549.28 | 003820094 |
| ARTESIA TOWNSHIP | 0383020003 | 3,618.00 | 5,368.96 | 003830003 |
| ASH GROVE TOWNSHIP | 0383020005 | 2,724.00 | 4,042.60 | 003830005 |
| BEAVER TOWNSHIP | 0383020006 | 4,091.00 | 6,071.91 | 003830006 |
| ASHKUM TOWNSHIP | 0383020007 | 3,999.00 | 5,934.50 | 003830007 |
| BEAVERVILLE TOWNSHIP | 0383020008 | 2,141.00 | 3,177.69 | 003830008 |
| BELMONT TOWNSHIP | 0383020010 | 14,346.00 | 21,292.37 | 003830010 |
| CHEBANSE TOWNSHIP | 0383020015 | 3,888.00 | 5,771.06 | 003830015 |
| CONCORD TOWNSHIP | 0383020019 | 2,061.00 | 3,059.07 | 003830019 |
| CRESCENT TOWNSHIP | 0383020021 | 2,260.00 | 3,354.13 | 003830021 |
| DANFORTH TOWNSHIP | 0383020023 | 1,239.00 | 1,838.32 | 003830023 |
| DOUGLAS TOWNSHIP | 0383020025 | 9,847.00 | 14,614.38 | 003830025 |
| FOUNTAIN CREEK TOWNSHIP | 0383020030 | 3,117.00 | 4,625.51 | 003830030 |
| IROQUOIS TOWNSHIP | 0383020039 | 3,588.00 | 5,325.57 | 003830039 |
| LODA TOWNSHIP | 0383020045 | 5,345.00 | 7,933.42 | 003830045 |
| LOVEJOY TOWNSHIP | 0383020047 | 4,060.00 | 6,025.63 | 003830047 |
| MARTINTON TOWNSHIP | 0383020049 | 5,341.00 | 7,927.62 | 003830049 |
| MIDDLEPORT TOWNSHIP | 0383020052 | 44,020.00 | 65,333.53 | 003830052 |
| MILFORD TOWNSHIP | 0383020054 | 17,675.00 | 26,233.25 | 003830054 |
| MILKS GROVE TOWNSHIP | 0383020056 | 2,523.00 | 3,744.68 | 003830056 |
| ONARGA TOWNSHIP | 0383020061 | 12,861.00 | 19,088.07 | 003830061 |
| PAPINEAU TOWNSHIP | 0383020063 | 1,931.00 | 2,865.26 | 003830063 |
| PIGEON GROVE TOWNSHIP | 0383020065 | 3,903.00 | 5,792.76 | 003830065 |
| PRAIRIE GREEN TOWNSHIP | 0383020068 | 493.00 | 731.82 | 003830068 |
| RIDGELAND TOWNSHIP | 0383020071 | 953.00 | 1,414.53 | 003830071 |
| SHELDON TOWNSHIP | 0383020077 | 6,386.00 | 9,478.16 | 003830077 |
| STOCKLAND TOWNSHIP | 0383020082 | 3,809.00 | 5,653.91 | 003830082 |
| DOUGLAS PK DIST | 0385080079 | 1,284.00 | 1,906.30 | 003850079 |
| MILFORD PK DIST | 0385080189 | 4,058.00 | 6,022.73 | 003850189 |
| ASHKUM FPD | 0385100026 | 2,128.00 | 3,158.88 | 003850026 |
| BEAVER FPD | 0385100047 | 2,210.00 | 3,280.38 | 003850047 |
| BEAVERVILLE FPD | 0385100048 | 1,489.00 | 2,210.06 | 003850048 |
| BUCKLEY FPD | 0385100089 | 2,679.00 | 3,976.07 | 003850089 |
| CHEBANSE FPD | 0385100127 | 1,180.00 | 1,751.53 | 003850127 |
| CISSNA PARK FPD | 0385100136 | 5,523.00 | 8,196.67 | 003850136 |
| CONCORD FPD | 0385100148 | 1,481.00 | 2,198.47 | 003850148 |
| CRESCENT IROQUOIS FPD | 0385100161 | 1,406.00 | 2,087.10 | 003850161 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DANFORTH FPD | 0385100172 | 946.00 | 1,404.41 | 003850172 |
| IROQUOIS FORD FPD | 0385100232 | 516.00 | 765.08 | 003850232 |
| GILMAN FPD | 0385100265 | 7,154.00 | 10,617.98 | 003850265 |
| LODA FPD | 0385100387 | 2,088.00 | 3,099.53 | 003850387 |
| MARTINTON FPD | 0385100420 | 2,076.00 | 3,080.78 | 003850420 |
| MILFORD FPD | 0385100437 | 8,410.00 | 12,482.39 | 003850437 |
| ONARGA FPD | 0385100518 | 3,938.00 | 5,844.83 | 003850518 |
| PAPINEAU FPD | 0385100532 | 1,956.00 | 2,902.87 | 003850532 |
| SHELDON FPD | 0385100622 | 3,064.00 | 4,547.42 | 003850622 |
| STOCKLAND FPD | 0385100649 | 1,393.00 | 2,066.84 | 003850649 |
| WELLINGTON GREER FPD | 0385100704 | 3,934.00 | 5,839.04 | 003850704 |
| WOODLAND FPD | 0385100731 | 3,212.00 | 4,767.26 | 003850731 |
| SUGAR CREEK CEMETERY DISTRICT | 0385190018 | 1,050.00 | 1,557.72 | 003850018 |
| DONOVAN CUSD 3 | 0387260030 | 122,293.00 | 181,503.30 | 003870030 |
| CENTRAL CUSD 4 | 0387260040 | 298,516.00 | 443,048.44 | 003870040 |
| CISSNA PARK CUSD 6 | 0387260060 | 107,191.00 | 159,090.03 | 003870060 |
| IROQUOIS CO CUSD 9 | 0387260090 | 598,025.00 | 887,572.11 | 003870090 |
| IROQUOIS WEST CUSD 10 | 0387260100 | 309,088.00 | 458,740.31 | 003870100 |
| MILFORD AREA PUBLIC SCHOOL 124 | 0387261240 | 293,405.00 | 435,463.54 | |
| CRESCENT-IROQUOIS CUSD 249 | 0387262490 | 64,710.00 | 96,040.40 | |
| ARTESIA TWP ROAD & BRIDGE | 0389020003 | 5,551.00 | 8,238.61 | 003890003 |
| ASH GROVE TWP ROAD & BRIDGE | 0389020005 | 3,233.00 | 4,797.64 | 003890005 |
| BEAVER TWP ROAD & BRIDGE | 0389020006 | 5,297.00 | 7,861.08 | 003890006 |
| ASHKUM TWP ROAD & BRIDGE | 0389020007 | 8,303.00 | 12,323.30 | 003890007 |
| BEAVERVILLE TWP ROAD & BRIDGE | 0389020008 | 4,860.00 | 7,213.11 | 003890008 |
| BELMONT TWP ROAD & BRIDGE | 0389020010 | 4,792.00 | 7,111.87 | 003890010 |
| CHEBANSE TWP ROAD & BRIDGE | 0389020015 | 8,245.00 | 12,236.50 | 003890015 |
| CONCORD TWP ROAD & BRIDGE | 0389020019 | 3,801.00 | 5,640.88 | 003890019 |
| CRESCENT TWP ROAD & BRIDGE | 0389020021 | 4,450.00 | 6,604.18 | 003890021 |
| DANFORTH TWP ROAD & BRIDGE | 0389020023 | 2,816.00 | 4,180.02 | 003890023 |
| DOUGLAS TWP ROAD & BRIDGE | 0389020025 | 9,139.00 | 13,564.30 | 003890025 |
| FOUNTAIN CREEK TWP RD & BR | 0389020030 | 10,206.00 | 15,148.08 | 003890030 |
| IROQUOIS TWP ROAD & BRIDGE | 0389020039 | 4,733.00 | 7,025.09 | 003890039 |
| LODA TWP ROAD & BRIDGE | 0389020045 | 8,875.00 | 13,172.32 | 003890045 |
| LOVEJOY TWP ROAD & BRIDGE | 0389020047 | 14,521.00 | 21,551.27 | 003890047 |
| MARTINTON TWP ROAD & BRIDGE | 0389020049 | 8,873.00 | 13,169.43 | 003890049 |
| MIDDLEPORT TWP ROAD & BRIDGE | 0389020052 | 31,741.00 | 47,109.00 | 003890052 |
| MILFORD TWP ROAD & BRIDGE | 0389020054 | 18,658.00 | 27,691.20 | 003890054 |
| MILKS GROVE TWP ROAD & BRIDGE | 0389020056 | 4,224.00 | 6,268.61 | 003890056 |
| ONARGA TWP ROAD & BRIDGE | 0389020061 | 18,359.00 | 27,248.61 | 003890061 |
| PAPINEAU TWP ROAD & BRIDGE | 0389020063 | 4,540.00 | 6,738.69 | 003890063 |
| PIGEON GROVE TWP ROAD & BRIDGE | 0389020065 | 8,156.00 | 12,104.89 | 003890065 |
| PRAIRIE GREEN TWP RD & BRIDGE | 0389020068 | 1,335.00 | 1,981.52 | 003890068 |
| RIDGELAND TWP ROAD & BRIDGE | 0389020071 | 1,541.00 | 2,286.69 | 003890071 |
| SHELDON TWP ROAD & BRIDGE | 0389020077 | 5,488.00 | 8,144.58 | 003890077 |
| STOCKLAND TWP ROAD & BRIDGE | 0389020082 | 4,655.00 | 6,909.38 | 003890082 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| JACKSON COUNTY | 0391010039 | 950,083.00 | 1,410,086.67 | 003910039 |
| AVA CITY | 0392400004 | 1,293.00 | 1,919.33 | 003920004 |
| CAMPBELL HILL VILLAGE | 0392400012 | 1,059.00 | 1,572.18 | 003920012 |
| CARBONDALE CITY | 0392400013 | 407,491.00 | 604,786.76 | 003920013 |
| DESOTO VILLAGE | 0392400022 | 3,405.00 | 5,053.66 | 003920022 |
| DOWELL VILLAGE | 0392400024 | 2,445.00 | 3,628.96 | 003920024 |
| ELKVILLE VILLAGE | 0392400026 | 3,177.00 | 4,715.19 | 003920026 |
| GORHAM VILLAGE | 0392400032 | 9,678.00 | 14,364.14 | 003920032 |
| GRAND TOWER CITY | 0392400033 | 2,100.00 | 3,116.92 | 003920033 |
| MAKANDA VILLAGE | 0392400048 | 1,025.00 | 1,521.56 | 003920048 |
| MURPHYSBORO CITY | 0392400055 | 72,938.00 | 108,252.27 | 003920055 |
| VERGENNES VILLAGE | 0392400089 | 1,551.00 | 2,301.16 | 003920089 |
| BRADLEY TOWNSHIP | 0393020010 | 2,736.00 | 4,059.98 | 003930010 |
| CARBONDALE TOWNSHIP | 0393020012 | 89,705.00 | 133,137.43 | 003930012 |
| DESOTO TOWNSHIP | 0393020022 | 46,969.00 | 69,710.29 | 003930022 |
| DEGOGNIA TOWNSHIP | 0393020024 | 182.00 | 270.42 | 003930024 |
| ELK TOWNSHIP | 0393020026 | 3,493.00 | 5,183.81 | 003930026 |
| FOUNTAIN BLUFF TOWNSHIP | 0393020030 | 7,248.00 | 10,756.82 | 003930030 |
| GRAND TOWER TOWNSHIP | 0393020033 | 26,239.00 | 38,942.67 | 003930033 |
| KINKAID TOWNSHIP | 0393020041 | 840.00 | 1,246.74 | 003930041 |
| LEVAN TOWNSHIP | 0393020043 | 699.00 | 1,037.04 | 003930043 |
| MAKANDA TOWNSHIP | 0393020048 | 1,536.00 | 2,279.47 | 003930048 |
| MURPHYSBORO TOWNSHIP | 0393020055 | 25,066.00 | 37,202.66 | 003930055 |
| ORA TOWNSHIP | 0393020061 | 1,512.00 | 2,243.32 | 003930061 |
| POMONA TOWNSHIP | 0393020067 | 1,710.00 | 2,538.37 | 003930067 |
| SAND RIDGE TOWNSHIP | 0393020075 | 6,507.00 | 9,657.52 | 003930075 |
| SOMERSET TOWNSHIP | 0393020079 | 9,408.00 | 13,963.50 | 003930079 |
| VERGENNES TOWNSHIP | 0393020088 | 1,592.00 | 2,363.36 | 003930088 |
| CARBONDALE PK DIST | 0395080038 | 127,803.00 | 189,681.22 | 003950038 |
| GRAND TOWER PK DIST | 0395080117 | 22,916.00 | 34,011.92 | 003950117 |
| MURPHYSBORO PK DIST | 0395080198 | 25,195.00 | 37,393.59 | 003950198 |
| GORHAM SAN DIST | 0395090060 | 4,266.00 | 6,330.83 | 003950060 |
| CARBONDALE MOSQUITO ABATE DIST | 0395140002 | 11,550.00 | 17,142.67 | 003950002 |
| SOUTHERN ILLINOIS AIRPORT AUTH | 0395150022 | 100,430.00 | 149,054.97 | 003950022 |
| KINKAID-REEDS CRK CONSERVANCY | 0395300006 | 47,823.00 | 70,977.33 | 003950006 |
| CARBONDALE ELEM SD 95 | 0397020950 | 711,883.00 | 1,056,556.87 | 003970950 |
| DESOTO CONS ELEM SD 86 | 0397030860 | 298,572.00 | 443,132.32 | 003970860 |
| GIANT CITY CC ELEM SD 130 | 0397041300 | 9,693.00 | 14,385.72 | 003971300 |
| UNITY POINT CC ELEM SD 140 | 0397041400 | 33,421.00 | 49,602.57 | 003971400 |
| CARBONDALE COMM HS 165 | 0397161650 | 1,093,228.00 | 1,622,538.31 | 003971650 |
| TRICO CUSD 176 | 0397261760 | 2,006,476.00 | 2,977,954.35 | 003971760 |
| MURPHYSBORO CUSD 186 | 0397261860 | 521,549.00 | 774,068.02 | 003971860 |
| ELVERADO CUSD 196 | 0397261960 | 112,298.00 | 166,669.14 | 003971960 |
| BRADLEY TWP ROAD & BRIDGE | 0399020010 | 5,091.00 | 7,555.91 | 003990010 |
| CARBONDALE TWP ROAD & BRIDGE | 0399020012 | 89,636.00 | 133,034.74 | 003990012 |
| DESOTO TWP ROAD & BRIDGE | 0399020022 | 44,562.00 | 66,137.72 | 003990022 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DEGOGNIA TWP ROAD & BRIDGE | 0399020024 | 169.00 | 250.18 | 003990024 |
| ELK TWP ROAD & BRIDGE | 0399020026 | 2,060.00 | 3,057.63 | 003990026 |
| FOUNTAIN BLUFF TWP RD & BR | 0399020030 | 10,097.00 | 14,986.09 | 003990030 |
| GRAND TOWER TWP ROAD & BRIDGE | 0399020033 | 31,878.00 | 47,312.94 | 003990033 |
| KINKAID TWP ROAD & BRIDGE | 0399020041 | 978.00 | 1,452.14 | 003990041 |
| LEVAN TWP ROAD & BRIDGE | 0399020043 | 2,908.00 | 4,315.99 | 003990043 |
| MAKANDA TWP ROAD & BRIDGE | 0399020048 | 2,169.00 | 3,219.63 | 003990048 |
| MURPHYSBORO TWP ROAD & BRIDGE | 0399020055 | 18,400.00 | 27,309.34 | 003990055 |
| ORA TWP ROAD & BRIDGE | 0399020061 | 4,486.00 | 6,657.68 | 003990061 |
| POMONA TWP ROAD & BRIDGE | 0399020067 | 1,068.00 | 1,585.22 | 003990067 |
| SAND RIDGE TWP ROAD & BRIDGE | 0399020075 | 5,868.00 | 8,708.69 | 003990075 |
| SOMERSET TWP ROAD & BRIDGE | 0399020079 | 12,246.00 | 18,175.39 | 003990079 |
| VERGENNES TWP ROAD & BRIDGE | 0399020088 | 891.00 | 1,321.96 | 003990088 |
| JASPER COUNTY | 0401010040 | 306,331.00 | 454,648.47 | 004010040 |
| HIDALGO VILLAGE | 0402400037 | 147.00 | 218.36 | 004020037 |
| NEWTON CITY | 0402400057 | 74,382.00 | 110,395.84 | 004020057 |
| ROSE HILL VILLAGE | 0402400073 | 245.00 | 363.02 | 004020073 |
| ST MARIE VILLAGE | 0402400075 | 2,350.00 | 3,487.20 | 004020075 |
| WHEELER VILLAGE | 0402400091 | 356.00 | 527.90 | 004020091 |
| WILLOW HILL VILLAGE | 0402400093 | 1,825.00 | 2,709.05 | 004020093 |
| YALE VILLAGE | 0402400095 | 552.00 | 818.62 | 004020095 |
| CROOKED CREEK TOWNSHIP | 0403020020 | 2,463.00 | 3,654.99 | 004030020 |
| FOX TOWNSHIP | 0403020029 | 2,282.00 | 3,387.41 | 004030029 |
| GRANDVILLE TOWNSHIP | 0403020033 | 1,237.00 | 1,835.44 | 004030033 |
| GROVE TOWNSHIP | 0403020035 | 3,534.00 | 5,244.58 | 004030035 |
| HUNT CITY TOWNSHIP | 0403020038 | 1,375.00 | 2,040.81 | 004030038 |
| NORTH MUDDY TOWNSHIP | 0403020058 | 4,394.00 | 6,521.74 | 004030058 |
| ST MARIE TOWNSHIP | 0403020075 | 4,748.00 | 7,046.77 | 004030075 |
| SMALLWOOD TOWNSHIP | 0403020078 | 1,139.00 | 1,690.79 | 004030078 |
| SOUTH MUDDY TOWNSHIP | 0403020083 | 24,951.00 | 37,032.00 | 004030083 |
| WADE TOWNSHIP | 0403020090 | 23,767.00 | 35,274.62 | 004030090 |
| WILLOW HILL TOWNSHIP | 0403020094 | 5,101.00 | 7,570.36 | 004030094 |
| MONTROSE FPD | 0405100451 | 2,493.00 | 3,699.73 | 004050451 |
| JASPER COUNTY CUSD 1 | 0407260010 | 1,461,706.00 | 2,169,423.16 | 004070010 |
| CROOKED CREEK TWP RD & BRIDGE | 0409020020 | 2,382.00 | 3,534.93 | 004090020 |
| FOX TWP ROAD & BRIDGE | 0409020029 | 4,208.00 | 6,245.49 | 004090029 |
| GRANDVILLE TWP ROAD & BRIDGE | 0409020033 | 2,029.00 | 3,011.34 | 004090033 |
| GROVE TWP ROAD & BRIDGE | 0409020035 | 6,618.00 | 9,822.40 | 004090035 |
| HUNT CITY TWP ROAD & BRIDGE | 0409020038 | 765.00 | 1,135.38 | 004090038 |
| NORTH MUDDY TWP ROAD & BRIDGE | 0409020058 | 5,869.00 | 8,710.14 | 004090058 |
| ST MARIE TWP ROAD & BRIDGE | 0409020075 | 4,819.00 | 7,152.36 | 004090075 |
| SMALLWOOD TWP ROAD & BRIDGE | 0409020078 | 2,456.00 | 3,644.87 | 004090078 |
| SOUTH MUDDY TWP ROAD & BRIDGE | 0409020083 | 132,386.00 | 196,483.59 | 004090083 |
| WADE TWP ROAD & BRIDGE | 0409020090 | 38,818.00 | 57,612.68 | 004090090 |
| WILLOW HILL TWP ROAD & BRIDGE | 0409020094 | 6,298.00 | 9,346.54 | 004090094 |
| JEFFERSON COUNTY | 0411010041 | 450,250.00 | 668,248.60 | 004110041 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BELLE RIVE VILLAGE | 0412400006 | 680.00 | 1,009.54 | 004120006 |
| BLUFORD VILLAGE | 0412400008 | 7,691.00 | 11,414.96 | 004120008 |
| BONNIE VILLAGE | 0412400010 | 490.00 | 727.49 | 004120010 |
| INA VILLAGE | 0412400038 | 845.00 | 1,253.98 | 004120038 |
| MT VERNON CITY | 0412400055 | 302,591.00 | 449,097.21 | 004120055 |
| NASON CITY | 0412400057 | 69.00 | 102.66 | 004120057 |
| DIX VILLAGE | 0412400073 | 981.00 | 1,456.47 | 004120073 |
| WALTONVILLE VILLAGE | 0412400090 | 1,137.00 | 1,687.90 | 004120090 |
| WOODLAWN VILLAGE | 0412400094 | 1,677.00 | 2,489.21 | 004120094 |
| BALD HILL TOWNSHIP | 0413020005 | 12,967.00 | 19,245.73 | 004130005 |
| BLISSVILLE TOWNSHIP | 0413020008 | 595.00 | 883.71 | 004130008 |
| CASNER TOWNSHIP | 0413020012 | 4,872.00 | 7,230.47 | 004130012 |
| DODDS TOWNSHIP | 0413020023 | 42,271.00 | 62,737.24 | 004130023 |
| ELK PRAIRIE TOWNSHIP | 0413020026 | 6,484.00 | 9,622.81 | 004130026 |
| FARRINGTON TOWNSHIP | 0413020028 | 5,875.00 | 8,718.80 | 004130028 |
| FIELD TOWNSHIP | 0413020030 | 7,490.00 | 11,117.01 | 004130030 |
| GRAND PRAIRIE TOWNSHIP | 0413020033 | 12,227.00 | 18,146.46 | 004130033 |
| MCCLELLAN TOWNSHIP | 0413020050 | 5,953.00 | 8,835.96 | 004130050 |
| MOORES PRAIRIE TOWNSHIP | 0413020054 | 22,002.00 | 32,655.21 | 004130054 |
| MT VERNON TOWNSHIP | 0413020056 | 84,122.00 | 124,851.08 | 004130056 |
| PENDLETON TOWNSHIP | 0413020064 | 3,234.00 | 4,799.09 | 004130064 |
| ROME TOWNSHIP | 0413020073 | 14,253.00 | 21,153.52 | 004130073 |
| SHILOH TOWNSHIP | 0413020077 | 20,465.00 | 30,374.26 | 004130077 |
| SPRING GARDEN TOWNSHIP | 0413020079 | 7,276.00 | 10,798.76 | 004130079 |
| WEBBER TOWNSHIP | 0413020092 | 9,156.00 | 13,588.89 | 004130092 |
| JEFFERSON FPD | 0415100333 | 64,718.00 | 96,051.98 | 004150333 |
| WEBBER FPD | 0415100702 | 3,255.00 | 4,830.90 | 004150702 |
| MT VERNON AIRPORT AUTHORITY | 0415150015 | 237,290.00 | 352,178.89 | 004150015 |
| REND LAKE RIV CNSV DIST | 0415300010 | 120,724.00 | 179,174.67 | 004150010 |
| REND LAKE COMM COLL 521 | 0416060521 | 642,054.00 | 952,918.71 | 004160521 |
| SUMMERVILLE ELEM SD 79 | 0417020790 | 39,036.00 | 57,936.69 | 004170790 |
| MT VERNON ELEM SD 80 | 0417020800 | 517,073.00 | 767,424.75 | 004170800 |
| BETHEL ELEM SD 82 | 0417020820 | 212,711.00 | 315,699.48 | 004170820 |
| ROME CC ELEM SD 2 | 0417040020 | 67,721.00 | 100,509.76 | 004170020 |
| FIELD C C ELEM SCHOOL DIST 3 | 0417040030 | 51,659.00 | 76,670.33 | 004170030 |
| OPDYKE BELLE RIVE CC ELEM SD 5 | 0417040050 | 173,219.00 | 257,087.36 | 004170050 |
| GRAND PRAIRIE CC ELEM SD 6 | 0417040060 | 20,406.00 | 30,286.03 | 004170060 |
| MCCLELLAN CC ELEM SD 12 | 0417040120 | 24,186.00 | 35,896.57 | 004170120 |
| FARRINGTON CC ELEM SD 99 | 0417040990 | 17,287.00 | 25,657.52 | 004170990 |
| SPRING GARDEN CCSD 178 | 0417041780 | 65,514.00 | 97,233.68 | |
| MT VERNON TWP HS 201 | 0417172010 | 1,024,679.00 | 1,520,799.22 | 004172010 |
| WOODLAWN USD 209 | 0417222090 | 176,634.00 | 262,155.52 | |
| BLUFORD UNIT SCHOOL DIST 318 | 0417223180 | 87,962.00 | 130,551.29 | |
| WALTONVILLE CUSD 1 | 0417260010 | 340,517.00 | 505,384.98 | 004170010 |
| BALD HILL TWP ROAD & BRIDGE | 0419020005 | 9,062.00 | 13,450.03 | 004190005 |
| BLISSVILLE TWP ROAD & BRIDGE | 0419020008 | 1,744.00 | 2,589.02 | 004190008 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CASNER TWP ROAD & BRIDGE | 0419020012 | 6,260.00 | 9,291.60 | 004190012 |
| DODD TWP ROAD & BRIDGE | 0419020023 | 42,878.00 | 63,638.36 | 004190023 |
| ELK PRAIRIE TWP ROAD & BRIDGE | 0419020026 | 12,576.00 | 18,664.26 | 004190026 |
| FARRINGTON TWP ROAD & BRIDGE | 0419020028 | 5,685.00 | 8,436.78 | 004190028 |
| FIELD TWP ROAD & BRIDGE | 0419020030 | 6,256.00 | 9,284.34 | 004190030 |
| GRAND PRAIRIE TWP RD & BRIDGE | 0419020033 | 5,487.00 | 8,143.13 | 004190033 |
| MCCLELLAN TWP ROAD & BRIDGE | 0419020050 | 18,558.00 | 27,543.67 | 004190050 |
| MOORES PRAIRIE TWP RD & BR | 0419020054 | 16,823.00 | 24,967.64 | 004190054 |
| MT VERNON TWP ROAD & BRIDGE | 0419020056 | 47,238.00 | 70,109.51 | 004190056 |
| PENDLETON TWP ROAD & BRIDGE | 0419020064 | 4,078.00 | 6,053.11 | 004190064 |
| ROME TWP ROAD & BRIDGE | 0419020073 | 13,282.00 | 19,712.90 | 004190073 |
| SHILOH ROAD AND BRIDGE | 0419020077 | 15,776.00 | 23,414.22 | 004190077 |
| SPRING GARDEN TWP RD & BRIDGE | 0419020079 | 6,468.00 | 9,599.65 | 004190079 |
| WEBBER TWP ROAD & BRIDGE | 0419020092 | 7,910.00 | 11,740.39 | 004190092 |
| JERSEY COUNTY | 0421010042 | 132,406.00 | 196,512.50 | 004210042 |
| ELSAH VILLAGE | 0422400026 | 779.00 | 1,155.63 | 004220026 |
| FIDELITY VILLAGE | 0422400028 | 80.00 | 118.58 | 004220028 |
| FIELDON VILLAGE | 0422400030 | 177.00 | 263.20 | 004220030 |
| GRAFTON CITY | 0422400033 | 5,509.00 | 8,176.40 | 004220033 |
| JERSEYVILLE CITY | 0422400039 | 136,552.00 | 202,666.91 | 704220039 |
| OTTERVILLE TOWN | 0422400062 | 111.00 | 164.86 | 004220062 |
| ELSAH TOWNSHIP | 0423020026 | 5,639.00 | 8,368.77 | 004230026 |
| ENGLISH TOWNSHIP | 0423020028 | 729.00 | 1,081.86 | 004230028 |
| FIDELITY TOWNSHIP | 0423020030 | 890.00 | 1,320.51 | 004230030 |
| JERSEY TOWNSHIP | 0423020039 | 20,854.00 | 30,951.35 | 004230039 |
| MISSISSIPPI TOWNSHIP | 0423020052 | 18,371.00 | 27,265.95 | 004230052 |
| OTTER CREEK TOWNSHIP | 0423020061 | 1,552.00 | 2,304.06 | 004230061 |
| PIASA TOWNSHIP | 0423020065 | 3,519.00 | 5,222.88 | 004230065 |
| QUARRY TOWNSHIP | 0423020069 | 9,031.00 | 13,403.74 | 004230069 |
| RICHWOOD TOWNSHIP | 0423020071 | 1,325.00 | 1,967.03 | 004230071 |
| ROSEDALE TOWNSHIP | 0423020073 | 832.00 | 1,235.18 | 004230073 |
| RUYLE TOWNSHIP | 0423020075 | 468.00 | 694.23 | 004230075 |
| QEM FPD | 0425100213 | 8,057.00 | 11,957.36 | 004250213 |
| JERSEY COMMUNITY HOSP DIST | 0425120013 | 55,877.00 | 82,931.77 | 004250013 |
| JERSEYVILLE CO CUSD 100 | 0427261000 | 848,501.00 | 1,259,320.71 | 004271000 |
| ELSAH TWP ROAD & BRIDGE | 0429020026 | 4,869.00 | 7,226.13 | 004290026 |
| ENGLISH TWP ROAD & BRIDGE | 0429020028 | 779.00 | 1,155.63 | 004290028 |
| FIDELITY TWP ROAD & BRIDGE | 0429020030 | 983.00 | 1,459.37 | 004290030 |
| JERSEY TWP ROAD & BRIDGE | 0429020039 | 22,100.00 | 32,799.85 | 004290039 |
| MISSISSIPPI TWP ROAD & BRIDGE | 0429020052 | 19,766.00 | 29,335.74 | 004290052 |
| OTTER CREEK TWP ROAD & BRIDGE | 0429020061 | 935.00 | 1,387.04 | 004290061 |
| PIASA TWP ROAD & BRIDGE | 0429020065 | 4,680.00 | 6,945.54 | 004290065 |
| QUARRY TWP ROAD & BRIDGE | 0429020069 | 3,792.00 | 5,627.87 | 004290069 |
| RICHWOOD TWP ROAD & BRIDGE | 0429020071 | 774.00 | 1,148.40 | 004290071 |
| ROSEDALE TWP ROAD & BRIDGE | 0429020073 | 387.00 | 574.17 | 004290073 |
| RUYLE TWP ROAD & BRIDGE | 0429020075 | 372.00 | 552.49 | 004290075 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|---------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| JO DAVIESS COUNTY | 0431010043 | 324,253.00 | 481,247.59 | 004310043 |
| APPLE RIVER VILLAGE | 0432400002 | 2,806.00 | 4,164.13 | 004320002 |
| EAST DUBUQUE CITY | 0432400025 | 20,208.00 | 29,992.40 | 004320025 |
| ELIZABETH VILLAGE | 0432400026 | 10,210.00 | 15,153.89 | 004320026 |
| GALENA CITY | 0432400031 | 87,309.00 | 129,582.21 | 004320031 |
| HANOVER VILLAGE | 0432400035 | 4,285.00 | 6,359.74 | 004320035 |
| NORA VILLAGE | 0432400058 | 191.00 | 283.47 | 004320058 |
| SCALES MOUND VILLAGE | 0432400076 | 2,654.00 | 3,938.47 | 004320076 |
| STOCKTON VILLAGE | 0432400082 | 21,075.00 | 31,278.24 | 004320082 |
| WARREN VILLAGE | 0432400091 | 35,142.00 | 52,156.90 | 004320091 |
| APPLE RIVER TOWNSHIP | 0433020003 | 1,867.00 | 2,771.24 | 004330003 |
| BERREMAN TOWNSHIP | 0433020006 | 668.00 | 990.74 | 004330006 |
| COUNCIL HILL TOWNSHIP | 0433020019 | 500.00 | 741.94 | 004330019 |
| DERINDA TOWNSHIP | 0433020022 | 1,895.00 | 2,813.20 | 004330022 |
| DUNLEITH TOWNSHIP | 0433020025 | 6,690.00 | 9,929.44 | 004330025 |
| EAST GALENA TOWNSHIP | 0433020027 | 1,451.00 | 2,153.64 | 004330027 |
| ELIZABETH TOWNSHIP | 0433020029 | 10,455.00 | 15,516.91 | 004330029 |
| GUILFORD TOWNSHIP | 0433020034 | 1,584.00 | 2,350.36 | 004330034 |
| HANOVER TOWNSHIP | 0433020036 | 9,137.00 | 13,561.40 | 004330036 |
| MENOMINEE TOWNSHIP | 0433020051 | 8,072.00 | 11,980.50 | 004330051 |
| NORA TOWNSHIP | 0433020058 | 1,882.00 | 2,792.93 | 004330058 |
| PLEASANT VALLEY TOWNSHIP | 0433020066 | 632.00 | 937.24 | 004330066 |
| RAWLINS TOWNSHIP | 0433020070 | 4,304.00 | 6,387.22 | 004330070 |
| RICE TOWNSHIP | 0433020072 | 13,270.00 | 19,695.56 | 004330072 |
| RUSH TOWNSHIP | 0433020074 | 3,974.00 | 5,898.34 | 004330074 |
| SCALES MOUND TOWNSHIP | 0433020076 | 1,850.00 | 2,745.22 | 004330076 |
| STOCKTON TOWNSHIP | 0433020082 | 18,663.00 | 27,698.43 | 004330082 |
| THOMPSON TOWNSHIP | 0433020085 | 7,192.00 | 10,674.38 | 004330085 |
| VINEGAR HILL TOWNSHIP | 0433020088 | 2,750.00 | 4,081.67 | 004330088 |
| WARDS GROVE TOWNSHIP | 0433020090 | 2,167.00 | 3,216.72 | 004330090 |
| WARREN TOWNSHIP | 0433020092 | 24,165.00 | 35,864.75 | 004330092 |
| WEST GALENA TOWNSHIP | 0433020094 | 8,932.00 | 13,256.22 | 004330094 |
| WOODBINE TOWNSHIP | 0433020096 | 2,242.00 | 3,328.11 | 004330096 |
| BLACKHAWK PK DIST | 0435080022 | 22,481.00 | 33,365.40 | 004350022 |
| DUNLEITH PK DIST | 0435080082 | 20,700.00 | 30,722.82 | 004350082 |
| STOCKTON PK DIST | 0435080268 | 6,587.00 | 9,776.12 | 004350268 |
| DUNLEITH-MENOMINEE FPD | 0435100190 | 6,835.00 | 10,144.94 | 004350190 |
| ELIZABETH FPD | 0435100207 | 3,244.00 | 4,815.01 | 004350207 |
| HANOVER FPD | 0435100290 | 21,964.00 | 32,598.77 | 004350290 |
| SCALES MOUND FPD | 0435100609 | 7,195.00 | 10,678.71 | 004350609 |
| STOCKTON FPD | 0435100650 | 5,096.00 | 7,563.15 | 004350650 |
| GALENA AREA RURAL FPD | 0435100829 | 2,388.00 | 3,543.63 | 004350829 |
| EAST DUBUQUE UNIT SCH 119 | 0437221190 | 324,368.00 | 481,418.27 | 004371190 |
| GALENA UNIT SCH 120 | 0437221200 | 333,514.00 | 494,992.65 | 004371200 |
| WARREN CUSD 205 | 0437262050 | 170,171.00 | 252,563.02 | 004372050 |
| STOCKTON CUSD 206 | 0437262060 | 186,065.00 | 276,152.24 | 004372060 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| RIVER RIDGE CUSD 210 | 0437262100 | 246,364.00 | 365,646.24 | 004372100 |
| SCALES MOUND CUSD 211 | 0437262110 | 74,514.00 | 110,591.10 | 004372110 |
| APPLE RIVER TWP ROAD & BRIDGE | 0439020003 | 1,624.00 | 2,409.66 | 004390003 |
| BERREMAN TWP ROAD & BRIDGE | 0439020006 | 373.00 | 553.92 | 004390006 |
| COUNCIL HILL TWP ROAD & BRIDGE | 0439020019 | 324.00 | 480.15 | 004390019 |
| DERINDA TWP ROAD & BRIDGE | 0439020022 | 1,597.00 | 2,370.60 | 004390022 |
| DUNLEITH TWP ROAD & BRIDGE | 0439020025 | 5,469.00 | 8,117.11 | 004390025 |
| EAST GALENA TWP ROAD & BRIDGE | 0439020027 | 3,323.00 | 4,932.15 | 004390027 |
| ELIZABETH TWP ROAD & BRIDGE | 0439020029 | 7,736.00 | 11,481.50 | 004390029 |
| GUILFORD TWP ROAD & BRIDGE | 0439020034 | 2,225.00 | 3,302.06 | 004390034 |
| HANOVER TWP ROAD & BRIDGE | 0439020036 | 4,783.00 | 7,098.85 | 004390036 |
| MENOMINEE TWP ROAD & BRIDGE | 0439020051 | 15,808.00 | 23,461.95 | 004390051 |
| NORA TWP ROAD & BRIDGE | 0439020058 | 1,595.00 | 2,367.70 | 004390058 |
| PLEASANT VALLEY TWP RD & BR | 0439020066 | 978.00 | 1,452.14 | 004390066 |
| RAWLINS TWP ROAD & BRIDGE | 0439020070 | 7,705.00 | 11,435.21 | 004390070 |
| RICE TWP ROAD & BRIDGE | 0439020072 | 10,342.00 | 15,349.14 | 004390072 |
| RUSH TWP ROAD & BRIDGE | 0439020074 | 5,656.00 | 8,394.82 | 004390074 |
| SCALES MOUND TWP ROAD & BRIDGE | 0439020076 | 1,195.00 | 1,773.24 | 004390076 |
| STOCKTON TWP ROAD & BRIDGE | 0439020082 | 19,904.00 | 29,541.13 | 004390082 |
| THOMPSON TWP ROAD & BRIDGE | 0439020085 | 6,066.00 | 9,002.30 | 004390085 |
| VINEGAR HILL TWP ROAD & BRIDGE | 0439020088 | 1,317.00 | 1,954.04 | 004390088 |
| WARDS GROVE TWP ROAD & BRIDGE | 0439020090 | 1,798.00 | 2,668.54 | 004390090 |
| WARREN TWP ROAD & BRIDGE | 0439020092 | 21,751.00 | 32,282.03 | 004390092 |
| WEST GALENA TWP ROAD & BRIDGE | 0439020094 | 5,391.00 | 8,001.39 | 004390094 |
| WOODBINE TWP ROAD & BRIDGE | 0439020096 | 1,695.00 | 2,515.23 | 004390096 |
| JOHNSON COUNTY | 0441010044 | 297,809.00 | 441,999.78 | 004410044 |
| BELKNAP VILLAGE | 0442400006 | 221.00 | 328.29 | 004420006 |
| BUNCOMBE VILLAGE | 0442400011 | 684.00 | 1,015.32 | 004420011 |
| CYPRESS VILLAGE | 0442400021 | 221.00 | 328.29 | 004420021 |
| GOREVILLE CITY | 0442400032 | 6,932.00 | 10,288.15 | 004420032 |
| NEW BURNSIDE VILLAGE | 0442400057 | 282.00 | 417.98 | 004420057 |
| VIENNA CITY | 0442400089 | 16,202.00 | 24,046.28 | 004420089 |
| VIENNA SAN DIST | 0445090146 | 5,398.00 | 8,011.51 | 004450146 |
| JOHNSON COUNTY SWCD | 0445310002 | 511.00 | 757.79 | |
| VIENNA ELEM SD 55 | 0447020550 | 184,959.00 | 274,510.59 | 004470550 |
| CYPRESS ELEM SD 64 | 0447020640 | 67,708.00 | 100,490.83 | 004470640 |
| NEW SIMPSON HILL CONS ELEM 32 | 0447030320 | 79,402.00 | 117,846.20 | 004470320 |
| BUNCOMBE CONS ELEM SD 43 | 0447030430 | 78,372.00 | 116,317.36 | 004470430 |
| VIENNA TWP HS 133 | 0447171330 | 407,581.00 | 604,919.84 | 004471330 |
| GOREVILLE CUSD 1 | 0447260010 | 289,823.00 | 430,146.59 | 004470010 |
| JOHNSON CO ROAD DIST | 0449020000 | 67,602.00 | 100,333.30 | 004490000 |
| KANE COUNTY | 0451010045 | 2,366,521.00 | 3,512,323.47 | 004510045 |
| AURORA CITY | 0452400004 | 6,392,154.00 | 9,487,053.87 | 004520004 |
| BATAVIA CITY | 0452400005 | 290,796.00 | 431,591.56 | 004520005 |
| BURLINGTON VILLAGE | 0452400011 | 5,779.00 | 8,577.07 | 004520011 |
| CARPENTERSVILLE VILLAGE | 0452400013 | 154,475.00 | 229,267.48 | 004520013 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SLEEPY HOLLOW VILLAGE | 0452400024 | 15,818.00 | 23,476.41 | 004520024 |
| EAST DUNDEE VILLAGE | 0452400025 | 25,166.00 | 37,350.20 | 004520025 |
| ELBURN VILLAGE | 0452400026 | 8,612.00 | 12,781.80 | 004520026 |
| ELGIN CITY | 0452400027 | 1,741,321.00 | 2,584,418.75 | 004520027 |
| GENEVA CITY | 0452400031 | 138,587.00 | 205,686.96 | 004520031 |
| VILLAGE OF GILBERTS | 0452400032 | 495.00 | 734.73 | |
| HAMPSHIRE VILLAGE | 0452400035 | 30,701.00 | 45,565.69 | 004520035 |
| MAPLE PARK VILLAGE | 0452400048 | 4,528.00 | 6,719.87 | 004520048 |
| MONTGOMERY VILLAGE | 0452400054 | 83,124.00 | 123,369.92 | 004520054 |
| NORTH AURORA VILLAGE | 0452400058 | 60,014.00 | 89,071.69 | 004520058 |
| PINGREE GROVE VILLAGE | 0452400065 | 307.00 | 455.57 | 004520065 |
| SOUTH ELGIN VILLAGE | 0452400079 | 35,910.00 | 53,296.67 | 004520079 |
| ST CHARLES CITY | 0452400081 | 129,037.00 | 191,513.73 | 004520081 |
| SUGAR GROVE VILLAGE | 0452400083 | 2,969.00 | 4,407.10 | 004520083 |
| WEST DUNDEE VILLAGE | 0452400092 | 12,912.00 | 19,163.27 | 004520092 |
| AURORA TOWNSHIP | 0453020004 | 388,737.00 | 576,952.41 | 004530004 |
| BATAVIA TOWNSHIP | 0453020006 | 22,476.00 | 33,358.14 | 004530006 |
| BIG ROCK TOWNSHIP | 0453020008 | 9,446.00 | 14,019.91 | 004530008 |
| BLACKBERRY TOWNSHIP | 0453020010 | 6,869.00 | 10,194.13 | 004530010 |
| BURLINGTON TOWNSHIP | 0453020012 | 4,916.00 | 7,295.56 | 004530012 |
| CAMPTON TOWNSHIP | 0453020014 | 3,297.00 | 4,893.08 | 004530014 |
| DUNDEE TOWNSHIP | 0453020024 | 108,274.00 | 160,696.98 | 004530024 |
| ELGIN TOWNSHIP | 0453020026 | 179,409.00 | 266,273.40 | 004530026 |
| GENEVA TOWNSHIP | 0453020031 | 25,872.00 | 38,398.82 | 004530031 |
| HAMPSHIRE TOWNSHIP | 0453020035 | 15,930.00 | 23,642.74 | 004530035 |
| KANEVILLE TOWNSHIP | 0453020040 | 8,617.00 | 12,789.03 | 004530040 |
| PLATO TOWNSHIP | 0453020066 | 6,081.00 | 9,025.45 | 004530066 |
| RUTLAND TOWNSHIP | 0453020074 | 4,976.00 | 7,385.23 | 004530074 |
| ST CHARLES TOWNSHIP | 0453020076 | 87,965.00 | 130,555.64 | 004530076 |
| SUGAR GROVE TOWNSHIP | 0453020083 | 18,036.00 | 26,768.40 | 004530083 |
| VIRGIL TOWNSHIP | 0453020089 | 4,639.00 | 6,884.78 | 004530089 |
| BATAVIA PK DIST | 0455080012 | 66,797.00 | 99,138.57 | 004550012 |
| SUGAR GROVE TWP PK DIST | 0455080021 | 670.00 | 993.64 | 004550021 |
| BURLINGTON PK DIST | 0455080032 | 1,516.00 | 2,250.55 | 004550032 |
| DUNDEE TWP PK DIST | 0455080081 | 167,572.00 | 248,705.52 | 004550081 |
| FOX VALLEY PK DIST | 0455080100 | 914,056.00 | 1,356,616.52 | 004550100 |
| GENEVA PK DIST | 0455080108 | 175,646.00 | 260,688.88 | 004550108 |
| HAMPSHIRE TWP PK DIST | 0455080126 | 6,929.00 | 10,283.82 | 004550126 |
| ST CHARLES PK DIST | 0455080264 | 117,314.00 | 174,113.65 | 004550264 |
| BIG ROCK TWP PK DIST | 0455080376 | 242.00 | 358.66 | 004550376 |
| FOX METRO WTR RECLM DIST | 0455090010 | 547,339.00 | 812,345.33 | 004550010 |
| FOX RIVER WTR RECLAMATION DIST | 0455090042 | 105,022.00 | 155,870.74 | 004550042 |
| WASCO SAN DIST | 0455090149 | 507.00 | 752.10 | 004550149 |
| BATAVIA TWP & COUNTRYSIDE FPD | 0455100044 | 9,115.00 | 13,528.01 | 004550044 |
| BIG ROCK FPD | 0455100059 | 12,580.00 | 18,671.49 | 004550059 |
| BURLINGTON COMM FPD | 0455100094 | 10,177.00 | 15,104.67 | 004550094 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CARPENTERSVILLE/CNTRYSIDE FPD | 0455100109 | 82,520.00 | 122,473.21 | 004550109 |
| E DUNDEE & COUNTRYSIDE FPD | 0455100194 | 33,090.00 | 49,111.23 | 004550194 |
| ELBURN & COUNTRYSIDE FPD | 0455100206 | 25,475.00 | 37,808.71 | 004550206 |
| HAMPSHIRE FPD | 0455100289 | 23,838.00 | 35,380.15 | 004550289 |
| KANEVILLE FPD | 0455100335 | 10,001.00 | 14,842.91 | 004550335 |
| MAPLE PARK & COUNTRYSIDE FPD | 0455100411 | 8,191.00 | 12,156.86 | 004550411 |
| MARYWOOD FPD | 0455100422 | 6,795.00 | 10,085.61 | 004550422 |
| MOECHERVILLE & COUNTRYSIDE FPD | 0455100445 | 9,347.00 | 13,872.37 | 004550445 |
| MONTGOMERY AND COUNTRYSIDE FPD | 0455100450 | 59,351.00 | 88,086.70 | 004550450 |
| NORTH AURORA FPD | 0455100483 | 59,110.00 | 87,729.44 | 004550483 |
| PINGREE GROVE & CNTRYSIDE FPD | 0455100547 | 14,383.00 | 21,347.32 | 004550547 |
| RUTLAND AND DUNDEE TWP FPD | 0455100591 | 27,186.00 | 40,348.55 | 004550591 |
| FOX RIVER & COUNTRYSIDE FPD | 0455100594 | 22,420.00 | 33,275.67 | 004550594 |
| SOUTH ELGIN & COUNTRYSIDE FPD | 0455100632 | 31,587.00 | 46,880.46 | 004550632 |
| SOUTH PARK FPD | 0455100637 | 4,333.00 | 6,430.62 | 004550637 |
| SUGAR GROVE FPD | 0455100655 | 16,870.00 | 25,038.51 | 004550655 |
| WEST DUNDEE FPD | 0455100709 | 0.00 | 0.00 | 004550709 |
| BATAVIA PUB LIBRARY DIST | 0455160009 | 54,478.00 | 80,854.74 | 004550009 |
| GAIL BORDEN PUB LIBRARY DIST | 0455160034 | 237,102.00 | 351,899.98 | 004550034 |
| GENEVA PUB LIBRARY DIST | 0455160035 | 51,831.00 | 76,926.35 | 004550035 |
| KANE COUNTY FOREST PRESVE DIST | 0455200005 | 426,362.00 | 632,794.66 | 004550005 |
| ELGIN COMM COLL 509 | 0456060509 | 842,165.00 | 1,249,917.54 | 004560509 |
| WAUBONSEE COMM COLL 516 | 0456060516 | 1,380,810.00 | 2,049,359.84 | 004560516 |
| ELGIN SCHOOL DISTRICT U-46 | 0457220460 | 5,638,007.00 | 8,367,770.22 | 004570460 |
| BATAVIA UNIT SCH 101 | 0457221010 | 854,869.00 | 1,268,772.81 | 004571010 |
| AURORA WEST UNIT SCH 129 | 0457221290 | 3,160,350.00 | 4,690,501.53 | 004571290 |
| AURORA EAST UNIT SCH 131 | 0457221310 | 5,120,659.00 | 7,599,937.34 | 004571310 |
| DUNDEE CUSD 300 | 0457263000 | 2,514,588.00 | 3,732,079.46 | 004573000 |
| CENTRAL CUSD 301 | 0457263010 | 202,465.00 | 300,492.08 | 004573010 |
| KANELAND CUSD 302 | 0457263020 | 439,725.00 | 652,627.62 | 004573020 |
| ST CHARLES CUSD 303 | 0457263030 | 1,678,231.00 | 2,490,782.33 | 004573030 |
| GENEVA CUSD 304 | 0457263040 | 1,390,577.00 | 2,063,855.39 | 004573040 |
| AURORA TWP ROAD & BRIDGE | 0459020004 | 313,206.00 | 464,851.30 | 004590004 |
| BATAVIA TWP ROAD & BRIDGE | 0459020006 | 21,467.00 | 31,861.14 | 004590006 |
| BIG ROCK TWP ROAD & BRIDGE | 0459020008 | 23,177.00 | 34,398.10 | 004590008 |
| BLACKBERRY TWP ROAD & BRIDGE | 0459020010 | 8,535.00 | 12,667.53 | 004590010 |
| BURLINGTON TWP ROAD & BRIDGE | 0459020012 | 5,864.00 | 8,702.88 | 004590012 |
| CAMPTON TWP ROAD & BRIDGE | 0459020014 | 6,534.00 | 9,698.03 | 004590014 |
| DUNDEE TWP ROAD & BRIDGE | 0459020024 | 56,600.00 | 84,003.54 | 004590024 |
| ELGIN TWP ROAD & BRIDGE | 0459020026 | 80,339.00 | 119,236.17 | 004590026 |
| GENEVA TWP ROAD & BRIDGE | 0459020031 | 28,686.00 | 42,574.55 | 004590031 |
| HAMPSHIRE TWP ROAD & BRIDGE | 0459020035 | 8,577.00 | 12,729.72 | 004590035 |
| KANEVILLE TWP ROAD & BRIDGE | 0459020040 | 9,933.00 | 14,741.66 | 004590040 |
| PLATO TWP ROAD & BRIDGE | 0459020066 | 7,874.00 | 11,686.87 | 004590066 |
| RUTLAND TWP ROAD & BRIDGE | 0459020074 | 9,506.00 | 14,108.14 | 004590074 |
| ST CHARLES TWP ROAD & BRIDGE | 0459020076 | 52,969.00 | 78,615.73 | 004590076 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SUGAR GROVE TWP ROAD & BRIDGE | 0459020083 | 28,939.00 | 42,950.63 | 004590083 |
| VIRGIL TWP ROAD & BRIDGE | 0459020089 | 6,255.00 | 9,282.89 | 004590089 |
| KANKAKEE COUNTY | 0461010046 | 1,450,732.00 | 2,153,135.34 | 004610046 |
| AROMA PARK VILLAGE | 0462400003 | 3,654.00 | 5,422.48 | 004620003 |
| BONFIELD VILLAGE | 0462400007 | 328.00 | 487.39 | 004620007 |
| BOURBONNAIS VILLAGE | 0462400009 | 81,586.00 | 121,087.56 | 004620009 |
| BRADLEY VILLAGE | 0462400010 | 163,949.00 | 243,327.85 | 004620010 |
| BUCKINGHAM VILLAGE | 0462400011 | 437.00 | 647.94 | 004620011 |
| ESSEX VILLAGE | 0462400027 | 1,234.00 | 1,831.09 | 004620027 |
| GRANT PARK VILLAGE | 0462400033 | 17,311.00 | 25,692.31 | 004620033 |
| HERSCHER VILLAGE | 0462400036 | 67,278.00 | 99,851.65 | 004620036 |
| IRWIN VILLAGE | 0462400039 | 285.00 | 422.31 | 004620039 |
| KANKAKEE CITY | 0462400040 | 1,050,935.00 | 1,559,767.87 | 004620040 |
| MANTENO VILLAGE | 0462400048 | 30,517.00 | 45,292.33 | 004620048 |
| MOMENCE CITY | 0462400054 | 54,141.00 | 80,354.30 | 004620054 |
| HOPKINS PARK VILLAGE | 0462400060 | 1,191.00 | 1,767.44 | 004620060 |
| REDDICK VILLAGE | 0462400070 | 1,643.00 | 2,438.53 | 004620070 |
| ST ANNE VILLAGE | 0462400075 | 37,611.00 | 55,820.60 | 004620075 |
| AROMA TOWNSHIP | 0463020003 | 11,299.00 | 16,769.50 | 004630003 |
| BOURBONNAIS TOWNSHIP | 0463020010 | 73,932.00 | 109,727.60 | 004630010 |
| ESSEX TOWNSHIP | 0463020027 | 5,431.00 | 8,060.69 | 004630027 |
| GANEER TOWNSHIP | 0463020031 | 12,504.00 | 18,558.69 | 004630031 |
| KANKAKEE TOWNSHIP | 0463020040 | 156,452.00 | 232,202.22 | 004630040 |
| LIMESTONE TOWNSHIP | 0463020044 | 18,171.00 | 26,969.45 | 004630044 |
| MANTENO TOWNSHIP | 0463020047 | 6,382.00 | 9,472.39 | 004630047 |
| MOMENCE TOWNSHIP | 0463020054 | 19,312.00 | 28,661.74 | 004630054 |
| NORTON TOWNSHIP | 0463020058 | 9,603.00 | 14,252.78 | 004630058 |
| OTTO TOWNSHIP | 0463020062 | 8,647.00 | 12,833.87 | 004630062 |
| PEMBROKE TOWNSHIP | 0463020065 | 12,258.00 | 18,192.75 | 004630065 |
| PILOT TOWNSHIP | 0463020067 | 48,263.00 | 71,631.10 | 004630067 |
| ROCKVILLE TOWNSHIP | 0463020072 | 2,358.00 | 3,500.23 | 004630072 |
| ST ANNE TOWNSHIP | 0463020075 | 13,585.00 | 20,162.74 | 004630075 |
| SALINA TOWNSHIP | 0463020077 | 5,189.00 | 7,702.01 | 004630077 |
| SUMNER TOWNSHIP | 0463020083 | 2,010.00 | 2,983.85 | 004630083 |
| YELLOWHEAD TOWNSHIP | 0463020096 | 12,891.00 | 19,132.89 | 004630096 |
| KANKAKEE VALLEY PK DIST | 0465080149 | 239,745.00 | 355,822.36 | 004650149 |
| LIMESTONE PK DIST | 0465080167 | 25,834.00 | 38,342.43 | 004650167 |
| MOMENCE PK DIST | 0465080271 | 21,126.00 | 31,354.92 | 004650271 |
| AROMA FPD | 0465100024 | 8,503.00 | 12,619.79 | 004650024 |
| BOURBONNAIS FPD | 0465100072 | 87,097.00 | 129,266.89 | 004650072 |
| CABERY FPD | 0465100099 | 1,716.00 | 2,546.93 | 004650099 |
| ESSEX FPD | 0465100219 | 5,267.00 | 7,817.66 | 004650219 |
| GRANT PARK FPD | 0465100278 | 31,443.00 | 46,666.40 | 004650278 |
| KANKAKEE TWP FPD | 0465100337 | 43,278.00 | 64,231.37 | 004650337 |
| LIMESTONE FPD | 0465100375 | 9,187.00 | 13,635.18 | 004650375 |
| MANTENO FPD | 0465100410 | 22,812.00 | 33,857.14 | 004650410 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MOMENCE FPD | 0465100447 | 12,592.00 | 18,688.87 | 004650447 |
| OTTO FPD | 0465100526 | 28,525.00 | 42,335.85 | 004650526 |
| PEMBROKE FPD | 0465100542 | 5,876.00 | 8,720.26 | 004650542 |
| PILOT FPD | 0465100545 | 33,596.00 | 49,862.88 | 004650545 |
| ST ANNE FPD | 0465100593 | 22,615.00 | 33,564.98 | 004650593 |
| SALINA FPD | 0465100744 | 2,171.00 | 3,222.52 | 004650744 |
| KANKAKEE VALLEY AIRPORT AUTH | 0465150012 | 61,028.00 | 90,575.94 | 004650012 |
| MANTENO PUB LIBRARY DIST | 0465160056 | 8,317.00 | 12,343.51 | 004650056 |
| KANKAKEE RVER CONSERVANCY DIST | 0465300005 | 292.00 | 433.90 | 004650005 |
| KANKAKEE COMM COLL 520 | 0466060520 | 734,304.00 | 1,089,832.55 | 004660520 |
| BOURBONNAIS ELEM SD 53 | 0467020530 | 468,498.00 | 695,330.83 | 004670530 |
| BRADLEY ELEM SD 61 | 0467020610 | 600,268.00 | 890,900.26 | 004670610 |
| ST ANNE CC ELEM SD 256 | 0467042560 | 161,577.00 | 239,807.38 | 004672560 |
| ST GEORGE CC ELEM SD 258 | 0467042580 | 12,627.00 | 18,740.95 | 004672580 |
| PEMBROKE CC ELEM SD 259 | 0467042590 | 64,402.00 | 95,583.29 | 004672590 |
| ST ANNE COMM HS 302 | 0467163020 | 178,064.00 | 264,277.42 | 004673020 |
| BRADLEY-BOURBONNAIS COM HS 307 | 0467163070 | 910,606.00 | 1,351,496.25 | 004673070 |
| KANKAKEE UNIT SCH 111 | 0467251110 | 2,844,686.00 | 4,222,002.43 | 004671110 |
| MOMENCE CUSD 1 | 0467260010 | 308,905.00 | 458,468.38 | 004670010 |
| HERSCHER CUSD 2 | 0467260020 | 2,399,944.00 | 3,561,928.94 | 004670020 |
| MANTENO CUSD 5 | 0467260050 | 248,288.00 | 368,501.40 | 004670050 |
| GRANT PARK CUSD 6 | 0467260060 | 530,521.00 | 787,383.49 | 004670060 |
| AROMA TWP ROAD & BRIDGE | 0469020003 | 13,851.00 | 20,557.59 | 004690003 |
| BOURBONNAIS TWP ROAD & BRIDGE | 0469020010 | 68,153.00 | 101,150.51 | 004690010 |
| ESSEX TWP ROAD & BRIDGE | 0469020027 | 15,575.00 | 23,116.26 | 004690027 |
| GANEER TWP ROAD & BRIDGE | 0469020031 | 27,609.00 | 40,976.31 | 004690031 |
| KANKAKEE TWP ROAD & BRIDGE | 0469020040 | 103,499.00 | 153,609.65 | 004690040 |
| LIMESTONE TWP ROAD & BRIDGE | 0469020044 | 36,122.00 | 53,611.98 | 004690044 |
| MANTENO TWP ROAD & BRIDGE | 0469020047 | 20,668.00 | 30,675.10 | 004690047 |
| MOMENCE TWP ROAD & BRIDGE | 0469020054 | 21,719.00 | 32,234.31 | 004690054 |
| NORTON TWP ROAD & BRIDGE | 0469020058 | 33,485.00 | 49,698.04 | 004690058 |
| OTTO TWP ROAD & BRIDGE | 0469020062 | 22,737.00 | 33,745.79 | 004690062 |
| PEMBROKE TWP ROAD & BRIDGE | 0469020065 | 4,788.00 | 7,106.08 | 004690065 |
| PILOT TWP ROAD & BRIDGE | 0469020067 | 153,161.00 | 227,317.75 | 004690067 |
| ROCKVILLE TWP ROAD & BRIDGE | 0469020072 | 6,400.00 | 9,498.42 | 004690072 |
| ST ANNE TWP ROAD & BRIDGE | 0469020075 | 21,260.00 | 31,553.05 | 004690075 |
| SALINA TWP ROAD & BRIDGE | 0469020077 | 14,817.00 | 21,990.96 | 004690077 |
| SUMNER TWP ROAD & BRIDGE | 0469020083 | 4,132.00 | 6,132.65 | 004690083 |
| YELLOWHEAD TWP ROAD & BRIDGE | 0469020096 | 41,348.00 | 61,367.51 | 004690096 |
| KENDALL COUNTY | 0471010047 | 848,768.00 | 1,259,716.95 | 004710047 |
| LISBON VILLAGE | 0472400044 | 1,250.00 | 1,855.67 | 004720044 |
| MILLINGTON VILLAGE | 0472400052 | 650.00 | 964.67 | 004720052 |
| NEWARK VILLAGE | 0472400057 | 6,079.00 | 9,022.56 | 004720057 |
| OSWEGO VILLAGE | 0472400062 | 14,961.00 | 22,205.04 | 004720062 |
| PLANO CITY | 0472400066 | 88,768.00 | 131,747.46 | 004720066 |
| YORKVILLE CITY | 0472400096 | 32,650.00 | 48,458.47 | 004720096 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BIG GROVE TOWNSHIP | 0473020007 | 7,308.00 | 10,846.52 | 004730007 |
| BRISTOL TOWNSHIP | 0473020010 | 17,988.00 | 26,697.52 | 004730010 |
| FOX TOWNSHIP | 0473020030 | 9,903.00 | 14,698.27 | 004730030 |
| KENDALL TOWNSHIP | 0473020041 | 8,993.00 | 13,347.34 | 004730041 |
| LISBON TOWNSHIP | 0473020044 | 4,375.00 | 6,492.80 | 004730044 |
| LITTLE ROCK TOWNSHIP | 0473020046 | 104,252.00 | 154,727.70 | 004730046 |
| NA-AU-SAY TOWNSHIP | 0473020056 | 1,129.00 | 1,676.32 | 004730056 |
| OSWEGO TOWNSHIP | 0473020062 | 48,973.00 | 72,684.08 | 004730062 |
| SEWARD TOWNSHIP | 0473020076 | 3,473.00 | 5,154.91 | 004730076 |
| OSWEGOLAND PK DIST | 0475080217 | 158,496.00 | 235,235.30 | 004750217 |
| NEWARK SAN DIST | 0475090101 | 8,216.00 | 12,194.56 | 004750101 |
| YORKVILLE-BRISTOL SAN DIST | 0475090160 | 14,630.00 | 21,713.26 | 004750160 |
| BRISTOL-KENDALL FPD | 0475100080 | 28,940.00 | 42,952.08 | 004750080 |
| LISBON-SEWARD FPD | 0475100380 | 6,497.00 | 9,643.05 | 004750380 |
| LITTLE ROCK-FOX FPD | 0475100383 | 25,486.00 | 37,826.07 | 004750383 |
| NEWARK FPD | 0475100476 | 12,923.00 | 19,180.59 | 004750476 |
| OSWEGO FPD | 0475100525 | 85,034.00 | 126,204.85 | 004750525 |
| OSWEGO PUB LIBRARY DIST | 0475160097 | 79,151.00 | 117,473.02 | 004750097 |
| NEWARK CC ELEM SD 66 | 0477040660 | 103,346.00 | 153,382.55 | 004770660 |
| LISBON CC ELEM SD 90 | 0477040900 | 65,323.00 | 96,950.13 | 004770900 |
| NEWARK COMM HS 18 | 0477160180 | 129,976.00 | 192,906.58 | 004770180 |
| PLANO CUSD 88 | 0477260880 | 1,493,055.00 | 2,215,949.21 | 004770880 |
| YORKVILLE CUSD 115 | 0477261150 | 659,530.00 | 978,855.25 | 004771150 |
| OSWEGO CUSD 308 | 0477263080 | 2,833,865.00 | 4,205,941.73 | 004773080 |
| BIG GROVE TWP ROAD & BRIDGE | 0479020007 | 11,693.00 | 17,353.84 | 004790007 |
| BRISTOL TWP ROAD & BRIDGE | 0479020010 | 48,115.00 | 71,411.26 | 004790010 |
| FOX TWP ROAD & BRIDGE | 0479020030 | 25,549.00 | 37,918.62 | 004790030 |
| KENDALL TWP ROAD & BRIDGE | 0479020041 | 23,107.00 | 34,295.42 | 004790041 |
| LISBON TWP ROAD & BRIDGE | 0479020044 | 16,357.00 | 24,276.27 | 004790044 |
| LITTLE ROCK TWP ROAD & BRIDGE | 0479020046 | 138,478.00 | 205,524.96 | 004790046 |
| NA AU SAY TWP ROAD & BRIDGE | 0479020056 | 4,339.00 | 6,439.29 | 004790056 |
| OSWEGO TWP ROAD & BRIDGE | 0479020062 | 243,813.00 | 361,861.04 | 004790062 |
| SEWARD TWP ROAD & BRIDGE | 0479020076 | 12,518.00 | 18,578.93 | 004790076 |
| KNOX COUNTY | 0481010048 | 870,392.00 | 1,291,810.93 | 004810048 |
| ABINGDON CITY | 0482400001 | 23,968.00 | 35,572.59 | 004820001 |
| ALTONA VILLAGE | 0482400002 | 4,270.00 | 6,338.04 | 004820002 |
| EAST GALESBURG VILLAGE | 0482400025 | 2,473.00 | 3,670.91 | 004820025 |
| GALESBURG CITY | 0482400031 | 1,363,272.00 | 2,023,328.97 | 004820031 |
| HENDERSON VILLAGE | 0482400036 | 3,894.00 | 5,779.74 | 004820036 |
| KNOXVILLE CITY | 0482400041 | 15,851.00 | 23,525.59 | 004820041 |
| MAQUON VILLAGE | 0482400048 | 2,317.00 | 3,439.48 | 004820048 |
| ONEIDA CITY | 0482400061 | 16,082.00 | 23,868.37 | 004820061 |
| RIO VILLAGE | 0482400071 | 1,680.00 | 2,493.54 | 004820071 |
| ST AUGUSTINE VILLAGE | 0482400075 | 250.00 | 371.68 | 004820075 |
| VICTORIA VILLAGE | 0482400089 | 1,878.00 | 2,787.14 | 004820089 |
| WATAGA VILLAGE | 0482400091 | 3,527.00 | 5,234.45 | 004820091 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| WILLIAMSFIELD VILLAGE | 0482400094 | 3,354.00 | 4,978.44 | 004820094 |
| YATES CITY VILLAGE | 0482400096 | 1,642.00 | 2,437.13 | 004820096 |
| CEDAR TOWNSHIP | 0483020014 | 6,217.00 | 9,226.49 | 004830014 |
| CHESTNUT TOWNSHIP | 0483020016 | 1,829.00 | 2,714.83 | 004830016 |
| COPLEY TOWNSHIP | 0483020018 | 19,249.00 | 28,569.15 | 004830018 |
| ELBA TOWNSHIP | 0483020026 | 3,319.00 | 4,926.36 | 004830026 |
| GALESBURG (CITY OF) TOWNSHIP | 0483020031 | 96,423.00 | 143,108.86 | 004830031 |
| GALESBURG TOWNSHIP | 0483020032 | 14,015.00 | 20,800.59 | 004830032 |
| HAW CREEK TOWNSHIP | 0483020035 | 2,949.00 | 4,376.73 | 004830035 |
| HENDERSON TOWNSHIP | 0483020037 | 6,696.00 | 9,938.12 | 004830037 |
| INDIAN POINT TOWNSHIP | 0483020039 | 2,120.00 | 3,145.87 | 004830039 |
| KNOX TOWNSHIP | 0483020041 | 12,281.00 | 18,227.46 | 004830041 |
| LYNN TOWNSHIP | 0483020046 | 1,053.00 | 1,563.51 | 004830046 |
| MAQUON TOWNSHIP | 0483020048 | 5,301.00 | 7,866.89 | 004830048 |
| ONTARIO TOWNSHIP | 0483020061 | 5,233.00 | 7,767.09 | 004830061 |
| ORANGE TOWNSHIP | 0483020063 | 1,672.00 | 2,481.95 | 004830063 |
| PERSIFER TOWNSHIP | 0483020065 | 2,030.00 | 3,012.80 | 004830065 |
| RIO TOWNSHIP | 0483020071 | 4,481.00 | 6,650.47 | 004830071 |
| SALEM TOWNSHIP | 0483020075 | 9,236.00 | 13,707.48 | 004830075 |
| SPARTA TOWNSHIP | 0483020079 | 5,760.00 | 8,548.12 | 004830079 |
| TRURO TOWNSHIP | 0483020086 | 7,906.00 | 11,734.61 | 004830086 |
| VICTORIA TOWNSHIP | 0483020089 | 8,702.00 | 12,914.86 | 004830089 |
| WALNUT GROVE TOWNSHIP | 0483020091 | 6,540.00 | 9,706.70 | 004830091 |
| GALESBURG SAN DIST | 0485090051 | 314,688.00 | 467,051.28 | 004850051 |
| MAQUON SAN DIST | 0485090092 | 2,102.00 | 3,119.82 | 004850092 |
| ONEIDA SAN DIST | 0485090110 | 13,840.00 | 20,541.69 | 004850110 |
| SPOON VALLEY LAKE SAN DIST | 0485090140 | 431.00 | 639.26 | 004850140 |
| WATAGA SAN DIST | 0485090150 | 2,319.00 | 3,442.37 | 004850150 |
| WILLIAMSFIELD SAN DIST | 0485090157 | 3,500.00 | 5,193.93 | 004850157 |
| ABINGDON FPD | 0485100001 | 7,682.00 | 11,401.80 | 004850001 |
| ALTONA FPD | 0485100016 | 5,581.00 | 8,283.44 | 004850016 |
| VICTORIA-COPLEY FPD | 0485100151 | 5,264.00 | 7,813.37 | 004850151 |
| ELBA-SALEM FPD | 0485100205 | 4,263.00 | 6,326.48 | 004850205 |
| HENDERSON FPD | 0485100300 | 2,193.00 | 3,254.33 | 004850300 |
| KNOXVILLE FPD | 0485100348 | 13,164.00 | 19,537.89 | 004850348 |
| MAQUON FPD | 0485100412 | 1,177.00 | 1,747.19 | 004850412 |
| ONEIDA-WATAGA FPD | 0485100519 | 12,316.00 | 18,279.54 | 004850519 |
| RIO FPD | 0485100573 | 4,179.00 | 6,202.07 | 004850573 |
| WILLIAMSFIELD FPD | 0485100719 | 7,693.00 | 11,417.80 | 004850719 |
| CARL SANDBURG COMM COLL 518 | 0486060518 | 406,064.00 | 602,669.24 | 004860518 |
| KNOXVILLE CUSD 202 | 0487262020 | 310,473.00 | 460,795.63 | 004872020 |
| GALESBURG CUSD 205 | 0487262050 | 2,373,092.00 | 3,522,075.06 | 004872050 |
| ROWVA CUSD 208 | 0487262080 | 545,452.00 | 809,543.62 | 004872080 |
| WILLIAMSFIELD CUSD 210 | 0487262100 | 107,418.00 | 159,426.97 | 004872100 |
| ABINGDON CUSD 217 | 0487262170 | 127,144.00 | 188,703.42 | 004872170 |
| CEDAR TWP ROAD & BRIDGE | 0489020014 | 12,677.00 | 18,814.70 | 004890014 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CHESTNUT TWP ROAD & BRIDGE | 0489020016 | 2,745.00 | 4,074.44 | 004890016 |
| COPLEY TWP ROAD & BRIDGE | 0489020018 | 33,331.00 | 49,469.50 | 004890018 |
| ELBA TWP ROAD & BRIDGE | 0489020026 | 3,952.00 | 5,865.07 | 004890026 |
| GALESBURG TWP ROAD & BRIDGE | 0489020032 | 28,680.00 | 42,565.90 | 004890032 |
| HAWCREEK TWP ROAD & BRIDGE | 0489020035 | 3,770.00 | 5,594.60 | 004890035 |
| HENDERSON TWP ROAD & BRIDGE | 0489020037 | 17,488.00 | 25,955.52 | 004890037 |
| INDIAN POINT TWP ROAD & BRIDGE | 0489020039 | 4,030.00 | 5,980.79 | 004890039 |
| KNOX TWP ROAD & BRIDGE | 0489020041 | 29,185.00 | 43,315.12 | 004890041 |
| LYNN TWP ROAD & BRIDGE | 0489020046 | 1,735.00 | 2,574.53 | 004890046 |
| MAQUON TWP ROAD & BRIDGE | 0489020048 | 4,714.00 | 6,996.16 | 004890048 |
| ONTARIO TWP ROAD & BRIDGE | 0489020061 | 17,062.00 | 25,323.46 | 004890061 |
| ORANGE TWP ROAD & BRIDGE | 0489020063 | 2,486.00 | 3,689.70 | 004890063 |
| PERSIFER TWP ROAD & BRIDGE | 0489020065 | 6,689.00 | 9,927.99 | 004890065 |
| RIO TWP ROAD & BRIDGE | 0489020071 | 10,528.00 | 15,625.39 | 004890071 |
| SALEM TWP ROAD & BRIDGE | 0489020075 | 12,960.00 | 19,235.59 | 004890075 |
| SPARTA TWP ROAD & BRIDGE | 0489020079 | 7,835.00 | 11,629.00 | 004890079 |
| TRURO TWP ROAD & BRIDGE | 0489020086 | 10,842.00 | 16,091.14 | 004890086 |
| VICTORIA TWP ROAD & BRIDGE | 0489020089 | 15,275.00 | 22,670.77 | 004890089 |
| WALNUT GROVE TWP ROAD & BRIDGE | 0489020091 | 6,801.00 | 10,094.32 | 004890091 |
| LAKE COUNTY | 0491010049 | 5,144,400.00 | 7,635,172.87 | 004910049 |
| ANTIOCH VILLAGE | 0492400002 | 75,556.00 | 112,138.74 | 004920002 |
| BANNOCKBURN VILLAGE | 0492400005 | 6,511.00 | 9,663.29 | 004920005 |
| DEERFIELD VILLAGE | 0492400022 | 260,884.00 | 387,196.45 | 004920022 |
| VILLAGE OF FOX LAKE | 0492400030 | 96,174.00 | 142,738.55 | |
| GREEN OAKS VILLAGE | 0492400032 | 111.00 | 164.86 | 004920032 |
| GRAYSLAKE VILLAGE | 0492400033 | 69,838.00 | 103,651.31 | 004920033 |
| GURNEE VILLAGE | 0492400034 | 146,438.00 | 217,339.08 | 004920034 |
| HAINESVILLE VILLAGE | 0492400035 | 422.00 | 626.25 | 004920035 |
| HAWTHORN WOODS VILLAGE | 0492400036 | 2,381.00 | 3,533.50 | 004920036 |
| HIGHLAND PARK CITY | 0492400037 | 530,695.00 | 787,642.40 | 004920037 |
| HIGHWOOD CITY | 0492400038 | 13,746.00 | 20,401.39 | 004920038 |
| ISLAND LAKE VILLAGE | 0492400040 | 7,191.00 | 10,672.84 | 004920040 |
| LAKE BLUFF VILLAGE | 0492400041 | 85,410.00 | 126,763.20 | 004920041 |
| LAKE FOREST CITY | 0492400042 | 249,587.00 | 370,429.46 | 004920042 |
| LAKE VILLA VILLAGE | 0492400043 | 18,581.00 | 27,576.92 | 004920043 |
| LAKE ZURICH VILLAGE | 0492400044 | 88,421.00 | 131,232.54 | 004920044 |
| LIBERTYVILLE VILLAGE | 0492400045 | 148,961.00 | 221,083.80 | 004920045 |
| KILDEER VILLAGE | 0492400046 | 1,757.00 | 2,607.80 | 004920046 |
| VILLAGE OF LAKE BARRINGTON | 0492400047 | 297.00 | 441.10 | |
| LINDENHURST VILLAGE | 0492400050 | 8,332.00 | 12,366.68 | 004920050 |
| METTAWA VILLAGE | 0492400053 | 270.00 | 400.60 | 004920053 |
| MUNDELEIN VILLAGE | 0492400055 | 237,289.00 | 352,177.45 | 004920055 |
| NORTH BARRINGTON VILLAGE | 0492400056 | 5,229.00 | 7,761.29 | 004920056 |
| NORTH CHICAGO CITY | 0492400058 | 429,758.00 | 637,835.34 | 004920058 |
| OLD MILL CREEK VILLAGE | 0492400062 | 418.00 | 620.45 | 004920062 |
| PARK CITY | 0492400066 | 7,720.00 | 11,458.36 | 004920066 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| RIVERWOODS VILLAGE | 0492400070 | 2,670.00 | 3,963.08 | 004920070 |
| ROUND LAKE VILLAGE | 0492400073 | 33,634.00 | 49,919.34 | 004920073 |
| ROUND LAKE BEACH VILLAGE | 0492400075 | 22,458.00 | 33,332.13 | 004920075 |
| ROUND LAKE HEIGHTS VILLAGE | 0492400076 | 605.00 | 898.17 | 004920076 |
| ROUND LAKE PARK VILLAGE | 0492400077 | 6,457.00 | 9,583.73 | 004920077 |
| TOWER LAKES VILLAGE | 0492400083 | 2,310.00 | 3,427.90 | 004920083 |
| WADSWORTH VILLAGE | 0492400089 | 674.00 | 1,000.87 | 004920089 |
| WAUCONDA VILLAGE | 0492400090 | 49,167.00 | 72,971.92 | 004920090 |
| WAUKEGAN CITY | 0492400091 | 5,117,184.00 | 7,594,779.52 | 004920091 |
| WINTHROP HARBOR VILLAGE | 0492400093 | 12,116.00 | 17,981.58 | 004920093 |
| ZION CITY | 0492400095 | 761,259.00 | 1,129,839.73 | 004920095 |
| ANTIOCH TOWNSHIP | 0493020002 | 45,397.00 | 67,377.28 | 004930002 |
| AVON TOWNSHIP | 0493020004 | 38,488.00 | 57,122.37 | 004930004 |
| BENTON TOWNSHIP | 0493020006 | 17,094.00 | 25,371.18 | 004930006 |
| CUBA TOWNSHIP | 0493020021 | 31,758.00 | 47,135.04 | 004930021 |
| MORAINÉ TOWNSHIP | 0493020023 | 48,713.00 | 72,297.91 | 004930023 |
| ELA TOWNSHIP | 0493020026 | 35,224.00 | 52,278.40 | 004930026 |
| FREMONT TOWNSHIP | 0493020030 | 20,048.00 | 29,755.20 | 004930030 |
| GRANT TOWNSHIP | 0493020033 | 73,503.00 | 109,091.20 | 004930033 |
| LAKE VILLA TOWNSHIP | 0493020042 | 25,850.00 | 38,365.57 | 004930042 |
| LIBERTYVILLE TOWNSHIP | 0493020044 | 129,940.00 | 192,853.16 | 004930044 |
| NEWPORT TOWNSHIP | 0493020057 | 5,682.00 | 8,432.41 | 004930057 |
| SHIELDS TOWNSHIP | 0493020077 | 50,754.00 | 75,328.09 | 004930077 |
| VERNON TOWNSHIP | 0493020088 | 13,922.00 | 20,663.18 | 004930088 |
| WARREN TOWNSHIP | 0493020090 | 285,792.00 | 424,164.34 | 004930090 |
| WAUCONDA TOWNSHIP | 0493020092 | 37,070.00 | 55,017.86 | 004930092 |
| WAUKEGAN TOWNSHIP | 0493020094 | 842,470.00 | 1,250,370.37 | 004930094 |
| WEST DEERFIELD TOWNSHIP | 0493020095 | 32,216.00 | 47,813.38 | 004930095 |
| ZION TOWNSHIP | 0493020096 | 98,668.00 | 146,439.90 | 004930096 |
| DEERFIELD PK DIST | 0495080072 | 84,540.00 | 125,471.63 | 004950072 |
| FOSS PK DIST | 0495080099 | 211,039.00 | 313,217.47 | 004950099 |
| GRANDWOOD PK DIST | 0495080118 | 645.00 | 957.47 | 004950118 |
| GRAYSLAKE COMM PK DIST | 0495080121 | 29,460.00 | 43,723.00 | 004950121 |
| GURNEE PK DIST | 0495080124 | 97,777.00 | 145,117.89 | 004950124 |
| HIGHLAND PARK PK DIST | 0495080135 | 227,938.00 | 338,299.33 | 004950135 |
| LAKE BARRINGTON-CNTRYSDE PK DI | 0495080157 | 853.00 | 1,265.56 | 004950157 |
| LAKE BLUFF PK DIST | 0495080158 | 51,274.00 | 76,099.01 | |
| MUNDELEIN PARK & REC DIST | 0495080197 | 125,562.00 | 186,355.95 | 004950197 |
| ROUND LAKE AREA PK DIST | 0495080247 | 48,038.00 | 71,297.00 | 004950247 |
| VERNON HILLS PK DIST | 0495080285 | 35,373.00 | 52,499.69 | 004950285 |
| WAUCONDA PK DIST | 0495080291 | 24,021.00 | 35,650.68 | 004950291 |
| WAUKEGAN PK DIST | 0495080292 | 1,512,497.00 | 2,244,804.72 | 004950292 |
| ZION PK DIST | 0495080310 | 405,982.00 | 602,546.30 | 004950310 |
| WILDWOOD PK DIST | 0495080314 | 1,847.00 | 2,740.87 | 004950314 |
| DEL MAR SAN DIST | 0495090037 | 49.00 | 72.29 | 004950037 |
| NORTHERN MORAINÉ WW RECLA DIST | 0495090073 | 2,220.00 | 3,294.80 | 004950073 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LAKES REGION SAN DIST | 0495090079 | 0.00 | 0.00 | 004950079 |
| LINDENHURST SAN DIST | 0495090082 | 3,071.00 | 4,557.52 | 004950082 |
| NORTH SHORE SAN DIST | 0495090105 | 4,459,464.00 | 6,618,610.20 | 004950105 |
| FIRST FPD OF ANTIOCH TWNShP | 0495100020 | 3,375.00 | 5,008.82 | 004950020 |
| BEACH PARK FPD | 0495100069 | 6,679.00 | 9,912.07 | 004950069 |
| COUNTRYSIDE FPD | 0495100158 | 41,587.00 | 61,721.88 | |
| DEERFIELD-BANNOCKBURN FPD | 0495100177 | 117,196.00 | 173,938.69 | 004950177 |
| FOX LAKE FPD | 0495100240 | 12,449.00 | 18,476.21 | 004950240 |
| GREATER ROUND LAKE FPD | 0495100280 | 55,506.00 | 82,380.70 | 004950280 |
| LAKE VILLA FPD | 0495100354 | 6,271.00 | 9,307.50 | 004950354 |
| LAKE ZURICH RURAL FPD | 0495100355 | 12,597.00 | 18,696.09 | 004950355 |
| LIBERTYVILLE RURAL FPD | 0495100373 | 120,767.00 | 179,238.26 | 004950373 |
| LONG GROVE FPD | 0495100391 | 22,542.00 | 33,456.07 | 004950391 |
| NEWPORT FPD | 0495100478 | 7,092.00 | 10,525.37 | 004950478 |
| ROCKLAND FPD | 0495100584 | 14,411.00 | 21,387.83 | 004950584 |
| LINCOLNSHIRE RIVERWOODS FPD | 0495100687 | 40,912.00 | 60,720.98 | 004950687 |
| WARREN-WAUKEGAN FPD | 0495100692 | 48,972.00 | 72,682.64 | 004950692 |
| WAUCONDA FPD | 0495100700 | 14,901.00 | 22,115.31 | 004950700 |
| WINTHROP HARBOR FPD | 0495100727 | 3,108.00 | 4,612.51 | 004950727 |
| GRAYSLAKE FPD | 0495100758 | 11,801.00 | 17,514.38 | 004950758 |
| LAKE BLUFF MOSQUITO ABATE DIST | 0495140012 | 0.00 | 0.00 | 004950012 |
| COOK MEMORIAL PUB LIBRARY DIST | 0495160017 | 126,721.00 | 188,075.72 | 004950017 |
| ELA AREA PUB LIBRARY DIST | 0495160025 | 19,680.00 | 29,208.46 | 004950025 |
| FOX LAKE PUB LIBRARY DIST | 0495160028 | 32,063.00 | 47,586.28 | 004950028 |
| FREMONT PUB LIBRARY DIST | 0495160032 | 12,418.00 | 18,429.97 | 004950032 |
| GRAYSLAKE AREA PUB LIBRY DIST | 0495160038 | 12,206.00 | 18,116.09 | 004950038 |
| LAKE VILLA PUB LIBRARY DIST | 0495160046 | 21,061.00 | 31,257.99 | 004950046 |
| ROUND LAKE PUB LIBRARY DIST | 0495160074 | 14,839.00 | 22,024.23 | 004950074 |
| VERNON AREA PUB LIBRARY DIST | 0495160088 | 30,603.00 | 45,419.60 | 004950088 |
| WARREN-NEWPORT PUB LIBRY DIST | 0495160089 | 78,700.00 | 116,804.79 | 004950089 |
| ZION-BENTON PUB LIBRARY DIST | 0495160095 | 128,118.00 | 190,148.40 | 004950095 |
| LAKE CNTY FOREST PRESERVE DIST | 0495200006 | 1,459,070.00 | 2,165,510.66 | 004950006 |
| COLLEGE OF LAKE CTY DIST 532 | 0496060532 | 1,768,993.00 | 2,625,489.04 | 004960532 |
| WINTHROP HARBOR ELEM SD 1 | 0497020010 | 32,202.00 | 47,793.14 | 004970010 |
| ZION PUBLIC SCHOOL DIST 6 | 0497020030 | 1,924,883.00 | 2,856,856.65 | |
| EMMONS ELEM SD 33 | 0497020330 | 19,457.00 | 28,877.24 | 004970330 |
| GRASS LAKE ELEM SD 36 | 0497020360 | 19,299.00 | 28,642.93 | 004970360 |
| GAVIN ELEM SD 37 | 0497020370 | 50,302.00 | 74,656.97 | 004970370 |
| BIG HOLLOW ELEM SD 38 | 0497020380 | 289,597.00 | 429,811.06 | 004970380 |
| GURNEE ELEM SD 56 | 0497020560 | 789,075.00 | 1,171,122.61 | 004970560 |
| LAKE BLUFF ELEM SD 65 | 0497020650 | 236,429.00 | 350,901.73 | 004970650 |
| OAK GROVE ELEM SD 68 | 0497020680 | 346,103.00 | 513,675.69 | 004970680 |
| LIBERTYVILLE ELEM SD 70 | 0497020700 | 753,961.00 | 1,119,007.70 | 004970700 |
| RONDOUT ELEM SD 72 | 0497020720 | 57,973.00 | 86,041.50 | 004970720 |
| MUNDELEIN ELEM SD 75 | 0497020750 | 159,795.00 | 237,163.34 | 004970750 |
| DIAMOND LAKE ELEM SD 76 | 0497020760 | 183,431.00 | 272,242.65 | 004970760 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FREMONT ELEM SD 79 | 0497020790 | 147,690.00 | 219,197.70 | 004970790 |
| LINCOLNSHIRE-PRAIRIEVIEW 103 | 0497021030 | 160,080.00 | 237,585.67 | 004971030 |
| BANNOCKBURN ELEM SD 106 | 0497021060 | 41,673.00 | 61,849.19 | 004971060 |
| DEERFIELD ELEM SD 109 | 0497021090 | 736,401.00 | 1,092,945.19 | 004971090 |
| NORTH SHORE ELEM SD 112 | 0497021120 | 1,016,186.00 | 1,508,193.91 | 004971120 |
| FOX LAKE ELEM SD 114 | 0497021140 | 149,514.00 | 221,903.87 | 004971140 |
| BEACH PARK CC ELEM SD 3 | 0497040030 | 149,713.00 | 222,200.42 | |
| MILLBURN CC ELEM SD 24 | 0497040240 | 28,662.00 | 42,539.84 | 004970240 |
| ANTIOCH CC ELEM SD 34 | 0497040340 | 325,624.00 | 483,281.22 | 004970340 |
| LAKE VILLA CC ELEM SD 41 | 0497040410 | 121,579.00 | 180,444.56 | 004970410 |
| GRAYSLAKE CC ELEM SD 46 | 0497040460 | 209,319.00 | 310,666.04 | 004970460 |
| WOODLAND CC ELEM SD 50 | 0497040500 | 803,801.00 | 1,192,979.02 | 004970500 |
| HAWTHORN CC ELEM SD 73 | 0497040730 | 516,937.00 | 767,223.71 | 004970730 |
| KILDEER COUNTRYSIDE CC ELM 96 | 0497040960 | 227,648.00 | 337,868.30 | 004970960 |
| APTAKISIC-TRIPP CC ELEM SD 102 | 0497041020 | 128,695.00 | 191,006.11 | 004971020 |
| LAKE FOREST ELEM SD 67 | 0497050670 | 306,140.00 | 454,364.97 | 004970670 |
| MUNDELEIN CHS 120 | 0497131200 | 489,093.00 | 725,897.44 | 004971200 |
| ADLAI E STEVENSON CHS 125 | 0497131250 | 428,926.00 | 636,600.12 | 004971250 |
| LAKE FOREST COMM HS 115 | 0497161150 | 486,673.00 | 722,306.02 | 004971150 |
| ANTIOCH COMM HS 117 | 0497161170 | 362,387.00 | 537,844.88 | 004971170 |
| GRANT COMM HS 124 | 0497161240 | 427,327.00 | 634,226.59 | 004971240 |
| GRAYSLAKE COMM HS 127 | 0497161270 | 216,828.00 | 321,810.48 | 004971270 |
| LIBERTYVILLE COMM HS 128 | 0497161280 | 1,323,686.00 | 1,964,576.57 | 004971280 |
| HIGHLAND PARK TWP HS 113 | 0497171130 | 1,342,001.00 | 1,991,760.05 | 004971130 |
| WARREN TWP HS 121 | 0497171210 | 1,170,222.00 | 1,736,810.48 | 004971210 |
| ZION BENTON TWP HS 126 | 0497171260 | 1,939,748.00 | 2,878,918.45 | 004971260 |
| WAUKEGAN CUSD 60 | 0497260600 | 10,138,205.00 | 15,046,836.34 | 004970600 |
| LAKE ZURICH CUSD 95 | 0497260950 | 367,325.00 | 545,173.75 | 004970950 |
| ROUND LAKE CUSD 116 | 0497261160 | 343,686.00 | 510,088.65 | 004971160 |
| WAUCONDA CUSD 118 | 0497261180 | 318,508.00 | 472,721.16 | 004971180 |
| NORTH CHICAGO CUSD 187 | 0497261870 | 2,049,851.00 | 3,042,330.26 | 004971870 |
| BARRINGTON CUSD 220 | 0497262200 | 1,248,089.00 | 1,852,378.07 | 004972200 |
| ANTIOCH TWP ROAD & BRIDGE | 0499020002 | 37,135.00 | 55,114.77 | 004990002 |
| AVON TWP ROAD & BRIDGE | 0499020004 | 29,035.00 | 43,092.36 | 004990004 |
| BENTON TWP ROAD & BRIDGE | 0499020006 | 11,508.00 | 17,080.48 | 004990006 |
| CUBA TWP ROAD & BRIDGE | 0499020021 | 27,018.00 | 40,099.78 | 004990021 |
| ELA TWP ROAD & BRIDGE | 0499020026 | 0.00 | 0.00 | 004990026 |
| FREMONT TWP ROAD & BRIDGE | 0499020030 | 21,459.00 | 31,848.12 | 004990030 |
| GRANT TWP ROAD & BRIDGE | 0499020033 | 56,417.00 | 83,733.05 | 004990033 |
| LAKE VILLA TWP ROAD & BRIDGE | 0499020042 | 14,982.00 | 22,235.40 | 004990042 |
| LIBERTYVILLE TWP ROAD & BRIDGE | 0499020044 | 82,287.00 | 122,127.51 | 004990044 |
| NEWPORT TWP ROAD & BRIDGE | 0499020057 | 9,609.00 | 14,261.45 | 004990057 |
| SHIELDS TWP ROAD & BRIDGE | 0499020077 | 18,386.00 | 27,287.65 | 004990077 |
| VERNON TWP ROAD & BRIDGE | 0499020088 | 24,405.00 | 36,220.57 | 004990088 |
| WARREN TWP ROAD & BRIDGE | 0499020090 | 262,552.00 | 389,672.24 | 004990090 |
| WAUCONDA TWP ROAD & BRIDGE | 0499020092 | 18,720.00 | 27,783.77 | 004990092 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|----------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| WAUKEGAN TWP ROAD & BRIDGE | 0499020094 | 250,925.00 | 372,415.35 | 004990094 |
| LASALLE COUNTY | 0501010050 | 2,623,340.00 | 3,893,486.54 | 005010050 |
| CEDAR POINT VILLAGE | 0502400014 | 747.00 | 1,109.35 | 005020014 |
| SENECA VILLAGE | 0502400020 | 15,859.00 | 23,537.17 | 005020020 |
| DANA VILLAGE | 0502400021 | 240.00 | 355.77 | 005020021 |
| EARLVILLE CITY | 0502400025 | 9,658.00 | 14,333.78 | 005020025 |
| GRAND RIDGE VILLAGE | 0502400033 | 3,272.00 | 4,855.50 | 005020033 |
| KANGLEY VILLAGE | 0502400038 | 742.00 | 1,100.65 | 005020038 |
| LELAND VILLAGE | 0502400041 | 7,566.00 | 11,229.82 | 005020041 |
| LASALLE CITY | 0502400042 | 453,532.00 | 673,118.61 | 005020042 |
| LEONORE VILLAGE | 0502400043 | 653.00 | 969.06 | 005020043 |
| LOSTANT VILLAGE | 0502400045 | 894.00 | 1,326.29 | 005020045 |
| MARSEILLES CITY | 0502400048 | 160,159.00 | 237,702.83 | 005020048 |
| MENDOTA CITY | 0502400051 | 134,567.00 | 199,720.61 | 005020051 |
| NAPLATE VILLAGE | 0502400052 | 457.00 | 678.33 | 005020052 |
| NORTH UTICA VILLAGE | 0502400058 | 4,262.00 | 6,325.02 | 005020058 |
| OGLESBY CITY | 0502400060 | 146,563.00 | 217,524.24 | 005020060 |
| OTTAWA CITY | 0502400062 | 594,403.00 | 882,195.88 | 005020062 |
| PERU CITY | 0502400064 | 293,786.00 | 436,029.08 | 005020064 |
| RANSOM VILLAGE | 0502400069 | 4,185.00 | 6,210.78 | 005020069 |
| RUTLAND VILLAGE | 0502400074 | 807.00 | 1,197.58 | 005020074 |
| SHERIDAN VILLAGE | 0502400077 | 1,747.00 | 2,593.35 | 005020077 |
| STREATOR CITY | 0502400082 | 507,147.00 | 752,693.23 | 005020082 |
| TONICA VILLAGE | 0502400086 | 2,207.00 | 3,276.04 | 005020086 |
| TROY GROVE VILLAGE | 0502400088 | 3,373.00 | 5,005.92 | 005020088 |
| ADAMS TOWNSHIP | 0503020001 | 12,227.00 | 18,146.46 | 005030001 |
| ALLEN TOWNSHIP | 0503020002 | 14,745.00 | 21,883.93 | 005030002 |
| BROOKFIELD TOWNSHIP | 0503020010 | 26,562.00 | 39,422.88 | 005030010 |
| BRUCE TOWNSHIP | 0503020012 | 41,550.00 | 61,666.92 | 005030012 |
| DAYTON TOWNSHIP | 0503020021 | 10,045.00 | 14,907.99 | 005030021 |
| DEER PARK TOWNSHIP | 0503020023 | 3,395.00 | 5,039.18 | 005030023 |
| DIMMICK TOWNSHIP | 0503020025 | 10,931.00 | 16,224.22 | 005030025 |
| EAGLE TOWNSHIP | 0503020027 | 4,078.00 | 6,053.11 | 005030027 |
| EARL TOWNSHIP | 0503020029 | 15,138.00 | 22,466.83 | 005030029 |
| EDEN TOWNSHIP | 0503020031 | 2,007.00 | 2,978.09 | 005030031 |
| FALL RIVER TOWNSHIP | 0503020033 | 2,808.00 | 4,167.01 | 005030033 |
| FARM RIDGE TOWNSHIP | 0503020035 | 6,746.00 | 10,011.89 | 005030035 |
| FREEDOM TOWNSHIP | 0503020037 | 854.00 | 1,266.99 | 005030037 |
| GRAND RAPIDS TOWNSHIP | 0503020039 | 467.00 | 692.78 | 005030039 |
| GROVELAND TOWNSHIP | 0503020041 | 2,922.00 | 4,336.26 | 005030041 |
| HOPE TOWNSHIP | 0503020043 | 3,953.00 | 5,866.52 | 005030043 |
| LASALLE TOWNSHIP | 0503020045 | 36,144.00 | 53,643.78 | 005030045 |
| MANLIUS TOWNSHIP | 0503020048 | 7,670.00 | 11,383.14 | 005030048 |
| MENDOTA TOWNSHIP | 0503020051 | 12,652.00 | 18,777.10 | 005030051 |
| MERIDEN TOWNSHIP | 0503020053 | 1,839.00 | 2,729.31 | 005030053 |
| MILLER TOWNSHIP | 0503020055 | 36,438.00 | 54,080.60 | 005030055 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MISSION TOWNSHIP | 0503020057 | 3,971.00 | 5,894.00 | 005030057 |
| NORTHVILLE TOWNSHIP | 0503020059 | 2,988.00 | 4,434.60 | 005030059 |
| OPHIR TOWNSHIP | 0503020061 | 6,399.00 | 9,496.97 | 005030061 |
| OSAGE TOWNSHIP | 0503020063 | 8,485.00 | 12,593.76 | 005030063 |
| OTTAWA TOWNSHIP | 0503020065 | 44,032.00 | 65,350.88 | 005030065 |
| OTTER CREEK TOWNSHIP | 0503020067 | 5,792.00 | 8,595.86 | 005030067 |
| PERU TOWNSHIP | 0503020069 | 26,982.00 | 40,046.28 | 005030069 |
| RICHLAND TOWNSHIP | 0503020071 | 2,385.00 | 3,539.28 | 005030071 |
| RUTLAND TOWNSHIP | 0503020074 | 48,848.00 | 72,498.95 | 005030074 |
| SERENA TOWNSHIP | 0503020076 | 4,638.00 | 6,883.34 | 005030076 |
| SOUTH OTTAWA TOWNSHIP | 0503020079 | 5,293.00 | 7,855.33 | 005030079 |
| TROY GROVE TOWNSHIP | 0503020086 | 53,853.00 | 79,927.61 | 005030086 |
| UTICA TOWNSHIP | 0503020088 | 19,699.00 | 29,237.39 | 005030088 |
| VERMILLION TOWNSHIP | 0503020090 | 2,255.00 | 3,346.90 | 005030090 |
| WALLACE TOWNSHIP | 0503020092 | 3,582.00 | 5,316.88 | 005030092 |
| WALTHAM TOWNSHIP | 0503020094 | 1,504.00 | 2,231.74 | 005030094 |
| SERENA SAN DIST | 0505090132 | 0.00 | 0.00 | 005050132 |
| SHERIDAN SAN DIST | 0505090161 | 2,145.00 | 3,183.46 | 005050161 |
| ALLEN TWP FPD | 0505100011 | 3,841.00 | 5,700.09 | 005050011 |
| DANA FPD | 0505100171 | 1,204.00 | 1,786.17 | 005050171 |
| DIMMICK-PERU FPD | 0505100183 | 15,135.00 | 22,462.50 | 005050183 |
| EARLVILLE FPD | 0505100193 | 7,844.00 | 11,641.96 | 005050193 |
| LELAND FPD | 0505100364 | 6,688.00 | 9,926.50 | 005050364 |
| LOSTANT FPD | 0505100395 | 1,627.00 | 2,415.40 | 005050395 |
| MARSEILLES FPD | 0505100417 | 33,194.00 | 49,265.56 | 005050417 |
| MENDOTA-TROY GROVE FPD | 0505100431 | 43,217.00 | 64,141.64 | 005050431 |
| OGLESBY FPD | 0505100511 | 6,132.00 | 9,100.66 | 005050511 |
| RUTLAND FPD | 0505100592 | 524.00 | 778.10 | 005050592 |
| SENECA FPD | 0505100614 | 31,175.00 | 46,268.60 | 005050614 |
| SERENA FPD | 0505100615 | 81,893.00 | 121,543.17 | 005050615 |
| SHERIDAN FPD | 0505100623 | 3,122.00 | 4,634.19 | 005050623 |
| UTICA FPD | 0505100682 | 12,187.00 | 18,087.16 | 005050682 |
| WENONA FPD | 0505100705 | 6,671.00 | 9,900.47 | 005050705 |
| LOSTANT COMMUNITY LIBRARY | 0505160053 | 417.00 | 619.02 | 005050053 |
| ILLINOIS VALLEY COMM COLL 513 | 0506060513 | 1,797,573.00 | 2,667,907.37 | 005060513 |
| STREATOR ELEM SD 44 | 0507020440 | 900,760.00 | 1,336,881.92 | 005070440 |
| LASALLE ELEM SD 122 | 0507021220 | 383,450.00 | 569,105.73 | 005071220 |
| PERU ELEM SD 124 | 0507021240 | 670,173.00 | 994,651.34 | 005071240 |
| OGLESBY ELEM SD 125 | 0507021250 | 398,097.00 | 590,844.98 | 005071250 |
| OTTAWA ELEM SD 141 | 0507021410 | 2,148,314.00 | 3,188,466.37 | 005071410 |
| MARSEILLES ELEM SD 150 | 0507021500 | 402,556.00 | 597,462.23 | 005071500 |
| ALLEN-OTTER CREEK CCSD 65 | 0507040650 | 96,666.00 | 143,468.96 | 005070650 |
| TONICA CC ELEM SD 79 | 0507040790 | 62,637.00 | 92,963.93 | 005070790 |
| DEER PARK CC ELEM SD 82 | 0507040820 | 46,203.00 | 68,573.45 | 005070820 |
| GRAND RIDGE CC ELEM SD 95 | 0507040950 | 72,551.00 | 107,678.07 | 005070950 |
| SENECA CC ELEM SD 170 | 0507041700 | 703,802.00 | 1,044,563.42 | 005071700 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DIMMICK CC ELEM SD 175 | 0507041750 | 360,609.00 | 535,205.26 | 005071750 |
| WALTHAM CC ELEM SD 185 | 0507041850 | 156,589.00 | 232,404.71 | 005071850 |
| WALLACE CC ELEM SD 195 | 0507041950 | 94,536.00 | 140,307.20 | 005071950 |
| MILLER TWP CC ELEM SD 210 | 0507042100 | 38,618.00 | 57,316.13 | 005072100 |
| RUTLAND CC ELEM SD 230 | 0507042300 | 345,453.00 | 512,710.95 | 005072300 |
| MENDOTA CC ELEM SD 289 | 0507042890 | 952,306.00 | 1,413,385.95 | 005072890 |
| STREATOR TWP HS 40 | 0507170400 | 790,948.00 | 1,173,902.59 | 005070400 |
| LASALLE-PERU TWP HS 120 | 0507171200 | 1,961,523.00 | 2,911,236.59 | 005071200 |
| OTTAWA TWP HS 140 | 0507171400 | 2,089,643.00 | 3,101,389.31 | 005071400 |
| SENECA TWP HS 160 | 0507171600 | 840,903.00 | 1,248,044.62 | 005071600 |
| MENDOTA TWP HS 280 | 0507172800 | 759,447.00 | 1,127,149.50 | 005072800 |
| LELAND CUSD 1 | 0507260010 | 134,747.00 | 199,988.15 | 005070010 |
| COMMUNITY CUSD 2 | 0507260020 | 1,631,301.00 | 2,421,129.90 | 005070020 |
| EARLVILLE CUSD 9 | 0507260090 | 227,285.00 | 337,330.16 | 005070090 |
| LOSTANT CUSD 425 | 0507264250 | 75,524.00 | 112,090.97 | 005074250 |
| ADAMS TWP ROAD & BRIDGE | 0509020001 | 15,375.00 | 22,819.75 | 005090001 |
| ALLEN TWP ROAD & BRIDGE | 0509020002 | 18,093.00 | 26,853.75 | 005090002 |
| BROOKFIELD TWP ROAD & BRIDGE | 0509020010 | 275,185.00 | 408,421.81 | 005090010 |
| BRUCE TWP ROAD & BRIDGE | 0509020012 | 49,863.00 | 74,004.64 | 005090012 |
| DAYTON TWP ROAD & BRIDGE | 0509020021 | 18,738.00 | 27,809.79 | 005090021 |
| DEER PARK TWP ROAD & BRIDGE | 0509020023 | 5,661.00 | 8,402.05 | 005090023 |
| DIMMICK TWP ROAD & BRIDGE | 0509020025 | 22,498.00 | 33,391.41 | 005090025 |
| EAGLE TWP ROAD & BRIDGE | 0509020027 | 6,021.00 | 8,935.75 | 005090027 |
| EARL TWP ROAD & BRIDGE | 0509020029 | 26,947.00 | 39,994.19 | 005090029 |
| EDEN TWP ROAD & BRIDGE | 0509020031 | 6,198.00 | 9,199.00 | 005090031 |
| FALL RIVER TWP ROAD & BRIDGE | 0509020033 | 5,211.00 | 7,733.81 | 005090033 |
| FARM RIDGE TWP ROAD & BRIDGE | 0509020035 | 13,981.00 | 20,749.96 | 005090035 |
| FREEDOM TWP ROAD & BRIDGE | 0509020037 | 2,665.00 | 3,955.83 | 005090037 |
| GRAND RAPIDS TWP ROAD & BRIDGE | 0509020039 | 3,257.00 | 4,833.79 | 005090039 |
| GROVELAND TWP ROAD & BRIDGE | 0509020041 | 4,398.00 | 6,527.52 | 005090041 |
| HOPE TWP ROAD & BRIDGE | 0509020043 | 5,813.00 | 8,627.69 | 005090043 |
| LASALLE TWP ROAD & BRIDGE | 0509020045 | 47,400.00 | 70,349.61 | 005090045 |
| MANLIUS TWP ROAD & BRIDGE | 0509020048 | 13,402.00 | 19,890.82 | 005090048 |
| MENDOTA TWP ROAD & BRIDGE | 0509020051 | 22,915.00 | 34,010.47 | 005090051 |
| MERIDEN TWP ROAD & BRIDGE | 0509020053 | 6,826.00 | 10,130.48 | 005090053 |
| MILLER TWP ROAD & BRIDGE | 0509020055 | 173,167.00 | 257,009.28 | 005090055 |
| MISSION TWP ROAD & BRIDGE | 0509020057 | 6,882.00 | 10,214.38 | 005090057 |
| NORTHVILLE TWP ROAD & BRIDGE | 0509020059 | 7,376.00 | 10,947.78 | 005090059 |
| OPHIR TWP ROAD & BRIDGE | 0509020061 | 9,509.00 | 14,112.48 | 005090061 |
| OSAGE TWP ROAD & BRIDGE | 0509020063 | 30,555.00 | 45,348.74 | 005090063 |
| OTTAWA TWP ROAD & BRIDGE | 0509020065 | 204,982.00 | 304,228.14 | 005090065 |
| OTTER CREEK TWP ROAD & BRIDGE | 0509020067 | 9,085.00 | 13,483.30 | 005090067 |
| PERU TWP ROAD & BRIDGE | 0509020069 | 108,480.00 | 161,003.63 | 005090069 |
| RICHLAND TWP ROAD & BRIDGE | 0509020071 | 4,858.00 | 7,210.22 | 005090071 |
| RUTLAND TWP ROAD & BRIDGE | 0509020074 | 55,629.00 | 82,562.93 | 005090074 |
| SERENA TWP ROAD & BRIDGE | 0509020076 | 8,251.00 | 12,245.20 | 005090076 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SOUTH OTTAWA TWP ROAD & BRIDGE | 0509020079 | 20,197.00 | 29,976.49 | 005090079 |
| TROY GROVE TWP ROAD & BRIDGE | 0509020086 | 172,100.00 | 255,425.45 | 005090086 |
| UTICA TWP ROAD & BRIDGE | 0509020088 | 10,004.00 | 14,847.24 | 005090088 |
| VERMILLION TWP ROAD & BRIDGE | 0509020090 | 7,748.00 | 11,498.85 | 005090090 |
| WALLACE TWP ROAD & BRIDGE | 0509020092 | 8,088.00 | 12,003.64 | 005090092 |
| WALTHAM TWP ROAD & BRIDGE | 0509020094 | 10,744.00 | 15,946.49 | 005090094 |
| LAWRENCE COUNTY | 0511010051 | 173,939.00 | 258,154.81 | 005110051 |
| BRIDGEPORT CITY | 0512400010 | 6,524.00 | 9,682.10 | 005120010 |
| LAWRENCEVILLE CITY | 0512400042 | 27,537.00 | 40,869.26 | 005120042 |
| ST FRANCISVILLE CITY | 0512400075 | 2,842.00 | 4,217.64 | 005120075 |
| SUMNER CITY | 0512400083 | 4,435.00 | 6,582.49 | 005120083 |
| ALLISON TOWNSHIP | 0513020001 | 2,961.00 | 4,394.11 | 005130001 |
| BOND TOWNSHIP | 0513020009 | 820.00 | 1,216.37 | 005130009 |
| BRIDGEPORT TOWNSHIP | 0513020011 | 7,132.00 | 10,584.69 | 005130011 |
| CHRISTY TOWNSHIP | 0513020016 | 5,104.00 | 7,574.71 | 005130016 |
| DENISON TOWNSHIP | 0513020022 | 4,998.00 | 7,418.50 | 005130022 |
| LAWRENCE TOWNSHIP | 0513020042 | 37,589.00 | 55,788.78 | 005130042 |
| LUKIN TOWNSHIP | 0513020046 | 1,780.00 | 2,641.06 | 005130046 |
| PETTY TOWNSHIP | 0513020064 | 3,000.00 | 4,451.94 | 005130064 |
| RUSSELL TOWNSHIP | 0513020074 | 2,230.00 | 3,309.31 | 005130074 |
| LANTERMAN PARK DIST | 0515080027 | 1,447.00 | 2,147.85 | 005150027 |
| LAWRENCE TWP PK DIST | 0515080161 | 17,248.00 | 25,599.71 | 005150161 |
| BRIDGEPORT FPD | 0515100078 | 6,949.00 | 10,314.19 | 005150078 |
| CHRISTY FPD | 0515100132 | 3,207.00 | 4,760.00 | 005150132 |
| DENISON FPD | 0515100181 | 2,199.00 | 3,263.02 | 005150181 |
| LAWRENCE-ALLISON FPD | 0515100361 | 22,131.00 | 32,846.14 | 005150361 |
| RED HILL CUSD 10 | 0517260100 | 132,835.00 | 197,150.32 | 005170100 |
| LAWRENCE CO CUSD 20 | 0517260200 | 369,405.00 | 548,260.31 | 005170200 |
| ALLISON TWP ROAD & BRIDGE | 0519020001 | 1,831.00 | 2,717.73 | 005190001 |
| BOND TWP ROAD & BRIDGE | 0519020009 | 2,231.00 | 3,310.76 | 005190009 |
| BRIDGEPORT TWP ROAD & BRIDGE | 0519020011 | 3,190.00 | 4,734.00 | 005190011 |
| CHRISTY TWP ROAD & BRIDGE | 0519020016 | 2,311.00 | 3,429.37 | 005190016 |
| DENISON TWP ROAD & BRIDGE | 0519020022 | 4,103.00 | 6,089.26 | 005190022 |
| LAWRENCE TWP ROAD & BRIDGE | 0519020042 | 22,181.00 | 32,919.90 | 005190042 |
| LUKIN TWP ROAD & BRIDGE | 0519020046 | 1,027.00 | 1,524.46 | 005190046 |
| PETTY TWP ROAD & BRIDGE | 0519020064 | 2,523.00 | 3,744.68 | 005190064 |
| RUSSELL TWP ROAD & BRIDGE | 0519020074 | 1,375.00 | 2,040.81 | 005190074 |
| LEE COUNTY | 0521010052 | 674,228.00 | 1,000,669.77 | 005210052 |
| AMBOY CITY | 0522400002 | 13,564.00 | 20,130.92 | 005220002 |
| ASHTON VILLAGE | 0522400003 | 14,721.00 | 21,849.23 | 005220003 |
| COMPTON VILLAGE | 0522400019 | 936.00 | 1,388.50 | 005220019 |
| DIXON CITY | 0522400023 | 1,044,835.00 | 1,550,714.92 | 005220023 |
| FRANKLIN GROVE VILLAGE | 0522400030 | 3,465.00 | 5,143.32 | 005220030 |
| HARMON VILLAGE | 0522400035 | 1,407.00 | 2,088.55 | 005220035 |
| NELSON VILLAGE | 0522400056 | 733.00 | 1,087.65 | 005220056 |
| PAW PAW VILLAGE | 0522400063 | 4,152.00 | 6,161.60 | 005220063 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| STEWARD VILLAGE | 0522400081 | 767.00 | 1,138.27 | 005220081 |
| SUBLETTE VILLAGE | 0522400083 | 2,298.00 | 3,410.56 | 005220083 |
| WEST BROOKLYN VILLAGE | 0522400092 | 1,446.00 | 2,146.40 | 005220092 |
| ALTO TOWNSHIP | 0523020001 | 4,578.00 | 6,795.12 | 005230001 |
| AMBOY TOWNSHIP | 0523020003 | 7,286.00 | 10,813.26 | 005230003 |
| ASHTON TOWNSHIP | 0523020005 | 3,733.00 | 5,541.09 | 005230005 |
| BRADFORD TOWNSHIP | 0523020010 | 2,305.00 | 3,420.67 | 005230010 |
| BROOKLYN TOWNSHIP | 0523020012 | 3,362.00 | 4,990.02 | 005230012 |
| FRANKLIN GROVE TOWNSHIP | 0523020016 | 4,635.00 | 6,879.00 | 005230016 |
| DIXON TOWNSHIP | 0523020023 | 104,532.00 | 155,142.83 | 005230023 |
| EAST GROVE TOWNSHIP | 0523020025 | 1,250.00 | 1,855.67 | 005230025 |
| HAMILTON TOWNSHIP | 0523020035 | 1,901.00 | 2,821.87 | 005230035 |
| HARMON TOWNSHIP | 0523020037 | 10,041.00 | 14,902.21 | 005230037 |
| LEE CENTER TOWNSHIP | 0523020043 | 2,321.00 | 3,445.27 | 005230043 |
| MARION TOWNSHIP | 0523020048 | 569.00 | 844.66 | 005230048 |
| MAY TOWNSHIP | 0523020050 | 774.00 | 1,148.40 | 005230050 |
| NACHUSA TOWNSHIP | 0523020052 | 4,924.00 | 7,308.56 | 005230052 |
| NELSON TOWNSHIP | 0523020054 | 4,193.00 | 6,223.77 | 005230054 |
| PALMYRA TOWNSHIP | 0523020063 | 5,713.00 | 8,478.68 | 005230063 |
| REYNOLDS TOWNSHIP | 0523020070 | 2,181.00 | 3,236.98 | 005230070 |
| SOUTH DIXON TOWNSHIP | 0523020079 | 16,467.00 | 24,439.71 | 005230079 |
| SUBLETTE TOWNSHIP | 0523020083 | 3,173.00 | 4,709.42 | 005230083 |
| VIOLA TOWNSHIP | 0523020089 | 5,488.00 | 8,144.58 | 005230089 |
| WILLOW CREEK TOWNSHIP | 0523020094 | 3,391.00 | 5,033.39 | 005230094 |
| WYOMING TOWNSHIP | 0523020096 | 3,956.00 | 5,870.86 | 005230096 |
| DIXON PARK DISTRICT | 0525080077 | 161,589.00 | 239,826.15 | 005250077 |
| FRANKLIN GROVE SAN DIST | 0525090046 | 4,011.00 | 5,953.31 | 005250046 |
| PAW PAW SAN DIST | 0525090114 | 2,228.00 | 3,306.40 | 005250114 |
| AMBOY FPD | 0525100017 | 20,636.00 | 30,627.37 | 005250017 |
| ASHTON FPD | 0525100029 | 7,258.00 | 10,772.63 | 005250029 |
| COMPTON FPD | 0525100147 | 3,391.00 | 5,033.39 | 005250147 |
| DIXON FPD | 0525100185 | 190,080.00 | 282,111.33 | 005250185 |
| FRANKLIN GROVE FPD | 0525100244 | 10,741.00 | 15,942.10 | 005250244 |
| PAW PAW FPD | 0525100537 | 7,728.00 | 11,469.81 | 005250537 |
| SUBLETTE FPD | 0525100653 | 3,497.00 | 5,189.62 | 005250653 |
| WEST BROOKLYN FPD | 0525100706 | 6,222.00 | 9,235.16 | 005250706 |
| LEE CENTER CEMETERY DISTRICT | 0525190007 | 151.00 | 224.13 | 005250007 |
| SAUK VALLEY COMM COLL 506 | 0526060506 | 694,047.00 | 1,030,085.11 | 005260506 |
| STEWARD ELEM SD 220 | 0527022200 | 44,759.00 | 66,429.88 | 005272200 |
| DIXON UNIT SCH 170 | 0527221700 | 2,926,443.00 | 4,343,343.13 | 005271700 |
| PAW PAW CUSD 271 | 0527262710 | 97,965.00 | 145,397.05 | 005272710 |
| AMBOY CUSD 272 | 0527262720 | 335,126.00 | 497,384.99 | 005272720 |
| ASHTON-FRANKLIN CTR CUSD 275 | 0527262750 | 251,733.00 | 373,614.44 | 005272750 |
| ALTO TWP ROAD & BRIDGE | 0529020001 | 6,468.00 | 9,599.65 | 005290001 |
| AMBOY TWP ROAD & BRIDGE | 0529020003 | 14,800.00 | 21,966.37 | 005290003 |
| ASHTON TWP ROAD & BRIDGE | 0529020005 | 12,301.00 | 18,256.38 | 005290005 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BRADFORD TWP ROAD & BRIDGE | 0529020010 | 7,802.00 | 11,579.84 | 005290010 |
| BROOKLYN TWP ROAD & BRIDGE | 0529020012 | 5,497.00 | 8,159.04 | 005290012 |
| FRANKLIN GROVE RD & BRDG DIST | 0529020016 | 8,236.00 | 12,223.50 | 005290016 |
| DIXON TWP ROAD & BRIDGE | 0529020023 | 122,411.00 | 181,678.32 | 005290023 |
| EAST GROVE TWP ROAD & BRIDGE | 0529020025 | 1,887.00 | 2,800.18 | 005290025 |
| HAMILTON TWP ROAD & BRIDGE | 0529020035 | 3,505.00 | 5,202.63 | 005290035 |
| HARMON TWP ROAD & BRIDGE | 0529020037 | 5,823.00 | 8,642.16 | 005290037 |
| LEE CENTER TWP ROAD & BRIDGE | 0529020043 | 2,687.00 | 3,987.65 | 005290043 |
| MARION TWP ROAD & BRIDGE | 0529020048 | 4,677.00 | 6,941.20 | 005290048 |
| MAY TWP ROAD & BRIDGE | 0529020050 | 2,572.00 | 3,816.99 | 005290050 |
| NACHUSA TWP ROAD & BRIDGE | 0529020052 | 16,664.00 | 24,731.89 | 005290052 |
| NELSON TWP ROAD & BRIDGE | 0529020054 | 23,323.00 | 34,615.06 | 005290054 |
| PALMYRA TWP ROAD & BRIDGE | 0529020063 | 13,430.00 | 19,932.76 | 005290063 |
| REYNOLDS TWP ROAD & BRIDGE | 0529020070 | 4,509.00 | 6,692.40 | 005290070 |
| SOUTH DIXON TWP ROAD & BRIDGE | 0529020079 | 27,042.00 | 40,134.49 | 005290079 |
| SUBLETTE TWP ROAD & BRIDGE | 0529020083 | 6,111.00 | 9,070.27 | 005290083 |
| VIOLA TWP ROAD & BRIDGE | 0529020089 | 6,582.00 | 9,768.89 | 005290089 |
| WILLOW CREEK TWP ROAD & BRIDGE | 0529020094 | 8,359.00 | 12,405.74 | 005290094 |
| WYOMING TWP ROAD & BRIDGE | 0529020096 | 4,247.00 | 6,303.35 | 005290096 |
| LIVINGSTON COUNTY | 0531010053 | 603,178.00 | 895,219.18 | 005310053 |
| CAMPUS VILLAGE | 0532400013 | 257.00 | 381.79 | 005320013 |
| CHATSWORTH VILLAGE | 0532400015 | 35,049.00 | 52,018.04 | 005320015 |
| CORNELL VILLAGE | 0532400019 | 2,377.00 | 3,527.71 | 005320019 |
| CULLOM VILLAGE | 0532400021 | 13,536.00 | 20,090.42 | 005320021 |
| DWIGHT VILLAGE | 0532400024 | 60,592.00 | 89,929.41 | 005320024 |
| EMINGTON VILLAGE | 0532400027 | 262.00 | 389.04 | 005320027 |
| FAIRBURY CITY | 0532400028 | 38,614.00 | 57,310.39 | 005320028 |
| FLANAGAN VILLAGE | 0532400030 | 3,856.00 | 5,723.32 | 005320030 |
| FORREST VILLAGE | 0532400032 | 12,774.00 | 18,959.33 | 005320032 |
| LONG POINT VILLAGE | 0532400045 | 1,205.00 | 1,787.71 | 005320045 |
| ODELL VILLAGE | 0532400060 | 9,282.00 | 13,775.48 | 005320060 |
| PONTIAC CITY | 0532400067 | 367,584.00 | 545,558.49 | 005320067 |
| SAUNEMIN VILLAGE | 0532400075 | 583.00 | 864.90 | 005320075 |
| STRAWN VILLAGE | 0532400082 | 1,157.00 | 1,716.84 | 005320082 |
| AMITY TOWNSHIP | 0533020002 | 2,839.00 | 4,213.30 | 005330002 |
| AVOCA TOWNSHIP | 0533020004 | 5,505.00 | 8,170.64 | 005330004 |
| BELLE PRAIRIE TOWNSHIP | 0533020006 | 49.00 | 72.29 | 005330006 |
| BROUGHTON TOWNSHIP | 0533020010 | 1,276.00 | 1,893.29 | 005330010 |
| CHARLOTTE TOWNSHIP | 0533020015 | 2,118.00 | 3,142.96 | 005330015 |
| CHATSWORTH TOWNSHIP | 0533020017 | 14,454.00 | 21,452.91 | 005330017 |
| DWIGHT TOWNSHIP | 0533020024 | 12,253.00 | 18,185.53 | 005330024 |
| EPPARDS POINT TOWNSHIP | 0533020027 | 14,189.00 | 21,059.50 | 005330027 |
| ESMEN TOWNSHIP | 0533020029 | 3,524.00 | 5,230.11 | 005330029 |
| FAYETTE TOWNSHIP | 0533020031 | 2,950.00 | 4,378.19 | 005330031 |
| FORREST TOWNSHIP | 0533020033 | 10,674.00 | 15,842.37 | 005330033 |
| GERMANVILLE TOWNSHIP | 0533020035 | 2,434.00 | 3,613.04 | 005330035 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| INDIAN GROVE TOWNSHIP | 0533020038 | 16,635.00 | 24,688.49 | 005330038 |
| LONG POINT TOWNSHIP | 0533020045 | 7,087.00 | 10,518.15 | 005330045 |
| NEBRASKA TOWNSHIP | 0533020056 | 3,017.00 | 4,477.98 | 005330056 |
| NEVADA TOWNSHIP | 0533020058 | 3,119.00 | 4,628.40 | 005330058 |
| NEWTOWN TOWNSHIP | 0533020060 | 14,783.00 | 21,940.35 | 005330060 |
| ODELL TOWNSHIP | 0533020062 | 19,311.00 | 28,660.27 | 005330062 |
| OWEGO TOWNSHIP | 0533020064 | 17,213.00 | 25,547.64 | 005330064 |
| PIKE TOWNSHIP | 0533020066 | 520.00 | 772.33 | 005330066 |
| PLEASANT RIDGE TOWNSHIP | 0533020068 | 627.00 | 929.99 | 005330068 |
| PONTIAC TOWNSHIP | 0533020070 | 46,007.00 | 68,282.74 | 005330070 |
| READING TOWNSHIP | 0533020072 | 27,228.00 | 40,410.75 | 005330072 |
| ROOKS CREEK TOWNSHIP | 0533020074 | 4,297.00 | 6,377.08 | 005330074 |
| ROUND GROVE TOWNSHIP | 0533020076 | 3,702.00 | 5,494.79 | 005330076 |
| SAUNEMIN TOWNSHIP | 0533020078 | 2,469.00 | 3,663.67 | 005330078 |
| SULLIVAN TOWNSHIP | 0533020083 | 4,410.00 | 6,544.87 | 005330083 |
| SUNBURY TOWNSHIP | 0533020085 | 3,431.00 | 5,092.70 | 005330085 |
| UNION TOWNSHIP | 0533020088 | 8,925.00 | 13,246.09 | 005330088 |
| WALDO TOWNSHIP | 0533020090 | 1,188.00 | 1,763.12 | 005330090 |
| CAPS PK DIST PK-4 | 0535080036 | 7,957.00 | 11,809.81 | 005350036 |
| FLANAGAN PK DIST PK-1 | 0535080095 | 2,381.00 | 3,533.50 | 005350095 |
| ODELL PK DIST PK-2 | 0535080214 | 5,943.00 | 8,820.06 | 005350214 |
| CHATSWORTH FPD C-2 | 0535100126 | 5,019.00 | 7,448.88 | 005350126 |
| CULLOM FPD CO-8 | 0535100165 | 6,045.00 | 8,971.85 | 005350165 |
| DWIGHT FPD D-16 | 0535100192 | 8,193.00 | 12,159.83 | 005350192 |
| FLANAGAN-GRAYMONT FPD F-19 | 0535100230 | 1,103.00 | 1,637.27 | 005350230 |
| FORREST FPD F-13 | 0535100236 | 6,062.00 | 8,996.52 | 005350236 |
| LONG POINT FPD | 0535100393 | 7,958.00 | 11,811.22 | 005350393 |
| ODELL FPD O-15 | 0535100507 | 4,773.00 | 7,084.37 | 005350507 |
| PONTIAC FPD P-11 | 0535100556 | 18,725.00 | 27,791.00 | 005350556 |
| SAUNEMIN FPD S-1 | 0535100606 | 4,985.00 | 7,398.26 | 005350606 |
| READING FPD R-4 | 0535100742 | 2,966.00 | 4,401.33 | 005350742 |
| DWIGHT ELEM SD 232 | 0537022320 | 250,034.00 | 371,093.41 | 005372320 |
| ROOKS CREEK CC ELEM SD 425 | 0537044250 | 16,393.00 | 24,329.78 | 005374250 |
| CORNELL CC ELEM SD 426 | 0537044260 | 36,701.00 | 54,471.13 | 005374260 |
| PONTIAC CC ELEM SD 429 | 0537044290 | 843,413.00 | 1,251,769.03 | 005374290 |
| ODELL CC ELEM SD 435 | 0537044350 | 137,976.00 | 204,780.08 | 005374350 |
| PONTIAC TWP HS 90 | 0537170900 | 666,537.00 | 989,254.86 | 005370900 |
| DWIGHT TWP HS 230 | 0537172300 | 205,337.00 | 304,754.71 | 005372300 |
| FLANAGAN-CORNELL UNIT 74 | 0537240740 | 117,023.00 | 173,682.68 | |
| SAUNEMIN CC UNIT SCH 438 | 0537244380 | 156,383.00 | 232,099.51 | 005374380 |
| STREATOR WOODLAND CUSD 5J | 0537260050 | 811,994.00 | 1,205,138.79 | 005370050 |
| TRI POINT CUSD 6J | 0537260069 | 269,477.00 | 399,950.42 | 005370069 |
| PRAIRIE CENTRAL CUSD 8 | 0537260089 | 1,164,404.00 | 1,728,175.54 | 005370089 |
| AMITY TWP ROAD & BRIDGE | 0539020002 | 3,360.00 | 4,987.11 | 005390002 |
| AVOCA TWP ROAD & BRIDGE | 0539020004 | 4,557.00 | 6,763.28 | 005390004 |
| BELLE PRAIRIE TWP RD & BRIDGE | 0539020006 | 232.00 | 344.21 | 005390006 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BROUGHTON TWP ROAD & BRIDGE | 0539020010 | 2,013.00 | 2,988.21 | 005390010 |
| CHARLOTTE TWP ROAD & BRIDGE | 0539020015 | 7,346.00 | 10,902.93 | 005390015 |
| CHATSWORTH TWP ROAD & BRIDGE | 0539020017 | 20,529.00 | 30,468.27 | 005390017 |
| DWIGHT TWP ROAD & BRIDGE | 0539020024 | 10,802.00 | 16,031.84 | 005390024 |
| EPPARDS POINT TWP RD & BRIDGE | 0539020027 | 26,465.00 | 39,278.23 | 005390027 |
| ESMEN TWP ROAD & BRIDGE | 0539020029 | 7,800.00 | 11,576.95 | 005390029 |
| FAYETTE TWP ROAD & BRIDGE | 0539020031 | 3,250.00 | 4,823.68 | 005390031 |
| FORREST TWP ROAD & BRIDGE | 0539020033 | 11,828.00 | 17,554.90 | 005390033 |
| GERMANVILLE TWP ROAD & BRIDGE | 0539020035 | 3,435.00 | 5,098.49 | 005390035 |
| INDIAN GROVE TWP ROAD & BRIDGE | 0539020038 | 18,356.00 | 27,242.81 | 005390038 |
| LONG POINT TWP ROAD & BRIDGE | 0539020045 | 12,473.00 | 18,512.40 | 005390045 |
| NEBRASKA TWP ROAD & BRIDGE | 0539020056 | 2,417.00 | 3,587.01 | 005390056 |
| NEVADA TWP ROAD & BRIDGE | 0539020058 | 6,854.00 | 10,172.43 | 005390058 |
| NEWTOWN TWP ROAD & BRIDGE | 0539020060 | 15,063.00 | 22,355.46 | 005390060 |
| ODELL TWP ROAD & BRIDGE | 0539020062 | 8,816.00 | 13,084.10 | 005390062 |
| OWEGO TWP ROAD & BRIDGE | 0539020064 | 44,952.00 | 66,716.27 | 005390064 |
| PIKE TWP ROAD & BRIDGE | 0539020066 | 1,366.00 | 2,027.81 | 005390066 |
| PLEASANT RIDGE TWP RD & BR | 0539020068 | 1,660.00 | 2,463.16 | 005390068 |
| PONTIAC TWP ROAD & BRIDGE | 0539020070 | 28,209.00 | 41,867.27 | 005390070 |
| READING TWP ROAD & BRIDGE | 0539020072 | 39,776.00 | 59,034.50 | 005390072 |
| ROOKS CREEK TWP ROAD & BRIDGE | 0539020074 | 5,098.00 | 7,566.03 | 005390074 |
| ROUND GROVE TWP ROAD & BRIDGE | 0539020076 | 17,460.00 | 25,913.58 | 005390076 |
| SAUNEMIN TWP ROAD & BRIDGE | 0539020078 | 16,993.00 | 25,220.76 | 005390078 |
| SULLIVAN TWP ROAD & BRIDGE | 0539020083 | 5,776.00 | 8,572.73 | 005390083 |
| SUNBURY TWP ROAD & BRIDGE | 0539020085 | 5,962.00 | 8,848.97 | 005390085 |
| UNION TWP ROAD & BRIDGE | 0539020088 | 21,465.00 | 31,858.27 | 005390088 |
| WALDO TWP ROAD & BRIDGE | 0539020090 | 2,599.00 | 3,857.47 | 005390090 |
| LOGAN COUNTY | 0541010054 | 553,272.00 | 821,150.95 | 005410054 |
| ATLANTA CITY | 0542400004 | 24,032.00 | 35,668.03 | 005420004 |
| BROADWELL VILLAGE | 0542400010 | 861.00 | 1,278.56 | 005420010 |
| ELKHART VILLAGE | 0542400026 | 1,588.00 | 2,356.12 | 005420026 |
| EMDEN VILLAGE | 0542400027 | 1,327.00 | 1,969.96 | 005420027 |
| HARTSBURG VILLAGE | 0542400035 | 2,732.00 | 4,054.19 | 005420035 |
| LATHAM VILLAGE | 0542400042 | 2,622.00 | 3,890.76 | 005420042 |
| LINCOLN CITY | 0542400044 | 483,846.00 | 718,110.03 | 005420044 |
| MIDDLETOWN VILLAGE | 0542400052 | 640.00 | 950.25 | 005420052 |
| MT PULASKI CITY | 0542400054 | 23,586.00 | 35,005.59 | 005420054 |
| NEW HOLLAND VILLAGE | 0542400057 | 1,228.00 | 1,822.41 | 005420057 |
| SAN JOSE VILLAGE | 0542400075 | 7,665.00 | 11,375.77 | 005420075 |
| AETNA TOWNSHIP | 0543020001 | 4,430.00 | 6,575.26 | 005430001 |
| ATLANTA TOWNSHIP | 0543020004 | 6,730.00 | 9,988.73 | 005430004 |
| BROADWELL TOWNSHIP | 0543020010 | 7,220.00 | 10,716.34 | 005430010 |
| CHESTER TOWNSHIP | 0543020015 | 1,293.00 | 1,919.33 | 005430015 |
| CORWIN TOWNSHIP | 0543020019 | 4,814.00 | 7,145.13 | 005430019 |
| EAST LINCOLN TOWNSHIP | 0543020025 | 43,725.00 | 64,895.27 | 005430025 |
| ELKHART TOWNSHIP | 0543020027 | 1,804.00 | 2,677.25 | 005430027 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| EMINENCE TOWNSHIP | 0543020029 | 1,441.00 | 2,139.18 | 005430029 |
| HURLBUT TOWNSHIP | 0543020038 | 1,747.00 | 2,593.35 | 005430038 |
| LAENNA TOWNSHIP | 0543020042 | 7,871.00 | 11,682.54 | 005430042 |
| LAKE FORK TOWNSHIP | 0543020044 | 1,968.00 | 2,920.22 | 005430044 |
| MT PULASKI TOWNSHIP | 0543020054 | 19,845.00 | 29,452.90 | 005430054 |
| ORAN TOWNSHIP | 0543020062 | 1,416.00 | 2,101.55 | 005430062 |
| ORVIL TOWNSHIP | 0543020064 | 4,854.00 | 7,204.42 | 005430064 |
| PRAIRIE CREEK TOWNSHIP | 0543020066 | 2,090.00 | 3,102.47 | 005430066 |
| SHERIDAN TOWNSHIP | 0543020077 | 3,547.00 | 5,264.83 | 005430077 |
| WEST LINCOLN TOWNSHIP | 0543020092 | 30,327.00 | 45,010.28 | 005430092 |
| ATLANTA PK DIST | 0545080008 | 5,232.00 | 7,765.64 | 005450008 |
| CHESTNUT-BEASON PK DIST | 0545080051 | 2,918.00 | 4,330.45 | 005450051 |
| EMDEN PARK DISTRICT | 0545080090 | 1,711.00 | 2,539.78 | 005450090 |
| LINCOLN PK DIST | 0545080168 | 107,220.00 | 159,133.42 | 005450168 |
| MT PULASKI PK DIST | 0545080175 | 7,630.00 | 11,323.84 | 005450175 |
| SAN JOSE SAN DIST | 0545090131 | 3,543.00 | 5,259.00 | 005450131 |
| ATLANTA FPD | 0545100034 | 1,185.00 | 1,758.79 | 005450034 |
| ELKHART FPD | 0545100209 | 1,673.00 | 2,483.35 | 005450209 |
| EMDEN FIRE PROTECTION DISTRICT | 0545100215 | 1,217.00 | 1,806.45 | 005450215 |
| HARTSBURG FPD | 0545100294 | 1,328.00 | 1,971.38 | 005450294 |
| LATHAM FPD | 0545100360 | 3,291.00 | 4,884.38 | 005450360 |
| LINCOLN RURAL FPD | 0545100378 | 31,714.00 | 47,068.46 | 005450378 |
| MIDDLETOWN FPD | 0545100435 | 1,752.00 | 2,600.53 | 005450435 |
| MT PULASKI FPD | 0545100460 | 8,832.00 | 13,108.65 | 005450460 |
| SAN JOSE FPD | 0545100604 | 1,930.00 | 2,863.73 | 005450604 |
| CHESTNUT STREET LIGHTING DIST | 0545210004 | 268.00 | 397.73 | 005450004 |
| LAWNDALE STREET LIGHTING DIST | 0545210011 | 46.00 | 67.94 | 005450011 |
| LINCOLN ELEM SD 27 | 0547020270 | 628,748.00 | 933,169.59 | 005470270 |
| NEW HOLLAND-MIDDLETOWN ELEM 88 | 0547020880 | 93,719.00 | 139,095.04 | 005470880 |
| CHESTER-EAST CC ELEM SD 61 | 0547040610 | 199,211.00 | 295,662.58 | 005470610 |
| WEST LINCOLN-BROADWELL ELM 92 | 0547040920 | 226,891.00 | 336,745.91 | 005470920 |
| LINCOLN COMM HS 404 | 0547164040 | 817,609.00 | 1,213,471.36 | 005474040 |
| HARTSBURG-EMDEN CUSD 21 | 0547260210 | 107,111.00 | 158,971.38 | 005470210 |
| MT PULASKI CUSD 23 | 0547260230 | 341,393.00 | 506,685.16 | 005470230 |
| AETNA TWP ROAD & BRIDGE | 0549020001 | 8,865.00 | 13,157.86 | 005490001 |
| ATLANTA TWP ROAD & BRIDGE | 0549020004 | 7,154.00 | 10,617.98 | 005490004 |
| BROADWELL TWP ROAD & BRIDGE | 0549020010 | 17,715.00 | 26,292.53 | 005490010 |
| CHESTER TWP ROAD & BRIDGE | 0549020015 | 3,395.00 | 5,039.18 | 005490015 |
| CORWIN TWP ROAD & BRIDGE | 0549020019 | 8,062.00 | 11,966.03 | 005490019 |
| EAST LINCOLN TWP ROAD & BRIDGE | 0549020025 | 63,486.00 | 94,223.74 | 005490025 |
| ELKHART TWP ROAD & BRIDGE | 0549020027 | 6,204.00 | 9,207.70 | 005490027 |
| EMINENCE TWP ROAD & BRIDGE | 0549020029 | 2,536.00 | 3,763.47 | 005490029 |
| HURLBUT TWP ROAD & BRIDGE | 0549020038 | 3,037.00 | 4,506.90 | 005490038 |
| LAENNA TWP ROAD & BRIDGE | 0549020042 | 17,839.00 | 26,476.23 | 005490042 |
| LAKE FORK TWP ROAD & BRIDGE | 0549020044 | 4,135.00 | 6,137.00 | 005490044 |
| MT PULASKI TWP ROAD & BRIDGE | 0549020054 | 9,169.00 | 13,609.13 | 005490054 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ORAN TWP ROAD & BRIDGE | 0549020062 | 3,373.00 | 5,005.92 | 005490062 |
| ORVIL TWP ROAD & BRIDGE | 0549020064 | 6,109.00 | 9,067.40 | 005490064 |
| PRAIRIE CREEK TWP RD & BRIDGE | 0549020066 | 6,715.00 | 9,965.59 | 005490066 |
| SHERIDAN TWP ROAD & BRIDGE | 0549020077 | 10,584.00 | 15,707.84 | 005490077 |
| WEST LINCOLN TWP ROAD & BRIDGE | 0549020092 | 42,184.00 | 62,608.51 | 005490092 |
| MCDONOUGH COUNTY | 0551010055 | 318,798.00 | 473,150.71 | 005510055 |
| BARDOLPH VILLAGE | 0552400005 | 675.00 | 1,002.31 | 005520005 |
| BLANDINSVILLE VILLAGE | 0552400008 | 12,011.00 | 17,826.81 | 005520008 |
| BUSHNELL CITY | 0552400011 | 60,457.00 | 89,728.34 | 005520011 |
| COLCHESTER CITY | 0552400018 | 10,506.00 | 15,592.14 | 005520018 |
| GOOD HOPE VILLAGE | 0552400032 | 1,055.00 | 1,566.40 | 005520032 |
| INDUSTRY VILLAGE | 0552400038 | 3,978.00 | 5,904.14 | 005520038 |
| MACOMB CITY | 0552400047 | 350,298.00 | 519,902.40 | 005520047 |
| PRAIRIE CITY VILLAGE | 0552400068 | 923.00 | 1,369.69 | 005520068 |
| SCIOTA VILLAGE | 0552400076 | 1,288.00 | 1,912.08 | 005520076 |
| TENNESSEE VILLAGE | 0552400084 | 1,455.00 | 2,159.41 | 005520084 |
| BETHEL TOWNSHIP | 0553020007 | 169.00 | 250.18 | 005530007 |
| BLANDINSVILLE TOWNSHIP | 0553020009 | 4,754.00 | 7,055.46 | 005530009 |
| BUSHNELL TOWNSHIP | 0553020011 | 8,192.00 | 12,158.42 | 005530011 |
| CHALMERS TOWNSHIP | 0553020015 | 2,236.00 | 3,317.97 | 005530015 |
| COLCHESTER TOWNSHIP | 0553020018 | 1,662.00 | 2,466.05 | 005530018 |
| ELDORADO TOWNSHIP | 0553020026 | 444.00 | 659.52 | 005530026 |
| EMMET TOWNSHIP | 0553020028 | 1,201.00 | 1,781.91 | 005530028 |
| HIRE TOWNSHIP | 0553020037 | 356.00 | 527.90 | 005530037 |
| INDUSTRY TOWNSHIP | 0553020039 | 1,704.00 | 2,529.70 | 005530039 |
| LAMOINE TOWNSHIP | 0553020042 | 1,134.00 | 1,683.55 | 005530042 |
| MACOMB TOWNSHIP | 0553020047 | 1,625.00 | 2,411.10 | 005530047 |
| MOUND TOWNSHIP | 0553020054 | 1,903.00 | 2,824.76 | 005530054 |
| NEW SALEM TOWNSHIP | 0553020057 | 1,900.00 | 2,820.43 | 005530057 |
| PRAIRIE CITY TOWNSHIP | 0553020068 | 3,798.00 | 5,636.54 | 005530068 |
| SCIOTA TOWNSHIP | 0553020076 | 2,220.00 | 3,294.84 | 005530076 |
| SCOTLAND TOWNSHIP | 0553020078 | 699.00 | 1,037.04 | 005530078 |
| TENNESSEE TOWNSHIP | 0553020084 | 511.00 | 757.86 | 005530084 |
| WALNUT GROVE TOWNSHIP | 0553020090 | 574.00 | 851.88 | 005530090 |
| BLANDINSVILLE-HIRE PK DIST | 0555080023 | 1,794.00 | 2,662.77 | 005550023 |
| MACOMB PK DIST | 0555080176 | 109,676.00 | 162,778.34 | 005550176 |
| GOOD HOPE SAN DIST | 0555090059 | 1,923.00 | 2,853.69 | 005550059 |
| INDUSTRY SAN DIST | 0555090071 | 756.00 | 1,122.36 | 005550071 |
| BLANDINSVILLE-HIRE FPD | 0555100064 | 921.00 | 1,366.80 | 005550064 |
| BUSHNELL FPD | 0555100096 | 10,223.00 | 15,172.65 | 005550096 |
| EMMET-CHALMERS FPD | 0555100247 | 934.00 | 1,385.60 | 005550247 |
| GOOD HOPE-SCIOTA FPD | 0555100275 | 1,684.00 | 2,499.32 | 005550275 |
| INDUSTRY FPD | 0555100327 | 1,183.00 | 1,755.84 | 005550327 |
| NEW SALEM FPD | 0555100475 | 901.00 | 1,337.87 | 005550475 |
| MCDONOUGH HOSP DIST | 0555120014 | 94,238.00 | 139,866.07 | 005550014 |
| MACOMB AIRPORT AUTH | 0555150016 | 9,543.00 | 14,163.11 | 005550016 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BLANDINSVILLE HIRE LIBRY DIST | 055160012 | 1,532.00 | 2,273.70 | 005550012 |
| WEST PRAIRIE CUSD 103 | 0557261030 | 158,709.00 | 235,552.02 | |
| BUSHNELL PRAIRIE CITY CUSD 170 | 0557261700 | 198,399.00 | 294,457.67 | 005571700 |
| MACOMB CUSD 185 | 0557261850 | 684,050.00 | 1,015,247.95 | 005571850 |
| COLCHESTER-TENNESSEE TWP RD&BR | 0559020000 | 11,206.00 | 16,632.09 | 005590000 |
| BETHEL TWP ROAD & BRIDGE | 0559020007 | 449.00 | 666.75 | 005590007 |
| BLANDINSVILLE TWP RD & BRIDGE | 0559020009 | 4,828.00 | 7,165.39 | 005590009 |
| BUSHNELL TWP ROAD & BRIDGE | 0559020011 | 22,772.00 | 33,797.86 | 005590011 |
| CHALMERS TWP ROAD & BRIDGE | 0559020015 | 2,533.00 | 3,759.13 | 005590015 |
| ELDORADO TWP ROAD & BRIDGE | 0559020026 | 827.00 | 1,227.95 | 005590026 |
| EMMET TWP ROAD & BRIDGE | 0559020028 | 3,243.00 | 4,813.54 | 005590028 |
| HIRE TWP ROAD & BRIDGE | 0559020037 | 658.00 | 976.26 | 005590037 |
| INDUSTRY TWP ROAD & BRIDGE | 0559020039 | 3,057.00 | 4,537.28 | 005590039 |
| LAMOINE TWP ROAD & BRIDGE | 0559020042 | 1,507.00 | 2,236.08 | 005590042 |
| MACOMB TWP ROAD & BRIDGE | 0559020047 | 3,487.00 | 5,175.15 | 005590047 |
| MOUND TWP ROAD & BRIDGE | 0559020054 | 4,001.00 | 5,938.84 | 005590054 |
| NEW SALEM TWP ROAD & BRIDGE | 0559020057 | 3,104.00 | 4,606.71 | 005590057 |
| PRAIRIE CITY TWP ROAD & BRIDGE | 0559020068 | 4,608.00 | 6,838.50 | 005590068 |
| SCIOTA TWP ROAD & BRIDGE | 0559020076 | 6,074.00 | 9,015.31 | 005590076 |
| SCOTLAND TWP ROAD & BRIDGE | 0559020078 | 2,024.00 | 3,004.12 | 005590078 |
| WALNUT GROVE TWP ROAD & BRIDGE | 0559020090 | 1,154.00 | 1,712.48 | 005590090 |
| MCHENRY COUNTY | 0561010056 | 1,245,696.00 | 1,848,826.24 | 005610056 |
| ALGONQUIN VILLAGE | 0562400001 | 80,837.00 | 119,976.70 | 005620001 |
| BULL VALLEY VILLAGE | 0562400011 | 61.00 | 91.09 | 005620011 |
| CARY VILLAGE | 0562400013 | 134,650.00 | 199,843.54 | 005620013 |
| CRYSTAL LAKE CITY | 0562400020 | 198,589.00 | 294,739.81 | 005620020 |
| FOX RIVER GROVE VILLAGE | 0562400030 | 13,902.00 | 20,632.81 | 005620030 |
| PORT BARRINGTON VILLAGE | 0562400033 | 186.00 | 276.23 | 005620033 |
| HARVARD CITY | 0562400035 | 240,329.00 | 356,690.19 | 005620035 |
| HEBRON VILLAGE | 0562400036 | 8,697.00 | 12,907.64 | 005620036 |
| HOLIDAY HILLS VILLAGE | 0562400037 | 4.00 | 6.04 | 005620037 |
| HUNTLEY VILLAGE | 0562400038 | 134,996.00 | 200,357.02 | 005620038 |
| LAKE IN THE HILLS VILLAGE | 0562400040 | 6,485.00 | 9,624.24 | 005620040 |
| LAKEMOOR VILLAGE | 0562400041 | 4,869.00 | 7,226.13 | 005620041 |
| LAKEWOOD VILLAGE | 0562400042 | 2,710.00 | 4,022.35 | 005620042 |
| MARENGO CITY | 0562400048 | 74,643.00 | 110,783.47 | 005620048 |
| MCCULLOM LAKE VILLAGE | 0562400049 | 1,134.00 | 1,683.55 | 005620049 |
| MCHENRY CITY | 0562400050 | 91,401.00 | 135,654.15 | 005620050 |
| OAKWOOD HILLS VILLAGE | 0562400060 | 1,058.00 | 1,570.74 | 005620060 |
| PRAIRIE GROVE VILLAGE | 0562400065 | 8,551.00 | 12,690.68 | 005620065 |
| RICHMOND VILLAGE | 0562400071 | 11,214.00 | 16,643.66 | 005620071 |
| SPRING GROVE VILLAGE | 0562400079 | 4,714.00 | 6,996.16 | 005620079 |
| JOHNSBURG VILLAGE | 0562400081 | 1,918.00 | 2,846.47 | 005620081 |
| WONDER LAKE VILLAGE | 0562400085 | 84.00 | 124.36 | 005620085 |
| UNION VILLAGE | 0562400088 | 6,640.00 | 9,854.22 | 005620088 |
| WOODSTOCK CITY | 0562400095 | 382,284.00 | 567,374.41 | 005620095 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ALDEN TOWNSHIP | 0563020001 | 6,226.00 | 9,240.96 | 005630001 |
| ALGONQUIN TOWNSHIP | 0563020003 | 24,669.00 | 36,612.53 | 005630003 |
| BURTON TOWNSHIP | 0563020010 | 1,281.00 | 1,900.52 | 005630010 |
| CHEMUNG TOWNSHIP | 0563020016 | 21,900.00 | 32,503.34 | 005630016 |
| CORAL TOWNSHIP | 0563020019 | 10,787.00 | 16,010.15 | 005630019 |
| DORR TOWNSHIP | 0563020023 | 35,029.00 | 51,989.11 | 005630023 |
| DUNHAM TOWNSHIP | 0563020025 | 33,562.00 | 49,812.29 | 005630025 |
| GRAFTON TOWNSHIP | 0563020033 | 38,976.00 | 57,846.99 | 005630033 |
| GREENWOOD TOWNSHIP | 0563020035 | 5,285.00 | 7,843.73 | 005630035 |
| HARTLAND TOWNSHIP | 0563020037 | 8,170.00 | 12,125.13 | 005630037 |
| HEBRON TOWNSHIP | 0563020039 | 16,997.00 | 25,226.56 | 005630039 |
| MARENGO TOWNSHIP | 0563020048 | 36,771.00 | 54,573.82 | 005630048 |
| MCHENRY TOWNSHIP | 0563020050 | 24,389.00 | 36,197.41 | 005630050 |
| NUNDA TOWNSHIP | 0563020055 | 42,901.00 | 63,673.07 | 005630055 |
| RICHMOND TOWNSHIP | 0563020071 | 12,188.00 | 18,088.61 | 005630071 |
| RILEY TOWNSHIP | 0563020073 | 2,995.00 | 4,444.72 | 005630073 |
| SENECA TOWNSHIP | 0563020076 | 6,633.00 | 9,844.09 | 005630076 |
| CARY PARK DIST 10007 | 0565080043 | 71,257.00 | 105,757.27 | 005650043 |
| CRYSTAL LAKE PK DIST | 0565080067 | 105,708.00 | 156,888.62 | 005650067 |
| CRYSTAL LAKE MANOR PK DIST | 0565080068 | 747.00 | 1,109.35 | 005650068 |
| HUNTLEY PK DIST | 0565080140 | 48,352.00 | 71,762.68 | 005650140 |
| MARENGO PK DIST | 0565080178 | 35,966.00 | 53,379.09 | 005650178 |
| LAKE-IN-THE-HILLS SAN DIST | 0565090078 | 2,643.00 | 3,922.57 | 005650078 |
| ALGONQUIN L I T H FPD | 0565100009 | 47,134.00 | 69,954.77 | 005650009 |
| SPRING GROVE FPD | 0565100095 | 6,991.00 | 10,376.40 | 005650095 |
| CARY FPD | 0565100113 | 64,998.00 | 96,468.50 | 005650113 |
| CRYSTAL LAKE RURAL FPD | 0565100163 | 34,030.00 | 50,506.59 | 005650163 |
| FOX RIVER GROVE FPD | 0565100241 | 9,496.00 | 14,093.67 | 005650241 |
| HARVARD FIRE PROTECTION DIST. | 0565100295 | 32,848.00 | 48,752.10 | 005650295 |
| HEBRON-ALDEN-GREENWOOD FPD | 0565100298 | 9,973.00 | 14,802.40 | 005650298 |
| HUNTLEY FPD | 0565100323 | 88,638.00 | 131,553.58 | 005650323 |
| MCHENRY FPD | 0565100400 | 42,864.00 | 63,618.11 | 005650400 |
| MARENGO FPD | 0565100413 | 42,647.00 | 63,295.56 | 005650413 |
| NUNDA RURAL FPD | 0565100502 | 25,102.00 | 37,256.19 | 005650502 |
| RICHMOND TWP FPD | 0565100568 | 11,422.00 | 16,951.74 | 005650568 |
| UNION FPD | 0565100680 | 12,863.00 | 19,090.96 | 005650680 |
| WONDER LAKE FPD | 0565100728 | 12,970.00 | 19,250.06 | 005650728 |
| WOODSTOCK FIRE/RESCUE DISTRICT | 0565100734 | 34,897.00 | 51,793.85 | 005650734 |
| ALGONQUIN PUB LIBRARY DIST | 0565160003 | 53,949.00 | 80,069.31 | 005650003 |
| FOX RIVER GROVE PUB LIBRY DIST | 0565160029 | 11,177.00 | 16,588.69 | 005650029 |
| MCHENRY-NUNDA PUB LIBRARY DIST | 0565160055 | 1,932.00 | 2,866.70 | 005650055 |
| NIPPERSINK PUB LIBRARY DIST | 0565160060 | 12,899.00 | 19,144.47 | 005650060 |
| WOODSTOCK RURAL PUB LIBRY DIST | 0565160096 | 12,614.00 | 18,720.69 | 005650096 |
| RICHMOND TOWNSHIP CEMETERY | 0565190016 | 838.00 | 1,243.86 | 005650016 |
| MCHENRY CNTY CONSERVATION DIST | 0565320005 | 280,324.00 | 416,048.64 | 005650005 |
| MCHENRY COMM COLL 528 | 0566060528 | 486,328.00 | 721,793.88 | 005660528 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HARRISON ELEM SD 36 | 0567020360 | 41,062.00 | 60,943.73 | 005670360 |
| FOX RIVER GROVE CONS ELEM SD 3 | 0567030030 | 70,733.00 | 104,980.54 | 005670030 |
| PRAIRIE GROVE CONS ELEM SD 46 | 0567030460 | 277,184.00 | 411,388.37 | 005670460 |
| MARENGO UNION CONS ELEM SD 165 | 0567031650 | 890,500.00 | 1,321,654.31 | 005671650 |
| NIPPERSINK COMM CONS SD#2 | 0567040020 | 176,471.00 | 261,913.97 | |
| MCHENRY CC ELEM SD 15 | 0567040150 | 476,521.00 | 707,238.93 | 005670150 |
| RILEY CC ELEM SD 18 | 0567040180 | 43,292.00 | 64,253.07 | 005670180 |
| CARY C C ELEM S D 26 | 0567040260 | 448,330.00 | 665,399.18 | 005670260 |
| CRYSTAL LAKE CC ELEM SD 47 | 0567040470 | 1,269,932.00 | 1,884,796.54 | 005670470 |
| MARENGO COMM HS 154 | 0567161540 | 667,646.00 | 990,900.84 | 005671540 |
| CRYSTAL LAKE COMM HS 155 | 0567161550 | 1,903,176.00 | 2,824,639.71 | 005671550 |
| MCHENRY COMM HS 156 | 0567161560 | 499,992.00 | 742,073.85 | 005671560 |
| RICHMOND-BURTON COMM HS | 0567161570 | 208,153.00 | 308,934.71 | 005671570 |
| HUNTLEY UNIT SCH | 0567221580 | 707,689.00 | 1,050,331.63 | 005671580 |
| ALDEN HEBRON CC UNIT SCH 19 | 0567240190 | 169,745.00 | 251,930.99 | 005670190 |
| JOHNSBURG CUSD 12 | 0567260120 | 292,918.00 | 434,740.35 | 005670120 |
| HARVARD CUSD 50 | 0567260500 | 938,665.00 | 1,393,139.25 | 005670500 |
| WOODSTOCK CUSD 200 | 0567262000 | 1,211,928.00 | 1,798,708.80 | 005672000 |
| ALDEN TWP ROAD & BRIDGE | 0569020001 | 6,724.00 | 9,980.07 | 005690001 |
| ALGONQUIN TWP ROAD & BRIDGE | 0569020003 | 115,921.00 | 172,046.81 | 005690003 |
| BURTON TWP ROAD & BRIDGE | 0569020010 | 1,731.00 | 2,568.76 | 005690010 |
| CHEMUNG TWP ROAD & BRIDGE | 0569020016 | 36,124.00 | 53,614.86 | 005690016 |
| CORAL TWP ROAD & BRIDGE | 0569020019 | 20,509.00 | 30,439.34 | 005690019 |
| DORR TWP ROAD & BRIDGE | 0569020023 | 67,569.00 | 100,284.10 | 005690023 |
| DUNHAM TWP ROAD & BRIDGE | 0569020025 | 76,416.00 | 113,414.46 | 005690025 |
| GRAFTON TWP ROAD & BRIDGE | 0569020033 | 66,282.00 | 98,373.42 | 005690033 |
| GREENWOOD TWP ROAD & BRIDGE | 0569020035 | 13,983.00 | 20,752.86 | 005690035 |
| HARTLAND TWP ROAD & BRIDGE | 0569020037 | 11,277.00 | 16,737.67 | 005690037 |
| HEBRON TWP ROAD & BRIDGE | 0569020039 | 13,372.00 | 19,845.98 | 005690039 |
| MARENGO TWP ROAD & BRIDGE | 0569020048 | 102,249.00 | 151,755.39 | 005690048 |
| MCHENRY TWP ROAD & BRIDGE | 0569020050 | 89,324.00 | 132,571.90 | 005690050 |
| NUNDA TWP ROAD & BRIDGE | 0569020055 | 113,115.00 | 167,882.64 | 005690055 |
| RICHMOND TWP ROAD & BRIDGE | 0569020071 | 27,161.00 | 40,310.96 | 005690071 |
| RILEY TWP ROAD & BRIDGE | 0569020073 | 5,968.00 | 8,857.66 | 005690073 |
| SENECA TWP ROAD & BRIDGE | 0569020076 | 9,192.00 | 13,642.40 | 005690076 |
| MCLEAN COUNTY | 0571010057 | 2,327,483.00 | 3,454,383.92 | 005710057 |
| ANCHOR VILLAGE | 0572400001 | 1,132.00 | 1,680.66 | 005720001 |
| ARROWSMITH VILLAGE | 0572400003 | 2,046.00 | 3,035.93 | 005720003 |
| BELLFLOWER VILLAGE | 0572400006 | 1,253.00 | 1,860.01 | 005720006 |
| BLOOMINGTON CITY | 0572400008 | 2,831,109.00 | 4,201,851.32 | 005720008 |
| CARLOCK VILLAGE | 0572400012 | 3,505.00 | 5,202.63 | 005720012 |
| CHENOA VILLAGE | 0572400016 | 45,859.00 | 68,062.87 | 005720016 |
| COLFAX VILLAGE | 0572400017 | 14,247.00 | 21,144.81 | 005720017 |
| COOKSVILLE VILLAGE | 0572400019 | 5,701.00 | 8,461.36 | 005720019 |
| DANVERS VILLAGE | 0572400021 | 10,227.00 | 15,178.46 | 005720021 |
| DOWNS VILLAGE | 0572400023 | 4,377.00 | 6,495.71 | 005720023 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ELLSWORTH VILLAGE | 0572400026 | 4,924.00 | 7,308.56 | 005720026 |
| GRIDLEY VILLAGE | 0572400034 | 23,769.00 | 35,277.52 | 005720034 |
| HEYWORTH VILLAGE | 0572400036 | 9,633.00 | 14,297.61 | 005720036 |
| HUDSON VILLAGE | 0572400038 | 4,805.00 | 7,130.66 | 005720038 |
| LEROY CITY | 0572400043 | 21,458.00 | 31,846.68 | 005720043 |
| LEXINGTON CITY | 0572400045 | 13,281.00 | 19,711.47 | 005720045 |
| MCLEAN VILLAGE | 0572400050 | 5,822.00 | 8,640.70 | 005720050 |
| NORMAL TOWN | 0572400058 | 573,552.00 | 851,248.89 | 005720058 |
| SAYBROOK VILLAGE | 0572400075 | 1,771.00 | 2,628.05 | 005720075 |
| STANFORD VILLAGE | 0572400081 | 17,406.00 | 25,834.03 | 005720081 |
| TOWANDA VILLAGE | 0572400086 | 1,029.00 | 1,527.33 | 005720086 |
| ALLIN TOWNSHIP | 0573020001 | 3,171.00 | 4,706.52 | 005730001 |
| ANCHOR TOWNSHIP | 0573020003 | 4,625.00 | 6,864.54 | 005730003 |
| ARROWSMITH TOWNSHIP | 0573020005 | 2,200.00 | 3,264.48 | 005730005 |
| BELLFLOWER TOWNSHIP | 0573020007 | 6,030.00 | 8,948.78 | 005730007 |
| BLOOMINGTON (CITY OF) TOWNSHIP | 0573020010 | 283,112.00 | 420,186.76 | 005730010 |
| BLUE MOUND TOWNSHIP | 0573020011 | 3,102.00 | 4,603.82 | 005730011 |
| CHENEYS GROVE TOWNSHIP | 0573020016 | 16,992.00 | 25,219.31 | 005730016 |
| CHENOA TOWNSHIP | 0573020018 | 19,142.00 | 28,410.05 | 005730018 |
| CROPSEY TOWNSHIP | 0573020020 | 2,241.00 | 3,326.66 | 005730020 |
| DALE TOWNSHIP | 0573020022 | 2,642.00 | 3,921.14 | 005730022 |
| DANVERS TOWNSHIP | 0573020024 | 5,607.00 | 8,321.04 | 005730024 |
| DAWSON TOWNSHIP | 0573020026 | 1,783.00 | 2,646.84 | 005730026 |
| DOWNS TOWNSHIP | 0573020028 | 1,275.00 | 1,891.85 | 005730028 |
| DRY GROVE TOWNSHIP | 0573020030 | 5,205.00 | 7,725.14 | 005730030 |
| EMPIRE TOWNSHIP | 0573020032 | 3,125.00 | 4,638.55 | 005730032 |
| FUNKS GROVE TOWNSHIP | 0573020034 | 1,113.00 | 1,651.74 | 005730034 |
| GRIDLEY TOWNSHIP | 0573020036 | 37,453.00 | 55,586.29 | 005730036 |
| HUDSON TOWNSHIP | 0573020038 | 9,809.00 | 14,557.97 | 005730038 |
| LAWNDALE TOWNSHIP | 0573020042 | 512.00 | 759.32 | 005730042 |
| LEXINGTON TOWNSHIP | 0573020044 | 6,474.00 | 9,608.33 | 005730044 |
| MARTIN TOWNSHIP | 0573020048 | 6,065.00 | 9,000.86 | 005730048 |
| MONEY CREEK TOWNSHIP | 0573020054 | 3,892.00 | 5,776.85 | 005730054 |
| MT HOPE TOWNSHIP | 0573020056 | 5,542.00 | 8,225.57 | 005730056 |
| NORMAL TOWNSHIP | 0573020058 | 45,746.00 | 67,895.08 | 005730058 |
| OLD TOWN TOWNSHIP | 0573020060 | 3,687.00 | 5,471.66 | 005730060 |
| RANDOLPH TOWNSHIP | 0573020069 | 10,436.00 | 15,489.44 | 005730069 |
| TOWANDA TOWNSHIP | 0573020086 | 8,880.00 | 13,179.55 | 005730086 |
| WEST TOWNSHIP | 0573020092 | 3,077.00 | 4,566.21 | 005730092 |
| WHITE OAK TOWNSHIP | 0573020094 | 5,787.00 | 8,588.63 | 005730094 |
| YATES TOWNSHIP | 0573020096 | 1,912.00 | 2,837.79 | 005730096 |
| ALLIN TOWNSHIP PK DIST | 0575080004 | 1,661.00 | 2,464.61 | 005750004 |
| LEROY PK DIST | 0575080164 | 3,767.00 | 5,590.25 | 005750164 |
| LEXINGTON PK DIST | 0575080166 | 2,921.00 | 4,334.80 | 005750166 |
| BLOOMINGTON NORMAL WTR RECLAM | 0575090017 | 476,103.00 | 706,618.47 | 005750017 |
| CLEARVIEW SAN DIST | 0575090028 | 106.00 | 157.62 | 005750028 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ALLIN FPD | 0575100011 | 1,661.00 | 2,464.61 | 005750011 |
| BELLFLOWER FPD | 0575100051 | 2,230.00 | 3,309.31 | 005750051 |
| BLOOMINGTON FPD | 0575100066 | 5,581.00 | 8,283.44 | 005750066 |
| CARLOCK FPD | 0575100106 | 2,135.00 | 3,168.95 | 005750106 |
| CHENOA FPD | 0575100128 | 12,773.00 | 18,957.83 | 005750128 |
| DALE FPD | 0575100168 | 2,109.00 | 3,129.96 | 005750168 |
| DANVERS FPD | 0575100173 | 3,689.00 | 5,474.54 | 005750173 |
| DOWNS OLD TOWN FPD | 0575100188 | 4,843.00 | 7,188.51 | 005750188 |
| ELLSWORTH FPD | 0575100210 | 1,204.00 | 1,786.25 | 005750210 |
| GRIDLEY FPD | 0575100286 | 22,278.00 | 33,064.46 | 005750286 |
| HUDSON FPD | 0575100318 | 9,169.00 | 13,607.64 | 005750318 |
| LEROY FPD | 0575100367 | 3,644.00 | 5,408.01 | 005750367 |
| LEXINGTON FPD | 0575100370 | 9,001.00 | 13,358.91 | 005750370 |
| MT HOPE-FUNKS GROVE FPD | 0575100457 | 1,330.00 | 1,974.29 | 005750457 |
| OCTAVIA FPD | 0575100506 | 8,497.00 | 12,611.13 | 005750506 |
| RANDOLPH FPD | 0575100563 | 3,004.00 | 4,457.69 | 005750563 |
| SAYBROOK-ARROWSMITH FPD | 0575100608 | 6,751.00 | 10,019.10 | 005750608 |
| TOWANDA FPD | 0575100670 | 12,795.00 | 18,989.72 | 005750670 |
| BLOOMINGTON-NORMAL AIRPORT AUT | 0575150002 | 311,812.00 | 462,782.99 | 005750002 |
| LEXINGTON TOWNSHIP LIBRY DIST | 0575160050 | 6,656.00 | 9,878.82 | 005750050 |
| HEARTLAND COMM COLL 540 | 0576060540 | 1,199,080.00 | 1,779,641.22 | 005760540 |
| SPECIAL CHARTER UNIT SCH NO 87 | 0577250870 | 6,491,191.00 | 9,634,041.89 | 005770870 |
| LEROY CUSD 2 | 0577260020 | 135,217.00 | 200,685.30 | 005770020 |
| TRI VALLEY CUSD 3 | 0577260030 | 202,015.00 | 299,825.32 | 005770030 |
| HEYWORTH CUSD 4 | 0577260040 | 154,801.00 | 229,750.54 | 005770040 |
| NORMAL CUSD 5 | 0577260050 | 2,741,980.00 | 4,069,568.70 | 005770050 |
| LEXINGTON CUSD 7 | 0577260070 | 312,106.00 | 463,218.35 | 005770070 |
| OLYMPIA CUSD 16 | 0577260160 | 542,812.00 | 805,626.90 | 005770160 |
| RIDGEVIEW CUSD 19 | 0577260190 | 397,189.00 | 589,496.98 | 005770190 |
| ALLIN TWP ROAD & BRIDGE | 0579020001 | 2,622.00 | 3,892.19 | 005790001 |
| ANCHOR TWP ROAD & BRIDGE | 0579020003 | 7,226.00 | 10,725.01 | 005790003 |
| ARROWSMITH TWP ROAD & BRIDGE | 0579020005 | 1,736.00 | 2,575.98 | 005790005 |
| BELLFLOWER TWP ROAD & BRIDGE | 0579020007 | 8,080.00 | 11,992.08 | 005790007 |
| BLOOMINGTON TWP ROAD & BRIDGE | 0579020009 | 20,578.00 | 30,540.58 | 005790009 |
| BLUE MOUND TWP ROAD & BRIDGE | 0579020011 | 3,149.00 | 4,673.25 | 005790011 |
| CHENEYS GROVE TWP RD BR | 0579020016 | 9,053.00 | 13,435.56 | 005790016 |
| CHENOA TWP ROAD & BRIDGE | 0579020018 | 5,745.00 | 8,526.44 | 005790018 |
| CROPSEY TWP ROAD & BRIDGE | 0579020020 | 2,165.00 | 3,213.84 | 005790020 |
| DALE TWP ROAD & BRIDGE | 0579020022 | 1,515.00 | 2,249.10 | 005790022 |
| DANVERS TWP ROAD & BRIDGE | 0579020024 | 4,654.00 | 6,907.92 | 005790024 |
| DAWSON TWP ROAD & BRIDGE | 0579020026 | 2,236.00 | 3,317.97 | 005790026 |
| DOWNS TWP ROAD & BRIDGE | 0579020028 | 1,916.00 | 2,843.56 | 005790028 |
| DRY GROVE TWP ROAD & BRIDGE | 0579020030 | 12,509.00 | 18,565.92 | 005790030 |
| EMPIRE TWP ROAD & BRIDGE | 0579020032 | 10,485.00 | 15,561.76 | 005790032 |
| FUNKS GROVE TWP ROAD & BRIDGE | 0579020034 | 2,787.00 | 4,136.64 | 005790034 |
| GRIDLEY TWP ROAD & BRIDGE | 0579020036 | 22,892.00 | 33,975.77 | 005790036 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HUDSON TWP ROAD & BRIDGE | 0579020038 | 7,514.00 | 11,151.71 | 005790038 |
| LAWNDALE TWP ROAD & BRIDGE | 0579020042 | 512.00 | 759.32 | 005790042 |
| LEXINGTON TWP ROAD & BRIDGE | 0579020044 | 9,875.00 | 14,656.32 | 005790044 |
| MARTIN TWP ROAD & BRIDGE | 0579020048 | 6,576.00 | 9,760.21 | 005790048 |
| MONEY CREEK TWP ROAD & BRIDGE | 0579020054 | 6,281.00 | 9,321.95 | 005790054 |
| MT HOPE TWP ROAD & BRIDGE | 0579020056 | 4,940.00 | 7,331.72 | 005790056 |
| NORMAL TWP ROAD & BRIDGE | 0579020058 | 45,352.00 | 67,310.74 | 005790058 |
| OLD TOWN TWP ROAD & BRIDGE | 0579020060 | 8,893.00 | 13,198.36 | 005790060 |
| RANDOLPH TWP ROAD & BRIDGE | 0579020069 | 10,110.00 | 15,004.91 | 005790069 |
| TOWANDA TWP ROAD & BRIDGE | 0579020086 | 5,111.00 | 7,586.28 | 005790086 |
| WEST TWP ROAD & BRIDGE | 0579020092 | 4,094.00 | 6,076.25 | 005790092 |
| WHITE OAK TWP ROAD & BRIDGE | 0579020094 | 2,424.00 | 3,597.13 | 005790094 |
| YATES TWP ROAD & BRIDGE | 0579020096 | 3,089.00 | 4,585.02 | 005790096 |
| MACON COUNTY | 0581010058 | 1,098,414.00 | 1,630,234.61 | 005810058 |
| ARGENTA VILLAGE | 0582400003 | 3,401.00 | 5,047.86 | 005820003 |
| BLUE MOUND VILLAGE | 0582400008 | 10,637.00 | 15,787.40 | 005820008 |
| DECATUR CITY | 0582400022 | 2,023,389.00 | 3,003,056.42 | 005820022 |
| FORSYTH VILLAGE | 0582400029 | 3,342.00 | 4,959.62 | 005820029 |
| MACON CITY | 0582400047 | 15,773.00 | 23,409.89 | 005820047 |
| MAROA CITY | 0582400048 | 10,356.00 | 15,370.84 | 005820048 |
| MT ZION VILLAGE | 0582400054 | 34,383.00 | 51,030.17 | 005820054 |
| NIANTIC VILLAGE | 0582400058 | 2,094.00 | 3,108.25 | 005820058 |
| OREANA VILLAGE | 0582400085 | 600.00 | 890.94 | 005820085 |
| WARRENSBURG VILLAGE | 0582400091 | 10,333.00 | 15,336.12 | 005820091 |
| AUSTIN TOWNSHIP | 0583020004 | 899.00 | 1,333.52 | 005830004 |
| BLUE MOUND TOWNSHIP | 0583020008 | 10,098.00 | 14,987.54 | 005830008 |
| DECATUR TOWNSHIP | 0583020022 | 323,235.00 | 479,736.12 | 005830022 |
| FRIENDS CREEK TOWNSHIP | 0583020030 | 7,037.00 | 10,444.38 | 005830030 |
| HARRISTOWN TOWNSHIP | 0583020035 | 12,325.00 | 18,292.56 | 005830035 |
| HICKORY POINT TOWNSHIP | 0583020037 | 14,589.00 | 21,652.50 | 005830037 |
| ILLINI TOWNSHIP | 0583020039 | 8,695.00 | 12,904.72 | 005830039 |
| LONG CREEK TOWNSHIP | 0583020045 | 11,841.00 | 17,573.69 | 005830045 |
| MAROA TOWNSHIP | 0583020048 | 6,086.00 | 9,032.68 | 005830048 |
| MT ZION TOWNSHIP | 0583020054 | 26,244.00 | 38,951.35 | 005830054 |
| NIANTIC TOWNSHIP | 0583020058 | 3,897.00 | 5,784.09 | 005830058 |
| OAKLEY TOWNSHIP | 0583020060 | 5,361.00 | 7,956.56 | 005830060 |
| PLEASANT VIEW TOWNSHIP | 0583020066 | 11,002.00 | 16,328.35 | 005830066 |
| SOUTH MACON TOWNSHIP | 0583020079 | 7,431.00 | 11,028.77 | 005830079 |
| SOUTH WHEATLAND TOWNSHIP | 0583020081 | 13,179.00 | 19,559.59 | 005830081 |
| WHITMORE TOWNSHIP | 0583020093 | 25,517.00 | 37,872.35 | 005830093 |
| DECATUR PK DIST | 0585080071 | 887,117.00 | 1,316,633.89 | 005850071 |
| ILLINI PK DIST | 0585080142 | 1,922.00 | 2,852.24 | 005850142 |
| WHITMORE PK DIST | 0585080304 | 2,230.00 | 3,309.31 | 005850304 |
| DECATUR SAN DIST | 0585090035 | 577,787.00 | 857,534.92 | 005850035 |
| ARGENTA SAN DIST | 0585090091 | 333.00 | 494.62 | 005850091 |
| ARGENTA-OREANA FPD | 0585100021 | 3,571.00 | 5,299.53 | 005850021 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BLUE MOUND COUNTRYSIDE FPD | 0585100067 | 3,492.00 | 5,182.34 | 005850067 |
| HARRISTOWN FPD | 0585100293 | 16,320.00 | 24,221.30 | 005850293 |
| HICKORY POINT FPD | 0585100303 | 2,833.00 | 4,204.62 | 005850303 |
| LONG CREEK FPD | 0585100390 | 8,126.00 | 12,060.05 | 005850390 |
| MAROA FPD | 0585100416 | 3,007.00 | 4,463.46 | 005850416 |
| MT ZION FPD | 0585100461 | 22,050.00 | 32,726.08 | 005850461 |
| NIANTIC FPD | 0585100479 | 2,209.00 | 3,278.86 | 005850479 |
| SOUTH MACON FPD | 0585100634 | 5,595.00 | 8,303.70 | 005850634 |
| SOUTH WHEATLAND FPD | 0585100640 | 6,106.00 | 9,061.60 | 005850640 |
| WARRENSBURG FPD | 0585100693 | 7,974.00 | 11,834.42 | 005850693 |
| MACON CO MOSQUITO ABATE DIST | 0585140013 | 46,204.00 | 68,574.88 | 005850013 |
| LONG POINT SLOUGH WTR & SOIL | 0585320002 | 2,833.00 | 4,204.53 | 005850002 |
| MACON COUNTY CONSERVATION DIST | 0585320004 | 243,492.00 | 361,383.73 | 005850004 |
| RICHLAND COMM COLL 537 | 0586060537 | 646,304.00 | 959,226.28 | 005860537 |
| DECATUR UNIT SCH 61 | 0587250610 | 5,551,370.00 | 8,239,185.76 | 005870610 |
| ARGENTA-OREANA CUSD 1 | 0587260010 | 211,514.00 | 313,923.27 | 005870010 |
| MAROA-FORSYTH CUSD 2 | 0587260020 | 144,840.00 | 214,967.05 | 005870020 |
| MT ZION CUSD 3 | 0587260030 | 347,554.00 | 515,829.41 | 005870030 |
| SANGAMON VALLEY CUSD 9 | 0587260090 | 692,590.00 | 1,027,922.66 | |
| WARRENSBURG-LATHAM CUSD 11 | 0587260110 | 219,854.00 | 326,301.54 | 005870110 |
| MERIDIAN CUSD 15 | 0587260150 | 294,853.00 | 437,612.93 | 005870150 |
| AUSTIN TWP ROAD & BRIDGE | 0589020004 | 1,339.00 | 1,987.30 | 005890004 |
| BLUE MOUND TWP ROAD & BRIDGE | 0589020008 | 9,427.00 | 13,990.97 | 005890008 |
| DECATUR TWP ROAD & BRIDGE | 0589020022 | 36,222.00 | 53,759.49 | 005890022 |
| FRIENDS CREEK TWP RD & BRIDGE | 0589020030 | 7,376.00 | 10,947.78 | 005890030 |
| HARRISTOWN TWP ROAD & BRIDGE | 0589020035 | 26,030.00 | 38,633.14 | 005890035 |
| HICKORY POINT TWP RD & BRIDGE | 0589020037 | 38,790.00 | 57,570.74 | 005890037 |
| ILLINI TWP ROAD & BRIDGE | 0589020039 | 8,723.00 | 12,946.68 | 005890039 |
| LONG CREEK TWP ROAD & BRIDGE | 0589020045 | 23,944.00 | 35,536.42 | 005890045 |
| MAROA TWP ROAD & BRIDGE | 0589020048 | 4,256.00 | 6,316.34 | 005890048 |
| MT ZION TWP ROAD & BRIDGE | 0589020054 | 36,566.00 | 54,270.06 | 005890054 |
| NIANTIC TWP ROAD & BRIDGE | 0589020058 | 4,020.00 | 5,966.33 | 005890058 |
| OAKLEY TWP ROAD & BRIDGE | 0589020060 | 4,204.00 | 6,239.69 | 005890060 |
| PLEASANT VIEW TWP RD & BRIDGE | 0589020066 | 10,787.00 | 16,010.15 | 005890066 |
| SOUTH MACON TWP ROAD & BRIDGE | 0589020079 | 7,521.00 | 11,161.84 | 005890079 |
| SOUTH WHEATLAND TWP RD & BR | 0589020081 | 14,645.00 | 21,736.41 | 005890081 |
| WHITMORE TWP ROAD & BRIDGE | 0589020093 | 55,697.00 | 82,664.18 | 005890093 |
| MACOUPIN COUNTY | 0591010059 | 295,128.00 | 438,020.76 | 005910059 |
| BENLD CITY | 0592400007 | 12,327.00 | 18,295.44 | 005920007 |
| BRIGHTON VILLAGE | 0592400010 | 6,359.00 | 9,437.62 | 005920010 |
| BUNKER HILL CITY | 0592400011 | 4,566.00 | 6,776.32 | 005920011 |
| CARLINVILLE CITY | 0592400013 | 39,677.00 | 58,886.95 | 005920013 |
| CHESTERFIELD VILLAGE | 0592400016 | 676.00 | 1,003.76 | 005920016 |
| DORCHESTER VILLAGE | 0592400023 | 369.00 | 548.15 | 005920023 |
| EAGARVILLE VILLAGE | 0592400025 | 409.00 | 607.44 | 005920025 |
| EAST GILLESPIE VILLAGE | 0592400026 | 129.00 | 190.88 | 005920026 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| GILLESPIE CITY | 0592400032 | 28,939.00 | 42,950.63 | 005920032 |
| GIRARD CITY | 0592400034 | 4,991.00 | 7,406.93 | 005920034 |
| HETTICK VILLAGE | 0592400036 | 271.00 | 402.06 | 005920036 |
| MEDORA VILLAGE | 0592400051 | 1,805.00 | 2,678.68 | 005920051 |
| MODESTO VILLAGE | 0592400053 | 1,531.00 | 2,272.25 | 005920053 |
| MOUNT OLIVE CITY | 0592400054 | 6,145.00 | 9,120.90 | 005920054 |
| MOUNT CLARE VILLAGE | 0592400055 | 238.00 | 352.87 | 005920055 |
| NILWOOD TOWN | 0592400058 | 147.00 | 218.36 | 005920058 |
| PALMYRA VILLAGE | 0592400063 | 4,361.00 | 6,472.56 | 005920063 |
| ROYAL LAKES VILLAGE | 0592400066 | 33.00 | 49.15 | 005920066 |
| SAWYERVILLE VILLAGE | 0592400075 | 344.00 | 510.53 | 005920075 |
| SCOTTVILLE VILLAGE | 0592400076 | 3,253.00 | 4,828.01 | 005920076 |
| SHIPMAN VILLAGE | 0592400077 | 1,141.00 | 1,693.69 | 005920077 |
| STANDARD CITY VILLAGE | 0592400080 | 274.00 | 406.40 | 005920080 |
| STAUNTON CITY | 0592400081 | 25,414.00 | 37,719.02 | 005920081 |
| VIRDEN CITY | 0592400089 | 23,664.00 | 35,121.32 | 005920089 |
| WHITE CITY VILLAGE | 0592400093 | 191.00 | 283.47 | 005920093 |
| WILSONVILLE VILLAGE | 0592400095 | 1,856.00 | 2,753.90 | 005920095 |
| BARR TOWNSHIP | 0593020005 | 872.00 | 1,294.49 | 005930005 |
| BIRD TOWNSHIP | 0593020008 | 621.00 | 921.31 | 005930008 |
| BRIGHTON TOWNSHIP | 0593020010 | 5,774.00 | 8,569.82 | 005930010 |
| BRUSHY MOUND TOWNSHIP | 0593020012 | 5,272.00 | 7,824.93 | 005930012 |
| BUNKER HILL TOWNSHIP | 0593020014 | 6,466.00 | 9,596.77 | 005930014 |
| CAHOKIA TOWNSHIP | 0593020016 | 10,923.00 | 16,211.19 | 005930016 |
| CARLINVILLE TOWNSHIP | 0593020018 | 30,854.00 | 45,792.78 | 005930018 |
| CHESTERFIELD TOWNSHIP | 0593020020 | 1,619.00 | 2,402.41 | 005930020 |
| DORCHESTER TOWNSHIP | 0593020023 | 6,525.00 | 9,683.54 | 005930023 |
| GILLESPIE TOWNSHIP | 0593020032 | 14,185.00 | 21,052.25 | 005930032 |
| GIRARD TOWNSHIP | 0593020034 | 21,331.00 | 31,658.65 | 005930034 |
| HILYARD TOWNSHIP | 0593020037 | 379.00 | 562.61 | 005930037 |
| HONEY POINT TOWNSHIP | 0593020039 | 1,579.00 | 2,343.13 | 005930039 |
| MT OLIVE TOWNSHIP | 0593020054 | 21,275.00 | 31,576.21 | 005930054 |
| NILWOOD TOWNSHIP | 0593020058 | 1,769.00 | 2,625.16 | 005930058 |
| NORTH OTTER TOWNSHIP | 0593020060 | 369.00 | 548.15 | 005930060 |
| NORTH PALMYRA TOWNSHIP | 0593020062 | 1,767.00 | 2,622.27 | 005930062 |
| POLK TOWNSHIP | 0593020067 | 406.00 | 603.09 | 005930067 |
| SCOTTVILLE TOWNSHIP | 0593020076 | 2,799.00 | 4,154.01 | 005930076 |
| SHAWS POINT TOWNSHIP | 0593020078 | 2,745.00 | 4,074.44 | 005930078 |
| SHIPMAN TOWNSHIP | 0593020080 | 2,975.00 | 4,415.79 | 005930080 |
| SOUTH OTTER TOWNSHIP | 0593020082 | 457.00 | 678.33 | 005930082 |
| SOUTH PALMYRA TOWNSHIP | 0593020084 | 2,287.00 | 3,394.64 | 005930084 |
| STAUNTON TOWNSHIP | 0593020086 | 16,219.00 | 24,072.34 | 005930086 |
| VIRDEN TOWNSHIP | 0593020088 | 15,059.00 | 22,349.67 | 005930088 |
| WESTERN MOUND TOWNSHIP | 0593020092 | 654.00 | 970.49 | 005930092 |
| CARLINVILLE PK DIST | 0595080039 | 22,667.00 | 33,641.64 | 005950039 |
| VIRDEN SAN DIST | 0595090148 | 9,573.00 | 14,207.93 | 005950148 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BUNKER HILL FPD | 0595100093 | 10,237.00 | 15,192.89 | 005950093 |
| GIRARD FPD | 0595100266 | 5,499.00 | 8,161.94 | 005950266 |
| VIRDEN FPD | 0595100689 | 7,914.00 | 11,746.08 | 005950689 |
| CARLINVILLE CUSD 1 | 0597260010 | 570,359.00 | 846,510.52 | 005970010 |
| NORTHWESTERN CUSD 2 | 0597260020 | 101,739.00 | 150,997.47 | 005970020 |
| MT OLIVE CUSD 5 | 0597260050 | 198,696.00 | 294,898.96 | 005970050 |
| STAUNTON CUSD 6 | 0597260060 | 304,212.00 | 451,502.61 | 005970060 |
| GILLESPIE CUSD 7 | 0597260070 | 212,877.00 | 315,945.36 | 005970070 |
| BUNKER HILL CUSD 8 | 0597260080 | 103,220.00 | 153,195.95 | 005970080 |
| PIASA CUSD 9 | 0597260090 | 141,268.00 | 209,666.03 | 005970090 |
| NORTH MAC CUSD 34 | 0597260340 | 284,555.00 | 422,328.88 | |
| BARR TWP ROAD & BRIDGE | 0599020005 | 2,199.00 | 3,263.02 | 005990005 |
| BIRD TWP ROAD & BRIDGE | 0599020008 | 1,166.00 | 1,729.84 | 005990008 |
| BRIGHTON TWP ROAD & BRIDGE | 0599020010 | 12,115.00 | 17,980.13 | 005990010 |
| BRUSHY MOUND TWP ROAD & BRIDGE | 0599020012 | 32,505.00 | 48,242.98 | 005990012 |
| BUNKER HILL TWP ROAD & BRIDGE | 0599020014 | 8,595.00 | 12,755.76 | 005990014 |
| CAHOKIA TWP ROAD & BRIDGE | 0599020016 | 10,873.00 | 16,137.43 | 005990016 |
| CARLINVILLE TWP ROAD & BRIDGE | 0599020018 | 35,621.00 | 52,867.08 | 005990018 |
| CHESTERFIELD TWP ROAD & BRIDGE | 0599020020 | 3,545.00 | 5,261.92 | 005990020 |
| DORCHESTER TWP ROAD & BRIDGE | 0599020023 | 6,301.00 | 9,352.32 | 005990023 |
| GILLESPIE TWP ROAD & BRIDGE | 0599020032 | 15,377.00 | 22,822.66 | 005990032 |
| GIRARD TWP ROAD & BRIDGE | 0599020034 | 15,464.00 | 22,951.37 | 005990034 |
| HILYARD TWP ROAD & BRIDGE | 0599020037 | 484.00 | 718.81 | 005990037 |
| HONEY POINT TWP ROAD & BRIDGE | 0599020039 | 4,434.00 | 6,581.04 | 005990039 |
| MT OLIVE TWP ROAD & BRIDGE | 0599020054 | 19,912.00 | 29,552.70 | 005990054 |
| NILWOOD TWP ROAD & BRIDGE | 0599020058 | 3,248.00 | 4,820.79 | 005990058 |
| NORTH OTTER TWP ROAD & BRIDGE | 0599020060 | 1,446.00 | 2,146.40 | 005990060 |
| NORTH PALMYRA TWP RD & BRIDGE | 0599020062 | 3,279.00 | 4,867.07 | 005990062 |
| POLK TWP ROAD & BRIDGE | 0599020067 | 955.00 | 1,417.44 | 005990067 |
| SCOTTVILLE TWP ROAD & BRIDGE | 0599020076 | 8,674.00 | 12,874.36 | 005990076 |
| SHAWS POINT TWP ROAD & BRIDGE | 0599020078 | 4,154.00 | 6,165.93 | 005990078 |
| SHIPMAN TWP ROAD & BRIDGE | 0599020080 | 3,730.00 | 5,535.32 | 005990080 |
| SOUTH OTTER TWP ROAD & BRIDGE | 0599020082 | 787.00 | 1,168.64 | 005990082 |
| SOUTH PALMYRA TWP RD & BRIDGE | 0599020084 | 5,429.00 | 8,057.81 | 005990084 |
| STAUNTON TWP ROAD & BRIDGE | 0599020086 | 19,470.00 | 28,897.49 | 005990086 |
| VIRDEN TWP ROAD & BRIDGE | 0599020088 | 20,222.00 | 30,012.65 | 005990088 |
| WESTERN MOUND TWP RD & BRIDGE | 0599020092 | 1,143.00 | 1,696.58 | 005990092 |
| MADISON COUNTY | 0601010060 | 5,097,901.00 | 7,566,159.76 | 006010060 |
| ALHAMBRA VILLAGE | 0602400001 | 10,764.00 | 15,975.43 | 006020001 |
| ALTON CITY | 0602400002 | 2,573,985.00 | 3,820,235.53 | 006020002 |
| GODFREY VILLAGE | 0602400003 | 102,938.00 | 152,777.98 | 006020003 |
| BETHALTO VILLAGE | 0602400007 | 93,808.00 | 139,226.75 | 006020007 |
| COLLINSVILLE CITY | 0602400018 | 475,067.00 | 705,081.00 | 006020018 |
| EAST ALTON VILLAGE | 0602400025 | 1,033,244.00 | 1,533,511.55 | 006020025 |
| EDWARDSVILLE CITY | 0602400026 | 325,750.00 | 483,469.27 | 006020026 |
| GLEN CARBON VILLAGE | 0602400032 | 17,149.00 | 25,452.18 | 006020032 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-----------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| GRANITE CITY | 0602400033 | 4,181,066.00 | 6,205,419.68 | 006020033 |
| GRANTFORK VILLAGE | 0602400034 | 770.00 | 1,142.60 | 006020034 |
| HARTFORD VILLAGE | 0602400035 | 216,365.00 | 321,123.43 | 006020035 |
| HIGHLAND CITY | 0602400037 | 257,020.00 | 381,462.52 | 006020037 |
| HAMEL VILLAGE | 0602400038 | 5,937.00 | 8,811.38 | 006020038 |
| LIVINGSTON VILLAGE | 0602400044 | 2,520.00 | 3,740.34 | 006020044 |
| MARINE VILLAGE | 0602400046 | 11,794.00 | 17,504.28 | 006020046 |
| MADISON CITY | 0602400047 | 460,120.00 | 682,897.65 | 006020047 |
| MARYVILLE VILLAGE | 0602400048 | 24,756.00 | 36,742.70 | 006020048 |
| NEW DOUGLAS VILLAGE | 0602400057 | 746.00 | 1,106.44 | 006020057 |
| ROXANA VILLAGE | 0602400073 | 331,070.00 | 491,365.12 | 006020073 |
| ST JACOB VILLAGE | 0602400075 | 1,411.00 | 2,094.33 | 006020075 |
| SOUTH ROXANA VILLAGE | 0602400080 | 21,499.00 | 31,908.89 | 006020080 |
| TROY CITY | 0602400087 | 7,156.00 | 10,620.87 | 006020087 |
| VENICE CITY | 0602400088 | 1,047,169.00 | 1,554,179.04 | 006020088 |
| WILLIAMSON VILLAGE | 0602400094 | 389.00 | 577.06 | 006020094 |
| WOOD RIVER CITY | 0602400095 | 380,009.00 | 563,998.52 | 006020095 |
| WORDEN VILLAGE | 0602400096 | 11,501.00 | 17,068.90 | 006020096 |
| ALHAMBRA TOWNSHIP | 0603020001 | 7,189.00 | 10,670.05 | 006030001 |
| ALTON TOWNSHIP | 0603020003 | 365,267.00 | 542,118.98 | 006030003 |
| CHOUTEAU TOWNSHIP | 0603020016 | 82,714.00 | 122,762.47 | 006030016 |
| COLLINSVILLE TOWNSHIP | 0603020018 | 44,745.00 | 66,409.63 | 006030018 |
| EDWARDSVILLE TOWNSHIP | 0603020025 | 50,209.00 | 74,518.11 | 006030025 |
| FT RUSSELL TOWNSHIP | 0603020030 | 16,609.00 | 24,650.88 | 006030030 |
| FOSTER TOWNSHIP | 0603020032 | 5,999.00 | 8,903.93 | 006030032 |
| GODFREY TOWNSHIP | 0603020034 | 0.00 | 0.00 | 006030034 |
| GRANITE CITY TOWNSHIP | 0603020036 | 690,402.00 | 1,024,675.52 | 006030036 |
| HAMEL TOWNSHIP | 0603020038 | 10,806.00 | 16,037.62 | 006030038 |
| HELVETIA TOWNSHIP | 0603020040 | 12,203.00 | 18,111.75 | 006030040 |
| JARVIS TOWNSHIP | 0603020042 | 9,772.00 | 14,503.00 | 006030042 |
| LEEF TOWNSHIP | 0603020044 | 3,382.00 | 5,018.93 | 006030044 |
| MARINE TOWNSHIP | 0603020048 | 7,705.00 | 11,435.21 | 006030048 |
| MORO TOWNSHIP | 0603020054 | 6,662.00 | 9,887.49 | 006030054 |
| NAMEOKI TOWNSHIP | 0603020056 | 153,047.00 | 227,148.52 | 006030056 |
| NEW DOUGLAS TOWNSHIP | 0603020058 | 5,905.00 | 8,763.65 | 006030058 |
| OLIVE TOWNSHIP | 0603020062 | 13,306.00 | 19,749.07 | 006030062 |
| OMPHGHENT TOWNSHIP | 0603020064 | 11,367.00 | 16,870.73 | 006030064 |
| PIN OAK TOWNSHIP | 0603020066 | 3,853.00 | 5,718.98 | 006030066 |
| ST JACOB TOWNSHIP | 0603020075 | 21,380.00 | 31,730.95 | 006030075 |
| SALINE TOWNSHIP | 0603020077 | 21,285.00 | 31,590.66 | 006030077 |
| VENICE TOWNSHIP | 0603020089 | 271,988.00 | 403,676.20 | 006030089 |
| WOOD RIVER TOWNSHIP | 0603020095 | 208,165.00 | 308,952.05 | 006030095 |
| GRANITE CITY PK DIST | 0605080119 | 714,728.00 | 1,060,778.90 | 006050119 |
| ROXANA PK DIST | 0605080255 | 67,288.00 | 99,867.56 | 006050255 |
| TRI TWP PK DIST | 0605080280 | 6,028.00 | 8,945.88 | 006050280 |
| VENICE PK DIST | 0605080284 | 187,147.00 | 277,757.75 | 006050284 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| METRO-EAST SAN DIST | 0605090041 | 2,115,403.00 | 3,139,621.81 | 006050041 |
| HOLIDAY SHORES SAN DIST | 0605090069 | 2,848.00 | 4,226.31 | 006050069 |
| MARINE SAN DIST | 0605090093 | 3,122.00 | 4,634.19 | 006050093 |
| ROSEWOOD HEIGHTS SAN DIST | 0605090125 | 10,513.00 | 15,603.71 | 006050125 |
| ALHAMBRA FPD | 0605100010 | 18,147.00 | 26,933.24 | 006050010 |
| COTTAGE HILLS FPD | 0605100155 | 5,394.00 | 8,005.74 | 006050155 |
| FOSTERBURG FPD | 0605100238 | 8,447.00 | 12,537.35 | 006050238 |
| GLEN CARBON FPD | 0605100267 | 12,869.00 | 19,099.62 | 006050267 |
| GODFREY FPD | 0605100271 | 79,226.00 | 117,584.40 | 006050271 |
| GRANTFORK FPD | 0605100277 | 2,589.00 | 3,843.01 | 006050277 |
| HAMEL FPD | 0605100287 | 31,400.00 | 46,602.76 | 006050287 |
| HIGHLAND-PIERRON FPD | 0605100304 | 12,567.00 | 18,651.18 | 006050304 |
| HOLIDAY SHORES FPD | 0605100313 | 3,045.00 | 4,519.93 | 006050313 |
| KENDALL HILLS FPD | 0605100340 | 267.00 | 396.26 | 006050340 |
| LONG LAKE FPD | 0605100392 | 45,062.00 | 66,879.71 | 006050392 |
| MARINE FPD | 0605100414 | 6,058.00 | 8,990.73 | 006050414 |
| MARYVILLE FPD | 0605100421 | 3,596.00 | 5,337.14 | 006050421 |
| MEADOWBROOK FPD | 0605100425 | 1,958.00 | 2,905.76 | 006050425 |
| MITCHELL FPD | 0605100444 | 30,439.00 | 45,176.63 | 006050444 |
| NEW DOUGLAS FPD | 0605100472 | 8,530.00 | 12,660.17 | 006050472 |
| OLIVE FPD | 0605100515 | 13,359.00 | 19,827.16 | 006050515 |
| PRAIRIE FPD | 0605100558 | 1,294.00 | 1,920.76 | 006050558 |
| ROSEWOOD HEIGHTS FPD | 0605100590 | 10,580.00 | 15,702.05 | 006050590 |
| ST JACOB FPD | 0605100596 | 15,114.00 | 22,432.11 | 006050596 |
| SOUTH ROXANA FPD | 0605100638 | 13,407.00 | 19,898.05 | 006050638 |
| STATE PARK FPD | 0605100644 | 23,067.00 | 34,236.10 | 006050644 |
| TROY FPD | 0605100676 | 8,470.00 | 12,570.62 | 006050676 |
| MORO FPD | 0605100745 | 102.00 | 151.82 | 006050745 |
| WORDEN FPD | 0605100753 | 2,472.00 | 3,669.45 | 006050753 |
| ST LOUIS REGIONAL AIRPORT AUTH | 0605150003 | 561,835.00 | 833,858.93 | 006050003 |
| HAYNER PUB LIBRARY DIST | 0605160040 | 247,507.00 | 367,342.86 | 006050040 |
| MIRACLE MANOR BELL PL ST LGHTG | 0605210016 | 632.00 | 937.24 | 006050016 |
| STATE PARK STREET LIGHTNG DIST | 0605210019 | 595.00 | 883.71 | 006050019 |
| LEWIS & CLARK COMM COLL 536 | 0606060536 | 1,482,326.00 | 2,200,026.03 | 006060536 |
| EAST ALTON ELEM SD 13 | 0607020130 | 1,087,556.00 | 1,614,120.35 | 006070130 |
| WOOD RIVER CONS ELEM SD 15 | 0607030150 | 1,438,366.00 | 2,134,782.09 | 006070150 |
| WOOD RIVER E ALTON COMM HS 14 | 0607160140 | 1,565,766.00 | 2,323,865.90 | 006070140 |
| ROXANA CUSD 1 | 0607260010 | 1,813,888.00 | 2,692,121.39 | 006070010 |
| TRIAD CUSD 2 | 0607260020 | 416,199.00 | 617,710.26 | 006070020 |
| VENICE CUSD 3 | 0607260030 | 1,612,663.00 | 2,393,469.13 | 006070030 |
| HIGHLAND CUSD 5 | 0607260050 | 793,045.00 | 1,177,015.21 | 006070050 |
| EDWARDSVILLE CUSD 7 | 0607260070 | 1,602,121.00 | 2,377,822.05 | 006070070 |
| BETHALTO CUSD 8 | 0607260080 | 448,156.00 | 665,140.31 | 006070080 |
| GRANITE CITY CUSD 9 | 0607260090 | 12,028,303.00 | 17,852,065.45 | 006070090 |
| COLLINSVILLE CUSD 10 | 0607260100 | 1,618,371.00 | 2,401,940.68 | 006070100 |
| ALTON CUSD 11 | 0607260110 | 7,416,055.00 | 11,006,698.77 | 006070110 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MADISON CUSD 12 | 0607260120 | 1,336,009.00 | 1,982,866.19 | 006070120 |
| ALHAMBRA TWP ROAD & BRIDGE | 0609020001 | 11,497.00 | 17,063.12 | 006090001 |
| CHOUTEAU TWP ROAD & BRIDGE | 0609020016 | 105,233.00 | 156,184.23 | 006090016 |
| COLLINSVILLE TWP ROAD & BRIDGE | 0609020018 | 55,296.00 | 82,068.26 | 006090018 |
| EDWARDSVILLE TWP ROAD & BRIDGE | 0609020025 | 33,124.00 | 49,161.43 | 006090025 |
| FT RUSSELL TWP ROAD & BRIDGE | 0609020030 | 25,410.00 | 37,713.23 | 006090030 |
| FOSTER TWP ROAD & BRIDGE | 0609020032 | 13,431.00 | 19,934.21 | 006090032 |
| HAMEL TWP ROAD & BRIDGE | 0609020038 | 32,028.00 | 47,535.69 | 006090038 |
| HELVETIA TWP ROAD & BRIDGE | 0609020040 | 39,661.00 | 58,863.82 | 006090040 |
| JARVIS TWP ROAD & BRIDGE | 0609020042 | 27,579.00 | 40,931.46 | 006090042 |
| LEEF TWP ROAD & BRIDGE | 0609020044 | 6,858.00 | 10,178.22 | 006090044 |
| MARINE TWP ROAD & BRIDGE | 0609020048 | 10,232.00 | 15,185.71 | 006090048 |
| MORO TWP ROAD & BRIDGE | 0609020054 | 17,051.00 | 25,306.09 | 006090054 |
| NAMEOKI TWP ROAD & BRIDGE | 0609020056 | 140,390.00 | 208,362.79 | 006090056 |
| NEW DOUGLAS TWP ROAD & BRIDGE | 0609020058 | 7,724.00 | 11,464.12 | 006090058 |
| OLIVE TWP ROAD & BRIDGE | 0609020062 | 17,823.00 | 26,453.08 | 006090062 |
| OMPHGHENT TWP ROAD & BRIDGE | 0609020064 | 14,699.00 | 21,815.96 | 006090064 |
| PIN OAK TWP ROAD & BRIDGE | 0609020066 | 11,257.00 | 16,707.30 | 006090066 |
| ST JACOB TWP ROAD & BRIDGE | 0609020075 | 27,994.00 | 41,547.62 | 006090075 |
| SALINE TWP ROAD & BRIDGE | 0609020077 | 42,958.00 | 63,756.95 | 006090077 |
| VENICE TWP ROAD & BRIDGE | 0609020089 | 70,603.00 | 104,786.72 | 006090089 |
| WOOD RIVER TWP ROAD & BRIDGE | 0609020095 | 248,584.00 | 368,941.13 | 006090095 |
| MARION COUNTY | 0611010061 | 729,934.00 | 1,083,346.94 | 006110061 |
| ALMA VILLAGE | 0612400001 | 906.00 | 1,345.09 | 006120001 |
| CENTRAL CITY VILLAGE | 0612400013 | 15,714.00 | 23,321.65 | 006120013 |
| CENTRALIA CITY | 0612400014 | 648,763.00 | 962,875.62 | 006120014 |
| IUKA VILLAGE | 0612400038 | 5,657.00 | 8,396.26 | 006120038 |
| JUNCTION CITY VILLAGE | 0612400040 | 531.00 | 788.25 | 006120040 |
| KINMUNDY CITY | 0612400041 | 9,509.00 | 14,112.48 | 006120041 |
| KELL VILLAGE | 0612400042 | 2,005.00 | 2,975.19 | 006120042 |
| ODIN VILLAGE | 0612400060 | 7,788.00 | 11,558.15 | 006120060 |
| PATOKA VILLAGE | 0612400063 | 11,087.00 | 16,455.62 | 006120063 |
| SALEM CITY | 0612400075 | 172,367.00 | 255,821.78 | 006120075 |
| SANDOVAL VILLAGE | 0612400076 | 4,786.00 | 7,103.18 | 006120076 |
| VERNON VILLAGE | 0612400089 | 467.00 | 692.78 | 006120089 |
| WALNUT HILL VILLAGE | 0612400090 | 1,029.00 | 1,527.33 | 006120090 |
| WAMAC CITY | 0612400091 | 42,328.00 | 62,822.51 | 006120091 |
| ALMA TOWNSHIP | 0613020001 | 7,932.00 | 11,772.23 | 006130001 |
| CARRIGAN TOWNSHIP | 0613020013 | 8,562.00 | 12,708.02 | 006130013 |
| CENTRALIA TOWNSHIP | 0613020015 | 114,547.00 | 170,007.40 | 006130015 |
| FOSTER TOWNSHIP | 0613020030 | 9,957.00 | 14,777.81 | 006130030 |
| HAINES TOWNSHIP | 0613020035 | 2,435.00 | 3,614.51 | 006130035 |
| IUKA TOWNSHIP | 0613020039 | 5,170.00 | 7,673.07 | 006130039 |
| KINMUNDY TOWNSHIP | 0613020041 | 11,954.00 | 17,741.45 | 006130041 |
| MEACHAM TOWNSHIP | 0613020051 | 2,135.00 | 3,169.00 | 006130051 |
| ODIN TOWNSHIP | 0613020060 | 14,953.00 | 22,193.46 | 006130060 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-----------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| OMEGA TOWNSHIP | 0613020062 | 1,980.00 | 2,939.02 | 006130062 |
| PATOKA TOWNSHIP | 0613020064 | 86,605.00 | 128,536.48 | 006130064 |
| RACCOON TOWNSHIP | 0613020069 | 2,825.00 | 4,193.04 | 006130069 |
| ROMINE TOWNSHIP | 0613020073 | 3,480.00 | 5,165.02 | 006130073 |
| SALEM TOWNSHIP | 0613020075 | 138,082.00 | 204,937.74 | 006130075 |
| SANDOVAL TOWNSHIP | 0613020077 | 11,515.00 | 17,090.60 | 006130077 |
| STEVENSON TOWNSHIP | 0613020079 | 5,536.00 | 8,216.92 | 006130079 |
| TONTI TOWNSHIP | 0613020086 | 5,226.00 | 7,756.95 | 006130086 |
| CENTRALIA FPD | 0615100120 | 80,410.00 | 119,341.76 | 006150120 |
| KELL FPD | 0615100338 | 4,874.00 | 7,233.31 | 006150338 |
| KINMUNDY FPD | 0615100346 | 14,612.00 | 21,687.23 | 006150346 |
| ODIN FPD | 0615100508 | 10,116.00 | 15,013.58 | 006150508 |
| PATOKA FPD | 0615100535 | 34,411.00 | 51,072.03 | 006150535 |
| SALEM FPD | 0615100600 | 96,057.00 | 142,565.00 | 006150600 |
| SANDOVAL FPD | 0615100601 | 17,051.00 | 25,306.08 | 006150601 |
| IUKA FPD | 0615100754 | 7,378.00 | 10,950.67 | 006150754 |
| SALEM AIRPORT AUTH | 0615150021 | 35,780.00 | 53,104.29 | 006150021 |
| ODIN CEMETERY DISTRICT | 0615190013 | 1,780.00 | 2,642.52 | 006150013 |
| SALEM ELEM SD 111 | 0617021110 | 434,639.00 | 645,078.87 | 006171110 |
| ODIN ELEM SD 122 | 0617021220 | 66,082.00 | 98,076.92 | 006171220 |
| CENTRAL CITY ELEM SD 133 | 0617021330 | 66,469.00 | 98,651.16 | 006171330 |
| CENTRALIA ELEM SD 135 | 0617021350 | 1,110,550.00 | 1,648,246.49 | 006171350 |
| RACCOON CONS ELEM SD 1 | 0617030010 | 63,890.00 | 94,823.97 | 006170010 |
| KELL CONS ELEM SD 2 | 0617030020 | 34,487.00 | 51,184.87 | 006170020 |
| IUKA CC ELEM SD 7 | 0617040070 | 42,900.00 | 63,671.62 | 006170070 |
| SELMAVILLE CC ELEM SD 10 | 0617040100 | 105,042.00 | 155,900.74 | 006170100 |
| SALEM COMM HS 600 | 0617166000 | 461,895.00 | 685,531.50 | 006176000 |
| ODIN COMM HS 700 | 0617167000 | 68,877.00 | 102,225.16 | 006177000 |
| CENTRALIA TWP HS 200 | 0617172000 | 906,622.00 | 1,345,582.11 | 006172000 |
| PATOKA CUSD 100 | 0617261000 | 993,001.00 | 1,473,784.26 | 006171000 |
| SOUTH CENTRAL CUSD 401 | 0617264010 | 388,242.00 | 576,217.68 | 006174010 |
| SANDOVAL CUSD 501 | 0617265010 | 164,727.00 | 244,483.57 | 006175010 |
| ALMA TWP ROAD & BRIDGE | 0619020001 | 9,996.00 | 14,835.68 | 006190001 |
| CARRIGAN TWP ROAD & BRIDGE | 0619020013 | 14,631.00 | 21,714.71 | 006190013 |
| CENTRALIA TWP ROAD & BRIDGE | 0619020015 | 91,265.00 | 135,453.12 | 006190015 |
| FOSTER TWP ROAD & BRIDGE | 0619020030 | 16,402.00 | 24,342.81 | 006190030 |
| HAINES TWP ROAD & BRIDGE | 0619020035 | 7,182.00 | 10,659.92 | 006190035 |
| IUKA TWP ROAD & BRIDGE | 0619020039 | 12,279.00 | 18,224.57 | 006190039 |
| KINMUNDY TWP ROAD & BRIDGE | 0619020041 | 11,466.00 | 17,018.28 | 006190041 |
| MEACHAM TWP ROAD & BRIDGE | 0619020051 | 1,778.00 | 2,638.19 | 006190051 |
| ODIN TWP ROAD & BRIDGE | 0619020060 | 16,676.00 | 24,750.68 | 006190060 |
| OMEGA TWP ROAD & BRIDGE | 0619020062 | 1,753.00 | 2,602.00 | 006190062 |
| PATOKA TWP ROAD & BRIDGE | 0619020064 | 172,519.00 | 256,047.41 | 006190064 |
| RACCOON TWP ROAD & BRIDGE | 0619020069 | 7,291.00 | 10,820.48 | 006190069 |
| ROMINE TWP ROAD & BRIDGE | 0619020073 | 2,391.00 | 3,547.97 | 006190073 |
| SALEM TWP ROAD & BRIDGE | 0619020075 | 49,640.00 | 73,674.84 | 006190075 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SANDOVAL TWP ROAD & BRIDGE | 0619020077 | 9,255.00 | 13,736.43 | 006190077 |
| STEVENSON TWP ROAD & BRIDGE | 0619020079 | 4,733.00 | 7,025.09 | 006190079 |
| TONTI TWP ROAD & BRIDGE | 0619020086 | 5,370.00 | 7,969.58 | 006190086 |
| MARSHALL COUNTY | 0621010062 | 209,802.00 | 311,381.99 | 006210062 |
| HENRY CITY | 0622400036 | 9,815.00 | 14,566.65 | 006220036 |
| LACON CITY | 0622400042 | 9,284.00 | 13,778.36 | 006220042 |
| LA ROSE CITY | 0622400043 | 7,567.00 | 11,231.27 | 006220043 |
| SPARLAND CITY | 0622400079 | 1,674.00 | 2,484.88 | 006220079 |
| TOLUCA CITY | 0622400086 | 7,167.00 | 10,636.78 | 006220086 |
| VARNA CITY | 0622400088 | 1,017.00 | 1,509.99 | 006220088 |
| WENONA CITY | 0622400092 | 5,937.00 | 8,811.38 | 006220092 |
| BELL PLAIN TOWNSHIP | 0623020006 | 1,676.00 | 2,487.75 | 006230006 |
| BENNINGTON TOWNSHIP | 0623020008 | 1,714.00 | 2,544.17 | 006230008 |
| EVANS TOWNSHIP | 0623020027 | 6,910.00 | 10,256.33 | 006230027 |
| HENRY TOWNSHIP | 0623020036 | 33,522.00 | 49,753.00 | 006230036 |
| HOPEWELL TOWNSHIP | 0623020038 | 1,842.00 | 2,733.64 | 006230038 |
| LACON TOWNSHIP | 0623020042 | 7,687.00 | 11,409.17 | 006230042 |
| LAPRAIRIE TOWNSHIP | 0623020044 | 709.00 | 1,052.94 | 006230044 |
| RICHLAND TOWNSHIP | 0623020071 | 2,613.00 | 3,877.73 | 006230071 |
| ROBERTS TOWNSHIP | 0623020073 | 2,240.00 | 3,323.77 | 006230073 |
| SARATOGA TOWNSHIP | 0623020075 | 1,373.00 | 2,037.92 | 006230075 |
| STEBEN TOWNSHIP | 0623020082 | 3,703.00 | 5,496.25 | 006230082 |
| WHITEFIELD TOWNSHIP | 0623020093 | 557.00 | 827.29 | 006230093 |
| LACON PK DIST | 0625080154 | 12,763.00 | 18,941.97 | 006250154 |
| TOLUCA PK DIST | 0625080278 | 1,422.00 | 2,110.26 | 006250278 |
| HENRY FPD | 0625100301 | 13,459.00 | 19,976.10 | 006250301 |
| LACON SPARLAND FPD | 0625100349 | 4,443.00 | 6,594.06 | 006250349 |
| TOLUCA FPD | 0625100668 | 1,124.00 | 1,667.65 | 006250668 |
| VARNA FPD | 0625100684 | 1,606.00 | 2,383.60 | 006250684 |
| CAMP GROVE STREET LIGHTNG DIST | 0625210002 | 213.00 | 316.72 | 006250002 |
| HENRY-SENACHWINE COMM UNIT 5 | 0627260050 | 851,471.00 | 1,263,729.25 | 006270050 |
| MIDLAND CUSD 7 | 0627260070 | 198,428.00 | 294,501.17 | 006270070 |
| BELL PLAIN TWP ROAD & BRIDGE | 0629020006 | 7,726.00 | 11,467.03 | 006290006 |
| BENNINGTON TWP ROAD & BRIDGE | 0629020008 | 5,821.00 | 8,639.26 | 006290008 |
| EVANS TWP ROAD & BRIDGE | 0629020027 | 7,570.00 | 11,235.60 | 006290027 |
| HENRY TWP ROAD & BRIDGE | 0629020036 | 30,316.00 | 44,994.37 | 006290036 |
| HOPEWELL TWP ROAD & BRIDGE | 0629020038 | 3,803.00 | 5,643.78 | 006290038 |
| LACON TWP ROAD & BRIDGE | 0629020042 | 4,001.00 | 5,938.84 | 006290042 |
| LAPRAIRIE TWP ROAD & BRIDGE | 0629020044 | 1,898.00 | 2,817.52 | 006290044 |
| RICHLAND TWP ROAD & BRIDGE | 0629020071 | 3,149.00 | 4,673.25 | 006290071 |
| ROBERTS TWP ROAD & BRIDGE | 0629020073 | 3,781.00 | 5,611.96 | 006290073 |
| SARATOGA TWP ROAD & BRIDGE | 0629020075 | 3,565.00 | 5,290.87 | 006290075 |
| STEBEN TWP ROAD & BRIDGE | 0629020082 | 6,958.00 | 10,327.22 | 006290082 |
| WHITEFIELD TWP ROAD & BRIDGE | 0629020093 | 2,032.00 | 3,015.69 | 006290093 |
| MASON COUNTY | 0631010063 | 469,340.00 | 696,580.52 | 006310063 |
| BATH VILLAGE | 0632400005 | 449.00 | 666.75 | 006320005 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| EASTON VILLAGE | 0632400025 | 2,792.00 | 4,143.88 | 006320025 |
| FOREST CITY VILLAGE | 0632400030 | 1,148.00 | 1,703.81 | 006320030 |
| HAVANA CITY | 0632400035 | 186,623.00 | 276,981.04 | 006320035 |
| KILBOURNE VILLAGE | 0632400041 | 1,072.00 | 1,590.99 | 006320041 |
| MANITO VILLAGE | 0632400048 | 9,804.00 | 14,550.72 | 006320048 |
| MASON CITY | 0632400049 | 8,131.00 | 12,067.29 | 006320049 |
| TOPEKA VILLAGE | 0632400086 | 905.00 | 1,343.67 | 006320086 |
| ALLENS GROVE TOWNSHIP | 0633020001 | 2,932.00 | 4,352.16 | 006330001 |
| BATH TOWNSHIP | 0633020005 | 1,980.00 | 2,939.02 | 006330005 |
| CRANE CREEK TOWNSHIP | 0633020020 | 614.00 | 911.18 | 006330020 |
| FOREST CITY TOWNSHIP | 0633020030 | 3,552.00 | 5,272.05 | 006330030 |
| HAVANA TOWNSHIP | 0633020035 | 111,825.00 | 165,967.62 | 006330035 |
| KILBOURNE TOWNSHIP | 0633020041 | 2,902.00 | 4,307.31 | 006330041 |
| LYNCHBURG TOWNSHIP | 0633020046 | 453.00 | 672.51 | 006330046 |
| MANITO TOWNSHIP | 0633020048 | 6,034.00 | 8,956.01 | 006330048 |
| MASON CITY TOWNSHIP | 0633020050 | 12,790.00 | 18,982.46 | 006330050 |
| PENNSYLVANIA TOWNSHIP | 0633020064 | 526.00 | 781.00 | 006330064 |
| QUIVER TOWNSHIP | 0633020069 | 990.00 | 1,469.50 | 006330069 |
| SALT CREEK TOWNSHIP | 0633020075 | 1,657.00 | 2,458.83 | 006330075 |
| SHERMAN TOWNSHIP | 0633020077 | 1,484.00 | 2,202.81 | 006330077 |
| EASTON PK DIST | 0635080085 | 753.00 | 1,118.01 | 006350085 |
| MASON CITY PK DIST | 0635080181 | 13,307.00 | 19,750.50 | 006350181 |
| BATH RURAL FPD | 0635100045 | 538.00 | 798.37 | 006350045 |
| EASTON RURAL FPD | 0635100200 | 1,919.00 | 2,847.90 | 006350200 |
| FORMAN RURAL FPD | 0635100235 | 6,222.00 | 9,235.11 | 006350235 |
| HAVANA RURAL FPD | 0635100296 | 20,803.00 | 30,874.67 | 006350296 |
| KILBOURNE RURAL FPD | 0635100344 | 1,108.00 | 1,644.51 | 006350344 |
| MASON CITY RURAL FPD | 0635100424 | 10,892.00 | 16,166.34 | 006350424 |
| RIDGE LAKE RURAL FPD | 0635100572 | 354.00 | 525.00 | 006350572 |
| MASON HOSP DIST | 0635120015 | 67,649.00 | 100,402.71 | 006350015 |
| HAVANA CUSD 126 | 0637261260 | 2,434,648.00 | 3,613,434.86 | 006371260 |
| ILLINI CENTRAL CUSD 189 | 0637261890 | 375,349.00 | 557,081.96 | 006371890 |
| MIDWEST CENTRAL CUSD 191 | 0637261910 | 257,589.00 | 382,305.83 | 006371910 |
| ALLENS GROVE TWP ROAD & BRIDGE | 0639020001 | 4,091.00 | 6,071.91 | 006390001 |
| BATH TWP ROAD & BRIDGE | 0639020005 | 1,767.00 | 2,622.27 | 006390005 |
| CRANE CREEK TWP ROAD & BRIDGE | 0639020020 | 751.00 | 1,115.14 | 006390020 |
| FOREST CITY TWP ROAD & BRIDGE | 0639020030 | 4,269.00 | 6,335.15 | 006390030 |
| HAVANA TWP ROAD & BRIDGE | 0639020035 | 109,208.00 | 162,084.07 | 006390035 |
| KILBOURNE TWP ROAD & BRIDGE | 0639020041 | 2,732.00 | 4,054.19 | 006390041 |
| LYNCHBURG TWP ROAD & BRIDGE | 0639020046 | 623.00 | 924.20 | 006390046 |
| MANITO TWP ROAD & BRIDGE | 0639020048 | 10,362.00 | 15,379.51 | 006390048 |
| MASON CITY TWP ROAD & BRIDGE | 0639020050 | 33,748.00 | 50,088.56 | 006390050 |
| PENNSYLVANIA TWP ROAD & BRIDGE | 0639020064 | 903.00 | 1,340.74 | 006390064 |
| QUIVER TWP ROAD & BRIDGE | 0639020069 | 2,803.00 | 4,159.78 | 006390069 |
| SALT CREEK TWP ROAD & BRIDGE | 0639020075 | 4,455.00 | 6,611.40 | 006390075 |
| SHERMAN TWP ROAD & BRIDGE | 0639020077 | 4,007.00 | 5,947.50 | 006390077 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MASSAC COUNTY | 0641010064 | 487,887.00 | 724,108.21 | 006410064 |
| BROOKPORT CITY | 0642400010 | 2,848.00 | 4,226.31 | 006420010 |
| JOPPA VILLAGE | 0642400040 | 3,959.00 | 5,875.21 | 006420040 |
| METROPOLIS CITY | 0642400051 | 66,749.00 | 99,067.71 | 006420051 |
| JOPPA SAN DIST | 0645090074 | 5,136.00 | 7,622.44 | 006450074 |
| MASSAC CO HOSP DIST | 0645120016 | 86,538.00 | 128,436.67 | 006450016 |
| MASSAC COUNTY SWCD | 0645310003 | 861.00 | 1,278.47 | |
| MASSAC COUNTY CUSD 1 | 0647260010 | 1,305,077.00 | 1,936,957.72 | 006470010 |
| JOPPA MAPLE GROVE CUSD 38 | 0647260380 | 1,049,464.00 | 1,557,585.27 | 006470380 |
| MASSAC CO ROAD DIST | 0649020000 | 143,742.00 | 213,338.37 | 006490000 |
| MENARD COUNTY | 0651010065 | 110,642.00 | 164,211.71 | 006510065 |
| ATHENS CITY | 0652400004 | 3,020.00 | 4,482.33 | 006520004 |
| GREENVIEW VILLAGE | 0652400034 | 5,012.00 | 7,438.74 | 006520034 |
| OAKFORD VILLAGE | 0652400059 | 565.00 | 838.87 | 006520059 |
| PETERSBURG CITY | 0652400064 | 20,909.00 | 31,032.36 | 006520064 |
| TALLULA VILLAGE | 0652400084 | 1,329.00 | 1,972.84 | 006520084 |
| ATHENSFANCY PRAIRIE FPD | 0655100032 | 11,196.00 | 16,616.13 | 006550032 |
| GREENVIEW COMM FPD | 0655100284 | 3,495.00 | 5,186.72 | 006550284 |
| TALLULA FPD | 0655100601 | 1,518.00 | 2,253.44 | 006550601 |
| MENARD COUNTY CEMETERY DIST | 0655190010 | 9,022.00 | 13,390.74 | 006550010 |
| GREENVIEW CUSD 200 | 0657262000 | 105,822.00 | 157,057.85 | 006572000 |
| PORTA CUSD 202 | 0657262020 | 317,820.00 | 471,699.89 | 006572020 |
| ATHENS CUSD 213 | 0657262130 | 151,461.00 | 224,793.81 | 006572130 |
| MENARD COUNTY ROAD DISTRICT 1 | 0659020041 | 3,405.00 | 5,053.66 | 006590041 |
| MENARD COUNTY ROAD DISTRICT 2 | 0659020042 | 11,859.00 | 17,601.17 | 006590042 |
| MENARD COUNTY ROAD DISTRICT 3 | 0659020043 | 5,130.00 | 7,613.76 | 006590043 |
| MENARD COUNTY ROAD DISTRICT 4 | 0659020044 | 11,103.00 | 16,478.78 | 006590044 |
| MENARD COUNTY ROAD DISTRICT 5 | 0659020045 | 11,794.00 | 17,504.28 | 006590045 |
| MENARD COUNTY ROAD DISTRICT 6 | 0659020046 | 7,308.00 | 10,846.52 | 006590046 |
| MENARD COUNTY ROAD DISTRICT 7 | 0659020047 | 2,962.00 | 4,395.54 | 006590047 |
| MENARD COUNTY ROAD DISTRICT 8 | 0659020048 | 6,971.00 | 10,346.00 | 006590048 |
| MENARD COUNTY ROAD DISTRICT 9 | 0659020049 | 1,094.00 | 1,624.26 | 006590049 |
| MENARD COUNTY ROAD DISTRICT 10 | 0659020050 | 1,678.00 | 2,490.64 | 006590050 |
| MENARD COUNTY ROAD DISTRICT 12 | 0659020051 | 740.00 | 1,097.77 | 006590051 |
| MENARD COUNTY ROAD DISTRICT 13 | 0659020052 | 1,296.00 | 1,923.67 | 006590052 |
| MENARD COUNTY ROAD DISTRICT 14 | 0659020053 | 1,967.00 | 2,918.78 | 006590053 |
| MERCER COUNTY | 0661010066 | 439,897.00 | 652,882.15 | 006610066 |
| ALEDO CITY | 0662400001 | 177,942.00 | 264,096.59 | 006620001 |
| JOY VILLAGE | 0662400040 | 4,613.00 | 6,847.19 | 006620040 |
| KEITHSBURG CITY | 0662400041 | 2,568.00 | 3,811.21 | 006620041 |
| MATHERVILLE VILLAGE | 0662400049 | 555.00 | 824.41 | 006620049 |
| NEW BOSTON CITY | 0662400057 | 3,222.00 | 4,781.72 | 006620057 |
| NEW WINDSOR VILLAGE | 0662400058 | 3,070.00 | 4,556.10 | 006620058 |
| NORTH HENDERSON VILLAGE | 0662400065 | 244.00 | 361.55 | 006620065 |
| SEATON VILLAGE | 0662400076 | 427.00 | 633.48 | 006620076 |
| SHERRARD VILLAGE | 0662400078 | 725.00 | 1,076.06 | 006620078 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| VIOLA VILLAGE | 0662400088 | 4,049.00 | 6,009.71 | 006620088 |
| ABINGTON TOWNSHIP | 0663020001 | 2,385.00 | 3,539.28 | 006630001 |
| DUNCAN TOWNSHIP | 0663020024 | 1,273.00 | 1,888.94 | 006630024 |
| ELIZA TOWNSHIP | 0663020026 | 5,532.00 | 8,209.66 | 006630026 |
| GREENE TOWNSHIP | 0663020034 | 7,941.00 | 11,785.23 | 006630034 |
| KEITHSBURG TOWNSHIP | 0663020041 | 7,308.00 | 10,846.52 | 006630041 |
| MERCER TOWNSHIP | 0663020051 | 70,777.00 | 105,045.63 | 006630051 |
| MILLERSBURG TOWNSHIP | 0663020053 | 8,666.00 | 12,861.35 | 006630053 |
| NEW BOSTON TOWNSHIP | 0663020057 | 6,533.00 | 9,696.58 | 006630057 |
| NORTH HENDERSON TOWNSHIP | 0663020059 | 2,617.00 | 3,883.53 | 006630059 |
| OHIO GROVE TOWNSHIP | 0663020060 | 2,692.00 | 3,994.90 | 006630060 |
| PERRYTON TOWNSHIP | 0663020064 | 3,128.00 | 4,642.88 | 006630064 |
| PREEMPTION TOWNSHIP | 0663020068 | 1,984.00 | 2,944.82 | 006630068 |
| RICHLAND GROVE TOWNSHIP | 0663020071 | 5,336.00 | 7,918.94 | 006630071 |
| RIVOLI TOWNSHIP | 0663020073 | 7,939.00 | 11,782.33 | 006630073 |
| SUEZ TOWNSHIP | 0663020083 | 1,141.00 | 1,693.69 | 006630083 |
| ALEDO PK DIST | 0665080003 | 57,522.00 | 85,373.27 | 006650003 |
| MATHERVILLE SAN DIST | 0665090094 | 316.00 | 468.61 | 006650094 |
| NEW BOSTON SAN DIST | 0665090100 | 832.00 | 1,235.18 | 006650100 |
| VIOLA SAN DIST | 0665090147 | 4,626.00 | 6,865.99 | 006650147 |
| ALEDO FPD | 0665100007 | 28,615.00 | 42,468.97 | 006650007 |
| GREENE FPD | 0665100282 | 3,917.00 | 5,813.01 | 006650282 |
| JOY FPD | 0665100334 | 3,877.00 | 5,753.71 | 006650334 |
| NEW BOSTON-ELIZA FPD | 0665100470 | 4,192.00 | 6,222.33 | 006650470 |
| RIVOLI FPD | 0665100574 | 4,600.00 | 6,826.93 | 006650574 |
| SEATON FPD | 0665100611 | 1,116.00 | 1,655.96 | 006650611 |
| SHERRARD FPD | 0665100625 | 2,514.00 | 3,731.61 | 006650625 |
| SHERRARD CUSD 200 | 0667262000 | 283,162.00 | 420,260.55 | 006672000 |
| MERCER COUNTY SD #404 | 0667264040 | 1,220,934.00 | 1,812,074.91 | |
| ABINGTON TWP ROAD & BRIDGE | 0669020001 | 2,563.00 | 3,803.97 | 006690001 |
| DUNCAN TWP ROAD & BRIDGE | 0669020024 | 2,011.00 | 2,985.31 | 006690024 |
| ELIZA TWP ROAD & BRIDGE | 0669020026 | 5,910.00 | 8,770.86 | 006690026 |
| GREENE TWP ROAD & BRIDGE | 0669020034 | 10,392.00 | 15,422.91 | 006690034 |
| KEITHSBURG TWP ROAD & BRIDGE | 0669020041 | 5,532.00 | 8,209.66 | 006690041 |
| MERCER TWP ROAD & BRIDGE | 0669020051 | 129,445.00 | 192,118.37 | 006690051 |
| MILLERSBURG TWP ROAD & BRIDGE | 0669020053 | 11,632.00 | 17,264.16 | 006690053 |
| NEW BOSTON TWP ROAD & BRIDGE | 0669020057 | 6,048.00 | 8,976.28 | 006690057 |
| N HENDERSON TWP ROAD & BRIDGE | 0669020059 | 3,944.00 | 5,853.50 | 006690059 |
| OHIO GROVE TWP ROAD & BRIDGE | 0669020060 | 3,355.00 | 4,979.89 | 006690060 |
| PERRYTON TWP ROAD & BRIDGE | 0669020064 | 1,851.00 | 2,746.67 | 006690064 |
| PREEMPTION TWP ROAD & BRIDGE | 0669020068 | 3,239.00 | 4,807.77 | 006690068 |
| RICHLAND GROVE TWP RD & BR | 0669020071 | 4,846.00 | 7,192.85 | 006690071 |
| RIVOLI TWP ROAD & BRIDGE | 0669020073 | 7,408.00 | 10,994.05 | 006690073 |
| SUEZ TWP ROAD & BRIDGE | 0669020083 | 2,661.00 | 3,948.60 | 006690083 |
| MONROE COUNTY | 0671010067 | 288,418.00 | 428,062.36 | 006710067 |
| COLUMBIA CITY | 0672400018 | 70,414.00 | 104,506.13 | 006720018 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|----------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FULTS VILLAGE | 0672400030 | 217.00 | 322.50 | 006720030 |
| HECKER VILLAGE | 0672400036 | 627.00 | 929.99 | 006720036 |
| MAEYSTOWN VILLAGE | 0672400047 | 169.00 | 250.18 | 006720047 |
| VALMEYER VILLAGE | 0672400088 | 51,365.00 | 76,234.98 | 006720088 |
| WATERLOO CITY | 0672400091 | 136,900.00 | 203,183.26 | 006720091 |
| WATERLOO PK DIST | 0675080290 | 16,443.00 | 24,405.01 | 006750290 |
| COLUMBIA FPD 2 | 0675100146 | 12,044.00 | 17,875.94 | 006750146 |
| HECKER FPD 3 | 0675100299 | 2,393.00 | 3,552.25 | 006750299 |
| MAEYSTOWN FPD 6 | 0675100403 | 7,194.00 | 10,677.29 | 006750403 |
| VALMEYER FPD 5 | 0675100683 | 8,363.00 | 12,411.52 | 006750683 |
| WATERLOO FPD 1 | 0675100698 | 12,702.00 | 18,852.25 | 006750698 |
| WATERLOO CEMETERY DISTRICT | 0675190020 | 4,275.00 | 6,345.29 | 006750020 |
| VALMEYER CUSD 3 | 0677260030 | 374,974.00 | 556,526.47 | 006770030 |
| COLUMBIA CUSD 4 | 0677260040 | 359,910.00 | 534,168.21 | 006770040 |
| WATERLOO CUSD 5 | 0677260050 | 456,694.00 | 677,812.10 | 006770050 |
| MONROE COUNTY ROAD DIST 1 | 0679020021 | 8,992.00 | 13,345.88 | 006790021 |
| MONROE COUNTY ROAD DIST 2 | 0679020022 | 1,887.00 | 2,800.18 | 006790022 |
| MONROE COUNTY ROAD DIST 3 | 0679020023 | 14,914.00 | 22,135.60 | 006790023 |
| MONROE COUNTY ROAD DIST 4 | 0679020024 | 9,254.00 | 13,734.96 | 006790024 |
| MONROE COUNTY ROAD DIST 5 | 0679020025 | 26,786.00 | 39,755.56 | 006790025 |
| MONROE COUNTY ROAD DIST 6 | 0679020026 | 9,428.00 | 13,992.43 | 006790026 |
| MONROE COUNTY ROAD DIST 7 | 0679020027 | 10,026.00 | 14,880.51 | 006790027 |
| MONROE COUNTY ROAD DIST 8 | 0679020028 | 14,647.00 | 21,739.30 | 006790028 |
| MONROE COUNTY ROAD DIST 9 | 0679020029 | 13,113.00 | 19,461.25 | 006790029 |
| MONROE COUNTY ROAD DIST 10 | 0679020030 | 19,579.00 | 29,058.03 | 006790030 |
| MONTGOMERY COUNTY | 0681010068 | 366,875.00 | 544,505.52 | 006810068 |
| BUTLER VILLAGE | 0682400011 | 1,504.00 | 2,231.74 | 006820011 |
| COALTON VILLAGE | 0682400017 | 276.00 | 409.30 | 006820017 |
| COFFEEN CITY | 0682400018 | 2,662.00 | 3,951.49 | 006820018 |
| DONNELLSON VILLAGE | 0682400023 | 2,234.00 | 3,315.05 | 006820023 |
| FARMERSVILLE VILLAGE | 0682400028 | 2,469.00 | 3,665.10 | 006820028 |
| FILLMORE VILLAGE | 0682400030 | 3,107.00 | 4,611.05 | 006820030 |
| HILLSBORO CITY | 0682400037 | 30,408.00 | 45,130.35 | 006820037 |
| IRVING VILLAGE | 0682400039 | 4,746.00 | 7,043.89 | 006820039 |
| LITCHFIELD CITY | 0682400044 | 187,374.00 | 278,094.75 | 006820044 |
| NOKOMIS CITY | 0682400058 | 23,112.00 | 34,302.65 | 006820058 |
| OHLMAN VILLAGE | 0682400060 | 771.00 | 1,144.06 | 006820060 |
| PANAMA VILLAGE | 0682400063 | 375.00 | 556.80 | 006820063 |
| RAYMOND VILLAGE | 0682400069 | 3,947.00 | 5,857.85 | 006820069 |
| SCHRAM CITY VILLAGE | 0682400076 | 8,138.00 | 12,078.85 | 006820076 |
| TAYLOR SPRINGS VILLAGE | 0682400084 | 793.00 | 1,177.33 | 006820084 |
| WAGGONER VILLAGE | 0682400090 | 412.00 | 611.79 | 006820090 |
| WALSHVILLE VILLAGE | 0682400092 | 117.00 | 173.53 | 006820092 |
| WITT CITY | 0682400094 | 1,731.00 | 2,568.76 | 006820094 |
| AUDUBON TOWNSHIP | 0683020004 | 6,422.00 | 9,531.68 | 006830004 |
| BOIS DARC TOWNSHIP | 0683020009 | 2,188.00 | 3,247.11 | 006830009 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| BUTLER GROVE TOWNSHIP | 0683020011 | 4,316.00 | 6,406.03 | 006830011 |
| EAST FORK TOWNSHIP | 0683020025 | 44,223.00 | 65,634.37 | 006830025 |
| GRISHAM TOWNSHIP | 0683020034 | 10,497.00 | 15,579.12 | 006830034 |
| HARVEL TOWNSHIP | 0683020036 | 918.00 | 1,362.46 | 006830036 |
| HILLSBORO TOWNSHIP | 0683020038 | 15,305.00 | 22,715.61 | 006830038 |
| IRVING TOWNSHIP | 0683020040 | 11,149.00 | 16,546.75 | 006830040 |
| NOKOMIS TOWNSHIP | 0683020058 | 19,917.00 | 29,559.94 | 006830058 |
| NORTH LITCHFIELD TOWNSHIP | 0683020060 | 30,698.00 | 45,561.36 | 006830060 |
| PITMAN TOWNSHIP | 0683020065 | 2,020.00 | 2,998.34 | 006830065 |
| RAYMOND TOWNSHIP | 0683020069 | 3,628.00 | 5,384.88 | 006830069 |
| ROUNTREE TOWNSHIP | 0683020073 | 966.00 | 1,433.33 | 006830073 |
| FILLMORE CONSOLIDATED TOWNSHIP | 0683020079 | 9,524.00 | 14,135.62 | 006830079 |
| SOUTH LITCHFIELD TOWNSHIP | 0683020081 | 51,179.00 | 75,958.72 | 006830081 |
| WALSHVILLE TOWNSHIP | 0683020090 | 5,279.00 | 7,835.07 | 006830090 |
| WITT TOWNSHIP | 0683020092 | 5,327.00 | 7,905.95 | 006830092 |
| ZANESVILLE TOWNSHIP | 0683020096 | 3,996.00 | 5,930.18 | 006830096 |
| LITCHFIELD PK DIST | 0685080170 | 49,046.00 | 72,792.55 | 006850170 |
| NOKOMIS PK DIST | 0685080204 | 6,637.00 | 9,849.87 | 006850204 |
| RAYMOND PK DIST | 0685080242 | 2,362.00 | 3,506.02 | 006850242 |
| FILLMORE FPD | 0685100227 | 1,331.00 | 1,975.72 | 006850227 |
| RAYMOND FPD | 0685100566 | 7,468.00 | 11,083.74 | 006850566 |
| LITCHFIELD AIRPORT AUTH | 0685150014 | 31,489.00 | 46,735.83 | 006850014 |
| PANHANDLE CUSD 2 | 0687260020 | 200,356.00 | 297,362.14 | 006870020 |
| HILLSBORO CUSD 3 | 0687260030 | 1,902,729.00 | 2,823,975.88 | 006870030 |
| LITCHFIELD CUSD 12 | 0687260120 | 707,334.00 | 1,049,805.16 | |
| NOKOMIS CUSD 22 | 0687260220 | 247,024.00 | 366,625.35 | 006870220 |
| AUDUBON TWP ROAD & BRIDGE | 0689020004 | 10,070.00 | 14,945.59 | 006890004 |
| BOIS DARC TWP ROAD BRIDGE | 0689020009 | 6,242.00 | 9,264.09 | 006890009 |
| BUTLER GROVE TWP ROAD & BRIDGE | 0689020011 | 6,951.00 | 10,317.09 | 006890011 |
| EAST FORK TWP ROAD & BRIDGE | 0689020025 | 91,077.00 | 135,173.97 | 006890025 |
| GRISHAM TWP ROAD & BRIDGE | 0689020034 | 13,534.00 | 20,087.51 | 006890034 |
| HARVEL TWP ROAD & BRIDGE | 0689020036 | 2,748.00 | 4,078.79 | 006890036 |
| HILLSBORO TWP ROAD & BRIDGE | 0689020038 | 26,986.00 | 40,052.06 | 006890038 |
| IRVING TWP ROAD & BRIDGE | 0689020040 | 23,074.00 | 34,246.24 | 006890040 |
| NOKOMIS TWP ROAD & BRIDGE | 0689020058 | 18,904.00 | 28,057.14 | 006890058 |
| NORTH LITCHFIELD TWP RD & BR | 0689020060 | 36,576.00 | 54,284.53 | 006890060 |
| PITMAN TWP ROAD & BRIDGE | 0689020065 | 4,446.00 | 6,598.41 | 006890065 |
| RAYMOND TWP ROAD & BRIDGE | 0689020069 | 11,855.00 | 17,595.39 | 006890069 |
| ROUNTREE TWP ROAD & BRIDGE | 0689020073 | 4,339.00 | 6,439.29 | 006890073 |
| FILLMORE CONS ROAD DISTRICT | 0689020079 | 11,994.00 | 17,800.78 | |
| SOUTH LITCHFIELD TWP RD & BR | 0689020081 | 57,122.00 | 84,778.81 | 006890081 |
| WALSHVILLE TWP ROAD & BRIDGE | 0689020090 | 15,510.00 | 23,019.35 | 006890090 |
| WITT TWP ROAD & BRIDGE | 0689020092 | 5,183.00 | 7,691.86 | 006890092 |
| ZANESVILLE TWP ROAD & BRIDGE | 0689020096 | 7,293.00 | 10,823.38 | 006890096 |
| MORGAN COUNTY | 0691010069 | 849,248.00 | 1,260,430.04 | 006910069 |
| CHAPIN VILLAGE | 0692400015 | 5,050.00 | 7,495.15 | 006920015 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CONCORD VILLAGE | 0692400019 | 684.00 | 1,015.32 | 006920019 |
| FRANKLIN VILLAGE | 0692400030 | 1,180.00 | 1,751.53 | 006920030 |
| JACKSONVILLE CITY | 0692400039 | 487,352.00 | 723,314.15 | 006920039 |
| LYNNVILLE VILLAGE | 0692400046 | 89.00 | 131.58 | 006920046 |
| MEREDOSIA VILLAGE | 0692400051 | 6,446.00 | 9,566.38 | 006920051 |
| MURRAYVILLE VILLAGE | 0692400055 | 4,534.00 | 6,728.58 | 006920055 |
| SOUTH JACKSONVILLE VILLAGE | 0692400079 | 41,993.00 | 62,325.03 | 006920079 |
| WAVERLY CITY | 0692400091 | 20,705.00 | 30,730.06 | 006920091 |
| WOODSON VILLAGE | 0692400095 | 3,272.00 | 4,855.50 | 006920095 |
| FRANKLIN FPD | 0695100243 | 1,677.00 | 2,489.21 | 006950243 |
| MEREDOSIA FPD | 0695100432 | 7,089.00 | 10,520.95 | 006950432 |
| WOODSON FPD | 0695100733 | 1,373.00 | 2,037.92 | 006950733 |
| JACKSONVILLE AIRPORT AUTH | 0695150011 | 80,901.00 | 120,070.75 | 006950011 |
| MEREDOSIA-CHMBRSBRG RVR VL LBR | 0695160057 | 29,178.00 | 43,304.86 | 006950057 |
| JACKSONVILLE UNIT SCH 117 | 0697221170 | 2,798,368.00 | 4,153,258.36 | 006971170 |
| FRANKLIN CUSD 1 | 0697260010 | 122,340.00 | 181,574.14 | 006970010 |
| WAVERLY CUSD 6 | 0697260060 | 229,034.00 | 339,925.07 | 006970060 |
| MEREDOSIA-CHAMBERSBRG CUSD 11 | 0697260110 | 1,312,273.00 | 1,947,637.84 | 006970110 |
| TRIOPIA CUSD 27 | 0697260270 | 151,251.00 | 224,482.82 | 006970270 |
| MORGAN CO ROAD DISTRICT 1 | 0699020051 | 11,543.00 | 17,132.54 | 006990051 |
| MORGAN CO ROAD DISTRICT 3 | 0699020053 | 3,295.00 | 4,890.22 | 006990053 |
| MORGAN CO ROAD DISTRICT 4 | 0699020054 | 10,685.00 | 15,858.26 | 006990054 |
| MORGAN CO ROAD DISTRICT 5 | 0699020055 | 86,419.00 | 128,260.20 | 006990055 |
| MORGAN CO ROAD DISTRICT 6 | 0699020056 | 72,099.00 | 107,006.93 | 006990056 |
| MORGAN CO ROAD DISTRICT 8 | 0699020058 | 57,923.00 | 85,967.74 | 006990058 |
| MORGAN CO ROAD DISTRICT 9 | 0699020059 | 9,469.00 | 14,053.17 | 006990059 |
| MORGAN CO ROAD DISTRICT 10 | 0699020060 | 6,841.00 | 10,153.62 | 006990060 |
| MORGAN CO ROAD DISTRICT 11 | 0699020061 | 13,620.00 | 20,214.80 | 006990061 |
| MORGAN CO ROAD DISTRICT 12 | 0699020062 | 6,088.00 | 9,035.56 | 006990062 |
| MORGAN CO ROAD DISTRICT 13 | 0699020063 | 29,581.00 | 43,903.79 | 006990063 |
| MORGAN CO ROAD DISTRICT 14 | 0699020064 | 18,181.00 | 26,983.92 | 006990064 |
| MORGAN CO ROAD DISTRICT 15 | 0699020065 | 10,161.00 | 15,080.11 | 006990065 |
| MOULTRIE COUNTY | 0701010070 | 96,303.00 | 142,929.52 | 007010070 |
| ALLENVILLE VILLAGE | 0702400001 | 50.00 | 73.72 | 007020001 |
| BETHANY VILLAGE | 0702400007 | 4,043.00 | 6,001.03 | 007020007 |
| DALTON CITY VILLAGE | 0702400021 | 1,267.00 | 1,880.26 | 007020021 |
| GAYS VILLAGE | 0702400033 | 1,917.00 | 2,845.02 | 007020033 |
| LOVINGTON VILLAGE | 0702400045 | 10,427.00 | 15,474.98 | 007020045 |
| SULLIVAN CITY | 0702400083 | 41,613.00 | 61,760.94 | 007020083 |
| DORA TOWNSHIP | 0703020024 | 4,756.00 | 7,058.34 | 007030024 |
| EAST NELSON TOWNSHIP | 0703020025 | 1,737.00 | 2,577.43 | 007030025 |
| JONATHAN CREEK TOWNSHIP | 0703020040 | 2,648.00 | 3,929.82 | 007030040 |
| LOVINGTON TOWNSHIP | 0703020045 | 18,011.00 | 26,730.79 | 007030045 |
| LOWE TOWNSHIP | 0703020047 | 7,689.00 | 11,412.07 | 007030047 |
| MARROWBONE TOWNSHIP | 0703020049 | 7,906.00 | 11,734.61 | 007030049 |
| SULLIVAN TOWNSHIP | 0703020083 | 12,895.00 | 19,138.69 | 007030083 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| WHITLEY TOWNSHIP | 0703020093 | 1,001.00 | 1,485.42 | 007030093 |
| MARROWBONE TWP PK DIST | 0705080323 | 2,387.00 | 3,542.16 | 007050323 |
| BETHANY FPD | 0705100058 | 6,526.00 | 9,684.93 | 007050058 |
| DORA FPD | 0705100186 | 2,060.00 | 3,057.59 | 007050186 |
| LOVINGTON FPD | 0705100396 | 5,081.00 | 7,541.44 | 007050396 |
| SULLIVAN FPD | 0705100656 | 52,936.00 | 78,566.50 | 007050656 |
| SULLIVAN CUSD 300 | 0707263000 | 214,451.00 | 318,282.64 | 007073000 |
| OKAW VALLEY CUSD 302 | 0707263020 | 113,876.00 | 169,010.83 | |
| DORA TWP ROAD & BRIDGE | 0709020024 | 10,246.00 | 15,207.39 | 007090024 |
| EAST NELSON TWP ROAD & BRIDGE | 0709020025 | 2,776.00 | 4,119.30 | 007090025 |
| JONATHAN CREEK TWP RD & BR | 0709020040 | 7,503.00 | 11,135.80 | 007090040 |
| LOVINGTON TWP ROAD & BRIDGE | 0709020045 | 25,791.00 | 38,278.79 | 007090045 |
| LOWE TWP ROAD & BRIDGE | 0709020047 | 18,273.00 | 27,119.88 | 007090047 |
| MARROWBONE TWP ROAD & BRIDGE | 0709020049 | 7,445.00 | 11,049.02 | 007090049 |
| SULLIVAN TWP ROAD & BRIDGE | 0709020083 | 44,885.00 | 66,616.49 | 007090083 |
| WHITLEY TWP ROAD & BRIDGE | 0709020093 | 4,227.00 | 6,272.96 | 007090093 |
| OGLE COUNTY | 0711010071 | 608,032.00 | 902,423.64 | 007110071 |
| ADELINE VILLAGE | 0712400001 | 142.00 | 211.14 | 007120001 |
| BYRON CITY | 0712400011 | 40,953.00 | 60,781.71 | 007120011 |
| CRESTON VILLAGE | 0712400020 | 1,094.00 | 1,624.26 | 007120020 |
| FORRESTON VILLAGE | 0712400030 | 24,539.00 | 36,420.15 | 007120030 |
| HILLCREST CITY | 0712400035 | 1,366.00 | 2,027.81 | 007120035 |
| LEAF RIVER VILLAGE | 0712400043 | 4,053.00 | 6,015.50 | 007120043 |
| MT MORRIS VILLAGE | 0712400054 | 94,009.00 | 139,526.15 | 007120054 |
| OREGON CITY | 0712400061 | 106,888.00 | 158,640.21 | 007120061 |
| POLO CITY | 0712400067 | 29,083.00 | 43,164.69 | 007120067 |
| ROCHELLE CITY | 0712400072 | 360,101.00 | 534,451.66 | 007120072 |
| STILLMAN VALLEY VILLAGE | 0712400082 | 13,131.00 | 19,488.71 | 007120082 |
| BROOKVILLE TOWNSHIP | 0713020010 | 347.00 | 514.86 | 007130010 |
| BUFFALO TOWNSHIP | 0713020012 | 22,626.00 | 33,580.91 | 007130012 |
| BYRON TOWNSHIP | 0713020014 | 25,075.00 | 37,215.69 | 007130014 |
| DEMENT TOWNSHIP | 0713020022 | 4,212.00 | 6,251.25 | 007130022 |
| EAGLE POINT TOWNSHIP | 0713020026 | 714.00 | 1,060.18 | 007130026 |
| FLAGG TOWNSHIP | 0713020030 | 103,951.00 | 154,280.78 | 007130030 |
| FORRESTON TOWNSHIP | 0713020032 | 12,253.00 | 18,185.53 | 007130032 |
| GRAND DETOUR TOWNSHIP | 0713020034 | 1,993.00 | 2,957.83 | 007130034 |
| LAFAYETTE TOWNSHIP | 0713020042 | 453.00 | 672.51 | 007130042 |
| LEAF RIVER TOWNSHIP | 0713020044 | 5,846.00 | 8,676.86 | 007130044 |
| LINCOLN TOWNSHIP | 0713020046 | 2,430.00 | 3,605.82 | 007130046 |
| LYNVILLE TOWNSHIP | 0713020048 | 3,204.00 | 4,755.71 | 007130048 |
| MARION TOWNSHIP | 0713020050 | 18,125.00 | 26,900.02 | 007130050 |
| MARYLAND TOWNSHIP | 0713020052 | 2,682.00 | 3,980.42 | 007130052 |
| MONROE TOWNSHIP | 0713020054 | 5,466.00 | 8,112.77 | 007130054 |
| MT MORRIS TOWNSHIP | 0713020056 | 18,377.00 | 27,274.63 | 007130056 |
| OREGON NASHUA TOWNSHIP | 0713020061 | 76,304.00 | 113,248.11 | 007130061 |
| PINE CREEK TOWNSHIP | 0713020065 | 2,799.00 | 4,154.01 | 007130065 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PINE ROCK TOWNSHIP | 0713020067 | 7,923.00 | 11,759.19 | 007130067 |
| ROCKVALE TOWNSHIP | 0713020072 | 3,044.00 | 4,517.04 | 007130072 |
| SCOTT TOWNSHIP | 0713020076 | 11,015.00 | 16,348.60 | 007130076 |
| TAYLOR TOWNSHIP | 0713020084 | 1,339.00 | 1,987.30 | 007130084 |
| WHITE ROCK TOWNSHIP | 0713020093 | 10,859.00 | 16,117.17 | 007130093 |
| WOOSUNG TOWNSHIP | 0713020095 | 267.00 | 396.26 | 007130095 |
| FLAGG-ROCHELLE COMM PK DIST | 0715080094 | 115,864.00 | 171,961.48 | 007150094 |
| OREGON PK DIST | 0715080216 | 39,865.00 | 59,166.11 | 007150216 |
| DAVIS JUNCTION SAN DIST | 0715090034 | 1,454.00 | 2,157.98 | 007150034 |
| BYRON FPD | 0715100098 | 38,954.00 | 57,813.73 | 007150098 |
| FORRESTON FPD | 0715100237 | 11,295.00 | 16,763.68 | 007150237 |
| LEAF RIVER FPD | 0715100362 | 5,714.00 | 8,480.15 | 007150362 |
| LYNNVILLE-SCOTT-WHITEROCK FPD | 0715100399 | 7,927.00 | 11,764.98 | 007150399 |
| MT MORRIS FPD | 0715100458 | 18,507.00 | 27,467.01 | 007150458 |
| OGLE-LEE FPD | 0715100512 | 40,486.00 | 60,088.87 | 007150512 |
| POLO FPD | 0715100555 | 16,133.00 | 23,943.47 | 007150555 |
| STILLMAN FPD | 0715100648 | 10,826.00 | 16,067.95 | 007150648 |
| OREGON FPD | 0715100743 | 30,760.00 | 45,652.49 | 007150743 |
| KINGS CONS ELEM SD 144 | 0717031440 | 50,696.00 | 75,241.29 | 007171440 |
| CRESTON CC ELEM SD 161 | 0717041610 | 20,307.00 | 30,138.41 | 007171610 |
| ROCHELLE CC ELEM SD 231 | 0717042310 | 1,062,217.00 | 1,576,512.69 | 007172310 |
| ESWOOD CC ELEM SD 269 | 0717042690 | 54,988.00 | 81,611.27 | 007172690 |
| ROCHELLE TWP HS 212 | 0717172120 | 1,067,502.00 | 1,584,356.60 | 007172120 |
| OREGON CUSD 220 | 0717262200 | 1,122,752.00 | 1,666,356.78 | 007172200 |
| FORRESTVILLE VALLEY CUSD 221 | 0717262210 | 287,332.00 | 426,449.68 | 007172210 |
| POLO CUSD 222 | 0717262220 | 251,618.00 | 373,443.67 | 007172220 |
| MERIDIAN CUSD 223 | 0717262230 | 356,069.00 | 528,467.99 | 007172230 |
| BYRON CUSD 226 | 0717262260 | 386,013.00 | 572,909.75 | 007172260 |
| BROOKVILLE TWP ROAD & BRIDGE | 0719020010 | 912.00 | 1,353.79 | 007190010 |
| BUFFALO TWP ROAD & BRIDGE | 0719020012 | 22,300.00 | 33,096.35 | 007190012 |
| BYRON TWP ROAD & BRIDGE | 0719020014 | 38,244.00 | 56,760.76 | 007190014 |
| DEMENT TWP ROAD & BRIDGE | 0719020022 | 50,655.00 | 75,180.55 | 007190022 |
| EAGLE POINT TWP ROAD & BRIDGE | 0719020026 | 2,853.00 | 4,234.99 | 007190026 |
| FLAGG TWP ROAD & BRIDGE | 0719020030 | 57,081.00 | 84,718.05 | 007190030 |
| FORRESTON TWP ROAD & BRIDGE | 0719020032 | 17,201.00 | 25,528.83 | 007190032 |
| GRAND DETOUR TWP ROAD & BRIDGE | 0719020034 | 1,504.00 | 2,231.74 | 007190034 |
| LAFAYETTE TWP ROAD & BRIDGE | 0719020042 | 708.00 | 1,050.03 | 007190042 |
| LEAF RIVER TWP ROAD & BRIDGE | 0719020044 | 9,012.00 | 13,374.82 | 007190044 |
| LINCOLN TWP ROAD & BRIDGE | 0719020046 | 1,754.00 | 2,603.47 | 007190046 |
| LYNVILLE TWP ROAD & BRIDGE | 0719020048 | 6,706.00 | 9,952.58 | 007190048 |
| MARION TWP ROAD & BRIDGE | 0719020050 | 10,817.00 | 16,054.98 | 007190050 |
| MARYLAND TWP ROAD & BRIDGE | 0719020052 | 8,964.00 | 13,303.94 | 007190052 |
| MONROE TWP ROAD & BRIDGE | 0719020054 | 10,462.00 | 15,527.05 | 007190054 |
| MT MORRIS TWP ROAD & BRIDGE | 0719020056 | 37,318.00 | 55,386.68 | 007190056 |
| OREGON NASHUA TWP RD & BR | 0719020061 | 45,266.00 | 67,182.01 | 007190061 |
| PINE CREEK TWP ROAD & BRIDGE | 0719020065 | 5,441.00 | 8,075.15 | 007190065 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PINE ROCK TWP ROAD & BRIDGE | 0719020067 | 7,670.00 | 11,383.14 | 007190067 |
| ROCKVALE TWP ROAD & BRIDGE | 0719020072 | 5,251.00 | 7,793.12 | 007190072 |
| SCOTT TWP ROAD & BRIDGE | 0719020076 | 14,505.00 | 21,528.11 | 007190076 |
| TAYLOR TWP ROAD & BRIDGE | 0719020084 | 5,530.00 | 8,206.79 | 007190084 |
| WHITE ROCK TWP ROAD & BRIDGE | 0719020093 | 5,809.00 | 8,621.91 | 007190093 |
| WOOSUNG TWP ROAD & BRIDGE | 0719020095 | 947.00 | 1,405.87 | 007190095 |
| PEORIA COUNTY | 0721010072 | 6,478,851.00 | 9,615,726.22 | 007210072 |
| BARTONVILLE VILLAGE | 0722400005 | 98,490.00 | 146,176.65 | 007220005 |
| BELLEVUE VILLAGE | 0722400008 | 4,593.00 | 6,816.82 | 007220008 |
| BRIMFIELD VILLAGE | 0722400011 | 8,271.00 | 12,275.57 | 007220011 |
| CHILLICOTHE CITY | 0722400016 | 18,841.00 | 27,963.10 | 007220016 |
| DUNLAP VILLAGE | 0722400021 | 2,287.00 | 3,394.64 | 007220021 |
| ELMWOOD CITY | 0722400026 | 10,210.00 | 15,153.89 | 007220026 |
| GLASFORD VILLAGE | 0722400032 | 5,705.00 | 8,467.13 | 007220032 |
| HANNA CITY VILLAGE | 0722400035 | 6,485.00 | 9,624.24 | 007220035 |
| KINGSTON MINES VILLAGE | 0722400041 | 12,426.00 | 18,442.97 | 007220041 |
| MAPLETON VILLAGE | 0722400049 | 514.00 | 762.21 | 007220049 |
| NORWOOD VILLAGE | 0722400055 | 484.00 | 718.81 | 007220055 |
| PEORIA CITY | 0722400064 | 10,768,030.00 | 15,981,604.15 | 007220064 |
| PEORIA HEIGHTS VILLAGE | 0722400065 | 237,958.00 | 353,171.12 | 007220065 |
| PRINCEVILLE VILLAGE | 0722400068 | 39,867.00 | 59,169.02 | 007220068 |
| WEST PEORIA CITY | 0722400069 | 72,128.00 | 107,050.33 | 007220069 |
| AKRON TOWNSHIP | 0723020002 | 5,019.00 | 7,448.88 | 007230002 |
| BRIMFIELD TOWNSHIP | 0723020010 | 3,554.00 | 5,274.94 | 007230010 |
| CHILLICOTHE TOWNSHIP | 0723020016 | 31,289.00 | 46,437.87 | 007230016 |
| ELMWOOD TOWNSHIP | 0723020026 | 11,444.00 | 16,985.02 | 007230026 |
| HALLOCK TOWNSHIP | 0723020035 | 6,631.00 | 9,841.21 | 007230035 |
| HOLLIS TOWNSHIP | 0723020037 | 48,761.00 | 72,370.22 | 007230037 |
| JUBILEE TOWNSHIP | 0723020040 | 2,835.00 | 4,207.51 | 007230040 |
| KICKAPOO TOWNSHIP | 0723020042 | 6,469.00 | 9,601.09 | 007230042 |
| LIMESTONE TOWNSHIP | 0723020044 | 59,436.00 | 88,212.54 | 007230044 |
| LOGAN TOWNSHIP | 0723020046 | 3,779.00 | 5,609.06 | 007230046 |
| MEDINA TOWNSHIP | 0723020051 | 76,475.00 | 113,502.69 | 007230051 |
| MILLBROOK TOWNSHIP | 0723020053 | 6,755.00 | 10,024.89 | 007230053 |
| WEST PEORIA TOWNSHIP | 0723020064 | 51,143.00 | 75,905.21 | 007230064 |
| PEORIA CITY TOWNSHIP | 0723020066 | 396,088.00 | 587,862.53 | 007230066 |
| PRINCEVILLE TOWNSHIP | 0723020068 | 13,043.00 | 19,358.54 | 007230068 |
| RADNOR TOWNSHIP | 0723020070 | 3,304.00 | 4,903.23 | 007230070 |
| RICHWOODS TOWNSHIP | 0723020072 | 24,809.00 | 36,820.82 | 007230072 |
| ROSEFIELD TOWNSHIP | 0723020074 | 7,332.00 | 10,882.68 | 007230074 |
| TIMBER TOWNSHIP | 0723020085 | 14,080.00 | 20,897.50 | 007230085 |
| TRIVOLI TOWNSHIP | 0723020087 | 4,671.00 | 6,932.51 | 007230087 |
| CHILLICOTHE TWP PK DIST | 0725080056 | 10,710.00 | 15,895.88 | 007250056 |
| HOLLIS PK DIST | 0725080137 | 388,266.00 | 576,253.79 | 007250137 |
| PEORIA PK DIST | 0725080232 | 2,954,155.00 | 4,384,472.66 | 007250232 |
| BRIMFIELD SAN DIST | 0725090020 | 2,231.00 | 3,310.76 | 007250020 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| CHILLICOTHE SAN DIST | 0725090026 | 25,738.00 | 38,199.21 | 007250026 |
| GREATER PEORIA SAN DIST | 0725090063 | 2,079,419.00 | 3,086,215.21 | 007250063 |
| HANNA CITY SAN DIST | 0725090064 | 0.00 | 0.00 | 007250064 |
| AKRON PRINCEVILLE FPD | 0725100004 | 11,679.00 | 17,333.59 | 371074274 |
| BRIMFIELD FPD | 0725100079 | 4,635.00 | 6,879.00 | 007250079 |
| DUNLAP FPD | 0725100189 | 8,454.00 | 12,547.48 | 007250189 |
| ELMWOOD RURAL FPD | 0725100211 | 2,804.00 | 4,161.20 | 007250211 |
| LIMESTONE FPD | 0725100376 | 40,435.00 | 60,012.26 | 007250376 |
| LOGAN TRIVOLI FPD | 0725100388 | 5,741.00 | 8,520.64 | 007250388 |
| RICHWOOD FPD | 0725100570 | 2,949.00 | 4,376.73 | 007250570 |
| TIMBER HOLLIS FPD | 0725100666 | 167,540.00 | 248,657.75 | 007250666 |
| TUSCARORA FPD | 0725100679 | 4,765.00 | 7,071.38 | 007250679 |
| WEST PEORIA FPD | 0725100710 | 7,549.00 | 11,203.78 | 007250710 |
| PEORIA CNTY TB SANATORIUM DIST | 0725130002 | 8,013.00 | 11,892.28 | 007250002 |
| GREATER PEORIA AIRPORT AUTH | 0725150007 | 574,255.00 | 852,293.20 | 007250007 |
| ALPHA PARK PUB LIBRARY DIST | 0725160004 | 258,723.00 | 383,989.36 | 007250004 |
| DUNLAP PUB LIBRARY DIST | 0725160021 | 7,649.00 | 11,352.77 | 007250021 |
| TRIVOLI CEMETERY DISTRICT | 0725190001 | 747.00 | 1,107.90 | 007250001 |
| WEST PEORIA STREET LGHTNG DIST | 0725210022 | 1,450.00 | 2,152.19 | 007250022 |
| GREATER PEORIA MASS TRANS DIST | 0725230003 | 291,550.00 | 432,709.62 | 007250003 |
| PLEASANT VALLEY ELEM SD 62 | 0727020620 | 73,827.00 | 109,571.40 | 007270620 |
| NORWOOD ELEM SD 63 | 0727020630 | 120,922.00 | 179,469.68 | 007270630 |
| BARTONVILLE ELEM SD 66 | 0727020660 | 464,143.00 | 688,868.37 | 007270660 |
| OAK GROVE ELEM SD 68 | 0727020680 | 112,612.00 | 167,134.88 | 007270680 |
| PLEASANT HILL ELEM SD 69 | 0727020690 | 74,457.00 | 110,507.20 | 007270690 |
| MONROE ELEM SD 70 | 0727020700 | 106,292.00 | 157,755.02 | 007270700 |
| HOLLIS CONS ELEM SD 328 | 0727033280 | 1,175,441.00 | 1,744,555.91 | 007273280 |
| LIMESTONE WALTERS CC ELEM 316 | 0727043160 | 43,258.00 | 64,202.44 | 007273160 |
| LIMESTONE COMM HS 310 | 0727163100 | 2,761,573.00 | 4,098,648.44 | 007273100 |
| PEORIA UNIT SCH 150 | 0727251500 | 17,763,440.00 | 26,363,992.80 | 007271500 |
| BRIMFIELD CUSD 309 | 0727263090 | 155,912.00 | 231,400.92 | 007273090 |
| ILL VALLEY CENTRAL CUSD 321 | 0727263210 | 1,515,309.00 | 2,248,978.93 | 007273210 |
| ELMWOOD CUSD 322 | 0727263220 | 264,931.00 | 393,202.85 | 007273220 |
| DUNLAP CUSD 323 | 0727263230 | 1,140,685.00 | 1,692,971.81 | 007273230 |
| PEORIA HEIGHTS CUSD 325 | 0727263250 | 1,070,663.00 | 1,589,047.18 | 007273250 |
| PRINCEVILLE CUSD 326 | 0727263260 | 407,405.00 | 604,659.42 | 007273260 |
| ILLINI BLUFF CUSD 327 | 0727263270 | 1,874,845.00 | 2,782,591.66 | 007273270 |
| AKRON TWP ROAD & BRIDGE | 0729020002 | 10,229.00 | 15,181.36 | 007290002 |
| BRIMFIELD TWP ROAD & BRIDGE | 0729020010 | 5,328.00 | 7,907.38 | 007290010 |
| CHILLICOTHE TWP ROAD & BRIDGE | 0729020016 | 17,599.00 | 26,120.40 | 007290016 |
| ELMWOOD TWP ROAD & BRIDGE | 0729020026 | 12,360.00 | 18,344.61 | 007290026 |
| HALLOCK TWP ROAD & BRIDGE | 0729020035 | 9,551.00 | 14,174.69 | 007290035 |
| HOLLIS TWP ROAD & BRIDGE | 0729020037 | 196,842.00 | 292,147.88 | 007290037 |
| JUBILEE TWP ROAD & BRIDGE | 0729020040 | 2,430.00 | 3,605.82 | 007290040 |
| KICKAPOO TWP ROAD & BRIDGE | 0729020042 | 8,952.00 | 13,286.58 | 007290042 |
| LIMESTONE TWP ROAD & BRIDGE | 0729020044 | 96,045.00 | 142,547.67 | 007290044 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LOGAN TWP ROAD & BRIDGE | 0729020046 | 9,198.00 | 13,651.08 | 007290046 |
| MEDINA TWP ROAD & BRIDGE | 0729020051 | 71,557.00 | 106,202.74 | 007290051 |
| MILLBROOK TWP ROAD & BRIDGE | 0729020053 | 9,408.00 | 13,963.50 | 007290053 |
| PRINCEVILLE TWP ROAD & BRIDGE | 0729020068 | 16,363.00 | 24,284.95 | 007290068 |
| RADNOR TWP ROAD & BRIDGE | 0729020070 | 8,116.00 | 12,045.58 | 007290070 |
| ROSEFIELD TWP ROAD & BRIDGE | 0729020074 | 9,331.00 | 13,849.23 | 007290074 |
| TIMBER TWP ROAD & BRIDGE | 0729020085 | 27,657.00 | 41,047.19 | 007290085 |
| TRIVOLI TWP ROAD & BRIDGE | 0729020087 | 8,734.00 | 12,962.60 | 007290087 |
| PERRY COUNTY | 0731010073 | 564,368.00 | 837,619.57 | 007310073 |
| CUTLER VILLAGE | 0732400021 | 3,823.00 | 5,674.15 | 007320021 |
| DU QUOIN CITY | 0732400024 | 75,779.00 | 112,468.51 | 007320024 |
| PINCKNEYVILLE CITY | 0732400065 | 51,766.00 | 76,829.44 | 007320065 |
| ST JOHNS VILLAGE | 0732400075 | 429.00 | 636.38 | 007320075 |
| TAMAROA VILLAGE | 0732400084 | 6,599.00 | 9,793.47 | 007320084 |
| WILLISVILLE VILLAGE | 0732400094 | 823.00 | 1,220.72 | 007320094 |
| COULTERVILLE FPD | 0735100156 | 5,156.00 | 7,652.76 | 007350156 |
| PINCKNEYVILLE RURAL FPD | 0735100546 | 31,508.00 | 46,763.31 | 007350546 |
| TAMAROA FPD | 0735100755 | 2,105.00 | 3,124.16 | 007350755 |
| PINCKNEYVILLE COMM HOSP DIST | 0735120019 | 35,801.00 | 53,134.66 | 007350019 |
| TAMAROA ELEM SD 5 | 0737020050 | 26,881.00 | 39,895.84 | 007370050 |
| PINCKNEYVILLE ELEM SD 50 | 0737020500 | 217,006.00 | 322,073.66 | 007370500 |
| PINCKNEYVILLE CC ELEM SD 204 | 0737042040 | 305,335.00 | 453,170.27 | 007372040 |
| PINCKNEYVILLE COMM HS 101 | 0737161010 | 425,616.00 | 631,686.70 | 007371010 |
| DU QUOIN CUSD 300 | 0737263000 | 594,383.00 | 882,166.95 | 007373000 |
| PERRY COUNTY UNIT ROAD DIST | 0739020011 | 372,958.00 | 553,533.90 | 007390011 |
| PIATT COUNTY | 0741010074 | 2,668,783.00 | 3,960,931.77 | 007410074 |
| BEMENT VILLAGE | 0742400007 | 6,183.00 | 9,177.32 | 007420007 |
| CERRO GORDO VILLAGE | 0742400014 | 4,931.00 | 7,318.70 | 007420014 |
| CISCO VILLAGE | 0742400017 | 1,864.00 | 2,766.89 | 007420017 |
| DELAND VILLAGE | 0742400022 | 1,505.00 | 2,233.18 | 007420022 |
| HAMMOND VILLAGE | 0742400035 | 1,118.00 | 1,658.97 | 007420035 |
| MANSFIELD VILLAGE | 0742400047 | 1,292.00 | 1,917.88 | 007420047 |
| MONTICELLO CITY | 0742400054 | 1,844,529.00 | 2,737,597.36 | 007420054 |
| BEMENT TOWNSHIP | 0743020007 | 8,093.00 | 12,010.87 | 007430007 |
| BLUE RIDGE TOWNSHIP | 0743020009 | 7,298.00 | 10,832.06 | 007430009 |
| CERRO GORDO TOWNSHIP | 0743020014 | 12,983.00 | 19,268.86 | 007430014 |
| GOOSE CREEK TOWNSHIP | 0743020032 | 6,129.00 | 9,096.32 | 007430032 |
| MONTICELLO TOWNSHIP | 0743020058 | 676,774.00 | 1,004,449.18 | 007430058 |
| SANGAMON TOWNSHIP | 0743020075 | 4,537.00 | 6,734.36 | 007430075 |
| UNITY TOWNSHIP | 0743020088 | 6,447.00 | 9,567.85 | 007430088 |
| WILLOW BRANCH TOWNSHIP | 0743020094 | 7,496.00 | 11,125.67 | 007430094 |
| BEMENT FPD | 0745100054 | 6,671.00 | 9,900.51 | 007450054 |
| CERRO GORDO FPD | 0745100122 | 4,455.00 | 6,611.36 | 007450122 |
| CISCO FPD | 0745100135 | 1,933.00 | 2,868.06 | 007450135 |
| DELAND FPD | 0745100179 | 2,592.00 | 3,847.30 | 007450179 |
| HAMMOND FPD | 0745100288 | 12,034.00 | 17,860.04 | 007450288 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MONTICELLO FPD | 0745100452 | 13,401.00 | 19,889.37 | 007450452 |
| NORTHERN PIATT FPD | 0745100499 | 2,295.00 | 3,406.10 | 007450499 |
| PIATT CO FOREST PRESERVE DIST | 0745200007 | 115,872.00 | 171,974.49 | 007450007 |
| BEMENT CUSD 5 | 0747260050 | 114,785.00 | 170,360.36 | 007470050 |
| MONTICELLO CUSD 25 | 0747260250 | 9,964,393.00 | 14,788,869.60 | 007470250 |
| DELAND-WELDON CUSD 57 | 0747260570 | 104,629.00 | 155,287.51 | 007470570 |
| CERRO GORDO CUSD 100 | 0747261000 | 120,712.00 | 179,157.27 | 007471000 |
| BEMENT TWP ROAD & BRIDGE | 0749020007 | 16,255.00 | 24,125.84 | 007490007 |
| BLUE RIDGE TWP ROAD & BRIDGE | 0749020009 | 7,824.00 | 11,611.67 | 007490009 |
| CERRO GORDO TWP ROAD & BRIDGE | 0749020014 | 34,415.00 | 51,077.89 | 007490014 |
| GOOSE CREEK TWP ROAD & BRIDGE | 0749020032 | 14,340.00 | 21,283.69 | 007490032 |
| MONTICELLO TWP ROAD & BRIDGE | 0749020058 | 787,746.00 | 1,169,149.74 | 007490058 |
| SANGAMON TWP ROAD & BRIDGE | 0749020075 | 8,837.00 | 13,115.91 | 007490075 |
| UNITY TWP ROAD & BRIDGE | 0749020088 | 6,455.00 | 9,580.86 | 007490088 |
| WILLOW BRANCH TWP RD & BRIDGE | 0749020094 | 17,766.00 | 26,367.77 | 007490094 |
| PIKE COUNTY | 0751010075 | 168,740.00 | 250,439.76 | 007510075 |
| BARRY CITY | 0752400005 | 2,972.00 | 4,411.44 | 007520005 |
| BAYLIS VILLAGE | 0752400006 | 307.00 | 455.57 | 007520006 |
| DETROIT VILLAGE | 0752400022 | 142.00 | 211.14 | 007520022 |
| EL DARA VILLAGE | 0752400026 | 40.00 | 59.27 | 007520026 |
| FLORENCE VILLAGE | 0752400030 | 240.00 | 355.77 | 371097670 |
| GRIGGSVILLE CITY | 0752400034 | 5,060.00 | 7,509.62 | 007520034 |
| HULL VILLAGE | 0752400038 | 5,023.00 | 7,454.67 | 007520038 |
| KINDERHOOK VILLAGE | 0752400041 | 398.00 | 590.09 | 007520041 |
| MILTON VILLAGE | 0752400052 | 1,397.00 | 2,074.10 | 007520052 |
| NEBO VILLAGE | 0752400056 | 1,079.00 | 1,601.12 | 007520056 |
| NEW CANTON TOWN | 0752400057 | 320.00 | 474.38 | 007520057 |
| NEW SALEM VILLAGE | 0752400061 | 263.00 | 390.48 | 007520061 |
| PEARL VILLAGE | 0752400064 | 499.00 | 740.51 | 007520064 |
| PITTSFIELD CITY | 0752400065 | 54,929.00 | 81,524.42 | 007520065 |
| PERRY VILLAGE | 0752400066 | 1,094.00 | 1,624.26 | 007520066 |
| PLEASANT HILL VILLAGE | 0752400068 | 4,905.00 | 7,279.66 | 007520068 |
| TIME VILLAGE | 0752400085 | 0.00 | 0.00 | 007520085 |
| VALLEY CITY VILLAGE | 0752400093 | 634.00 | 941.55 | 007520093 |
| ATLAS TOWNSHIP | 0753020004 | 2,632.00 | 3,906.66 | 007530004 |
| BARRY TOWNSHIP | 0753020006 | 6,122.00 | 9,086.17 | 007530006 |
| CHAMBERSBURG TOWNSHIP | 0753020015 | 462.00 | 685.55 | 007530015 |
| CINCINNATI TOWNSHIP | 0753020017 | 195.00 | 289.24 | 007530017 |
| DERRY TOWNSHIP | 0753020022 | 689.00 | 1,022.54 | 007530022 |
| DETROIT TOWNSHIP | 0753020024 | 1,509.00 | 2,238.98 | 007530024 |
| FAIRMOUNT TOWNSHIP | 0753020028 | 1,121.00 | 1,663.31 | 007530028 |
| FLINT TOWNSHIP | 0753020030 | 1,896.00 | 2,814.63 | 007530030 |
| GRIGGSVILLE TOWNSHIP | 0753020034 | 8,597.00 | 12,760.11 | 007530034 |
| HADLEY TOWNSHIP | 0753020036 | 3,814.00 | 5,661.13 | 007530036 |
| HARDIN TOWNSHIP | 0753020038 | 787.00 | 1,168.64 | 007530038 |
| KINDERHOOK TOWNSHIP | 0753020041 | 4,927.00 | 7,312.91 | 007530041 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LEVEE TOWNSHIP | 0753020043 | 636.00 | 944.45 | 007530043 |
| MARTINSBURG TOWNSHIP | 0753020048 | 1,032.00 | 1,531.69 | 007530048 |
| MONTEZUMA TOWNSHIP | 0753020054 | 5,554.00 | 8,242.93 | 007530054 |
| NEW SALEM TOWNSHIP | 0753020057 | 4,314.00 | 6,403.13 | 007530057 |
| NEWBURG TOWNSHIP | 0753020059 | 3,387.00 | 5,026.16 | 007530059 |
| PEARL TOWNSHIP | 0753020064 | 1,401.00 | 2,079.87 | 007530064 |
| PERRY TOWNSHIP | 0753020066 | 5,264.00 | 7,813.37 | 007530066 |
| PITTSFIELD TOWNSHIP | 0753020068 | 9,325.00 | 13,840.55 | 007530068 |
| PLEASANT HILL TOWNSHIP | 0753020070 | 15,052.00 | 22,339.54 | 007530070 |
| PLEASANT VALE TOWNSHIP | 0753020071 | 2,131.00 | 3,163.22 | 007530071 |
| ROSS TOWNSHIP | 0753020074 | 484.00 | 718.81 | 007530074 |
| SPRING CREEK TOWNSHIP | 0753020080 | 2,081.00 | 3,088.00 | 007530080 |
| GRIGGSVILLE PK DIST | 0755080123 | 1,903.00 | 2,824.76 | 007550123 |
| PLEASANT HILL PK DIST | 0755080230 | 5,660.00 | 8,400.54 | 007550230 |
| BARRY FPD | 0755100041 | 3,279.00 | 4,867.01 | 007550041 |
| BAYLIS FPD | 0755100046 | 1,018.00 | 1,511.41 | 007550046 |
| HULL KINDERHOOK FPD | 0755100320 | 1,822.00 | 2,704.72 | 007550320 |
| NEW CANTON FPD | 0755100471 | 734.00 | 1,089.09 | 007550471 |
| PLEASANT HILL FPD | 0755100550 | 11,802.00 | 17,515.78 | 007550550 |
| BAY-CREEK WATERSHED | 0755300036 | 4,966.00 | 7,370.78 | 007550036 |
| PLEASANT HILL CUSD 3 | 0757260030 | 277,349.00 | 411,632.86 | 007570030 |
| GRIGGSVILLE PERRY CUSD 4 | 0757260040 | 144,207.00 | 214,028.31 | 007570040 |
| PITTSFIELD CUSD 10 | 0757260100 | 295,426.00 | 438,463.32 | 007570100 |
| WESTERN CUSD 12 | 0757260120 | 154,314.00 | 229,028.79 | |
| ATLAS TWP ROAD & BRIDGE | 0759020004 | 3,985.00 | 5,914.25 | 007590004 |
| BARRY TWP ROAD & BRIDGE | 0759020006 | 5,165.00 | 7,665.83 | 007590006 |
| CHAMBERSBURG TWP ROAD & BRIDGE | 0759020015 | 2,211.00 | 3,281.82 | 007590015 |
| CINCINNATI TWP ROAD & BRIDGE | 0759020017 | 347.00 | 514.86 | 007590017 |
| DERRY TWP ROAD & BRIDGE | 0759020022 | 1,050.00 | 1,557.72 | 007590022 |
| DETROIT TWP ROAD & BRIDGE | 0759020024 | 1,557.00 | 2,311.30 | 007590024 |
| FAIRMOUNT TWP ROAD & BRIDGE | 0759020028 | 903.00 | 1,340.74 | 007590028 |
| FLINT TWP ROAD & BRIDGE | 0759020030 | 1,537.00 | 2,280.92 | 007590030 |
| GRIGGSVILLE TWP ROAD & BRIDGE | 0759020034 | 10,219.00 | 15,166.89 | 007590034 |
| HADLEY TWP ROAD & BRIDGE | 0759020036 | 3,144.00 | 4,666.02 | 007590036 |
| HARDIN TWP ROAD & BRIDGE | 0759020038 | 2,256.00 | 3,348.36 | 007590038 |
| KINDERHOOK TWP ROAD & BRIDGE | 0759020041 | 4,454.00 | 6,609.97 | 007590041 |
| LEVEE TWP ROAD & BRIDGE | 0759020043 | 2,054.00 | 3,048.95 | 007590043 |
| MARTINSBURG TWP ROAD & BRIDGE | 0759020048 | 1,077.00 | 1,598.21 | 007590048 |
| MONTEZUMA TWP ROAD & BRIDGE | 0759020054 | 4,838.00 | 7,179.85 | 007590054 |
| NEW SALEM TWP ROAD & BRIDGE | 0759020057 | 2,179.00 | 3,234.08 | 007590057 |
| NEWBURG TWP ROAD & BRIDGE | 0759020059 | 4,668.00 | 6,928.16 | 007590059 |
| PEARL TWP ROAD & BRIDGE | 0759020064 | 995.00 | 1,476.73 | 007590064 |
| PERRY TWP ROAD & BRIDGE | 0759020066 | 5,514.00 | 8,183.63 | 007590066 |
| PITTSFIELD TWP ROAD & BRIDGE | 0759020068 | 23,576.00 | 34,991.14 | 007590068 |
| PLEASANT HILL TWP RD & BRIDGE | 0759020070 | 22,558.00 | 33,479.66 | 007590070 |
| PLEASANT VALE TWP RD & BRIDGE | 0759020071 | 1,972.00 | 2,926.01 | 007590071 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ROSS TWP ROAD & BRIDGE | 0759020074 | 4,169.00 | 6,187.62 | 007590074 |
| SPRING CREEK TWP ROAD & BRIDGE | 0759020080 | 1,681.00 | 2,494.99 | 007590080 |
| POPE COUNTY | 0761010076 | 35,344.00 | 52,456.31 | 007610076 |
| EDDYVILLE VILLAGE | 0762400025 | 97.00 | 144.61 | 007620025 |
| GOLCONDA CITY | 0762400032 | 4,579.00 | 6,796.57 | 007620032 |
| BAY CREEK CONSERVANCY | 0765300002 | 1,628.00 | 2,416.84 | 007650002 |
| LUSK CREEK CONSERVANCY | 0765300007 | 1,362.00 | 2,022.01 | 007650007 |
| POPE HARDIN COUNT SOIL & WATER | 0765310004 | 27.00 | 40.36 | |
| POPE COUNTY CUSD 1 | 0767260010 | 96,857.00 | 143,752.52 | 007670010 |
| POPE COUNTY ROAD DIST 1 | 0769020020 | 3,919.00 | 5,815.91 | 007690020 |
| POPE COUNTY ROAD DIST 2 | 0769020021 | 3,285.00 | 4,875.74 | 007690021 |
| POPE COUNTY ROAD DIST 10 | 0769020022 | 907.00 | 1,346.55 | 007690022 |
| PULASKI COUNTY | 0771010077 | 99,475.00 | 147,637.52 | 007710077 |
| KARNAK VILLAGE | 0772400040 | 4,311.00 | 6,398.80 | 007720040 |
| MOUND CITY | 0772400054 | 4,039.00 | 5,993.80 | 007720054 |
| MOUNDS CITY | 0772400056 | 2,900.00 | 4,304.43 | 007720056 |
| GRAND CHAIN VILLAGE | 0772400057 | 581.00 | 862.00 | 007720057 |
| OLMSTED VILLAGE | 0772400060 | 3,483.00 | 5,169.36 | 007720060 |
| PULASKI VILLAGE | 0772400068 | 484.00 | 718.81 | 007720068 |
| ULLIN VILLAGE | 0772400087 | 3,712.00 | 5,509.26 | 007720087 |
| BRIAR CRK SOIL & WTR SUB DIST | 0775300037 | 268.00 | 397.73 | 007750037 |
| PULASKI ALEXANDER CNTY SOIL | 0775310005 | 68.00 | 101.12 | |
| SHAWNEE COMM COLL 531 | 0776060531 | 737,119.00 | 1,094,011.37 | 007760531 |
| CENTURY CUSD 100 | 0777261000 | 185,086.00 | 274,700.02 | 007771000 |
| MERIDIAN CUSD 101 | 0777261010 | 171,178.00 | 254,057.14 | 007771010 |
| PULASKI CO ROAD DIST | 0779020000 | 22,278.00 | 33,064.53 | 007790000 |
| PUTNAM COUNTY | 0781010078 | 405,861.00 | 602,366.95 | 007810078 |
| GRANVILLE VILLAGE | 0782400033 | 4,981.00 | 7,392.45 | 007820033 |
| HENNEPIN VILLAGE | 0782400036 | 106,576.00 | 158,177.35 | 007820036 |
| MAGNOLIA VILLAGE | 0782400047 | 560.00 | 831.63 | 007820047 |
| MARK VILLAGE | 0782400048 | 616.00 | 914.08 | 007820048 |
| MCNABB VILLAGE | 0782400066 | 646.00 | 958.92 | 007820066 |
| STANDARD VILLAGE | 0782400081 | 1,103.00 | 1,637.27 | 007820081 |
| GRANVILLE TOWNSHIP | 0783020033 | 11,901.00 | 17,663.37 | 007830033 |
| HENNEPIN TOWNSHIP | 0783020037 | 55,928.00 | 83,006.99 | 007830037 |
| MAGNOLIA TOWNSHIP | 0783020047 | 2,658.00 | 3,944.27 | 007830047 |
| SENACHWINE TOWNSHIP | 0783020076 | 1,985.00 | 2,946.27 | 007830076 |
| HENNEPIN PK DIST | 0785080132 | 273,806.00 | 406,375.18 | 007850132 |
| GRANVILLE & HENNEPIN FPD | 0785100279 | 32,460.00 | 48,176.45 | 007850279 |
| MCNABB FPD | 0785100401 | 1,580.00 | 2,344.51 | 007850401 |
| MAGNOLIA FPD | 0785100404 | 642.00 | 953.07 | 007850404 |
| STANDARD FPD | 0785100643 | 3,097.00 | 4,596.56 | 007850643 |
| PUTNAM CO CONSERVATION DIST | 0785320006 | 82,419.00 | 122,324.23 | 007850006 |
| PUTNAM COUNTY CUSD 535 | 0787265350 | 4,006,863.00 | 5,946,872.84 | 007875350 |
| GRANVILLE TWP ROAD & BRIDGE | 0789020033 | 29,023.00 | 43,075.01 | 007890033 |
| HENNEPIN TWP ROAD & BRIDGE | 0789020037 | 185,875.00 | 275,870.20 | 007890037 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MAGNOLIA TWP ROAD & BRIDGE | 0789020047 | 6,054.00 | 8,984.94 | 007890047 |
| SENACHWINE TWP ROAD & BRIDGE | 0789020076 | 1,724.00 | 2,558.61 | 007890076 |
| RANDOLPH COUNTY | 0791010079 | 1,187,688.00 | 1,762,732.72 | 007910079 |
| BALDWIN VILLAGE | 0792400005 | 1,719.00 | 2,551.40 | 007920005 |
| CHESTER CITY | 0792400016 | 50,982.00 | 75,666.54 | 007920016 |
| COULTERVILLE VILLAGE | 0792400019 | 3,038.00 | 4,508.36 | 007920019 |
| ELLIS GROVE VILLAGE | 0792400025 | 418.00 | 620.45 | 007920025 |
| EVANSVILLE VILLAGE | 0792400027 | 3,548.00 | 5,266.28 | 007920027 |
| VILLAGE OF PERCY | 0792400064 | 3,345.00 | 4,963.96 | |
| PRAIRIE DU ROCHER VILLAGE | 0792400068 | 1,393.00 | 2,066.84 | 007920068 |
| RED BUD CITY | 0792400070 | 21,767.00 | 32,306.64 | 007920070 |
| ROCKWOOD VILLAGE | 0792400072 | 986.00 | 1,463.70 | 007920072 |
| RUMA VILLAGE | 0792400074 | 288.00 | 428.09 | 007920074 |
| STEELEVILLE VILLAGE | 0792400081 | 8,367.00 | 12,418.76 | 007920081 |
| SPARTA CITY | 0792400082 | 19,347.00 | 28,713.79 | 007920082 |
| TILDEN VILLAGE | 0792400085 | 1,700.00 | 2,522.47 | 007920085 |
| BALDWIN SAN DIST | 0795090011 | 323.00 | 478.72 | 007950011 |
| MARISSA FPD | 0795100415 | 29,092.00 | 43,177.63 | 007950415 |
| RANDOLPH HOSP DIST | 0795120020 | 33,644.00 | 49,933.79 | 007950020 |
| SPARTA COMMUNITY HOSP DIST | 0795120021 | 64,191.00 | 95,270.93 | 007950021 |
| SPARTA AIRPORT AUTH | 0795150023 | 44,857.00 | 66,575.97 | 007950023 |
| PR DU ROCHER CC ELEM SD 134 | 0797041340 | 78,250.00 | 116,136.57 | 007971340 |
| CHESTER NON HS 122 | 0797191220 | 45,981.00 | 68,243.66 | 007971220 |
| COULTERVILLE UNIT SCH 1 | 0797220010 | 36,726.00 | 54,507.25 | 007970010 |
| RED BUD CUSD 132 | 0797261320 | 3,317,701.00 | 4,924,037.32 | 007971320 |
| STEELEVILLE CUSD 138 | 0797261380 | 104,198.00 | 154,648.17 | 007971380 |
| CHESTER CUSD 139 | 0797261390 | 288,832.00 | 428,675.62 | 007971390 |
| SPARTA CUSD 140 | 0797261400 | 807,014.00 | 1,197,747.77 | 007971400 |
| RANDOLPH COUNTY RD DISTRICT 1 | 0799020041 | 390,531.00 | 579,615.21 | 007990041 |
| RANDOLPH COUNTY RD DISTRICT 2 | 0799020042 | 72,479.00 | 107,571.03 | 007990042 |
| RANDOLPH COUNTY RD DISTRICT 3 | 0799020043 | 17,389.00 | 25,808.01 | 007990043 |
| RANDOLPH COUNTY RD DIST 4 | 0799020044 | 120.00 | 177.87 | 007990044 |
| RICHLAND COUNTY | 0801010080 | 202,784.00 | 300,966.52 | 008010080 |
| CALHOUN VILLAGE | 0802400012 | 723.00 | 1,073.18 | 008020012 |
| CLAREMONT VILLAGE | 0802400017 | 701.00 | 1,039.92 | 008020017 |
| NOBLE VILLAGE | 0802400058 | 6,195.00 | 9,194.66 | 008020058 |
| OLNEY CITY | 0802400060 | 181,193.00 | 268,921.74 | 008020060 |
| PARKERSBURG VILLAGE | 0802400063 | 832.00 | 1,235.18 | 008020063 |
| BONPAS TOWNSHIP | 0803020009 | 231.00 | 342.76 | 008030009 |
| CLAREMONT TOWNSHIP | 0803020017 | 3,606.00 | 5,351.60 | 008030017 |
| DECKER TOWNSHIP | 0803020022 | 4,655.00 | 6,909.38 | 008030022 |
| DENVER TOWNSHIP | 0803020024 | 3,231.00 | 4,794.74 | 008030024 |
| GERMAN TOWNSHIP | 0803020031 | 1,027.00 | 1,524.46 | 008030031 |
| MADISON TOWNSHIP | 0803020047 | 2,524.00 | 3,746.12 | 008030047 |
| NOBLE TOWNSHIP | 0803020058 | 6,905.00 | 10,247.64 | 008030058 |
| OLNEY TOWNSHIP | 0803020061 | 35,931.00 | 53,328.48 | 008030061 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PRESTON TOWNSHIP | 0803020068 | 6,045.00 | 8,971.92 | 008030068 |
| NOBLE SAN DIST | 0805090102 | 1,955.00 | 2,901.39 | 008050102 |
| OLNEY FPD | 0805100516 | 10,278.00 | 15,253.69 | 008050516 |
| OLNEY & NOBLE AIRPORT AUTH | 0805150019 | 17,888.00 | 26,548.56 | 008050019 |
| ILLINOIS EASTERN COMM COLL 529 | 0806060529 | 1,004,248.00 | 1,490,475.89 | 008060529 |
| EAST RICHLAND CUSD I | 0807260010 | 908,028.00 | 1,347,669.04 | 008070010 |
| BONPAS TWP ROAD & BRIDGE | 0809020009 | 552.00 | 818.62 | 008090009 |
| CLAREMONT TWP ROAD & BRIDGE | 0809020017 | 4,655.00 | 6,909.38 | 008090017 |
| DECKER TWP ROAD & BRIDGE | 0809020022 | 6,391.00 | 9,485.38 | 008090022 |
| DENVER TWP ROAD & BRIDGE | 0809020024 | 3,435.00 | 5,098.49 | 008090024 |
| GERMAN TWP ROAD & BRIDGE | 0809020031 | 1,869.00 | 2,774.14 | 008090031 |
| MADISON TWP ROAD & BRIDGE | 0809020047 | 3,617.00 | 5,367.51 | 008090047 |
| NOBLE TWP ROAD & BRIDGE | 0809020058 | 8,885.00 | 13,186.79 | 008090058 |
| OLNEY TWP ROAD & BRIDGE | 0809020061 | 52,107.00 | 77,335.67 | 008090061 |
| PRESTON TWP ROAD & BRIDGE | 0809020068 | 5,354.00 | 7,946.44 | 008090068 |
| ROCK ISLAND COUNTY | 0811010081 | 3,600,255.00 | 5,343,396.65 | 008110081 |
| CARBON CLIFF VILLAGE | 0812400013 | 18,336.00 | 27,213.89 | 008120013 |
| COAL VALLEY VILLAGE | 0812400017 | 13,321.00 | 19,770.75 | 008120017 |
| CORDOVA VILLAGE | 0812400019 | 4,815.00 | 7,146.58 | 008120019 |
| ANDALUSIA VILLAGE | 0812400020 | 4,819.00 | 7,152.36 | 008120020 |
| EAST MOLINE CITY | 0812400025 | 2,018,963.00 | 2,996,486.90 | 008120025 |
| HAMPTON VILLAGE | 0812400035 | 16,927.00 | 25,122.42 | 008120035 |
| HILLSDALE VILLAGE | 0812400037 | 5,406.00 | 8,023.08 | 008120037 |
| MILAN VILLAGE | 0812400052 | 377,590.00 | 560,408.59 | 008120052 |
| MOLINE CITY | 0812400053 | 3,619,043.00 | 5,371,280.17 | 008120053 |
| OAK GROVE VILLAGE | 0812400060 | 907.00 | 1,346.55 | 008120060 |
| PORT BYRON VILLAGE | 0812400067 | 20,215.00 | 30,002.53 | 008120067 |
| RAPIDS CITY VILLAGE | 0812400069 | 6,773.00 | 10,052.37 | 008120069 |
| REYNOLDS VILLAGE | 0812400071 | 3,831.00 | 5,685.66 | 008120071 |
| ROCK ISLAND CITY | 0812400072 | 3,994,231.00 | 5,928,124.82 | 008120072 |
| SILVIS CITY | 0812400078 | 309,194.00 | 458,896.52 | 008120078 |
| ANDALUSIA TOWNSHIP | 0813020001 | 3,503.00 | 5,198.29 | 008130001 |
| BLACKHAWK TOWNSHIP | 0813020008 | 92,828.00 | 137,773.12 | 008130008 |
| BOWLING TOWNSHIP | 0813020010 | 6,515.00 | 9,669.09 | 008130010 |
| BUFFALO PRAIRIE TOWNSHIP | 0813020012 | 7,976.00 | 11,837.30 | 008130012 |
| CANOE CREEK TOWNSHIP | 0813020014 | 5,805.00 | 8,616.11 | 008130014 |
| COAL VALLEY TOWNSHIP | 0813020016 | 11,523.00 | 17,102.17 | 008130016 |
| COE TOWNSHIP | 0813020018 | 3,934.00 | 5,839.04 | 008130018 |
| CORDOVA TOWNSHIP | 0813020020 | 83,963.00 | 124,615.31 | 008130020 |
| DRURY TOWNSHIP | 0813020024 | 17,487.00 | 25,954.06 | 008130024 |
| EDGINGTON TOWNSHIP | 0813020026 | 11,150.00 | 16,548.20 | 008130026 |
| HAMPTON TOWNSHIP | 0813020035 | 153,250.00 | 227,449.37 | 008130035 |
| MOLINE TOWNSHIP | 0813020038 | 178,885.00 | 265,496.69 | 008130038 |
| PORT BYRON TOWNSHIP | 0813020067 | 6,440.00 | 9,557.71 | 008130067 |
| ROCK ISLAND TOWNSHIP | 0813020072 | 161,180.00 | 239,218.67 | 008130072 |
| RURAL TOWNSHIP | 0813020074 | 5,545.00 | 8,229.91 | 008130074 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SOUTH MOLINE TOWNSHIP | 0813020079 | 99,117.00 | 147,106.68 | 008130079 |
| SOUTH ROCK ISLAND TOWNSHIP | 0813020081 | 46,722.00 | 69,342.92 | 008130081 |
| ZUMA TOWNSHIP | 0813020096 | 8,217.00 | 12,196.01 | 008130096 |
| CORDOVA SAN DIST | 0815090030 | 894.00 | 1,326.29 | 008150030 |
| HILLSDALE SAN DIST | 0815090067 | 2,296.00 | 3,407.65 | 008150067 |
| ANDALUSIA FPD | 0815100018 | 18,595.00 | 27,598.63 | 363184301 |
| BARSTOW FPD | 0815100042 | 16,922.00 | 25,115.18 | 008150042 |
| BLACKHAWK FPD | 0815100062 | 110,038.00 | 163,314.94 | 008150062 |
| BOWLESBURG FPD | 0815100074 | 3,026.00 | 4,490.99 | 008150074 |
| BUFFALO PRAIRIE FPD | 0815100092 | 7,436.00 | 11,035.94 | 008150092 |
| CAMPBELL ISLAND FPD | 0815100104 | 1,174.00 | 1,742.87 | 008150104 |
| COAL VALLEY FPD | 0815100143 | 35,984.00 | 53,406.53 | 008150143 |
| CORDOVA FPD | 0815100152 | 188,655.00 | 279,996.77 | 008150152 |
| COYNE CENTER FPD | 0815100160 | 5,679.00 | 8,428.07 | 008150160 |
| EAST MOLINE FPD | 0815100196 | 32,610.00 | 48,399.18 | 008150196 |
| FOURWAY FPD | 0815100239 | 3,064.00 | 4,547.42 | 008150239 |
| HILLSDALE FPD | 0815100305 | 12,343.00 | 18,318.55 | 008150305 |
| RAPIDS CITY FPD | 0815100565 | 5,679.00 | 8,428.07 | 008150565 |
| REYNOLDS FPD | 0815100567 | 2,616.00 | 3,882.03 | 008150567 |
| SOUTH MOLINE FPD | 0815100635 | 7,398.00 | 10,979.58 | 008150635 |
| ILLINI HOSP DIST | 0815120012 | 407,921.00 | 605,424.66 | 008150012 |
| METROPOLITAN AIRPORT AUTH | 0815150018 | 501,682.00 | 744,581.91 | |
| ROBERT R JONES PUB LIBRY DIST | 0815160072 | 23,349.00 | 34,654.13 | 008150072 |
| ROCK ISLAND CO FOREST PRESERVE | 0815200008 | 288,510.00 | 428,198.31 | 008150008 |
| ROCK ISLAND METRO MASS TRANSIT | 0815230004 | 271,465.00 | 402,900.94 | 008150004 |
| BIG ISLAND RIVER CONSERVANCY | 0815300003 | 13.00 | 15.51 | 008150003 |
| BLACKHAWK COMM COLL 503 | 0816060503 | 2,045,291.00 | 3,035,562.62 | 008160503 |
| HAMPTON ELEM SD 29 | 0817020290 | 41,961.00 | 62,277.30 | 008170290 |
| SILVIS ELEM SD 34 | 0817020340 | 566,965.00 | 841,472.73 | 008170340 |
| CARBON CLIFF BARSTOW ELEM 36 | 0817020360 | 122,776.00 | 182,220.73 | 008170360 |
| EAST MOLINE ELEM SD 37 | 0817020370 | 3,315,503.00 | 4,920,775.65 | 008170370 |
| UNITED TWP HS 30 | 0817170300 | 3,239,670.00 | 4,808,226.20 | |
| MOLINE UNIT SCH 40 | 0817220400 | 7,161,873.00 | 10,629,448.20 | 008170400 |
| ROCK ISLAND UNIT SCH 41 | 0817250410 | 7,010,938.00 | 10,405,435.49 | 008170410 |
| RIVERDALE CUSD 100 | 0817261000 | 442,854.00 | 657,271.94 | 008171000 |
| ROCKRIDGE CUSD 300 | 0817263000 | 509,469.00 | 756,139.96 | 008173000 |
| ANDALUSIA TWP ROAD & BRIDGE | 0819020001 | 6,173.00 | 9,161.42 | 008190001 |
| BLACKHAWK TWP ROAD & BRIDGE | 0819020008 | 53,666.00 | 79,649.91 | 008190008 |
| BOWLING TWP ROAD & BRIDGE | 0819020010 | 13,165.00 | 19,539.34 | 008190010 |
| BUFFALO PRAIRIE TWP RD & BR | 0819020012 | 10,771.00 | 15,985.55 | 008190012 |
| CANOE CREEK TWP ROAD & BRIDGE | 0819020014 | 2,083.00 | 3,090.91 | 008190014 |
| COAL VALLEY TWP ROAD & BRIDGE | 0819020016 | 37,689.00 | 55,936.33 | 008190016 |
| COE TWP ROAD & BRIDGE | 0819020018 | 8,910.00 | 13,224.40 | 008190018 |
| CORDOVA TWP ROAD & BRIDGE | 0819020020 | 307,866.00 | 456,926.55 | 008190020 |
| DRURY TWP ROAD & BRIDGE | 0819020024 | 16,473.00 | 24,448.38 | 008190024 |
| EDGINGTON TWP ROAD & BRIDGE | 0819020026 | 12,934.00 | 19,196.55 | 008190026 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HAMPTON TWP ROAD & BRIDGE | 0819020035 | 146,236.00 | 217,039.69 | 008190035 |
| RURAL TWP ROAD & BRIDGE | 0819020074 | 9,552.00 | 14,176.11 | 008190074 |
| SOUTH MOLINE TWP ROAD & BRIDGE | 0819020079 | 112,446.00 | 166,888.98 | 008190079 |
| ZUMA TWP ROAD & BRIDGE | 0819020096 | 17,615.00 | 26,143.57 | 008190096 |
| ST CLAIR COUNTY | 0821010082 | 3,847,960.00 | 5,711,033.10 | 008210082 |
| ALORTON VILLAGE | 0822400001 | 0.00 | 0.00 | 008220001 |
| BELLEVILLE CITY | 0822400006 | 968,412.00 | 1,437,288.94 | 008220006 |
| BROOKLYN VILLAGE | 0822400010 | 53,742.00 | 79,762.72 | 008220010 |
| CAHOKIA VILLAGE | 0822400012 | 0.00 | 0.00 | 008220012 |
| CASEYVILLE VILLAGE | 0822400014 | 25,047.00 | 37,173.73 | 008220014 |
| CENTREVILLE CITY | 0822400016 | 0.00 | 0.00 | 008220016 |
| DUPO VILLAGE | 0822400024 | 18,385.00 | 27,286.20 | 008220024 |
| EAST ST LOUIS CITY | 0822400025 | 3,139,296.00 | 4,659,253.70 | 008220025 |
| EAST CARONDELET VILLAGE | 0822400026 | 4,080.00 | 6,056.00 | 008220026 |
| FAIRMONT CITY VILLAGE | 0822400028 | 33,905.00 | 50,321.43 | 008220028 |
| FAYETTEVILLE VILLAGE | 0822400029 | 907.00 | 1,346.55 | 008220029 |
| FREEBURG VILLAGE | 0822400030 | 8,586.00 | 12,742.75 | 008220030 |
| LEBANON CITY | 0822400043 | 10,687.00 | 15,861.18 | 008220043 |
| LENZBURG VILLAGE | 0822400044 | 1,166.00 | 1,729.84 | 008220044 |
| MARISSA VILLAGE | 0822400048 | 8,253.00 | 12,249.53 | 008220048 |
| MASCOUTAH CITY | 0822400049 | 35,038.00 | 52,002.13 | 008220049 |
| MILLSTADT VILLAGE | 0822400052 | 6,168.00 | 9,154.17 | 008220052 |
| SAUGET VILLAGE | 0822400054 | 1,758,112.00 | 2,609,340.09 | 008220054 |
| NEW ATHENS VILLAGE | 0822400055 | 7,829.00 | 11,620.34 | 008220055 |
| OFALLON CITY | 0822400060 | 53,201.00 | 78,959.97 | 008220060 |
| ST LIBORY VILLAGE | 0822400075 | 2,091.00 | 3,103.92 | 008220075 |
| SHILOH VILLAGE | 0822400077 | 6,142.00 | 9,115.12 | 008220077 |
| SMITHTON VILLAGE | 0822400079 | 1,393.00 | 2,066.84 | 008220079 |
| SUMMERFIELD VILLAGE | 0822400083 | 1,413.00 | 2,097.22 | 008220083 |
| SWANSEA VILLAGE | 0822400084 | 21,839.00 | 32,412.21 | 008220084 |
| WASHINGTON PARK VILLAGE | 0822400091 | 61,525.00 | 91,313.60 | 008220091 |
| CITY OF CAHOKIA HEIGHTS | 0822400092 | 484,674.00 | 719,339.48 | |
| CANTEEN TOWNSHIP | 0823020014 | 83,166.00 | 123,432.15 | 008230014 |
| CASEYVILLE TOWNSHIP | 0823020016 | 66,672.00 | 98,953.44 | 008230016 |
| CENTREVILLE TOWNSHIP | 0823020018 | 387,039.00 | 574,432.79 | 008230018 |
| EAST ST LOUIS TOWNSHIP | 0823020025 | 427,020.00 | 633,771.00 | 008230025 |
| ENGELMANN TOWNSHIP | 0823020027 | 1,549.00 | 2,298.28 | 008230027 |
| FAYETTEVILLE TOWNSHIP | 0823020029 | 4,437.00 | 6,585.37 | 008230029 |
| FREEBURG TOWNSHIP | 0823020031 | 17,213.00 | 25,547.64 | 008230031 |
| LEBANON TOWNSHIP | 0823020043 | 22,550.00 | 33,468.08 | 008230043 |
| LENZBURG TOWNSHIP | 0823020045 | 7,693.00 | 11,417.85 | 008230045 |
| MARISSA TOWNSHIP | 0823020048 | 18,195.00 | 27,004.16 | 008230048 |
| MASCOUTAH TOWNSHIP | 0823020050 | 6,832.00 | 10,139.15 | 008230050 |
| MILLSTADT TOWNSHIP | 0823020052 | 7,967.00 | 11,824.29 | 008230052 |
| NEW ATHENS TOWNSHIP | 0823020057 | 37,290.00 | 55,344.74 | 008230057 |
| OFALLON TOWNSHIP | 0823020060 | 16,509.00 | 24,501.90 | 008230060 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| PRAIRIE DULONG TOWNSHIP | 0823020068 | 4,628.00 | 6,868.86 | 008230068 |
| ST CLAIR TOWNSHIP | 0823020075 | 36,958.00 | 54,851.52 | 008230075 |
| SHILOH VALLEY TOWNSHIP | 0823020077 | 10,558.00 | 15,670.24 | 008230077 |
| SMITHTON TOWNSHIP | 0823020079 | 14,870.00 | 22,069.07 | 008230079 |
| STITES TOWNSHIP | 0823020082 | 106,367.00 | 157,866.39 | 008230082 |
| STOOKEY TOWNSHIP | 0823020084 | 26,762.00 | 39,719.38 | 008230084 |
| SUGAR LOAF TOWNSHIP | 0823020086 | 42,486.00 | 63,056.89 | 008230086 |
| EAST ST LOUIS PK DIST | 0825080084 | 257,286.00 | 381,855.96 | 008250084 |
| HORNER PK DIST | 0825080139 | 6,351.00 | 9,426.09 | 008250139 |
| NEW ATHENS PK DIST | 0825080201 | 3,119.00 | 4,628.40 | 008250201 |
| STITES TWP PK DIST | 0825080267 | 58,599.00 | 86,971.53 | 008250267 |
| PRAIRIE DU PONT LEVEE & SAN DI | 0825090118 | 75,150.00 | 111,535.56 | 008250118 |
| CAHOKIA FPD | 0825100100 | 46,219.00 | 68,596.59 | 008250100 |
| CAMP JACKSON FPD | 0825100121 | 7,913.00 | 11,744.73 | 008250121 |
| CHURCH ROAD FPD | 0825100133 | 11,679.00 | 17,333.59 | 008250133 |
| DUPO FPD | 0825100191 | 16,106.00 | 23,904.54 | 008250191 |
| EAST SIDE FPD | 0825100197 | 19,957.00 | 29,619.23 | 008250197 |
| EMERALD MOUND FPD | 0825100216 | 2,280.00 | 3,384.50 | 008250216 |
| FAIRVIEW-CASEYVILLE FPD | 0825100223 | 78,771.00 | 116,910.39 | 008250223 |
| FREEBURG FPD | 0825100246 | 14,446.00 | 21,439.89 | 008250246 |
| FRENCH VILLAGE FPD | 0825100249 | 12,191.00 | 18,092.95 | 008250249 |
| GOLDEN GARDENS FPD | 0825100273 | 623.00 | 924.20 | 008250273 |
| HOLLYWOOD HEIGHTS FPD | 0825100311 | 5,201.00 | 7,719.35 | 008250311 |
| MASCOUTAH RURAL FPD | 0825100423 | 6,374.00 | 9,459.35 | 008250423 |
| MIDWAY FPD | 0825100436 | 5,963.00 | 8,850.44 | 008250436 |
| MILLSTADT RURAL FPD | 0825100441 | 8,119.00 | 12,049.92 | 008250441 |
| NEW ATHENS RURAL FPD | 0825100468 | 14,811.00 | 21,982.25 | 008250468 |
| OFALLON-SHILOH VAL-CASYVLE FPD | 0825100509 | 10,348.00 | 15,357.82 | 008250509 |
| PRAIRIE DU PONT FPD | 0825100539 | 16,375.00 | 24,303.75 | 008250539 |
| SIGNAL HILL FPD | 0825100629 | 11,775.00 | 17,476.77 | 008250629 |
| VILLA HILLS FPD | 0825100687 | 4,850.00 | 7,198.65 | 008250687 |
| BROOKLYN VILLAGE FPD | 0825100772 | 8,149.00 | 12,094.77 | 008250772 |
| EAST SIDE PUBLIC HEALTH DIST | 0825110003 | 278,911.00 | 413,951.37 | 008250003 |
| DUPO MOSQUITO ABATE DIST | 0825140005 | 1,018.00 | 1,511.43 | 008250005 |
| MASCOUTAH SURFACE WTR DISTRICT | 0825300022 | 11,517.00 | 17,093.49 | 008250022 |
| SOUTHWESTERN ILLINOIS COLLEGE | 0826060522 | 2,078,631.00 | 3,085,045.10 | 008260522 |
| SHILOH VILLAGE ELEM SD 85 | 0827020850 | 23,006.00 | 34,145.00 | 008270850 |
| CENTRAL ELEM SD 104 | 0827021040 | 51,966.00 | 77,125.95 | 008271040 |
| PONTIAC-W HOLLIDAY ELEM SD 105 | 0827021050 | 399,910.00 | 593,535.29 | 008271050 |
| WOLF BRANCH ELEM SD 113 | 0827021130 | 39,868.00 | 59,170.44 | 008271130 |
| WHITESIDE ELEM SD 115 | 0827021150 | 116,824.00 | 173,386.16 | 008271150 |
| HIGH MOUNT ELEM SD 116 | 0827021160 | 70,672.00 | 104,889.44 | 008271160 |
| BELLEVILLE ELEM SD 118 | 0827021180 | 1,424,071.00 | 2,113,566.42 | 008271180 |
| BELLE VALLEY ELEM SD 119 | 0827021190 | 177,834.00 | 263,936.02 | 008271190 |
| HARMONY EMGE ELEM SD 175 | 0827021750 | 269,883.00 | 400,552.00 | 008271750 |
| SIGNAL HILL ELEM SD 181 | 0827021810 | 78,693.00 | 116,793.22 | 008271810 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ST LIBORY CONS ELEM SD 30 | 0827030300 | 11,167.00 | 16,574.23 | 008270300 |
| FREEBURG CC ELEM SD 70 | 0827040700 | 318,292.00 | 472,400.02 | 008270700 |
| OFALLON CC ELEM SD 90 | 0827040900 | 216,851.00 | 321,843.74 | 008270900 |
| GRANT C C ELEM SCHOOL DIST 110 | 0827041100 | 105,053.00 | 155,916.65 | 008271100 |
| SMITHTON CC ELEM SD 130 | 0827041300 | 27,167.00 | 40,321.09 | 008271300 |
| MILLSTADT CC ELEM SD 160 | 0827041600 | 99,330.00 | 147,423.44 | 008271600 |
| FREEBURG COMM HS 77 | 0827160770 | 338,538.00 | 502,448.79 | 008270770 |
| BELLEVILLE TWP HS 201 | 0827172010 | 2,267,957.00 | 3,366,036.90 | 008272010 |
| OFALLON TWP HS 203 | 0827172030 | 214,169.00 | 317,863.27 | 008272030 |
| BROOKLYN UNIT SCH 188 | 0827221880 | 329,707.00 | 489,341.61 | 008271880 |
| EAST ST LOUIS UNIT SCH 189 | 0827221890 | 4,823,756.00 | 7,159,281.29 | 008271890 |
| LEBANON CUSD 9 | 0827260090 | 134,979.00 | 200,332.42 | 008270090 |
| MASCOUTAH CUSD 19 | 0827260190 | 201,656.00 | 299,291.61 | 008270190 |
| MARISSA CUSD 40 | 0827260400 | 293,542.00 | 435,666.08 | 008270400 |
| NEW ATHENS CUSD 60 | 0827260600 | 338,985.00 | 503,111.28 | 008270600 |
| CAHOKIA CUSD 187 | 0827261870 | 2,897,512.00 | 4,300,405.52 | 008271870 |
| DUPO CUSD 196 | 0827261960 | 396,421.00 | 588,357.19 | 008271960 |
| CANTEEN TWP ROAD & BRIDGE | 0829020014 | 35,346.00 | 52,459.19 | 008290014 |
| CASEYVILLE TWP ROAD & BRIDGE | 0829020016 | 55,818.00 | 82,843.52 | 008290016 |
| CENTREVILLE TWP ROAD & BRIDGE | 0829020018 | 195,505.00 | 290,163.43 | 008290018 |
| ENGELMANN TWP ROAD & BRIDGE | 0829020027 | 4,512.00 | 6,696.76 | 008290027 |
| FAYETTEVILLE TWP ROAD & BRIDGE | 0829020029 | 10,597.00 | 15,728.11 | 008290029 |
| FREEBURG TWP ROAD & BRIDGE | 0829020031 | 36,350.00 | 53,948.98 | 008290031 |
| LEBANON TWP ROAD & BRIDGE | 0829020043 | 18,007.00 | 26,725.01 | 008290043 |
| LENZBURG TWP ROAD & BRIDGE | 0829020045 | 9,021.00 | 13,389.28 | 008290045 |
| MARISSA TWP ROAD & BRIDGE | 0829020048 | 30,370.00 | 45,073.93 | 008290048 |
| MASCOUTAH TWP ROAD & BRIDGE | 0829020050 | 21,785.00 | 32,332.65 | 008290050 |
| MILLSTADT TWP ROAD & BRIDGE | 0829020052 | 18,048.00 | 26,785.75 | 008290052 |
| NEW ATHENS TWP ROAD & BRIDGE | 0829020057 | 45,107.00 | 66,946.25 | 008290057 |
| OFALLON TWP ROAD & BRIDGE | 0829020060 | 52,037.00 | 77,231.52 | 008290060 |
| PRAIRIE DU LONG TWP RD & BR | 0829020068 | 7,000.00 | 10,389.40 | 008290068 |
| ST CLAIR TWP ROAD & BRIDGE | 0829020075 | 78,335.00 | 116,262.39 | 008290075 |
| SHILOH VALLEY TWP RD & BRIDGE | 0829020077 | 14,728.00 | 21,859.35 | 008290077 |
| SMITHTON TWP ROAD & BRIDGE | 0829020079 | 28,555.00 | 42,380.73 | 008290079 |
| STOOKEY TWP ROAD & BRIDGE | 0829020084 | 41,603.00 | 61,746.47 | 008290084 |
| SUGAR LOAF TWP ROAD & BRIDGE | 0829020086 | 42,518.00 | 63,104.64 | 008290086 |
| SALINE COUNTY | 0831010083 | 208,828.00 | 309,937.05 | 008310083 |
| CARRIER MILLS VILLAGE | 0832400013 | 21,917.00 | 32,527.93 | 008320013 |
| ELDORADO CITY | 0832400026 | 43,235.00 | 64,167.74 | 008320026 |
| GALATIA VILLAGE | 0832400031 | 1,402.00 | 2,081.31 | 008320031 |
| HARRISBURG CITY | 0832400036 | 81,500.00 | 120,960.27 | 008320036 |
| MUDDY VILLAGE | 0832400053 | 1,495.00 | 2,218.73 | 008320053 |
| RALEIGH VILLAGE | 0832400069 | 410.00 | 608.90 | 008320069 |
| STONEFORT VILLAGE | 0832400081 | 919.00 | 1,363.88 | 008320081 |
| BRUSHY TOWNSHIP | 0833020010 | 1,610.00 | 2,389.41 | 008330010 |
| CARRIER MILLS TOWNSHIP | 0833020013 | 11,618.00 | 17,242.46 | 008330013 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| COTTAGE TOWNSHIP | 0833020019 | 618.00 | 916.97 | 008330019 |
| EAST ELDORADO TOWNSHIP | 0833020025 | 34,173.00 | 50,719.20 | 008330025 |
| GALATIA TOWNSHIP | 0833020031 | 2,417.00 | 3,587.01 | 008330031 |
| HARRISBURG TOWNSHIP | 0833020035 | 33,326.00 | 49,460.83 | 008330035 |
| INDEPENDENCE TOWNSHIP | 0833020038 | 1,015.00 | 1,505.65 | 008330038 |
| LONG BRANCH TOWNSHIP | 0833020045 | 640.00 | 950.25 | 008330045 |
| MOUNTAIN TOWNSHIP | 0833020054 | 681.00 | 1,010.98 | 008330054 |
| RALEIGH TOWNSHIP | 0833020069 | 2,644.00 | 3,924.01 | 008330069 |
| RECTOR TOWNSHIP | 0833020071 | 2,662.00 | 3,951.49 | 008330071 |
| STONEFORT TOWNSHIP | 0833020082 | 1,998.00 | 2,965.07 | 008330082 |
| TATE TOWNSHIP | 0833020084 | 600.00 | 890.94 | 008330084 |
| CARRIER MILLS PK DIST | 0835080041 | 10,329.00 | 15,330.33 | 008350041 |
| ELDORADO RALEIGH PK DIST | 0835080087 | 23,584.00 | 35,002.70 | 008350087 |
| HARRISBURG TWP PK DIST | 0835080128 | 61,465.00 | 91,223.92 | 008350128 |
| HARRISBURG-RALEIGH AIRPORT AUT | 0835150010 | 10,550.00 | 15,658.68 | 008350010 |
| SALINE VALLEY RVR CONSERVANCY | 0835300011 | 50,550.00 | 75,024.21 | 008350011 |
| SOUTHEASTERN COMM COLL 533 | 0836060533 | 334,850.00 | 496,974.25 | 008360533 |
| GALATIA CUSD 1 | 0837260010 | 46,305.00 | 68,723.77 | 008370010 |
| CARRIER MILLS-STONEFORT CUSD 2 | 0837260020 | 131,873.00 | 195,722.75 | 008370020 |
| HARRISBURG CUSD 3 | 0837260030 | 482,932.00 | 716,753.34 | 008370030 |
| ELDORADO CUSD 4 | 0837260040 | 351,081.00 | 521,063.87 | 008370040 |
| BRUSHY TWP ROAD & BRIDGE | 0839020010 | 3,189.00 | 4,732.55 | 008390010 |
| CARRIER MILLS TWP RD & BRIDGE | 0839020013 | 9,118.00 | 13,532.48 | 008390013 |
| COTTAGE TWP ROAD & BRIDGE | 0839020019 | 557.00 | 827.29 | 008390019 |
| EAST ELDORADO TWP RD & BRIDGE | 0839020025 | 21,963.00 | 32,597.35 | 008390025 |
| GALATIA TWP ROAD & BRIDGE | 0839020031 | 1,155.00 | 1,713.93 | 008390031 |
| HARRISBURG TWP ROAD & BRIDGE | 0839020035 | 23,848.00 | 35,394.69 | 008390035 |
| INDEPENDENCE TWP ROAD & BRIDGE | 0839020038 | 427.00 | 633.48 | 008390038 |
| LONG BRANCH TWP ROAD & BRIDGE | 0839020045 | 297.00 | 441.10 | 008390045 |
| MOUNTAIN TWP ROAD & BRIDGE | 0839020054 | 201.00 | 297.92 | 008390054 |
| RALEIGH TWP ROAD & BRIDGE | 0839020069 | 2,293.00 | 3,403.32 | 008390069 |
| RECTOR TWP ROAD & BRIDGE | 0839020071 | 1,284.00 | 1,906.30 | 008390071 |
| STONEFORT TWP ROAD & BRIDGE | 0839020082 | 779.00 | 1,155.63 | 008390082 |
| TATE TWP ROAD & BRIDGE | 0839020084 | 236.00 | 349.98 | 008390084 |
| SANGAMON COUNTY | 0841010084 | 1,481,573.00 | 2,198,909.29 | 008410084 |
| AUBURN CITY | 0842400004 | 6,335.00 | 9,401.50 | 008420004 |
| BERLIN VILLAGE | 0842400007 | 71.00 | 105.53 | 008420007 |
| BUFFALO VILLAGE | 0842400011 | 4,625.00 | 6,864.54 | 008420011 |
| CANTRALL VILLAGE | 0842400013 | 687.00 | 1,019.68 | 008420013 |
| CHATHAM VILLAGE | 0842400015 | 4,034.00 | 5,986.58 | 008420015 |
| CLEAR LAKE VILLAGE | 0842400019 | 0.00 | 0.00 | 008420019 |
| DAWSON VILLAGE | 0842400021 | 825.00 | 1,225.05 | 008420021 |
| DIVERNON VILLAGE | 0842400023 | 936.00 | 1,388.50 | 008420023 |
| GRANDVIEW VILLAGE | 0842400027 | 1,308.00 | 1,941.02 | 008420027 |
| ILLIOPOLIS VILLAGE | 0842400038 | 7,814.00 | 11,597.20 | 008420038 |
| JEROME VILLAGE | 0842400040 | 3,894.00 | 5,779.74 | 008420040 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LELAND GROVE CITY | 0842400042 | 3,422.00 | 5,078.24 | 008420042 |
| LOAMI VILLAGE | 0842400045 | 3,943.00 | 5,852.05 | 008420045 |
| MECHANICSBURG VILLAGE | 0842400051 | 1,433.00 | 2,126.16 | 008420051 |
| NEW BERLIN VILLAGE | 0842400057 | 7,113.00 | 10,557.20 | 008420057 |
| PAWNEE VILLAGE | 0842400063 | 7,216.00 | 10,709.11 | 008420063 |
| PLEASANT PLAINS VILLAGE | 0842400066 | 3,236.00 | 4,803.43 | 008420066 |
| RIVERTON VILLAGE | 0842400071 | 3,733.00 | 5,541.09 | 008420071 |
| ROCHESTER VILLAGE | 0842400072 | 3,193.00 | 4,738.34 | 008420072 |
| SHERMAN VILLAGE | 0842400074 | 519.00 | 770.88 | 008420074 |
| SOUTHERN VIEW VILLAGE | 0842400076 | 694.00 | 1,029.78 | 008420076 |
| SPAULDING VILLAGE | 0842400078 | 424.00 | 629.14 | 008420078 |
| SPRINGFIELD CITY | 0842400079 | 4,232,335.00 | 6,281,511.42 | 008420079 |
| THAYER VILLAGE | 0842400086 | 404.00 | 600.21 | 008420086 |
| WILLIAMSVILLE VILLAGE | 0842400094 | 2,690.00 | 3,992.00 | 008420094 |
| AUBURN TOWNSHIP | 0843020004 | 16,211.00 | 24,059.31 | 008430004 |
| BALL TOWNSHIP | 0843020006 | 8,734.00 | 12,962.60 | 008430006 |
| BUFFALO HART TOWNSHIP | 0843020011 | 359.00 | 532.23 | 008430011 |
| CAPITAL TOWNSHIP | 0843020012 | 369,886.00 | 548,974.85 | 008430012 |
| CARTWRIGHT TOWNSHIP | 0843020013 | 7,498.00 | 11,128.58 | 008430013 |
| CHATHAM TOWNSHIP | 0843020015 | 11,302.00 | 16,773.84 | 008430015 |
| CLEAR LAKE TOWNSHIP | 0843020017 | 10,284.00 | 15,263.80 | 008430017 |
| COOPER TOWNSHIP | 0843020018 | 4,075.00 | 6,047.32 | 008430018 |
| COTTON HILL TOWNSHIP | 0843020021 | 4,699.00 | 6,974.46 | 008430021 |
| CURRAN TOWNSHIP | 0843020023 | 6,960.00 | 10,330.10 | 008430023 |
| DIVERNON TOWNSHIP | 0843020026 | 13,689.00 | 20,317.50 | 008430026 |
| FANCY CREEK TOWNSHIP | 0843020028 | 4,027.00 | 5,976.46 | 008430028 |
| GARDNER TOWNSHIP | 0843020031 | 5,352.00 | 7,943.54 | 008430031 |
| ILLIOPOLIS TOWNSHIP | 0843020039 | 52,110.00 | 77,340.01 | 008430039 |
| ISLAND GROVE TOWNSHIP | 0843020041 | 1,428.00 | 2,118.93 | 008430041 |
| LANESVILLE TOWNSHIP | 0843020043 | 2,028.00 | 3,009.90 | 008430043 |
| LOAMI TOWNSHIP | 0843020045 | 1,502.00 | 2,228.85 | 008430045 |
| MAXWELL TOWNSHIP | 0843020049 | 921.00 | 1,366.80 | 008430049 |
| MECHANICSBURG TOWNSHIP | 0843020051 | 5,543.00 | 8,227.03 | 008430051 |
| NEW BERLIN TOWNSHIP | 0843020057 | 5,738.00 | 8,516.31 | 008430057 |
| PAWNEE TOWNSHIP | 0843020063 | 7,523.00 | 11,164.73 | 008430063 |
| ROCHESTER TOWNSHIP | 0843020072 | 7,213.00 | 10,704.76 | 008430072 |
| SPRINGFIELD TOWNSHIP | 0843020079 | 47,751.00 | 70,870.30 | 008430079 |
| TALKINGTON TOWNSHIP | 0843020084 | 7,040.00 | 10,448.73 | 008430084 |
| WILLIAMS TOWNSHIP | 0843020094 | 7,312.00 | 10,852.31 | 008430094 |
| WOODSIDE TOWNSHIP | 0843020096 | 16,440.00 | 24,399.20 | 008430096 |
| SPRINGFIELD PK DIST | 0845080263 | 984,708.00 | 1,461,475.50 | 008450263 |
| SPRINGFIELD SAN DIST | 0845090141 | 545,207.00 | 809,180.60 | 008450141 |
| AUBURN FPD | 0845100036 | 19,513.00 | 28,961.14 | 008450036 |
| BUFFALO FPD | 0845100091 | 5,671.00 | 8,416.51 | 008450091 |
| CHATHAM FPD | 0845100125 | 4,031.00 | 5,982.22 | 008450125 |
| DIVERNON FPD | 0845100184 | 6,212.00 | 9,219.25 | 008450184 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| EAST SIDE FPD | 0845100198 | 11,311.00 | 16,786.84 | 008450198 |
| ILLIOPOLIS FPD | 0845100326 | 14,066.00 | 20,875.79 | 008450326 |
| ISLAND GROVE FPD | 0845100329 | 347.00 | 514.86 | 008450329 |
| LAKE SPRINGFIELD FPD | 0845100353 | 4,843.00 | 7,188.51 | 008450353 |
| LOAMI FPD | 0845100385 | 980.00 | 1,455.04 | 008450385 |
| MECHANICSBURG FPD | 0845100427 | 1,780.00 | 2,642.52 | 008450427 |
| NEW BERLIN FPD | 0845100469 | 3,609.00 | 5,355.95 | 008450469 |
| NORTH SIDE FPD | 0845100497 | 17,538.00 | 26,029.28 | 008450497 |
| PAWNEE FPD | 0845100536 | 5,121.00 | 7,600.70 | 008450536 |
| PLEASANT PLAINS FPD | 0845100551 | 1,176.00 | 1,745.71 | 008450551 |
| RIVERTON AREA FPD | 0845100576 | 2,234.00 | 3,315.11 | 008450576 |
| ROCHESTER FPD | 0845100580 | 7,499.00 | 11,130.01 | 008450580 |
| SHERMAN FPD | 0845100624 | 4,138.00 | 6,141.34 | 008450624 |
| SOUTHLAWN FPD | 0845100633 | 771.00 | 1,144.06 | 008450633 |
| SOUTH OAK KNOLLS FPD | 0845100636 | 1,660.00 | 2,463.16 | 008450636 |
| SOUTH SIDE FPD | 0845100641 | 30,025.00 | 44,561.90 | 008450641 |
| WESTERN FPD | 0845100714 | 1,225.00 | 1,818.06 | 008450714 |
| WILLIAMSVILLE FPD | 0845100720 | 1,703.00 | 2,526.82 | 008450720 |
| WOODSIDE FPD | 0845100732 | 13,231.00 | 19,637.69 | 008450732 |
| SPRINGFIELD AIRPORT AUTH | 0845150024 | 411,688.00 | 611,016.35 | 008450024 |
| SPRINGFIELD MASS TRANSIT DIST | 0845230005 | 218,371.00 | 324,100.11 | 008450005 |
| LINCOLN LAND COMM COLL 526 | 0846060526 | 1,643,273.00 | 2,438,899.01 | 008460526 |
| SPRINGFIELD UNIT SCH 186 | 0847251860 | 9,648,348.00 | 14,319,803.54 | 008471860 |
| TRI CITY CUSD 1 | 0847260010 | 134,601.00 | 199,771.23 | 008470010 |
| ROCHESTER CUSD 3A | 0847260039 | 187,636.00 | 278,483.79 | 008470039 |
| BALL CHATHAM CUSD 5 | 0847260050 | 355,532.00 | 527,670.97 | 008470050 |
| PLEASANT PLAINS CUSD 8 | 0847260080 | 125,926.00 | 186,895.38 | 008470080 |
| AUBURN CUSD 10 | 0847260100 | 374,328.00 | 555,567.47 | 008470100 |
| PAWNEE CUSD 11 | 0847260110 | 2,966,629.00 | 4,402,986.47 | 008470110 |
| RIVERTON CUSD 14 | 0847260140 | 128,678.00 | 190,980.08 | 008470140 |
| WILLIAMSVILLE CUSD 15 | 0847260150 | 126,101.00 | 187,155.74 | 008470150 |
| NEW BERLIN CUSD 16 | 0847260160 | 117,736.00 | 174,739.96 | 008470160 |
| AUBURN TWP ROAD & BRIDGE | 0849020004 | 24,146.00 | 35,837.26 | 008490004 |
| BALL TWP ROAD & BRIDGE | 0849020006 | 24,463.00 | 36,307.34 | 008490006 |
| BUFFALO HART TWP ROAD & BRIDGE | 0849020011 | 2,207.00 | 3,276.04 | 008490011 |
| CARTWRIGHT TWP ROAD & BRIDGE | 0849020013 | 15,113.00 | 22,430.69 | 008490013 |
| CHATHAM TWP ROAD & BRIDGE | 0849020015 | 17,835.00 | 26,470.43 | 008490015 |
| CLEAR LAKE TWP ROAD & BRIDGE | 0849020017 | 15,793.00 | 23,438.80 | 008490017 |
| COOPER TWP ROAD & BRIDGE | 0849020018 | 6,998.00 | 10,386.53 | 008490018 |
| COTTON HILL TWP ROAD & BRIDGE | 0849020021 | 6,724.00 | 9,980.07 | 008490021 |
| CURRAN TWP ROAD & BRIDGE | 0849020023 | 7,647.00 | 11,349.87 | 008490023 |
| DIVERNON TWP ROAD & BRIDGE | 0849020026 | 14,390.00 | 21,357.44 | 008490026 |
| FANCY CREEK TWP ROAD & BRIDGE | 0849020028 | 8,700.00 | 12,911.96 | 008490028 |
| GARDNER TWP ROAD & BRIDGE | 0849020031 | 8,062.00 | 11,966.03 | 008490031 |
| ILLIOPOLIS TWP ROAD & BRIDGE | 0849020039 | 45,626.00 | 67,717.18 | 008490039 |
| ISLAND GROVE TWP ROAD & BRIDGE | 0849020041 | 1,980.00 | 2,939.02 | 008490041 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LANESVILLE TWP ROAD & BRIDGE | 0849020043 | 6,892.00 | 10,228.84 | 008490043 |
| LOAMI TWP ROAD & BRIDGE | 0849020045 | 4,157.00 | 6,170.27 | 008490045 |
| MAXWELL TWP ROAD & BRIDGE | 0849020049 | 1,608.00 | 2,386.51 | 008490049 |
| MECHANICSBURG TWP RD & BRIDGE | 0849020051 | 9,108.00 | 13,518.01 | 008490051 |
| NEW BERLIN TWP ROAD & BRIDGE | 0849020057 | 10,401.00 | 15,437.38 | 008490057 |
| PAWNEE TWP ROAD & BRIDGE | 0849020063 | 8,263.00 | 12,263.99 | 008490063 |
| ROCHESTER TWP ROAD & BRIDGE | 0849020072 | 13,330.00 | 19,783.79 | 008490072 |
| SPRINGFIELD TWP ROAD & BRIDGE | 0849020079 | 60,110.00 | 89,213.43 | 008490079 |
| TALKINGTON TWP ROAD & BRIDGE | 0849020084 | 14,807.00 | 21,976.51 | 008490084 |
| WILLIAMS TWP ROAD & BRIDGE | 0849020094 | 11,543.00 | 17,132.54 | 008490094 |
| WOODSIDE TWP ROAD & BRIDGE | 0849020096 | 73,050.00 | 108,418.62 | 008490096 |
| SCHUYLER COUNTY | 0851010085 | 57,593.00 | 85,477.41 | 008510085 |
| BROWNING VILLAGE | 0852400010 | 529.00 | 785.34 | 008520010 |
| CAMDEN VILLAGE | 0852400013 | 97.00 | 144.61 | 008520013 |
| LITTLETON VILLAGE | 0852400044 | 814.00 | 1,207.68 | 008520044 |
| RUSHVILLE CITY | 0852400074 | 21,902.00 | 32,506.23 | 008520074 |
| BAINBRIDGE TOWNSHIP | 0853020005 | 564.00 | 837.43 | 008530005 |
| BIRMINGHAM TOWNSHIP | 0853020008 | 654.00 | 970.49 | 008530008 |
| BROOKLYN TOWNSHIP | 0853020010 | 751.00 | 1,115.14 | 008530010 |
| BROWNING TOWNSHIP | 0853020012 | 4,062.00 | 6,028.52 | 008530012 |
| BUENA VISTA TOWNSHIP | 0853020014 | 2,692.00 | 3,994.90 | 008530014 |
| CAMDEN TOWNSHIP | 0853020016 | 2,230.00 | 3,309.31 | 008530016 |
| FREDERICK TOWNSHIP | 0853020030 | 6,540.00 | 9,706.70 | 008530030 |
| HICKORY TOWNSHIP | 0853020037 | 595.00 | 883.71 | 008530037 |
| HUNTSVILLE TOWNSHIP | 0853020039 | 956.00 | 1,418.88 | 008530039 |
| LITTLETON TOWNSHIP | 0853020044 | 2,892.00 | 4,292.84 | 008530044 |
| OAKLAND TOWNSHIP | 0853020059 | 1,743.00 | 2,587.56 | 008530059 |
| RUSHVILLE TOWNSHIP | 0853020074 | 8,641.00 | 12,825.19 | 008530074 |
| WOODSTOCK TOWNSHIP | 0853020095 | 2,047.00 | 3,037.39 | 008530095 |
| HICKORY FPD | 0855100302 | 805.00 | 1,194.66 | 008550302 |
| SARAH D CULBERTSON HOSP DIST | 0855120004 | 8,283.00 | 12,292.92 | 008550004 |
| SCHUYLER-INDUSTRY CUSD 5 | 0857260050 | 176,180.00 | 261,481.50 | |
| BAINBRIDGE TWP ROAD & BRIDGE | 0859020005 | 751.00 | 1,115.14 | 008590005 |
| BIRMINGHAM TWP ROAD & BRIDGE | 0859020008 | 449.00 | 666.75 | 008590008 |
| BROOKLYN TWP ROAD & BRIDGE | 0859020010 | 668.00 | 990.74 | 008590010 |
| BROWNING TWP ROAD & BRIDGE | 0859020012 | 1,873.00 | 2,779.94 | 008590012 |
| BUENA VISTA TWP ROAD & BRIDGE | 0859020014 | 3,779.00 | 5,609.06 | 008590014 |
| CAMDEN TWP ROAD & BRIDGE | 0859020016 | 2,199.00 | 3,263.02 | 008590016 |
| FREDERICK TWP ROAD & BRIDGE | 0859020030 | 2,718.00 | 4,033.94 | 008590030 |
| HICKORY TWP ROAD & BRIDGE | 0859020037 | 663.00 | 983.49 | 008590037 |
| HUNTSVILLE TWP ROAD & BRIDGE | 0859020039 | 1,001.00 | 1,485.42 | 008590039 |
| LITTLETON TWP ROAD & BRIDGE | 0859020044 | 2,096.00 | 3,111.16 | 008590044 |
| OAKLAND TWP ROAD & BRIDGE | 0859020059 | 889.00 | 1,319.08 | 008590059 |
| RUSHVILLE TWP ROAD & BRIDGE | 0859020074 | 10,053.00 | 14,921.01 | 008590074 |
| WOODSTOCK TWP ROAD & BRIDGE | 0859020095 | 1,361.00 | 2,020.58 | 008590095 |
| SCOTT COUNTY | 0861010086 | 122,133.00 | 181,266.10 | 008610086 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ALSEY VILLAGE | 0862400001 | 611.00 | 906.84 | 008620001 |
| BLUFFS VILLAGE | 0862400008 | 12,070.00 | 17,913.59 | 008620008 |
| EXETER VILLAGE | 0862400027 | 75.00 | 111.34 | 008620027 |
| GLASGOW VILLAGE | 0862400032 | 186.00 | 276.23 | 008620032 |
| MANCHESTER VILLAGE | 0862400048 | 2,023.00 | 3,002.67 | 008620048 |
| NAPLES VILLAGE | 0862400056 | 1,409.00 | 2,091.44 | 008620056 |
| WINCHESTER CITY | 0862400094 | 29,860.00 | 44,317.45 | 008620094 |
| NORTH SCOTT FPD | 0865100492 | 3,006.00 | 4,462.08 | 008650492 |
| WINCHESTER CUSD 1 | 0867260010 | 197,439.00 | 293,033.02 | 008670010 |
| SCOTT-MORGAN CUSD 2 | 0867260020 | 120,727.00 | 179,178.92 | 008670020 |
| SCOTT COUNTY ROAD & BRIDGE 1 | 0869020071 | 3,915.00 | 5,810.11 | 008690071 |
| SCOTT COUNTY ROAD & BRIDGE 2 | 0869020072 | 5,316.00 | 7,890.03 | 008690072 |
| SCOTT COUNTY ROAD & BRIDGE 3 | 0869020073 | 6,916.00 | 10,265.01 | 008690073 |
| SCOTT COUNTY ROAD & BRIDGE 4 | 0869020074 | 4,658.00 | 6,913.72 | 008690074 |
| SCOTT COUNTY ROAD & BRIDGE 5 | 0869020075 | 703.00 | 1,042.81 | 008690075 |
| SCOTT COUNTY ROAD & BRIDGE 6 | 0869020076 | 1,416.00 | 2,101.55 | 008690076 |
| SCOTT COUNTY ROAD & BRIDGE 7 | 0869020077 | 4,514.00 | 6,699.64 | 008690077 |
| SHELBY COUNTY | 0871010087 | 205,375.00 | 304,811.03 | 008710087 |
| COWDEN VILLAGE | 0872400019 | 976.00 | 1,447.80 | 008720019 |
| FINDLAY VILLAGE | 0872400026 | 1,941.00 | 2,881.16 | 008720026 |
| HERRICK VILLAGE | 0872400036 | 328.00 | 487.39 | 008720036 |
| MOWEAQUA VILLAGE | 0872400054 | 7,781.00 | 11,548.03 | 008720054 |
| OCONEE VILLAGE | 0872400059 | 719.00 | 1,067.41 | 008720059 |
| SHELBYVILLE CITY | 0872400077 | 87,473.00 | 129,825.21 | 008720077 |
| SIGEL VILLAGE | 0872400078 | 947.00 | 1,405.87 | 008720078 |
| STEWARDSON VILLAGE | 0872400081 | 3,594.00 | 5,334.24 | 008720081 |
| STRASBURG VILLAGE | 0872400083 | 484.00 | 718.81 | 008720083 |
| TOWER HILL VILLAGE | 0872400086 | 1,799.00 | 2,670.00 | 008720086 |
| WINDSOR VILLAGE | 0872400094 | 3,569.00 | 5,296.65 | 008720094 |
| ASH GROVE TOWNSHIP | 0873020003 | 1,116.00 | 1,656.06 | 008730003 |
| BIG SPRING TOWNSHIP | 0873020008 | 3,442.00 | 5,108.62 | 008730008 |
| CLARKSBURG TOWNSHIP | 0873020017 | 3,491.00 | 5,180.94 | 008730017 |
| COLD SPRING TOWNSHIP | 0873020019 | 3,142.00 | 4,663.13 | 008730019 |
| DRY POINT TOWNSHIP | 0873020024 | 6,334.00 | 9,400.05 | 008730024 |
| FLAT BRANCH TOWNSHIP | 0873020030 | 320.00 | 474.38 | 008730030 |
| HERRICK TOWNSHIP | 0873020036 | 2,920.00 | 4,333.33 | 008730036 |
| HOLLAND TOWNSHIP | 0873020038 | 4,470.00 | 6,634.55 | 008730038 |
| LAKEWOOD TOWNSHIP | 0873020042 | 2,675.00 | 3,970.30 | 008730042 |
| MOWEAQUA TOWNSHIP | 0873020054 | 4,629.00 | 6,870.32 | 008730054 |
| OCONEE TOWNSHIP | 0873020059 | 1,485.00 | 2,204.26 | 008730059 |
| OKAW TOWNSHIP | 0873020061 | 4,490.00 | 6,663.49 | 008730061 |
| PENN TOWNSHIP | 0873020064 | 240.00 | 355.77 | 008730064 |
| PICKAWAY TOWNSHIP | 0873020066 | 93.00 | 137.36 | 008730066 |
| PRAIRIE TOWNSHIP | 0873020068 | 2,545.00 | 3,776.47 | 008730068 |
| RICHLAND TOWNSHIP | 0873020071 | 2,222.00 | 3,297.73 | 008730071 |
| RIDGE TOWNSHIP | 0873020073 | 3,054.00 | 4,532.95 | 008730073 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| ROSE TOWNSHIP | 0873020075 | 14,180.00 | 21,045.03 | 008730075 |
| RURAL TOWNSHIP | 0873020077 | 871.00 | 1,293.03 | 008730077 |
| SHELBYVILLE TOWNSHIP | 0873020079 | 28,001.00 | 41,557.76 | 008730079 |
| SIGEL TOWNSHIP | 0873020081 | 2,034.00 | 3,018.58 | 008730081 |
| TODDS POINT TOWNSHIP | 0873020086 | 3,740.00 | 5,551.21 | 008730086 |
| TOWER HILL TOWNSHIP | 0873020088 | 6,226.00 | 9,240.96 | 008730088 |
| WINDSOR TOWNSHIP | 0873020094 | 6,170.00 | 9,157.07 | 008730094 |
| COWDEN FPD | 0875100159 | 1,359.00 | 2,016.23 | 008750159 |
| FINDLAY FPD | 0875100228 | 2,028.00 | 3,009.90 | 008750228 |
| MOWEAQUA FPD | 0875100462 | 1,390.00 | 2,062.47 | 008750462 |
| SHELBYVILLE FPD | 0875100621 | 29,380.00 | 43,604.40 | 008750621 |
| STEWARDSON FPD | 0875100647 | 2,770.00 | 4,110.54 | 008750647 |
| STRASBURG FPD | 0875100652 | 719.00 | 1,067.41 | 008750652 |
| WINDSOR FPD | 0875100723 | 2,474.00 | 3,672.30 | 008750723 |
| WINDSOR CUSD 1 | 0877260010 | 128,102.00 | 190,125.30 | 008770010 |
| COWDEN HERRICK CUSD 3A | 0877260030 | 150,530.00 | 223,412.54 | 008770030 |
| SHELBYVILLE CUSD 4 | 0877260040 | 408,292.00 | 605,975.69 | 008770040 |
| STEWARDSON-STRASBURG CUSD 5A | 0877260059 | 108,136.00 | 160,492.99 | 008770059 |
| CENTRAL A AND M CUSD 21 | 0877260210 | 226,227.00 | 335,759.53 | 008770210 |
| ASH GROVE TWP ROAD & BRIDGE | 0879020003 | 2,140.00 | 3,176.23 | 008790003 |
| BIG SPRING TWP ROAD & BRIDGE | 0879020008 | 4,626.00 | 6,865.99 | 008790008 |
| CLARKSBURG TWP ROAD & BRIDGE | 0879020017 | 11,765.00 | 17,460.88 | 008790017 |
| COLD SPRING TWP ROAD & BRIDGE | 0879020019 | 3,138.00 | 4,657.34 | 008790019 |
| DRY POINT TWP ROAD & BRIDGE | 0879020024 | 6,354.00 | 9,430.44 | 008790024 |
| FLAT BRANCH TWP ROAD & BRIDGE | 0879020030 | 440.00 | 653.74 | 008790030 |
| HERRICK TWP ROAD & BRIDGE | 0879020036 | 1,895.00 | 2,811.75 | 008790036 |
| HOLLAND TWP ROAD & BRIDGE | 0879020038 | 10,741.00 | 15,942.17 | 008790038 |
| LAKEWOOD TWP ROAD & BRIDGE | 0879020042 | 1,798.00 | 2,668.54 | 008790042 |
| MOWEAQUA TWP ROAD & BRIDGE | 0879020054 | 4,083.00 | 6,060.35 | 008790054 |
| OCONEE TWP ROAD & BRIDGE | 0879020059 | 2,692.00 | 3,994.90 | 008790059 |
| OKAW TWP ROAD & BRIDGE | 0879020061 | 2,311.00 | 3,429.37 | 008790061 |
| PENN TWP ROAD & BRIDGE | 0879020064 | 328.00 | 487.39 | 008790064 |
| PICKAWAY TWP ROAD & BRIDGE | 0879020066 | 142.00 | 211.14 | 008790066 |
| PRAIRIE TWP ROAD & BRIDGE | 0879020068 | 4,992.00 | 7,408.37 | 008790068 |
| RICHLAND TWP ROAD & BRIDGE | 0879020071 | 5,012.00 | 7,438.74 | 008790071 |
| RIDGE TWP ROAD & BRIDGE | 0879020073 | 8,878.00 | 13,176.66 | 008790073 |
| ROSE TWP ROAD & BRIDGE | 0879020075 | 25,426.00 | 37,736.38 | 008790075 |
| RURAL TWP ROAD & BRIDGE | 0879020077 | 2,482.00 | 3,683.93 | 008790077 |
| SHELBYVILLE TWP ROAD & BRIDGE | 0879020079 | 27,250.00 | 40,444.03 | 008790079 |
| SIGEL TWP ROAD & BRIDGE | 0879020081 | 3,783.00 | 5,614.85 | 008790081 |
| TODDS POINT TWP ROAD & BRIDGE | 0879020086 | 2,933.00 | 4,353.59 | 008790086 |
| TOWER HILL TWP ROAD & BRIDGE | 0879020088 | 9,543.00 | 14,163.11 | 008790088 |
| WINDSOR TWP ROAD & BRIDGE | 0879020094 | 16,349.00 | 24,264.70 | 008790094 |
| STARK COUNTY | 0881010088 | 84,900.00 | 126,006.74 | 008810088 |
| BRADFORD VILLAGE | 0882400010 | 6,890.00 | 10,225.95 | 008820010 |
| LAFAYETTE VILLAGE | 0882400042 | 452.00 | 671.08 | 008820042 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| TOULON CITY | 0882400086 | 7,611.00 | 11,296.35 | 008820086 |
| WYOMING CITY | 0882400096 | 9,086.00 | 13,484.75 | 008820096 |
| ELMIRA TOWNSHIP | 0883020026 | 3,031.00 | 4,498.24 | 008830026 |
| ESSEX TOWNSHIP | 0883020028 | 7,995.00 | 11,866.24 | 008830028 |
| GOSHEN TOWNSHIP | 0883020032 | 621.00 | 921.31 | 008830032 |
| OSCEOLA TOWNSHIP | 0883020062 | 3,163.00 | 4,694.94 | 008830062 |
| PENN TOWNSHIP | 0883020064 | 1,350.00 | 2,003.21 | 008830064 |
| TOULON TOWNSHIP | 0883020086 | 22,135.00 | 32,851.91 | 008830086 |
| VALLEY TOWNSHIP | 0883020088 | 698.00 | 1,035.59 | 008830088 |
| WEST JERSEY TOWNSHIP | 0883020092 | 449.00 | 666.75 | 008830092 |
| BRADFORD PK DIST | 0885080029 | 1,260.00 | 1,870.16 | 008850029 |
| BRADFORD FPD | 0885100075 | 3,162.00 | 4,693.42 | 008850075 |
| LAFAYETTE FPD | 0885100351 | 1,231.00 | 1,826.66 | 008850351 |
| TOULON FPD | 0885100669 | 5,705.00 | 8,467.10 | 008850669 |
| WYOMING FPD | 0885100736 | 11,835.00 | 17,564.98 | 008850736 |
| BRADFORD CUSD 1 | 0887260010 | 93,672.00 | 139,025.78 | 008870010 |
| STARK COUNTY CUSD 100 | 0887261000 | 373,019.00 | 553,623.49 | 008871000 |
| ELMIRA TWP ROAD & BRIDGE | 0889020026 | 3,658.00 | 5,429.71 | 008890026 |
| ESSEX TWP ROAD & BRIDGE | 0889020028 | 6,940.00 | 10,299.72 | 008890028 |
| GOSHEN TWP ROAD & BRIDGE | 0889020032 | 2,357.00 | 3,498.78 | 008890032 |
| OSCEOLA TWP ROAD & BRIDGE | 0889020062 | 3,745.00 | 5,558.44 | 008890062 |
| PENN TWP ROAD & BRIDGE | 0889020064 | 4,202.00 | 6,236.81 | 008890064 |
| TOULON TWP ROAD & BRIDGE | 0889020086 | 12,526.00 | 18,590.52 | 008890086 |
| VALLEY TWP ROAD & BRIDGE | 0889020088 | 3,945.00 | 5,854.96 | 008890088 |
| WEST JERSEY TWP ROAD & BRIDGE | 0889020092 | 810.00 | 1,201.92 | 008890092 |
| STEPHENSON COUNTY | 0891010089 | 783,359.00 | 1,162,639.52 | 008910089 |
| CEDARVILLE CITY | 0892400014 | 1,046.00 | 1,551.94 | 008920014 |
| DAKOTA CITY | 0892400021 | 409.00 | 607.44 | 008920021 |
| DAVIS CITY | 0892400022 | 930.00 | 1,379.82 | 008920022 |
| FREEMPORT CITY | 0892400030 | 739,844.00 | 1,098,055.27 | 008920030 |
| GERMAN VALLEY VILLAGE | 0892400031 | 3,253.00 | 4,828.01 | 008920031 |
| LENA VILLAGE | 0892400043 | 26,468.00 | 39,282.60 | 008920043 |
| ORANGEVILLE VILLAGE | 0892400061 | 848.00 | 1,258.31 | 008920061 |
| PEARL CITY | 0892400064 | 2,830.00 | 4,200.27 | 008920064 |
| RIDOTT CITY | 0892400071 | 720.00 | 1,068.84 | 008920071 |
| ROCK CITY | 0892400073 | 2,581.00 | 3,830.01 | 008920073 |
| WINSLOW CITY | 0892400094 | 6,360.00 | 9,439.10 | 008920094 |
| BUCKEYE TOWNSHIP | 0893020011 | 2,343.00 | 3,477.08 | 008930011 |
| DAKOTA TOWNSHIP | 0893020021 | 1,477.00 | 2,192.69 | 008930021 |
| ERIN TOWNSHIP | 0893020027 | 6,021.00 | 8,935.75 | 008930027 |
| FLORENCE TOWNSHIP | 0893020030 | 3,373.00 | 5,005.92 | 008930030 |
| FREEMPORT TOWNSHIP | 0893020032 | 83,359.00 | 123,718.55 | 008930032 |
| HARLEM TOWNSHIP | 0893020036 | 4,806.00 | 7,133.57 | 008930036 |
| JEFFERSON TOWNSHIP | 0893020039 | 890.00 | 1,320.51 | 008930039 |
| KENT TOWNSHIP | 0893020041 | 7,970.00 | 11,828.62 | 008930041 |
| LANCASTER TOWNSHIP | 0893020043 | 9,364.00 | 13,898.41 | 008930043 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LORAN TOWNSHIP | 0893020045 | 3,333.00 | 4,946.61 | 008930045 |
| ONECO TOWNSHIP | 0893020061 | 2,798.00 | 4,152.55 | 008930061 |
| RIDOTT TOWNSHIP | 0893020071 | 10,213.00 | 15,158.23 | 008930071 |
| ROCK GROVE TOWNSHIP | 0893020073 | 1,490.00 | 2,211.49 | 008930073 |
| ROCK RUN TOWNSHIP | 0893020075 | 4,810.00 | 7,139.35 | 008930075 |
| SILVER CREEK TOWNSHIP | 0893020078 | 24,894.00 | 36,946.66 | 008930078 |
| WADDAMS TOWNSHIP | 0893020090 | 3,080.00 | 4,570.57 | 008930090 |
| WEST POINT TOWNSHIP | 0893020092 | 9,594.00 | 14,239.75 | 008930092 |
| WINSLOW TOWNSHIP | 0893020094 | 3,662.00 | 5,435.50 | 008930094 |
| FREERPORT PK DIST | 0895080105 | 261,339.00 | 387,871.49 | 008950105 |
| LENA PK DIST | 0895080163 | 21,617.00 | 32,083.89 | 008950163 |
| PEARL CITY PK DIST | 0895080221 | 8,582.00 | 12,736.96 | 008950221 |
| WINSLOW TWP PK DIST | 0895080305 | 2,376.00 | 3,526.26 | 008950305 |
| CEDARVILLE FPD | 0895100115 | 3,218.00 | 4,775.95 | 008950115 |
| DAKOTA FPD | 0895100167 | 2,096.00 | 3,111.16 | 008950167 |
| DAVIS FPD | 0895100174 | 916.00 | 1,359.57 | 008950174 |
| FREERPORT FPD | 0895100248 | 52,864.00 | 78,459.52 | 008950248 |
| GERMAN VALLEY FPD | 0895100259 | 10,024.00 | 14,877.56 | 008950259 |
| LENA FPD | 0895100366 | 11,149.00 | 16,546.71 | 008950366 |
| ORANGEVILLE FPD | 0895100521 | 2,584.00 | 3,834.35 | 008950521 |
| PEARL CITY FPD | 0895100540 | 6,875.00 | 10,204.22 | 008950540 |
| ROCK CITY FPD | 0895100581 | 2,546.00 | 3,777.92 | 008950581 |
| WINSLOW FPD | 0895100726 | 2,322.00 | 3,446.71 | 008950726 |
| FREERPORT MOSQUITO ABATE DIST | 0895140007 | 15,995.00 | 23,739.66 | 008950007 |
| LENA PUB LIBRARY DIST | 0895160049 | 8,507.00 | 12,625.58 | 008950049 |
| PEARL CITY PUB LIBRARY DIST | 0895160052 | 1,361.00 | 2,020.58 | 008950052 |
| MCCONNELL STREET LIGHTING DIST | 0895210015 | 9.00 | 13.65 | 008950015 |
| HIGHLAND COMM COLL 519 | 0896060519 | 601,043.00 | 892,051.72 | 008960519 |
| FREERPORT UNIT SCH 145 | 0897221450 | 2,469,288.00 | 3,664,846.84 | 008971450 |
| PEARL CITY CUSD 200 | 0897262000 | 84,131.00 | 124,865.45 | 008972000 |
| DAKOTA CUSD 201 | 0897262010 | 96,019.00 | 142,508.61 | 008972010 |
| LENA WINSLOW CUSD 202 | 0897262020 | 262,043.00 | 388,917.19 | 008972020 |
| ORANGEVILLE CUSD 203 | 0897262030 | 45,049.00 | 66,860.91 | 008972030 |
| BUCKEYE TWP ROAD & BRIDGE | 0899020011 | 5,097.00 | 7,564.59 | 008990011 |
| DAKOTA TWP ROAD & BRIDGE | 0899020021 | 2,322.00 | 3,446.71 | 008990021 |
| ERIN TWP ROAD & BRIDGE | 0899020027 | 6,834.00 | 10,142.06 | 008990027 |
| FLORENCE TWP ROAD & BRIDGE | 0899020030 | 8,728.00 | 12,953.91 | 008990030 |
| HARLEM TWP ROAD & BRIDGE | 0899020036 | 15,877.00 | 23,564.64 | 008990036 |
| JEFFERSON TWP ROAD & BRIDGE | 0899020039 | 1,330.00 | 1,974.29 | 008990039 |
| KENT TWP ROAD & BRIDGE | 0899020041 | 13,339.00 | 19,796.78 | 008990041 |
| LANCASTER TWP ROAD & BRIDGE | 0899020043 | 15,632.00 | 23,200.15 | 008990043 |
| LORAN TWP ROAD & BRIDGE | 0899020045 | 6,546.00 | 9,715.36 | 008990045 |
| ONECO TWP ROAD & BRIDGE | 0899020061 | 3,160.00 | 4,690.60 | 008990061 |
| RIDOTT TWP ROAD & BRIDGE | 0899020071 | 13,879.00 | 20,599.54 | 008990071 |
| ROCK GROVE TWP ROAD & BRIDGE | 0899020073 | 2,741.00 | 4,068.65 | 008990073 |
| ROCK RUN TWP ROAD & BRIDGE | 0899020075 | 6,716.00 | 9,967.06 | 008990075 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SILVER CREEK TWP ROAD & BRIDGE | 0899020078 | 64,024.00 | 95,022.13 | 008990078 |
| WADDAMS TWP ROAD & BRIDGE | 0899020090 | 3,649.00 | 5,415.25 | 008990090 |
| WEST POINT TWP ROAD & BRIDGE | 0899020092 | 23,037.00 | 34,191.28 | 008990092 |
| WINSLOW TWP ROAD & BRIDGE | 0899020094 | 6,360.00 | 9,439.10 | 008990094 |
| TAZEWELL COUNTY | 0901010090 | 2,038,535.00 | 3,025,536.22 | 009010090 |
| ARMINGTON VILLAGE | 0902400003 | 6,541.00 | 9,708.13 | 009020003 |
| CREVE COEUR VILLAGE | 0902400020 | 60,078.00 | 89,165.71 | 009020020 |
| DEER CREEK VILLAGE | 0902400022 | 1,997.00 | 2,963.59 | 009020022 |
| DELAVAN CITY | 0902400023 | 10,797.00 | 16,024.61 | 009020023 |
| EAST PEORIA CITY | 0902400025 | 1,943,494.00 | 2,884,478.38 | 009020025 |
| GREEN VALLEY VILLAGE | 0902400034 | 2,122.00 | 3,148.76 | 009020034 |
| HOPEDALE VILLAGE | 0902400037 | 10,732.00 | 15,927.69 | 009020037 |
| MACKINAW VILLAGE | 0902400047 | 15,029.00 | 22,306.27 | 009020047 |
| MARQUETTE HEIGHTS CITY | 0902400050 | 5,590.00 | 8,296.46 | 009020050 |
| MINIER VILLAGE | 0902400052 | 16,663.00 | 24,730.43 | 009020052 |
| MORTON VILLAGE | 0902400054 | 327,470.00 | 486,022.14 | 009020054 |
| PEKIN CITY | 0902400064 | 1,988,137.00 | 2,950,736.09 | 009020064 |
| NORTH PEKIN VILLAGE | 0902400070 | 17,367.00 | 25,776.18 | 009020070 |
| SOUTH PEKIN VILLAGE | 0902400079 | 10,154.00 | 15,069.99 | 009020079 |
| TREMONT VILLAGE | 0902400087 | 17,598.00 | 26,118.96 | 009020087 |
| WASHINGTON CITY | 0902400091 | 69,052.00 | 102,485.53 | 009020091 |
| BOYNTON TOWNSHIP | 0903020009 | 305.00 | 452.67 | 009030009 |
| CINCINNATI TOWNSHIP | 0903020017 | 38,740.00 | 57,496.97 | 009030017 |
| DEER CREEK TOWNSHIP | 0903020022 | 2,635.00 | 3,911.00 | 009030022 |
| DELAVAN TOWNSHIP | 0903020024 | 26,687.00 | 39,608.01 | 009030024 |
| DILLON TOWNSHIP | 0903020026 | 779.00 | 1,155.63 | 009030026 |
| ELM GROVE TOWNSHIP | 0903020028 | 16,793.00 | 24,924.24 | 009030028 |
| FONDULAC TOWNSHIP | 0903020030 | 202,723.00 | 300,875.41 | 009030030 |
| GROVELAND TOWNSHIP | 0903020033 | 6,637.00 | 9,849.87 | 009030033 |
| HITTLE TOWNSHIP | 0903020037 | 5,456.00 | 8,098.30 | 009030037 |
| HOPEDALE TOWNSHIP | 0903020039 | 1,974.00 | 2,930.36 | 009030039 |
| LITTLE MACKINAW TOWNSHIP | 0903020044 | 4,711.00 | 6,991.81 | 009030044 |
| MACKINAW TOWNSHIP | 0903020047 | 11,575.00 | 17,178.83 | 009030047 |
| MALONE TOWNSHIP | 0903020049 | 937.00 | 1,389.96 | 009030049 |
| MORTON TOWNSHIP | 0903020054 | 22,578.00 | 33,510.03 | 009030054 |
| PEKIN TOWNSHIP | 0903020064 | 22,207.00 | 32,958.95 | 009030064 |
| SAND PRAIRIE TOWNSHIP | 0903020075 | 4,410.00 | 6,544.87 | 009030075 |
| SPRING LAKE TOWNSHIP | 0903020079 | 2,538.00 | 3,766.36 | 009030079 |
| TREMONT TOWNSHIP | 0903020086 | 4,738.00 | 7,032.31 | 009030086 |
| WASHINGTON TOWNSHIP | 0903020091 | 33,713.00 | 50,036.50 | 009030091 |
| FONDULAC PK DIST | 0905080096 | 489,867.00 | 727,047.31 | 009050096 |
| MORTON PK DIST | 0905080193 | 109,740.00 | 162,872.35 | 009050193 |
| PEKIN PK DIST | 0905080222 | 1,074,815.00 | 1,595,210.24 | 009050222 |
| PLEASANT VIEW PK DIST | 0905080232 | 86.00 | 127.24 | 009050232 |
| WASHINGTON PK DIST | 0905080289 | 25,859.00 | 38,378.58 | 009050289 |
| ARMINGTON PK DIST | 0905080312 | 1,229.00 | 1,823.87 | 009050312 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DELAVAN PK DIST | 0905080319 | 14,111.00 | 20,943.77 | 009050319 |
| CREVE COEUR SAN DIST | 0905090032 | 2,546.00 | 3,777.92 | 009050032 |
| EAST PEORIA SAN DIST | 0905090040 | 96,128.00 | 142,670.61 | 009050040 |
| ARMINGTON FPD | 0905100023 | 2,463.00 | 3,654.94 | 009050023 |
| BRUSH HILL FPD | 0905100086 | 976.00 | 1,447.80 | 009050086 |
| GROVELAND FPD | 0905100117 | 516.00 | 765.11 | 009050117 |
| CINCINNATI FPD | 0905100134 | 12,318.00 | 18,282.41 | 009050134 |
| DEER CREEK FPD | 0905100175 | 1,911.00 | 2,836.30 | 009050175 |
| DELAVAN FPD | 0905100180 | 13,793.00 | 20,470.82 | 009050180 |
| GARDENA FPD | 0905100254 | 18.00 | 25.99 | 009050254 |
| GREEN VALLEY FPD | 0905100281 | 4,760.00 | 7,064.14 | 009050281 |
| HOPEDALE FPD | 0905100316 | 2,087.00 | 3,098.12 | 009050316 |
| LITTLE MACKINAW FPD | 0905100382 | 4,823.00 | 7,158.15 | 009050382 |
| MACKINAW FPD | 0905100402 | 4,215.00 | 6,255.60 | 009050402 |
| MORTON AREA FPD | 0905100454 | 2,265.00 | 3,361.37 | 009050454 |
| NORTH TAZEWELL FPD | 0905100493 | 7,027.00 | 10,429.90 | 009050493 |
| PLEASANT VIEW FPD | 0905100553 | 524.00 | 778.12 | 009050553 |
| SCHAEFERVILLE FPD | 0905100610 | 770.00 | 1,142.60 | 009050610 |
| TREMONT FPD | 0905100671 | 9,018.00 | 13,384.93 | 009050671 |
| WEST CENTRAL FPD | 0905100707 | 1,490.00 | 2,211.44 | 009050707 |
| DEER CREEK PUB LIBRARY DIST | 0905160020 | 2,396.00 | 3,556.60 | 009050020 |
| FONDULAC PUB LIBRARY DIST | 0905160103 | 173,115.00 | 256,932.60 | 009050103 |
| EAST PEORIA MASS TRANSIT DIST | 0905230002 | 79,467.00 | 117,943.11 | 009050002 |
| ILLINOIS CENTRAL COMM COLL 514 | 0906060514 | 4,396,237.00 | 6,524,769.97 | 009060514 |
| DISTRICT 50 ELEM SD | 0907020500 | 83,077.00 | 123,300.53 | 009070500 |
| CENTRAL ELEM SD 51 | 0907020510 | 112,866.00 | 167,512.36 | 009070510 |
| WASHINGTON ELEM SD 52 | 0907020520 | 134,645.00 | 199,836.32 | 009070520 |
| CREVE COEUR ELEM SD 76 | 0907020760 | 112,851.00 | 167,490.68 | 009070760 |
| ROBEIN ELEM SD 85 | 0907020850 | 98,864.00 | 146,730.63 | 009070850 |
| EAST PEORIA ELEM SD 86 | 0907020860 | 3,315,514.00 | 4,920,791.56 | 009070860 |
| RANKIN ELEM SD 98 | 0907020980 | 107,975.00 | 160,252.94 | 009070980 |
| NORTH PEKIN ELEM SD 102 | 0907021020 | 200,758.00 | 297,959.49 | 009071020 |
| PEKIN ELEM SD 108 | 0907021080 | 5,512,030.00 | 8,180,797.85 | 009071080 |
| SOUTH PEKIN ELEM SD 137 | 0907021370 | 38,526.00 | 57,178.76 | 009071370 |
| SPRING LAKE CC ELEM SD 606 | 0907046060 | 8,522.00 | 12,648.74 | 009076060 |
| PEKIN COMM HS 303 | 0907163030 | 4,858,577.00 | 7,210,962.29 | 009073030 |
| WASHINGTON COMM HS 308 | 0907163080 | 227,104.00 | 337,061.21 | 009073080 |
| EAST PEORIA COMM HS 309 | 0907163090 | 2,294,100.00 | 3,404,837.79 | 009073090 |
| DEER CREEK-MACKINAW CUSD 701 | 0907267010 | 162,537.00 | 241,233.53 | 009077010 |
| TREMONT CUSD 702 | 0907267020 | 299,941.00 | 445,164.47 | 009077020 |
| DELAVAN CUSD 703 | 0907267030 | 451,116.00 | 669,532.97 | 009077030 |
| MORTON CUSD 709 | 0907267090 | 1,934,172.00 | 2,870,643.64 | 009077090 |
| BOYNTON TWP ROAD & BRIDGE | 0909020009 | 640.00 | 950.25 | 009090009 |
| CINCINNATI TWP ROAD & BRIDGE | 0909020017 | 618,750.00 | 918,331.06 | 009090017 |
| DEER CREEK TWP ROAD & BRIDGE | 0909020022 | 5,877.00 | 8,721.71 | 009090022 |
| DELAVAN TWP ROAD & BRIDGE | 0909020024 | 45,608.00 | 67,689.69 | 009090024 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| DILLON TWP ROAD & BRIDGE | 0909020026 | 4,748.00 | 7,046.77 | 009090026 |
| ELM GROVE TWP ROAD & BRIDGE | 0909020028 | 57,952.00 | 86,011.13 | 009090028 |
| FONDULAC TWP ROAD & BRIDGE | 0909020030 | 111,262.00 | 165,131.60 | 009090030 |
| GROVELAND TWP ROAD & BRIDGE | 0909020033 | 24,563.00 | 36,456.33 | 009090033 |
| HITTLE TWP ROAD & BRIDGE | 0909020037 | 8,735.00 | 12,964.05 | 009090037 |
| HOPEDALE TWP ROAD & BRIDGE | 0909020039 | 5,073.00 | 7,529.86 | 009090039 |
| LITTLE MACKINAW TWP RD & BR | 0909020044 | 5,107.00 | 7,579.05 | 009090044 |
| MACKINAW TWP ROAD & BRIDGE | 0909020047 | 9,288.00 | 13,785.60 | 009090047 |
| MALONE TWP ROAD & BRIDGE | 0909020049 | 1,510.00 | 2,240.43 | 009090049 |
| MORTON TWP ROAD & BRIDGE | 0909020054 | 109,206.00 | 162,079.73 | 009090054 |
| PEKIN TWP ROAD & BRIDGE | 0909020064 | 11,159.00 | 16,561.22 | 009090064 |
| SAND PRAIRIE TWP ROAD & BRIDGE | 0909020075 | 7,081.00 | 10,509.47 | 009090075 |
| SPRING LAKE TWP ROAD & BRIDGE | 0909020079 | 4,865.00 | 7,220.34 | 009090079 |
| TREMONT TWP ROAD & BRIDGE | 0909020086 | 14,945.00 | 22,180.44 | 009090086 |
| WASHINGTON TWP ROAD & BRIDGE | 0909020091 | 46,915.00 | 69,629.30 | 009090091 |
| UNION COUNTY | 0911010091 | 201,217.00 | 298,640.73 | 009110091 |
| ALTO PASS VILLAGE | 0912400001 | 566.00 | 840.31 | 009120001 |
| ANNA CITY | 0912400002 | 44,016.00 | 65,327.73 | 009120002 |
| VILLAGE OF COBDEN | 0912400018 | 6,275.00 | 9,313.27 | |
| DONGOLA VILLAGE | 0912400023 | 1,471.00 | 2,182.57 | 009120023 |
| JONESBORO CITY | 0912400040 | 6,620.00 | 9,825.29 | 009120040 |
| MILL CREEK VILLAGE | 0912400052 | 57.00 | 85.28 | 009120052 |
| UNION COUNTY HOSP DIST | 0915120022 | 106,826.00 | 158,547.64 | 009150022 |
| UNION COUNTY SWCD | 0915310006 | 812.00 | 1,204.68 | |
| LICK CREEK CC ELEM SD 16 | 0917040160 | 20,060.00 | 29,772.55 | 009170160 |
| ANNA CC ELEM SD 37 | 0917040370 | 177,289.00 | 263,127.51 | 009170370 |
| JONESBORO CC ELEM SD 43 | 0917040430 | 71,952.00 | 106,788.53 | 009170430 |
| ANNA JONESBORO COMM HS 81 | 0917160810 | 240,208.00 | 356,509.39 | 009170810 |
| COBDEN UNIT SCH 17 | 0917220170 | 105,960.00 | 157,263.19 | 009170170 |
| DONGOLA UNIT SCH 66 | 0917220660 | 55,777.00 | 82,782.78 | 009170660 |
| SHAWNEE CUSD 84 | 0917260840 | 666,492.00 | 989,188.38 | 009170840 |
| UNION CO ROAD DIST | 0919020000 | 53,579.00 | 79,521.18 | 009190000 |
| VERMILION COUNTY | 0921010092 | 2,057,267.00 | 3,053,337.30 | 009210092 |
| ALVIN VILLAGE | 0922400003 | 815.00 | 1,209.14 | 009220003 |
| BELGIUM VILLAGE | 0922400006 | 597.00 | 886.61 | 009220006 |
| CATLIN VILLAGE | 0922400013 | 10,421.00 | 15,466.29 | 009220013 |
| DANVILLE CITY | 0922400021 | 2,551,189.00 | 3,786,402.99 | 009220021 |
| FAIRMOUNT VILLAGE | 0922400027 | 3,834.00 | 5,690.06 | 009220027 |
| FITHIAN VILLAGE | 0922400029 | 2,344.00 | 3,478.53 | 009220029 |
| GEORGETOWN CITY | 0922400031 | 13,648.00 | 20,255.30 | 009220031 |
| HENNING VILLAGE | 0922400036 | 1,578.00 | 2,341.66 | 009220036 |
| HOOPESTON CITY | 0922400037 | 279,663.00 | 415,067.98 | 009220037 |
| INDIANOLA VILLAGE | 0922400038 | 1,181.00 | 1,752.99 | 009220038 |
| MUNCIE VILLAGE | 0922400055 | 249.00 | 368.78 | 009220055 |
| OAKWOOD VILLAGE | 0922400059 | 9,615.00 | 14,270.13 | 009220059 |
| POTOMAC VILLAGE | 0922400067 | 10,034.00 | 14,892.08 | 009220067 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| RANKIN VILLAGE | 0922400069 | 927.00 | 1,375.46 | 009220069 |
| RIDGEFARM VILLAGE | 0922400071 | 7,940.00 | 11,783.79 | 009220071 |
| ROSSVILLE VILLAGE | 0922400073 | 5,143.00 | 7,632.56 | 009220073 |
| SIDELL VILLAGE | 0922400078 | 1,425.00 | 2,114.58 | 009220078 |
| TILTON VILLAGE | 0922400085 | 87,474.00 | 129,826.64 | 009220085 |
| BLOUNT TOWNSHIP | 0923020008 | 2,803.00 | 4,159.78 | 009230008 |
| BUTLER TOWNSHIP | 0923020011 | 10,985.00 | 16,303.75 | 009230011 |
| CARROLL TOWNSHIP | 0923020013 | 4,056.00 | 6,019.84 | 009230013 |
| CATLIN TOWNSHIP | 0923020015 | 13,200.00 | 19,591.42 | 009230015 |
| DANVILLE TOWNSHIP | 0923020021 | 436,189.00 | 647,380.08 | 009230021 |
| ELWOOD TOWNSHIP | 0923020026 | 7,472.00 | 11,089.51 | 009230026 |
| GEORGETOWN TOWNSHIP | 0923020031 | 21,066.00 | 31,265.23 | 009230031 |
| GRANT TOWNSHIP | 0923020033 | 61,236.00 | 90,885.45 | 009230033 |
| LOVE TOWNSHIP | 0923020045 | 2,565.00 | 3,806.86 | 009230045 |
| MCKENDREE TOWNSHIP | 0923020050 | 3,489.00 | 5,178.05 | 009230050 |
| MIDDLEFORK TOWNSHIP | 0923020052 | 11,555.00 | 17,149.90 | 009230052 |
| NEWELL TOWNSHIP | 0923020057 | 34,001.00 | 50,463.17 | 009230057 |
| OAKWOOD TOWNSHIP | 0923020059 | 13,392.00 | 19,876.35 | 009230059 |
| PILOT TOWNSHIP | 0923020065 | 13,583.00 | 20,159.84 | 009230065 |
| ROSS TOWNSHIP | 0923020073 | 8,115.00 | 12,044.13 | 009230073 |
| SIDELL TOWNSHIP | 0923020078 | 6,477.00 | 9,612.68 | 009230078 |
| SOUTH ROSS TOWNSHIP | 0923020080 | 7,359.00 | 10,921.75 | 009230080 |
| VANCE TOWNSHIP | 0923020088 | 9,323.00 | 13,837.66 | 009230088 |
| ROSSVILLE PK DIST | 0925080253 | 1,691.00 | 2,509.45 | 009250253 |
| DANVILLE SAN DIST | 0925090033 | 749,992.00 | 1,113,116.54 | 009250033 |
| WESTVILLE-BELGIUM SAN DIST | 0925090155 | 7,069.00 | 10,492.11 | 009250155 |
| ALLERTON FPD | 0925100013 | 1,565.00 | 2,322.72 | 009250013 |
| CARROLL TWP FPD | 0925100111 | 1,261.00 | 1,871.60 | 009250111 |
| CATLIN FPD | 0925100114 | 4,012.00 | 5,954.75 | 009250114 |
| GEORGETOWN FPD | 0925100258 | 13,318.00 | 19,766.42 | 009250258 |
| KICKAPOO FPD | 0925100343 | 8,080.00 | 11,992.08 | 009250343 |
| LYNCH FPD | 0925100398 | 18,253.00 | 27,090.94 | 009250398 |
| RANKIN FPD | 0925100564 | 5,982.00 | 8,877.84 | 009250564 |
| RIDGEFARM FPD | 0925100571 | 2,922.00 | 4,336.26 | 009250571 |
| WESTVILLE AREA FPD DIS | 0925100716 | 11,005.00 | 16,332.69 | 009250716 |
| VERMILION COUNTY AIRPORT AUTH | 0925150025 | 162,215.00 | 240,754.73 | 009250025 |
| CATLIN PUB LIBRARY DIST | 0925160014 | 1,487.00 | 2,207.16 | 009250014 |
| SIDELL PUB LIBRARY DIST | 0925160076 | 2,348.00 | 3,484.27 | 009250076 |
| GEORGETOWN CEMETERY DISTRICT | 0925190005 | 1,832.00 | 2,719.17 | 009250005 |
| VERMILION CO CONSERVATION DIST | 0925320007 | 312,853.00 | 464,327.72 | 009250007 |
| DANVILLE COMM COLL 507 | 0926060507 | 860,626.00 | 1,277,316.73 | 009260507 |
| ARMSTRONG ELLIS CONS ELEM 61 | 0927030610 | 105,418.00 | 156,459.09 | 009270610 |
| ARMSTRONG TWP HS 225 | 0927172250 | 272,947.00 | 405,100.94 | 009272250 |
| DANVILLE CC UNIT SCH 118 | 0927241180 | 5,251,578.00 | 7,794,242.62 | 009271180 |
| BISMARCK CUSD 1 | 0927260010 | 154,412.00 | 229,173.46 | 009270010 |
| WESTVILLE CUSD 2 | 0927260020 | 278,727.00 | 413,679.45 | 009270020 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| GEORGETOWN-RIDGE FARM CUSD 4 | 0927260040 | 224,777.00 | 333,607.20 | 009270040 |
| ROSSVILLE ALVIN CUSD 7 | 0927260070 | 150,598.00 | 223,513.74 | 009270070 |
| POTOMAC CUSD 10 | 0927260100 | 174,414.00 | 258,860.65 | 009270100 |
| HOOPESTON AREA CUSD 11 | 0927260110 | 900,570.00 | 1,336,599.87 | 009270110 |
| OAKWOOD CUSD 76 | 0927260760 | 557,680.00 | 827,692.96 | 009270760 |
| SALT FORK CUSD 512 | 0927265120 | 302,081.00 | 448,340.73 | |
| BLOUNT TWP ROAD & BRIDGE | 0929020008 | 3,841.00 | 5,700.19 | 009290008 |
| BUTLER TWP ROAD & BRIDGE | 0929020011 | 12,945.00 | 19,212.45 | 009290011 |
| CARROLL TWP ROAD & BRIDGE | 0929020013 | 4,334.00 | 6,432.07 | 009290013 |
| CATLIN TWP ROAD & BRIDGE | 0929020015 | 8,818.00 | 13,086.98 | 009290015 |
| DANVILLE TWP ROAD & BRIDGE | 0929020021 | 365,174.00 | 541,981.57 | 009290021 |
| ELWOOD TWP ROAD & BRIDGE | 0929020026 | 3,134.00 | 4,651.55 | 009290026 |
| GEORGETOWN TWP ROAD & BRIDGE | 0929020031 | 12,036.00 | 17,862.98 | 009290031 |
| GRANT TWP ROAD & BRIDGE | 0929020033 | 99,670.00 | 147,926.79 | 009290033 |
| JAMAICA TWP ROAD & BRIDGE | 0929020039 | 7,618.00 | 11,306.47 | 009290039 |
| LOVE TWP ROAD & BRIDGE | 0929020045 | 1,138.00 | 1,689.36 | 009290045 |
| MCKENDREE TWP ROAD & BRIDGE | 0929020050 | 1,740.00 | 2,581.75 | 009290050 |
| MIDDLEFORK TWP ROAD & BRIDGE | 0929020052 | 12,987.00 | 19,274.64 | 009290052 |
| NEWELL TWP ROAD & BRIDGE | 0929020057 | 87,460.00 | 129,806.40 | 009290057 |
| OAKWOOD TWP ROAD & BRIDGE | 0929020059 | 17,489.00 | 25,956.98 | 009290059 |
| PILOT TWP ROAD & BRIDGE | 0929020065 | 19,690.00 | 29,222.92 | 009290065 |
| ROSS TWP ROAD & BRIDGE | 0929020073 | 6,052.00 | 8,982.04 | 009290073 |
| SIDELL TWP ROAD & BRIDGE | 0929020078 | 6,154.00 | 9,133.93 | 009290078 |
| SOUTH ROSS TWP ROAD & BRIDGE | 0929020080 | 3,114.00 | 4,621.19 | 009290080 |
| VANCE TWP ROAD & BRIDGE | 0929020088 | 6,835.00 | 10,144.94 | 009290088 |
| WABASH COUNTY | 0931010093 | 279,910.00 | 415,433.91 | 009310093 |
| ALLENDALE VILLAGE | 0932400001 | 607.00 | 901.06 | 009320001 |
| BELLMONT VILLAGE | 0932400006 | 826.00 | 1,226.49 | 009320006 |
| KEENSBURG VILLAGE | 0932400041 | 573.00 | 850.45 | 009320041 |
| MT CARMEL CITY | 0932400055 | 234,551.00 | 348,114.54 | 009320055 |
| ALLENDALE FPD | 0935100012 | 1,574.00 | 2,335.87 | 009350012 |
| BELLMONT FPD | 0935100052 | 1,918.00 | 2,846.47 | 009350052 |
| GREATER WABASH FPD | 0935100276 | 28,485.00 | 42,276.61 | 009350276 |
| WABASH GENERAL HOSP DIST | 0935120023 | 73,021.00 | 108,375.24 | 009350023 |
| ALLENDALE CC UNIT SCH 17 | 0937240170 | 33,555.00 | 49,800.73 | 009370170 |
| WABASH CUSD 348 | 0937263480 | 1,118,716.00 | 1,660,365.83 | 009373480 |
| WABASH COUNTY ROAD DIST 1 | 0939020061 | 2,316.00 | 3,436.57 | 009390061 |
| WABASH COUNTY ROAD DIST 2 | 0939020062 | 595.00 | 883.71 | 009390062 |
| WABASH COUNTY ROAD DIST 3 | 0939020063 | 9,522.00 | 14,132.74 | 009390063 |
| WABASH COUNTY ROAD DIST 4 | 0939020064 | 1,925.00 | 2,856.57 | 009390064 |
| WABASH COUNTY ROAD DIST 5 | 0939020065 | 37,875.00 | 56,212.58 | 009390065 |
| WABASH COUNTY ROAD DIST 6 | 0939020066 | 1,077.00 | 1,598.21 | 009390066 |
| WARREN COUNTY | 0941010094 | 263,812.00 | 391,542.43 | 009410094 |
| ALEXIS VILLAGE | 0942400001 | 5,500.00 | 8,163.35 | 009420001 |
| KIRKWOOD VILLAGE | 0942400041 | 2,092.00 | 3,105.36 | 009420041 |
| LITTLE YORK VILLAGE | 0942400044 | 609.00 | 903.96 | 009420044 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MONMOUTH CITY | 0942400054 | 271,757.00 | 403,333.41 | 009420054 |
| ROSEVILLE VILLAGE | 0942400073 | 2,999.00 | 4,450.51 | 009420073 |
| BERWICK TOWNSHIP | 0943020007 | 2,332.00 | 3,461.17 | 009430007 |
| COLDBROOK TOWNSHIP | 0943020018 | 4,286.00 | 6,361.20 | 009430018 |
| ELLISON TOWNSHIP | 0943020026 | 4,321.00 | 6,413.26 | 009430026 |
| FLOYD TOWNSHIP | 0943020030 | 3,147.00 | 4,670.36 | 009430030 |
| GREENBUSH TOWNSHIP | 0943020034 | 1,445.00 | 2,144.96 | 009430034 |
| HALE TOWNSHIP | 0943020036 | 2,744.00 | 4,073.00 | 009430036 |
| KELLY TOWNSHIP | 0943020041 | 7,958.00 | 11,811.27 | 009430041 |
| LENOX TOWNSHIP | 0943020043 | 3,802.00 | 5,642.33 | 009430043 |
| MONMOUTH TOWNSHIP | 0943020054 | 61,515.00 | 91,299.15 | 009430054 |
| POINT PLEASANT TOWNSHIP | 0943020067 | 222.00 | 329.74 | 009430067 |
| ROSEVILLE TOWNSHIP | 0943020073 | 4,963.00 | 7,366.44 | 009430073 |
| SPRING GROVE TOWNSHIP | 0943020079 | 2,875.00 | 4,266.80 | 009430079 |
| SUMNER TOWNSHIP | 0943020083 | 1,873.00 | 2,779.94 | 009430083 |
| SWAN TOWNSHIP | 0943020085 | 2,016.00 | 2,992.55 | 009430085 |
| TOMPKINS TOWNSHIP | 0943020087 | 3,735.00 | 5,543.98 | 009430087 |
| KIRKWOOD PK DIST | 0945080153 | 2,201.00 | 3,267.35 | 009450153 |
| MONMOUTH PK DIST | 0945080192 | 49,280.00 | 73,139.70 | 009450192 |
| ALEXIS FPD | 0945100008 | 12,081.00 | 17,930.90 | 009450008 |
| CENTRAL WARREN COUNTY FPD | 0945100119 | 8,720.00 | 12,942.35 | 009450119 |
| LITTLE YORK FPD | 0945100384 | 1,650.00 | 2,448.66 | 009450384 |
| R S P & E FPD | 0945100589 | 3,521.00 | 5,225.73 | 009450589 |
| YORKWOOD CUSD 225 | 0947262250 | 117,484.00 | 174,366.72 | 009472250 |
| MONMOUTH-ROSEVILLE CUSD 238 | 0947262380 | 509,464.00 | 756,131.33 | |
| UNITED CUSD 304 | 0947263040 | 532,366.00 | 790,122.94 | |
| BERWICK TWP ROAD & BRIDGE | 0949020007 | 3,751.00 | 5,567.12 | 009490007 |
| COLDBROOK TWP ROAD & BRIDGE | 0949020018 | 7,637.00 | 11,333.94 | 009490018 |
| ELLISON TWP ROAD & BRIDGE | 0949020026 | 5,445.00 | 8,080.95 | 009490026 |
| FLOYD TWP ROAD & BRIDGE | 0949020030 | 4,097.00 | 6,080.60 | 009490030 |
| GREENBUSH TWP ROAD & BRIDGE | 0949020034 | 2,722.00 | 4,039.73 | 009490034 |
| HALE TWP ROAD & BRIDGE | 0949020036 | 3,116.00 | 4,624.06 | 009490036 |
| KELLY TWP ROAD & BRIDGE | 0949020041 | 14,696.00 | 21,811.63 | 009490041 |
| LENOX TWP ROAD & BRIDGE | 0949020043 | 4,320.00 | 6,411.82 | 009490043 |
| MONMOUTH TWP ROAD & BRIDGE | 0949020054 | 31,325.00 | 46,491.38 | 009490054 |
| POINT PLEASANT TWP RD & BR | 0949020067 | 396.00 | 587.20 | 009490067 |
| ROSEVILLE TWP ROAD & BRIDGE | 0949020073 | 5,156.00 | 7,652.81 | 009490073 |
| SPRING GROVE TWP ROAD & BRIDGE | 0949020079 | 5,292.00 | 7,853.86 | 009490079 |
| SUMNER TWP ROAD & BRIDGE | 0949020083 | 2,733.00 | 4,055.65 | 009490083 |
| SWAN TWP ROAD & BRIDGE | 0949020085 | 2,206.00 | 3,274.58 | 009490085 |
| TOMPKINS TWP ROAD & BRIDGE | 0949020087 | 4,325.00 | 6,419.04 | 009490087 |
| WASHINGTON COUNTY | 0951010095 | 303,770.00 | 450,847.36 | 009510095 |
| ADDIEVILLE VILLAGE | 0952400001 | 1,542.00 | 2,288.16 | 009520001 |
| ASHLEY CITY | 0952400003 | 25,467.00 | 37,797.14 | 009520003 |
| DUBOIS VILLAGE | 0952400024 | 450.00 | 668.20 | 009520024 |
| HOYLETON VILLAGE | 0952400037 | 1,090.00 | 1,617.02 | 009520037 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| IRVINGTON VILLAGE | 0952400039 | 1,469.00 | 2,179.66 | 009520039 |
| NASHVILLE CITY | 0952400056 | 18,870.00 | 28,006.50 | 009520056 |
| NEW MINDEN VILLAGE | 0952400057 | 297.00 | 441.10 | 009520057 |
| OKAWVILLE VILLAGE | 0952400060 | 4,048.00 | 6,008.28 | 009520060 |
| RADOM VILLAGE | 0952400069 | 18.00 | 25.99 | 009520069 |
| RICHVIEW VILLAGE | 0952400071 | 308.00 | 457.02 | 009520071 |
| VENEDY VILLAGE | 0952400089 | 146.00 | 216.93 | 009520089 |
| ASHLEY TOWNSHIP | 0953020003 | 6,909.00 | 10,253.42 | 009530003 |
| BEAUCOUP TOWNSHIP | 0953020006 | 10,309.00 | 15,299.98 | 009530006 |
| BOLO TOWNSHIP | 0953020009 | 5,888.00 | 8,739.06 | 009530009 |
| COVINGTON TOWNSHIP | 0953020019 | 751.00 | 1,115.14 | 009530019 |
| DUBOIS TOWNSHIP | 0953020024 | 2,211.00 | 3,281.82 | 009530024 |
| HOYLETON TOWNSHIP | 0953020037 | 5,385.00 | 7,992.72 | 009530037 |
| IRVINGTON TOWNSHIP | 0953020039 | 2,518.00 | 3,737.44 | 009530039 |
| JOHANNISBURG TOWNSHIP | 0953020041 | 436.00 | 646.50 | 009530041 |
| LIVELY GROVE TOWNSHIP | 0953020044 | 5,463.00 | 8,108.43 | 009530044 |
| NASHVILLE TOWNSHIP | 0953020049 | 6,197.00 | 9,197.56 | 009530049 |
| OAKDALE TOWNSHIP | 0953020059 | 4,295.00 | 6,374.21 | 009530059 |
| OKAWVILLE TOWNSHIP | 0953020061 | 2,580.00 | 3,828.57 | 009530061 |
| PILOT KNOB TOWNSHIP | 0953020065 | 13,544.00 | 20,101.99 | 009530065 |
| PLUM HILL TOWNSHIP | 0953020067 | 675.00 | 1,002.31 | 009530067 |
| RICHVIEW TOWNSHIP | 0953020071 | 1,428.00 | 2,118.93 | 009530071 |
| VENEDY TOWNSHIP | 0953020088 | 749.00 | 1,112.23 | 009530088 |
| MEMORIAL PK DIST | 0955080186 | 10,606.00 | 15,741.11 | 009550186 |
| HOYLETON SAN DIST | 0955090070 | 1,052.00 | 1,560.61 | 009550070 |
| IRVINGTON SAN DIST | 0955090072 | 592.00 | 877.93 | 009550072 |
| ADDIEVILLE FPD | 0955100002 | 520.00 | 772.33 | 009550002 |
| ASHLEY FPD | 0955100027 | 5,082.00 | 7,542.85 | 009550027 |
| HOYLETON FPD | 0955100316 | 6,708.00 | 9,955.47 | 009550316 |
| NASHVILLE FPD | 0955100464 | 12,257.00 | 18,191.30 | 009550464 |
| OKAWVILLE FPD | 0955100514 | 1,701.00 | 2,523.91 | 009550514 |
| WASHINGTON COUNTY HOSP DIST | 0955120024 | 9,704.00 | 14,401.77 | 009550024 |
| OAKDALE CC ELEM SD 1 | 0957040010 | 32,982.00 | 48,951.69 | 009570010 |
| IRVINGTON CC ELEM SD 11 | 0957040110 | 34,267.00 | 50,858.04 | 009570110 |
| ASHLEY CC ELEM SD 15 | 0957040150 | 91,800.00 | 136,247.10 | 009570150 |
| NASHVILLE CC ELEM SD 49 | 0957040490 | 340,742.00 | 505,719.10 | 009570490 |
| NASHVILLE COMM HS 99 | 0957160990 | 386,506.00 | 573,641.59 | 009570990 |
| WEST WASHINGTON CO CUSD 10 | 0957260100 | 135,274.00 | 200,769.24 | 009570100 |
| ASHLEY TWP ROAD & BRIDGE | 0959020003 | 8,404.00 | 12,472.28 | 009590003 |
| BEAUCOUP TWP ROAD & BRIDGE | 0959020006 | 16,345.00 | 24,258.90 | 009590006 |
| BOLO TWP ROAD & BRIDGE | 0959020009 | 18,280.00 | 27,129.99 | 009590009 |
| COVINGTON TWP ROAD & BRIDGE | 0959020019 | 1,993.00 | 2,957.83 | 009590019 |
| DU BOIS TWP ROAD & BRIDGE | 0959020024 | 2,042.00 | 3,030.16 | 009590024 |
| HOYLETON TWP ROAD & BRIDGE | 0959020037 | 9,319.00 | 13,830.43 | 009590037 |
| IRVINGTON TWP ROAD & BRIDGE | 0959020039 | 16,437.00 | 24,394.86 | 009590039 |
| JOHANNISBURG TWP ROAD & BRIDGE | 0959020041 | 1,975.00 | 2,931.78 | 009590041 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| LIVELY GROVE TWP ROAD & BRIDGE | 0959020044 | 14,792.00 | 21,953.36 | 009590044 |
| NASHVILLE TWP ROAD & BRIDGE | 0959020049 | 13,893.00 | 20,619.80 | 009590049 |
| OAKDALE TWP ROAD & BRIDGE | 0959020059 | 8,564.00 | 12,710.93 | 009590059 |
| OKAWVILLE TWP ROAD & BRIDGE | 0959020061 | 8,513.00 | 12,634.27 | 009590061 |
| PILOT KNOB TWP ROAD & BRIDGE | 0959020065 | 31,157.00 | 46,242.60 | 009590065 |
| PLUM HILL TWP ROAD & BRIDGE | 0959020067 | 1,270.00 | 1,884.60 | 009590067 |
| RICHVIEW TWP ROAD & BRIDGE | 0959020071 | 3,447.00 | 5,115.86 | 009590071 |
| VENEDY TWP ROAD & BRIDGE | 0959020088 | 1,498.00 | 2,223.06 | 009590088 |
| WAYNE COUNTY | 0961010096 | 175,952.00 | 261,143.05 | 009610096 |
| CISNE VILLAGE | 0962400017 | 1,501.00 | 2,227.41 | 009620017 |
| FAIRFIELD CITY | 0962400028 | 90,569.00 | 134,420.39 | 009620028 |
| GOLDEN GATE VILLAGE | 0962400032 | 416.00 | 617.57 | 009620032 |
| JEFFERSONVILLE VILLAGE | 0962400039 | 92.00 | 135.92 | 009620039 |
| JOHNSONVILLE VILLAGE | 0962400041 | 4.00 | 6.04 | 009620041 |
| MT ERIE VILLAGE | 0962400054 | 4.00 | 6.04 | 009620054 |
| SIMS VILLAGE | 0962400078 | 349.00 | 517.79 | 009620078 |
| WAYNE CITY VILLAGE | 0962400090 | 2,381.00 | 3,533.50 | 009620090 |
| ARRINGTON TOWNSHIP | 0963020003 | 2,666.00 | 3,957.28 | 009630003 |
| BARNHILL TOWNSHIP | 0963020005 | 3,645.00 | 5,409.47 | 009630005 |
| BEDFORD TOWNSHIP | 0963020007 | 6,321.00 | 9,381.24 | 009630007 |
| BERRY TOWNSHIP | 0963020009 | 4,855.00 | 7,205.89 | 009630009 |
| BIG MOUND TOWNSHIP | 0963020011 | 5,078.00 | 7,537.12 | 009630011 |
| ELM RIVER TOWNSHIP | 0963020026 | 2,390.00 | 3,546.50 | 009630026 |
| FOUR MILE TOWNSHIP | 0963020030 | 8,163.00 | 12,115.01 | 009630030 |
| GARDEN HILL TOWNSHIP | 0963020033 | 3,636.00 | 5,396.44 | 009630033 |
| GROVER TOWNSHIP | 0963020035 | 9,528.00 | 14,141.40 | 009630035 |
| HICKORY HILL TOWNSHIP | 0963020037 | 1,495.00 | 2,218.73 | 009630037 |
| INDIAN PRAIRIE TOWNSHIP | 0963020039 | 35,192.00 | 52,230.66 | 009630039 |
| JASPER TOWNSHIP | 0963020041 | 2,011.00 | 2,985.31 | 009630041 |
| KEITH TOWNSHIP | 0963020043 | 4,212.00 | 6,251.25 | 009630043 |
| LAMARD TOWNSHIP | 0963020045 | 2,368.00 | 3,514.70 | 009630045 |
| LEECH TOWNSHIP | 0963020047 | 1,374.00 | 2,039.38 | 009630047 |
| MASSILON TOWNSHIP | 0963020049 | 1,873.00 | 2,779.94 | 009630049 |
| MT ERIE TOWNSHIP | 0963020054 | 1,459.00 | 2,165.21 | 009630054 |
| ORCHARD TOWNSHIP | 0963020061 | 4,886.00 | 7,252.18 | 009630061 |
| OREL TOWNSHIP | 0963020063 | 3,611.00 | 5,358.85 | 009630063 |
| ZIF TOWNSHIP | 0963020096 | 1,731.00 | 2,568.76 | 009630096 |
| FAIRFIELD PK DIST | 0965080091 | 16,633.00 | 24,685.60 | 009650091 |
| BEDFORD FPD | 0965100049 | 10,327.00 | 15,327.45 | 009650049 |
| LAMARD FPD | 0965100356 | 0.00 | 0.00 | 009650356 |
| MILL SHOALS FPD | 0965100440 | 0.00 | 0.00 | 009650440 |
| WAYNE FPD | 0965100701 | 9,233.00 | 13,703.16 | 009650701 |
| FAIRFIELD RURAL FPD | 0965100702 | 2,620.00 | 3,887.83 | |
| NEW HOPE CC ELEM SD 6 | 0967040060 | 23,558.00 | 34,963.60 | 009670060 |
| GEFF C C ELEM SCHOOL DIST 14 | 0967040140 | 13,787.00 | 20,462.13 | 009670140 |
| JASPER CC ELEM SD 17 | 0967040170 | 14,125.00 | 20,964.03 | 009670170 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| FAIRFIELD CC ELEM SD 112 | 0967041120 | 107,222.00 | 159,136.32 | 009671120 |
| FAIRFIELD COMM HS 225 | 0967162250 | 154,135.00 | 228,762.65 | 009672250 |
| WAYNE CITY CUSD 100 | 0967261000 | 184,104.00 | 273,242.00 | 009671000 |
| NORTH WAYNE CUSD 200 | 0967262000 | 322,483.00 | 478,619.50 | 009672000 |
| ARRINGTON TWP ROAD & BRIDGE | 0969020003 | 1,045.00 | 1,550.48 | 009690003 |
| BARNHILL TWP ROAD & BRIDGE | 0969020005 | 3,095.00 | 4,593.70 | 009690005 |
| BEDFORD TWP ROAD & BRIDGE | 0969020007 | 6,190.00 | 9,187.44 | 009690007 |
| BERRY TWP ROAD & BRIDGE | 0969020009 | 4,686.00 | 6,954.21 | 009690009 |
| BIG MOUND TWP ROAD & BRIDGE | 0969020011 | 7,688.00 | 11,410.61 | 009690011 |
| ELM RIVER TWP ROAD & BRIDGE | 0969020026 | 1,913.00 | 2,839.22 | 009690026 |
| FOUR MILE TWP ROAD & BRIDGE | 0969020030 | 5,857.00 | 8,692.79 | 009690030 |
| GARDEN HILL TWP ROAD & BRIDGE | 0969020033 | 1,993.00 | 2,957.83 | 009690033 |
| GROVER TWP ROAD & BRIDGE | 0969020035 | 10,550.00 | 15,658.68 | 009690035 |
| HICKORY HILL TWP ROAD & BRIDGE | 0969020037 | 1,108.00 | 1,644.51 | 009690037 |
| INDIAN PRAIRIE TWP RD & BR | 0969020039 | 28,837.00 | 42,798.76 | 009690039 |
| JASPER TWP ROAD & BRIDGE | 0969020041 | 3,515.00 | 5,217.08 | 009690041 |
| KEITH TWP ROAD & BRIDGE | 0969020043 | 3,844.00 | 5,704.53 | 009690043 |
| LAMARD TWP ROAD & BRIDGE | 0969020045 | 2,520.00 | 3,740.34 | 009690045 |
| LEECH TWP ROAD & BRIDGE | 0969020047 | 3,132.00 | 4,648.65 | 009690047 |
| MASSILON TWP ROAD & BRIDGE | 0969020049 | 1,708.00 | 2,535.49 | 009690049 |
| MT ERIE TWP ROAD & BRIDGE | 0969020054 | 1,179.00 | 1,750.09 | 009690054 |
| ORCHARD TWP ROAD & BRIDGE | 0969020061 | 3,698.00 | 5,489.02 | 009690061 |
| OREL TWP ROAD & BRIDGE | 0969020063 | 5,229.00 | 7,761.29 | 009690063 |
| ZIF TWP ROAD & BRIDGE | 0969020096 | 1,273.00 | 1,888.94 | 009690096 |
| WHITE COUNTY | 0971010097 | 142,271.00 | 211,154.32 | 009710097 |
| CARMI CITY | 0972400013 | 41,266.00 | 61,246.02 | 009720013 |
| CROSSVILLE VILLAGE | 0972400020 | 21,843.00 | 32,419.45 | 009720020 |
| ENFIELD VILLAGE | 0972400027 | 3,221.00 | 4,780.29 | 009720027 |
| GRAYVILLE CITY | 0972400033 | 33,124.00 | 49,161.47 | 009720033 |
| BURNT PRAIRIE VILLAGE | 0972400044 | 30.00 | 44.81 | 009720044 |
| MAUNIE VILLAGE | 0972400048 | 487.00 | 723.15 | 009720048 |
| MILL SHOALS VILLAGE | 0972400052 | 601.00 | 892.38 | 009720052 |
| NORRIS CITY VILLAGE | 0972400058 | 6,837.00 | 10,147.85 | 009720058 |
| SPRINGERTON VILLAGE | 0972400080 | 91.00 | 134.47 | 009720080 |
| BURNT PRAIRIE TOWNSHIP | 0973020011 | 4,099.00 | 6,083.48 | 009730011 |
| CARMI TOWNSHIP | 0973020013 | 42,000.00 | 62,335.16 | 009730013 |
| EMMA TOWNSHIP | 0973020025 | 2,091.00 | 3,103.92 | 009730025 |
| ENFIELD TOWNSHIP | 0973020027 | 10,685.00 | 15,858.26 | 009730027 |
| GRAY TOWNSHIP | 0973020033 | 7,414.00 | 11,004.19 | 009730033 |
| HAWTHORNE TOWNSHIP | 0973020035 | 11,133.00 | 16,523.61 | 009730035 |
| HERALD PRAIRIE TOWNSHIP | 0973020037 | 5,086.00 | 7,548.68 | 009730037 |
| INDIAN CREEK TOWNSHIP | 0973020039 | 31,510.00 | 46,766.18 | 009730039 |
| MILL SHOALS TOWNSHIP | 0973020052 | 3,459.00 | 5,133.20 | 009730052 |
| PHILLIPS TOWNSHIP | 0973020065 | 15,359.00 | 22,795.17 | 009730065 |
| NORRIS CITY SAN DIST | 0975090103 | 4,369.00 | 6,484.14 | 009750103 |
| ENFIELD FPD | 0975100217 | 4,462.00 | 6,622.98 | 009750217 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| NORRIS CITY FPD | 0975100481 | 4,772.00 | 7,082.94 | 009750481 |
| GRAYVILLE CUSD 1 | 0977260010 | 136,483.00 | 202,564.16 | 009770010 |
| NORRIS CTY OMAHA ENFLD CUSD 3 | 0977260034 | 182,477.00 | 270,826.72 | 009770034 |
| CARMI-WHITE COUNTY CUSD 5 | 0977260050 | 542,033.00 | 804,469.71 | 009770050 |
| BURNT PRAIRIE TWP RD & BRIDGE | 0979020011 | 2,394.00 | 3,553.73 | 009790011 |
| CARMI TWP ROAD & BRIDGE | 0979020013 | 23,659.00 | 35,114.07 | 009790013 |
| EMMA TWP ROAD & BRIDGE | 0979020025 | 935.00 | 1,387.04 | 009790025 |
| ENFIELD TWP ROAD & BRIDGE | 0979020027 | 6,675.00 | 9,906.29 | 009790027 |
| GRAY TWP ROAD & BRIDGE | 0979020033 | 3,943.00 | 5,852.05 | 009790033 |
| HAWTHORNE TWP ROAD & BRIDGE | 0979020035 | 4,676.00 | 6,939.74 | 009790035 |
| HERALD PRAIRIE TWP RD & BR | 0979020037 | 4,203.00 | 6,238.24 | 009790037 |
| INDIAN CREEK TWP ROAD & BRIDGE | 0979020039 | 12,967.00 | 19,245.73 | 009790039 |
| MILL SHOALS TWP ROAD & BRIDGE | 0979020052 | 1,417.00 | 2,103.02 | 009790052 |
| PHILLIPS TWP ROAD & BRIDGE | 0979020065 | 10,298.00 | 15,284.07 | 009790065 |
| WHITESIDE COUNTY | 0981010098 | 891,457.00 | 1,323,074.68 | 009810098 |
| ALBANY VILLAGE | 0982400001 | 2,376.00 | 3,526.26 | 009820001 |
| COLETA VILLAGE | 0982400018 | 49.00 | 72.29 | 009820018 |
| ERIE VILLAGE | 0982400027 | 8,567.00 | 12,715.27 | 009820027 |
| FULTON CITY | 0982400030 | 55,119.00 | 81,806.48 | 009820030 |
| LYNDON VILLAGE | 0982400046 | 9,088.00 | 13,487.63 | 009820046 |
| MORRISON CITY | 0982400054 | 77,622.00 | 115,205.08 | 009820054 |
| PROPHETSTOWN CITY | 0982400068 | 34,698.00 | 51,497.34 | 009820068 |
| ROCK FALLS CITY | 0982400072 | 82,473.00 | 122,403.77 | 009820072 |
| STERLING CITY | 0982400081 | 820,142.00 | 1,217,232.10 | 009820081 |
| TAMPICO VILLAGE | 0982400084 | 2,610.00 | 3,873.39 | 009820084 |
| ALBANY TOWNSHIP | 0983020001 | 2,941.00 | 4,365.17 | 009830001 |
| CLYDE TOWNSHIP | 0983020017 | 1,041.00 | 1,544.70 | 009830017 |
| COLOMA TOWNSHIP | 0983020019 | 33,595.00 | 49,860.03 | 009830019 |
| ERIE TOWNSHIP | 0983020027 | 3,121.00 | 4,632.75 | 009830027 |
| FENTON TOWNSHIP | 0983020029 | 8,308.00 | 12,330.52 | 009830029 |
| FULTON TOWNSHIP | 0983020031 | 21,811.00 | 32,371.71 | 009830031 |
| GARDEN PLAIN TOWNSHIP | 0983020033 | 7,058.00 | 10,474.75 | 009830033 |
| GENESEE TOWNSHIP | 0983020035 | 2,105.00 | 3,124.16 | 009830035 |
| HAHNAMAN TOWNSHIP | 0983020037 | 6,343.00 | 9,414.53 | 009830037 |
| HOPKINS TOWNSHIP | 0983020039 | 3,402.00 | 5,049.31 | 009830039 |
| HUME TOWNSHIP | 0983020041 | 1,304.00 | 1,935.25 | 009830041 |
| JORDAN TOWNSHIP | 0983020043 | 2,230.00 | 3,309.31 | 009830043 |
| LYNDON TOWNSHIP | 0983020046 | 5,275.00 | 7,829.28 | 009830046 |
| MONTMORENCY TOWNSHIP | 0983020054 | 10,831.00 | 16,075.23 | 009830054 |
| MT PLEASANT TOWNSHIP | 0983020056 | 10,188.00 | 15,120.60 | 009830056 |
| NEWTON TOWNSHIP | 0983020058 | 8,315.00 | 12,340.65 | 009830058 |
| PORTLAND TOWNSHIP | 0983020068 | 1,459.00 | 2,165.21 | 009830068 |
| PROPHETSTOWN TOWNSHIP | 0983020070 | 8,787.00 | 13,040.70 | 009830070 |
| STERLING TOWNSHIP | 0983020081 | 211,400.00 | 313,754.08 | 009830081 |
| TAMPICO TOWNSHIP | 0983020084 | 4,276.00 | 6,346.73 | 009830084 |
| UNION GROVE TOWNSHIP | 0983020088 | 8,988.00 | 13,340.10 | 009830088 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| USTICK TOWNSHIP | 0983020090 | 3,214.00 | 4,770.17 | 009830090 |
| COLOMA PK DIST | 0985080060 | 66,468.00 | 98,649.68 | 009850060 |
| PROPHETSTOWN PK DIST | 0985080238 | 12,849.00 | 19,070.68 | 009850238 |
| STERLING PK DIST | 0985080266 | 384,081.00 | 570,041.54 | 009850266 |
| ALBANY SAN DIST | 0985090001 | 1,812.00 | 2,688.80 | 009850001 |
| ALBANY FPD | 0985100005 | 9,897.00 | 14,689.59 | 009850005 |
| ERIE FPD | 0985100218 | 20,542.00 | 30,488.46 | 009850218 |
| FULTON FPD | 0985100250 | 21,480.00 | 31,879.96 | 009850250 |
| PROPHETSTOWN FPD | 0985100561 | 15,778.00 | 23,417.06 | 009850561 |
| ROCK FALLS FPD | 0985100582 | 15,784.00 | 23,425.74 | 009850582 |
| STERLING FPD | 0985100646 | 73,514.00 | 109,107.05 | 009850646 |
| TAMPICO FPD | 0985100662 | 6,500.00 | 9,647.36 | 009850662 |
| MORRISON COMMUNITY HOSP DIST | 0985120017 | 131,027.00 | 194,465.86 | 009850017 |
| ALBANY PUB LIBRARY DIST | 0985160000 | 422.00 | 626.25 | 009850000 |
| ERIE PUB LIBRARY DIST | 0985160026 | 8,484.00 | 12,592.33 | 009850026 |
| FULTON PUB LIBRARY DIST | 0985160033 | 11,394.00 | 16,911.23 | 009850033 |
| FULTON FLOOD DIST | 0985300038 | 68,796.00 | 102,105.13 | 009850038 |
| ROCK FALLS ELEM SD 13 | 0987020130 | 310,590.00 | 460,969.20 | 009870130 |
| EAST COLOMA NELSON CESD 20 | 0987030200 | 238,699.00 | 354,270.42 | |
| MONTMORENCY CC ELEM SD 145 | 0987041450 | 114,065.00 | 169,291.46 | 009871450 |
| ROCK FALLS TWP HS 301 | 0987173010 | 512,388.00 | 760,471.98 | 009873010 |
| ERIE CUSD 1 | 0987260010 | 5,211,495.00 | 7,734,752.55 | 009870010 |
| RIVER BEND CUSD 2 | 0987260020 | 386,154.00 | 573,119.47 | 009870020 |
| PROPHTSTWN-LYNDN-TMPICO CUSD 3 | 0987260030 | 417,456.00 | 619,576.18 | 009870030 |
| STERLING CUSD 5 | 0987260050 | 3,666,149.00 | 5,441,194.43 | 009870050 |
| MORRISON CUSD 6 | 0987260060 | 488,536.00 | 725,071.54 | 009870060 |
| ALBANY TWP ROAD & BRIDGE | 0989020001 | 1,811.00 | 2,687.36 | 009890001 |
| CLYDE TWP ROAD & BRIDGE | 0989020017 | 1,393.00 | 2,066.84 | 009890017 |
| COLOMA TWP ROAD & BRIDGE | 0989020019 | 19,566.00 | 29,039.23 | 009890019 |
| ERIE TWP ROAD & BRIDGE | 0989020027 | 2,284.00 | 3,390.31 | 009890027 |
| FENTON TWP ROAD & BRIDGE | 0989020029 | 8,646.00 | 12,832.41 | 009890029 |
| FULTON TWP ROAD & BRIDGE | 0989020031 | 15,374.00 | 22,818.30 | 009890031 |
| GARDEN PLAIN TWP ROAD & BRIDGE | 0989020033 | 10,972.00 | 16,284.95 | 009890033 |
| GENESEE TWP ROAD & BRIDGE | 0989020035 | 2,047.00 | 3,037.39 | 009890035 |
| HAHNAMAN TWP ROAD & BRIDGE | 0989020037 | 9,633.00 | 14,297.61 | 009890037 |
| HOPKINS TWP ROAD & BRIDGE | 0989020039 | 15,599.00 | 23,150.99 | 009890039 |
| HUME TWP ROAD & BRIDGE | 0989020041 | 4,148.00 | 6,155.80 | 009890041 |
| JORDAN TWP ROAD & BRIDGE | 0989020043 | 2,776.00 | 4,120.74 | 009890043 |
| LYNDON TWP ROAD & BRIDGE | 0989020046 | 9,026.00 | 13,396.51 | 009890046 |
| MONTMORENCY TWP ROAD & BRIDGE | 0989020054 | 15,563.00 | 23,098.91 | 009890054 |
| MT PLEASANT TWP ROAD & BRIDGE | 0989020056 | 29,671.00 | 44,036.85 | 009890056 |
| NEWTON TWP ROAD & BRIDGE | 0989020058 | 3,322.00 | 4,930.71 | 009890058 |
| PORTLAND TWP ROAD & BRIDGE | 0989020068 | 1,606.00 | 2,383.60 | 009890068 |
| PROPHETSTOWN TWP ROAD & BRIDGE | 0989020070 | 21,370.00 | 31,716.49 | 009890070 |
| STERLING TWP ROAD & BRIDGE | 0989020081 | 278,381.00 | 413,164.54 | 009890081 |
| TAMPICO TWP ROAD & BRIDGE | 0989020084 | 8,356.00 | 12,401.39 | 009890084 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| UNION GROVE TWP ROAD & BRIDGE | 0989020088 | 23,245.00 | 34,499.36 | 009890088 |
| USTICK TWP ROAD & BRIDGE | 0989020090 | 3,405.00 | 5,053.66 | 009890090 |
| WILL COUNTY | 0991010099 | 5,897,253.00 | 8,752,535.98 | 009910099 |
| BEECHER VILLAGE | 0992400006 | 8,088.00 | 12,003.64 | 009920006 |
| BOLINGBROOK VILLAGE | 0992400008 | 194,979.00 | 289,382.34 | 009920008 |
| BRAIDWOOD CITY | 0992400010 | 12,107.00 | 17,968.56 | 009920010 |
| CHANNAHON VILLAGE | 0992400017 | 2,015.00 | 2,991.09 | 009920017 |
| CREST HILL CITY | 0992400019 | 60,077.00 | 89,164.27 | 009920019 |
| CRETE VILLAGE | 0992400020 | 46,673.00 | 69,270.62 | 009920020 |
| ELWOOD VILLAGE | 0992400026 | 1,593.00 | 2,364.82 | 009920026 |
| FRANKFORT VILLAGE | 0992400030 | 67,253.00 | 99,815.47 | 009920030 |
| GODLEY VILLAGE | 0992400032 | 5,385.00 | 7,992.65 | 009920032 |
| JOLIET CITY | 0992400040 | 3,659,601.00 | 5,431,476.07 | 009920040 |
| LOCKPORT CITY | 0992400045 | 107,612.00 | 159,714.88 | 009920045 |
| MANHATTAN VILLAGE | 0992400048 | 6,973.00 | 10,348.92 | 009920048 |
| MOKENA VILLAGE | 0992400053 | 23,874.00 | 35,433.72 | 009920053 |
| MONEE VILLAGE | 0992400054 | 31,190.00 | 46,291.78 | 009920054 |
| NEW LENOX VILLAGE | 0992400057 | 38,605.00 | 57,295.92 | 009920057 |
| UNIVERSITY PARK VILLAGE | 0992400061 | 103,924.00 | 154,241.64 | 009920061 |
| PEOTONE VILLAGE | 0992400064 | 41,563.00 | 61,687.16 | 009920064 |
| PLAINFIELD VILLAGE | 0992400066 | 96,878.00 | 143,784.32 | 009920066 |
| ROCKDALE VILLAGE | 0992400072 | 56,243.00 | 83,474.16 | 009920072 |
| ROMEOVILLE VILLAGE | 0992400073 | 268,732.00 | 398,843.82 | 009920073 |
| SHOREWOOD VILLAGE | 0992400075 | 68,589.00 | 101,798.49 | 009920075 |
| SYMERTON VILLAGE | 0992400083 | 253.00 | 376.02 | 009920083 |
| WILMINGTON CITY | 0992400094 | 89,923.00 | 133,461.44 | 009920094 |
| CHANNAHON TOWNSHIP | 0993020015 | 17,891.00 | 26,552.89 | 009930015 |
| CRETE TOWNSHIP | 0993020017 | 21,814.00 | 32,376.06 | 009930017 |
| CUSTER TOWNSHIP | 0993020019 | 10,757.00 | 15,965.31 | 009930019 |
| DUPAGE TOWNSHIP | 0993020024 | 74,220.00 | 110,155.75 | 009930024 |
| FLORENCE TOWNSHIP | 0993020030 | 11,343.00 | 16,834.60 | 009930030 |
| FRANKFORT TOWNSHIP | 0993020032 | 68,395.00 | 101,510.66 | 009930032 |
| GREEN GARDEN TOWNSHIP | 0993020034 | 8,292.00 | 12,307.40 | 009930034 |
| HOMER TOWNSHIP | 0993020037 | 24,687.00 | 36,640.02 | 009930037 |
| JACKSON TOWNSHIP | 0993020039 | 44,222.00 | 65,632.93 | 009930039 |
| JOLIET TOWNSHIP | 0993020041 | 407,370.00 | 604,607.39 | 009930041 |
| LOCKPORT TOWNSHIP | 0993020045 | 1,072,565.00 | 1,591,870.53 | 009930045 |
| MANHATTAN TOWNSHIP | 0993020049 | 44,697.00 | 66,338.76 | 009930049 |
| MONEE TOWNSHIP | 0993020054 | 33,457.00 | 49,656.09 | 009930054 |
| NEW LENOX TOWNSHIP | 0993020057 | 52,793.00 | 78,353.93 | 009930057 |
| PEOTONE TOWNSHIP | 0993020064 | 8,864.00 | 13,156.40 | 009930064 |
| PLAINFIELD TOWNSHIP | 0993020066 | 53,703.00 | 79,704.86 | 009930066 |
| REED TOWNSHIP | 0993020070 | 2,774.00 | 4,116.38 | 009930070 |
| TROY TOWNSHIP | 0993020083 | 51,313.00 | 76,156.86 | 009930083 |
| WASHINGTON TOWNSHIP | 0993020086 | 24,562.00 | 36,454.88 | 009930086 |
| WESLEY TOWNSHIP | 0993020088 | 6,512.00 | 9,664.75 | 009930088 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| WHEATLAND TOWNSHIP | 0993020090 | 15,374.00 | 22,818.30 | 009930090 |
| WILL TOWNSHIP | 0993020092 | 5,055.00 | 7,502.41 | 009930092 |
| WILMINGTON TOWNSHIP | 0993020094 | 46,336.00 | 68,770.15 | 009930094 |
| WILTON TOWNSHIP | 0993020096 | 2,824.00 | 4,191.59 | 009930096 |
| BOLINGBROOK PK DIST | 0995080026 | 93,994.00 | 139,503.01 | 009950026 |
| CHANNAHON COMMUNITY PK DIST | 0995080049 | 80,265.00 | 119,127.69 | 009950049 |
| CRETE PK DIST | 0995080065 | 10,142.00 | 15,052.63 | 009950065 |
| FRANKFORT PK DIST | 0995080101 | 22,407.00 | 33,255.47 | 009950101 |
| FRANKFORT SQUARE PK DIST | 0995080102 | 1,450.00 | 2,152.19 | 009950102 |
| ISLAND PK DIST | 0995080144 | 15,345.00 | 22,774.91 | 009950144 |
| JOLIET PK DIST | 0995080147 | 1,826,720.00 | 2,711,166.01 | 009950147 |
| LOCKPORT PK DIST | 0995080171 | 877,480.00 | 1,302,330.53 | 009950171 |
| MANHATTAN TWP PK DIST | 0995080177 | 16,755.00 | 24,867.84 | 009950177 |
| MOKENA COMM PK DIST | 0995080191 | 14,690.00 | 21,801.83 | 009950191 |
| NEW LENOX COMM PK DIST | 0995080202 | 34,110.00 | 50,625.19 | 009950202 |
| PEOTONE PK DIST | 0995080223 | 7,364.00 | 10,928.97 | 009950223 |
| PLAINFIELD PK DIST | 0995080228 | 49,855.00 | 73,993.06 | 009950228 |
| BONNIE BRAE FOREST MNR SAN DIS | 0995090018 | 943.00 | 1,400.07 | |
| LOCKPORT HEIGHTS SAN DIST | 0995090085 | 342.00 | 507.63 | |
| OAK HIGHLND INGALS PK SAN DIST | 0995090107 | 1,054.00 | 1,564.95 | 009950107 |
| BEECHER FPD | 0995100050 | 6,935.00 | 10,292.49 | 009950050 |
| BRAIDWOOD FPD | 0995100076 | 8,897.00 | 13,204.09 | 009950076 |
| CHANNAHON FPD | 0995100124 | 112,513.00 | 166,988.77 | 009950124 |
| CRETE TWP FPD | 0995100162 | 19,021.00 | 28,230.69 | 009950162 |
| CUSTER FPD | 0995100166 | 4,700.00 | 6,975.91 | 009950166 |
| EAST JOLIET FPD | 0995100195 | 60,454.00 | 89,724.03 | 009950195 |
| ELWOOD FPD | 0995100214 | 84,577.00 | 125,526.53 | 009950214 |
| FRANKFORT FPD | 0995100242 | 47,721.00 | 70,825.48 | 009950242 |
| HOMER TOWNSHIP FPD | 0995100312 | 51,895.00 | 77,021.81 | 009950312 |
| LOCKPORT FPD | 0995100386 | 1,330,212.00 | 1,974,263.04 | 009950386 |
| MANHATTAN FPD | 0995100408 | 60,881.00 | 90,357.54 | 009950408 |
| MOKENA FPD | 0995100446 | 19,650.00 | 29,163.81 | 009950446 |
| MONEE FPD | 0995100448 | 15,355.00 | 22,789.36 | 009950448 |
| NEW LENOX FPD | 0995100473 | 31,303.00 | 46,459.58 | 009950473 |
| NORTHWEST HOMER FPD | 0995100494 | 20,462.00 | 30,369.38 | 009950494 |
| PLAINFIELD FPD | 0995100549 | 18,359.00 | 27,248.57 | 009950549 |
| STEGE ESTATES FPD | 0995100645 | 1,490.00 | 2,211.49 | 009950645 |
| TROY FPD | 0995100677 | 46,157.00 | 68,505.40 | 009950677 |
| WILMINGTON FPD | 0995100721 | 23,473.00 | 34,837.82 | 009950721 |
| ROMEO MOSQUITO ABATE DIST | 0995140016 | 0.00 | 0.00 | 009950016 |
| FOUNTAINDALE PUB LIBRARY DIST | 0995160027 | 197,935.00 | 293,769.25 | 009950027 |
| FRANKFORT PUB LIBRARY DIST | 0995160030 | 59,043.00 | 87,629.56 | 009950030 |
| UNIVERSITY PARK PUB LIBRY DIST | 0995160066 | 17,115.00 | 25,401.57 | 009950066 |
| PEOTONE PUB LIBRARY DIST | 0995160067 | 13,049.00 | 19,367.21 | 009950067 |
| SHOREWOOD TROY PUB LIBRY DIST | 0995160077 | 35,558.00 | 52,774.51 | 009950077 |
| THREE RIVERS PUB LIBRARY DIST | 0995160084 | 66,607.00 | 98,856.52 | 009950084 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MOKENA COMMUNITY LIBRARY | 0995160085 | 20,883.00 | 30,993.30 | 009950085 |
| WILL CO FOREST PRESERVE DIST | 0995200009 | 1,077,858.00 | 1,599,725.87 | 009950009 |
| EAST MORELAND ST LGHTNG DIST | 0995210008 | 0.00 | 0.00 | 009950008 |
| PRESTON HTS ST LIGHTING DIST | 0995210018 | 93.00 | 137.36 | 009950018 |
| JOLIET COMM COLL 525 | 0996060525 | 2,940,149.00 | 4,363,685.94 | 009960525 |
| CHANNAHON ELEM SD 17 | 0997020170 | 575,208.00 | 853,707.75 | 009970170 |
| UNION ELEM SD 81 | 0997020810 | 79,884.00 | 118,562.16 | 009970810 |
| ROCKDALE ELEM SD 84 | 0997020840 | 1,720,762.00 | 2,553,905.70 | 009970840 |
| COUNTY OF WILL SCHOOL DIST 88 | 0997020880 | 90,852.00 | 134,839.85 | |
| RICHLAND ELEM SD 88A | 0997020889 | 129,107.00 | 191,616.47 | 009970889 |
| FAIRMONT ELEM SD 89 | 0997020890 | 31,570.00 | 46,855.87 | 009970890 |
| TAFT ELEM SD 90 | 0997020900 | 19,918.00 | 29,561.36 | 009970900 |
| LOCKPORT SCHOOL DISTRICT 91 | 0997020910 | 144,291.00 | 214,152.71 | 009970910 |
| LUDWIG-REED-WALSH ELEM SD 92 | 0997020920 | 758,688.00 | 1,126,022.68 | 009970920 |
| MANHATTAN ELEM SD 114 | 0997021140 | 205,828.00 | 305,483.60 | 009971140 |
| NEW LENOX ELEM SD 122 | 0997021220 | 401,987.00 | 596,617.54 | 009971220 |
| MOKENA ELEM SD 159 | 0997021590 | 175,969.00 | 261,167.63 | 009971590 |
| SUMMIT HILL ELEM SD 161 | 0997021610 | 149,027.00 | 221,182.16 | 009971610 |
| TROY CC ELEM SD 30C | 0997040309 | 1,211,604.00 | 1,798,228.60 | 009970309 |
| HOMER CC ELEM SD 33C | 0997040339 | 467,774.00 | 694,256.16 | 009970339 |
| LARAWAY CC ELEM SD 70C | 0997040709 | 2,707,590.00 | 4,018,528.50 | 009970709 |
| FRANKFORT CC ELEM SD 157C | 0997041579 | 272,192.00 | 403,979.95 | 009971579 |
| ELWOOD CC ELEM SD 203 | 0997042030 | 136,594.00 | 202,729.10 | 009972030 |
| JOLIET ELEM SD 86 | 0997050860 | 2,472,324.00 | 3,669,352.35 | 009970860 |
| LINCOLN WAY COMM HS 210 | 0997162100 | 915,568.00 | 1,358,859.81 | 009972100 |
| JOLIET TWP HS 204 | 0997172040 | 11,022,317.00 | 16,359,009.53 | 009972040 |
| LOCKPORT TWP HS 205 | 0997172050 | 1,328,886.00 | 1,972,294.52 | 009972050 |
| PLAINFIELD UNIT SCH 202 | 0997222020 | 1,134,657.00 | 1,684,025.92 | 009972020 |
| BEECHER CUSD 200U | 0997262009 | 334,362.00 | 496,251.03 | 009972009 |
| CRETE MONEE CUSD 201U | 0997262019 | 1,514,959.00 | 2,248,459.74 | 009972019 |
| PEOTONE CUSD 207U | 0997262079 | 889,606.00 | 1,320,327.97 | 009972079 |
| WILMINGTON CUSD 209U | 0997262099 | 641,753.00 | 952,471.68 | 009972099 |
| REED CUSTER CUSD 255U | 0997262559 | 236,979.00 | 351,717.51 | 009972559 |
| VALLEY VIEW CUSD 365U | 0997263659 | 14,379,922.00 | 21,342,272.10 | 009973659 |
| CHANNAHON TWP ROAD & BRIDGE | 0999020015 | 79,996.00 | 118,728.48 | 009990015 |
| CRETE TWP ROAD & BRIDGE | 0999020017 | 45,625.00 | 67,715.72 | 009990017 |
| CUSTER TWP ROAD & BRIDGE | 0999020019 | 5,797.00 | 8,603.08 | 009990019 |
| DUPAGE TWP ROAD & BRIDGE | 0999020024 | 80,748.00 | 119,843.67 | 009990024 |
| FLORENCE TWP ROAD & BRIDGE | 0999020030 | 13,043.00 | 19,358.54 | 009990030 |
| FRANKFORT TWP ROAD & BRIDGE | 0999020032 | 78,176.00 | 116,026.64 | 009990032 |
| GREEN GARDEN TWP ROAD & BRIDGE | 0999020034 | 17,638.00 | 26,178.27 | 009990034 |
| HOMER TWP ROAD & BRIDGE | 0999020037 | 55,703.00 | 82,672.85 | 009990037 |
| JACKSON TWP ROAD & BRIDGE | 0999020039 | 159,649.00 | 236,946.38 | 009990039 |
| JOLIET TWP ROAD & BRIDGE | 0999020041 | 689,913.00 | 1,023,949.43 | 009990041 |
| LOCKPORT TWP ROAD & BRIDGE | 0999020045 | 402,586.00 | 597,507.08 | 009990045 |
| MANHATTAN TWP ROAD & BRIDGE | 0999020049 | 67,848.00 | 100,697.79 | 009990049 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|--------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| MONEE TWP ROAD & BRIDGE | 0999020054 | 92,101.00 | 136,694.13 | 009990054 |
| NEW LENOX TWP ROAD & BRIDGE | 0999020057 | 79,382.00 | 117,817.28 | 009990057 |
| PEOTONE TWP ROAD & BRIDGE | 0999020064 | 30,966.00 | 45,959.11 | 009990064 |
| PLAINFIELD TWP ROAD & BRIDGE | 0999020066 | 102,948.00 | 152,792.45 | 009990066 |
| REED TWP ROAD & BRIDGE | 0999020070 | 9,751.00 | 14,472.63 | 009990070 |
| TROY TWP ROAD & BRIDGE | 0999020083 | 182,870.00 | 271,410.98 | 009990083 |
| WASHINGTON TWP ROAD & BRIDGE | 0999020086 | 37,722.00 | 55,985.50 | 009990086 |
| WESLEY TWP ROAD & BRIDGE | 0999020088 | 10,014.00 | 14,863.15 | 009990088 |
| WHEATLAND TWP ROAD & BRIDGE | 0999020090 | 32,252.00 | 47,866.89 | 009990090 |
| WILL TWP ROAD & BRIDGE | 0999020092 | 15,563.00 | 23,098.91 | 009990092 |
| WILMINGTON TWP ROAD & BRIDGE | 0999020094 | 24,886.00 | 36,935.07 | 009990094 |
| WILTON TWP ROAD & BRIDGE | 0999020096 | 10,672.00 | 15,839.48 | 009990096 |
| WILLIAMSON COUNTY | 1001010100 | 579,644.00 | 860,291.72 | 010010100 |
| BUSH VILLAGE | 1002400011 | 371.00 | 551.03 | 010020011 |
| CAMBRIA VILLAGE | 1002400012 | 2,074.00 | 3,077.87 | 010020012 |
| CARTERVILLE CITY | 1002400013 | 14,682.00 | 21,789.92 | 010020013 |
| COLP VILLAGE | 1002400018 | 195.00 | 289.24 | 010020018 |
| CRAINVILLE VILLAGE | 1002400019 | 1,006.00 | 1,492.64 | 010020019 |
| CREAL SPRINGS CITY | 1002400020 | 1,188.00 | 1,763.12 | 010020020 |
| ENERGY VILLAGE | 1002400027 | 2,929.00 | 4,346.38 | 010020027 |
| FREEMAN SPUR VILLAGE | 1002400030 | 303.00 | 449.75 | 010020030 |
| HERRIN CITY | 1002400036 | 102,602.00 | 152,278.97 | 010020036 |
| HURST CITY | 1002400038 | 6,302.00 | 9,353.77 | 010020038 |
| JOHNSTON CITY | 1002400040 | 30,345.00 | 45,037.76 | 010020040 |
| MARION CITY | 1002400048 | 35,715.00 | 53,007.39 | 010020048 |
| PITTSBURG VILLAGE | 1002400065 | 1,068.00 | 1,585.22 | 010020065 |
| SPILLERTOWN VILLAGE | 1002400079 | 215.00 | 319.61 | 010020079 |
| HERRIN PK DIST | 1005080133 | 24,823.00 | 36,841.05 | 010050133 |
| MARION PK DIST | 1005080179 | 33,200.00 | 49,274.24 | 010050179 |
| HERRIN MOSQUITO ABATE DIST | 1005140009 | 2,368.00 | 3,514.70 | 010050009 |
| WILLIAMSON COUNTY AIRPORT AUTH | 1005150026 | 193,925.00 | 287,817.38 | 010050026 |
| JOHN A LOGAN COMM COLL 530 | 1006060530 | 939,863.00 | 1,394,918.49 | 010060530 |
| JOHNSTON CITY CUSD 1 | 1007260010 | 392,794.00 | 582,973.74 | 010070010 |
| MARION CUSD 2 | 1007260020 | 1,012,572.00 | 1,502,830.69 | 010070020 |
| CRAB ORCHARD CUSD 3 | 1007260030 | 401,930.00 | 596,533.64 | 010070030 |
| HERRIN CUSD 4 | 1007260040 | 401,651.00 | 596,118.44 | 010070040 |
| CARTERVILLE CUSD 5 | 1007260050 | 293,237.00 | 435,214.77 | 010070050 |
| WILLIAMSON CO ROAD DIST | 1009020000 | 168,576.00 | 250,195.32 | 010090000 |
| WINNEBAGO COUNTY | 1011010101 | 7,511,967.00 | 11,149,048.27 | 010110101 |
| CHERRY VALLEY VILLAGE | 1012400016 | 24,153.00 | 35,847.40 | 010120016 |
| DURAND VILLAGE | 1012400024 | 3,894.00 | 5,779.74 | 010120024 |
| LOVES PARK CITY | 1012400063 | 75,479.00 | 112,024.45 | 010120063 |
| PECATONICA VILLAGE | 1012400064 | 11,505.00 | 17,076.13 | 010120064 |
| ROCKFORD CITY | 1012400072 | 10,981,346.00 | 16,298,201.80 | 010120072 |
| ROCKTON VILLAGE | 1012400073 | 75,372.00 | 111,865.37 | 010120073 |
| ROSCOE VILLAGE | 1012400076 | 141,207.00 | 209,574.87 | 010120076 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|----------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SOUTH BELOIT CITY | 1012400079 | 460,922.00 | 684,088.04 | 010120079 |
| WINNEBAGO VILLAGE | 1012400094 | 32,240.00 | 47,849.55 | 010120094 |
| BURRITT TOWNSHIP | 1013020011 | 20,033.00 | 29,732.05 | 010130011 |
| CHERRY VALLEY TOWNSHIP | 1013020016 | 83,071.00 | 123,291.85 | 010130016 |
| DURAND TOWNSHIP | 1013020024 | 4,236.00 | 6,287.42 | 010130024 |
| HARLEM TOWNSHIP | 1013020035 | 116,303.00 | 172,613.79 | 010130035 |
| HARRISON TOWNSHIP | 1013020037 | 1,112.00 | 1,650.30 | 010130037 |
| LAONA TOWNSHIP | 1013020042 | 1,708.00 | 2,535.49 | 010130042 |
| OWEN TOWNSHIP | 1013020062 | 23,380.00 | 34,700.42 | 010130062 |
| PECATONICA TOWNSHIP | 1013020064 | 34,618.00 | 51,378.74 | 010130064 |
| ROCKFORD TOWNSHIP | 1013020072 | 952,479.00 | 1,413,641.89 | 010130072 |
| ROCKTON TOWNSHIP | 1013020074 | 87,974.00 | 130,568.64 | 010130074 |
| ROSCOE TOWNSHIP | 1013020076 | 38,036.00 | 56,452.69 | 010130076 |
| SEWARD TOWNSHIP | 1013020078 | 6,710.00 | 9,958.35 | 010130078 |
| SHIRLAND TOWNSHIP | 1013020080 | 1,932.00 | 2,866.70 | 010130080 |
| WINNEBAGO TOWNSHIP | 1013020094 | 18,101.00 | 26,865.31 | 010130094 |
| ROCKFORD PK DIST | 1015080249 | 3,591,309.00 | 5,330,118.79 | 010150249 |
| SUMNER PK DIST | 1015080273 | 17,367.00 | 25,776.18 | 010150273 |
| DURAND SAN DIST | 1015090039 | 4,419.00 | 6,557.89 | 010150039 |
| FOUR RIVERS SANITATION AUTHORITY | 1015090123 | 2,505,232.00 | 3,718,194.07 | 010150123 |
| ROCKTON SAN DIST | 1015090124 | 62,573.00 | 92,868.46 | 010150124 |
| SEWARD SAN DIST | 1015090133 | 3,824.00 | 5,675.61 | 010150133 |
| ROCKFORD-WINNEBAGO DRAINAGE | 1015099999 | 285.00 | 422.31 | 010159999 |
| BLACKHAWK FPD | 1015100063 | 18,740.00 | 27,812.70 | 010150063 |
| CHERRY VALLEY FPD | 1015100130 | 61,547.00 | 91,346.87 | 010150130 |
| WINNEBAGO COUNTY FPD 1 | 1015100229 | 8,417.00 | 12,492.53 | 010150229 |
| HARLEM-ROSCOE FPD | 1015100292 | 76,893.00 | 114,121.74 | 010150292 |
| NEW MILFORD FPD | 1015100474 | 23,830.00 | 35,367.16 | 010150474 |
| NORTH PARK FPD | 1015100491 | 78,969.00 | 117,203.99 | 010150491 |
| NORTHWEST FPD | 1015100498 | 24,461.00 | 36,304.45 | 010150498 |
| PECATONICA FPD | 1015100541 | 21,285.00 | 31,590.64 | 010150541 |
| ROCKTON FPD | 1015100585 | 67,219.00 | 99,764.86 | 010150585 |
| WEST SUBURBAN FPD | 1015100713 | 13,424.00 | 19,924.07 | 010150713 |
| WIN-BUR-SEW FPD | 1015100722 | 23,488.00 | 34,860.96 | 010150722 |
| GREATER ROCKFORD AIRPORT AUTH | 1015150008 | 854,082.00 | 1,267,604.12 | 010150008 |
| NORTH SUBURBAN PUB LIBRY DIST | 1015160062 | 206,971.00 | 307,180.24 | 010150062 |
| PECATONICA PUB LIBRARY DIST | 1015160064 | 8,309.00 | 12,331.93 | 010150064 |
| TALCOTT FREE PUB LIBRARY DIST | 1015160082 | 32,913.00 | 48,849.01 | 010150082 |
| WINNEBAGO CO FOREST PRES DIST | 1015200010 | 944,632.00 | 1,401,995.54 | 010150010 |
| WASHINGTON PARK ST LIGHT DIST | 1015210021 | 587.00 | 870.70 | 010150021 |
| ROCK VALLEY COMM COLL 511 | 1016060511 | 2,305,332.00 | 3,421,508.84 | 010160511 |
| KINNIKINNICK CC ELEM SD 131 | 1017041310 | 899,879.00 | 1,335,574.38 | 010171310 |
| PRAIRIE HILL CC ELEM SD 133 | 1017041330 | 69,080.00 | 102,526.02 | 010171330 |
| SHIRLAND CC ELEM SD 134 | 1017041340 | 35,606.00 | 52,845.39 | 010171340 |
| ROCKTON CC ELEM SD 140 | 1017041400 | 411,149.00 | 610,215.05 | 010171400 |
| HONONEGAH COMM HS 207 | 1017162070 | 969,095.00 | 1,438,302.85 | 010172070 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| HARLEM UNIT SCH 122 | 1017221220 | 4,398,409.00 | 6,527,993.80 | 010171220 |
| ROCKFORD UNIT SCH 205 | 1017252050 | 33,482,384.00 | 49,693,603.21 | 010172050 |
| SOUTH BELOIT CUSD 320 | 1017263200 | 1,077,803.00 | 1,599,644.87 | 010173200 |
| PECATONICA CUSD 321 | 1017263210 | 474,255.00 | 703,876.13 | 010173210 |
| DURAND CUSD 322 | 1017263220 | 103,336.00 | 153,368.06 | 010173220 |
| WINNEBAGO CUSD 323 | 1017263230 | 523,788.00 | 777,391.80 | 010173230 |
| BURRITT TWP ROAD & BRIDGE | 1019020011 | 19,904.00 | 29,541.13 | 010190011 |
| CHERRY VALLEY TWP RD & BRIDGE | 1019020016 | 166,597.00 | 247,259.14 | 010190016 |
| DURAND TWP ROAD & BRIDGE | 1019020024 | 6,391.00 | 9,485.38 | 010190024 |
| HARLEM TWP ROAD & BRIDGE | 1019020035 | 103,070.00 | 152,973.24 | 010190035 |
| HARRISON TWP ROAD & BRIDGE | 1019020037 | 1,068.00 | 1,585.22 | 010190037 |
| LAONA TWP ROAD & BRIDGE | 1019020042 | 3,106.00 | 4,609.60 | 010190042 |
| OWEN TWP ROAD & BRIDGE | 1019020062 | 36,010.00 | 53,445.63 | 010190062 |
| PECATONICA TWP ROAD & BRIDGE | 1019020064 | 27,946.00 | 41,476.76 | 010190064 |
| ROCKFORD TWP ROAD & BRIDGE | 1019020072 | 1,162,838.00 | 1,725,851.18 | 010190072 |
| ROCKTON TWP ROAD & BRIDGE | 1019020074 | 118,071.00 | 175,237.56 | 010190074 |
| ROSCOE TWP ROAD & BRIDGE | 1019020076 | 79,396.00 | 117,837.51 | 010190076 |
| SEWARD TWP ROAD & BRIDGE | 1019020078 | 10,810.00 | 16,043.43 | 010190078 |
| SHIRLAND TWP ROAD & BRIDGE | 1019020080 | 1,495.00 | 2,218.73 | 010190080 |
| WINNEBAGO TWP ROAD & BRIDGE | 1019020094 | 29,247.00 | 43,407.68 | 010190094 |
| WOODFORD COUNTY | 1021010102 | 271,631.00 | 403,146.83 | 010210102 |
| BAY VIEW GARDENS VILLAGE | 1022400001 | 369.00 | 548.15 | 010220001 |
| BENSON VILLAGE | 1022400007 | 1,151.00 | 1,708.14 | 010220007 |
| CONGERVILLE VILLAGE | 1022400015 | 6,906.00 | 10,249.09 | 010220015 |
| EL PASO CITY | 1022400025 | 45,110.00 | 66,950.58 | 010220025 |
| EUREKA CITY | 1022400027 | 53,589.00 | 79,535.65 | 010220027 |
| GERMANTOWN HILLS VILLAGE | 1022400032 | 867.00 | 1,287.24 | 010220032 |
| GOODFIELD VILLAGE | 1022400036 | 1,470.00 | 2,181.11 | 010220036 |
| KAPPA VILLAGE | 1022400040 | 203.00 | 300.82 | 010220040 |
| METAMORA VILLAGE | 1022400051 | 31,122.00 | 46,190.53 | 010220051 |
| MINONK CITY | 1022400052 | 48,670.00 | 72,234.25 | 010220052 |
| PANOLA VILLAGE | 1022400063 | 108.00 | 160.52 | 010220063 |
| ROANOKE VILLAGE | 1022400072 | 24,568.00 | 36,463.55 | 010220072 |
| SECOR VILLAGE | 1022400076 | 2,914.00 | 4,324.67 | 010220076 |
| SPRING BAY VILLAGE | 1022400079 | 1,041.00 | 1,544.70 | 010220079 |
| WASHBURN VILLAGE | 1022400091 | 2,274.00 | 3,374.34 | 010220091 |
| CAZENOVIA TOWNSHIP | 1023020013 | 14,490.00 | 21,504.99 | 010230013 |
| CLAYTON TOWNSHIP | 1023020017 | 6,678.00 | 9,910.63 | 010230017 |
| CRUGER TOWNSHIP | 1023020020 | 5,450.00 | 8,088.19 | 010230020 |
| EL PASO TOWNSHIP | 1023020026 | 5,378.00 | 7,981.14 | 010230026 |
| GREENE TOWNSHIP | 1023020034 | 2,486.00 | 3,689.70 | 010230034 |
| KANSAS TOWNSHIP | 1023020040 | 627.00 | 929.99 | 010230040 |
| LINN TOWNSHIP | 1023020044 | 1,882.00 | 2,792.93 | 010230044 |
| METAMORA TOWNSHIP | 1023020051 | 5,317.00 | 7,891.47 | 010230051 |
| MINONK TOWNSHIP | 1023020053 | 13,902.00 | 20,632.81 | 010230053 |
| MONTGOMERY TOWNSHIP | 1023020055 | 19,192.00 | 28,483.83 | 010230055 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|-------------------------------|-----------------|----------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| OLIO TOWNSHIP | 1023020060 | 11,371.00 | 16,876.53 | 010230060 |
| PALESTINE TOWNSHIP | 1023020063 | 2,980.00 | 4,423.02 | 010230063 |
| PANOLA TOWNSHIP | 1023020065 | 3,579.00 | 5,311.12 | 010230065 |
| PARTRIDGE TOWNSHIP | 1023020067 | 1,549.00 | 2,298.28 | 010230067 |
| ROANOKE TOWNSHIP | 1023020072 | 13,414.00 | 19,908.15 | 010230072 |
| SPRING BAY TOWNSHIP | 1023020079 | 3,106.00 | 4,609.60 | 010230079 |
| WORTH TOWNSHIP | 1023020095 | 4,415.00 | 6,552.12 | 010230095 |
| GRANT MEMORIAL PK DIST | 1025080120 | 944.00 | 1,401.52 | 010250120 |
| METAMORA PK DIST | 1025080187 | 4,439.00 | 6,588.27 | 010250187 |
| ROANOKE PK DIST | 1025080248 | 4,639.00 | 6,884.78 | 010250248 |
| OAK RIDGE SAN DIST | 1025090109 | 75.00 | 111.34 | 010250109 |
| BENSON FPD | 1025100057 | 2,906.00 | 4,313.09 | 010250057 |
| CONGERVILLE FPD | 1025100149 | 15,697.00 | 23,297.02 | 010250149 |
| EL PASO FPD | 1025100212 | 4,882.00 | 7,246.33 | 010250212 |
| EUREKA FPD | 1025100220 | 24,118.00 | 35,795.28 | 010250220 |
| GERMANTOWN FPD | 1025100261 | 1,713.00 | 2,542.72 | 010250261 |
| METAMORA FPD | 1025100433 | 509.00 | 754.98 | 010250433 |
| SECOR FPD | 1025100613 | 1,950.00 | 2,894.20 | 010250613 |
| SPRING BAY FPD | 1025100642 | 6,484.00 | 9,622.78 | 010250642 |
| WASHBURN FPD | 1025100696 | 5,044.00 | 7,486.44 | 010250696 |
| ILLINOIS PRAIRIE LIBRARY DIST | 1025160044 | 16,882.00 | 25,055.88 | 010250044 |
| LOWPOINT STREET LIGHTING DIST | 1025210014 | 369.00 | 548.15 | 010250014 |
| GERMANTOWN HILLS ELEM SD 69 | 1027020690 | 21,106.00 | 31,324.52 | 010270690 |
| METAMORA CC ELEM SD 1 | 1027040010 | 83,132.00 | 123,381.54 | 010270010 |
| RIVERVIEW CC ELEM SD 2 | 1027040020 | 46,363.00 | 68,810.64 | 010270020 |
| METAMORA TWP HS 122 | 1027171220 | 173,223.00 | 257,093.16 | 010271220 |
| FIELDCREST CUSD 6 | 1027260060 | 642,553.00 | 953,659.28 | 010270060 |
| EL PASO-GRIDLEY CUSD 11 | 1027260110 | 593,155.00 | 880,344.58 | |
| LOWPOINT-WASHBURN CUSD 21 | 1027260210 | 112,173.00 | 166,484.04 | 010270210 |
| ROANOKE BENSON CUSD 60 | 1027260600 | 245,509.00 | 364,377.77 | 010270600 |
| EUREKA CUSD 140 | 1027261400 | 783,985.00 | 1,163,568.07 | 010271400 |
| CAZENOVIA TWP ROAD & BRIDGE | 1029020013 | 7,571.00 | 11,237.06 | 010290013 |
| CLAYTON TWP ROAD & BRIDGE | 1029020017 | 2,322.00 | 3,446.71 | 010290017 |
| CRUGER TWP ROAD & BRIDGE | 1029020020 | 4,504.00 | 6,685.18 | 010290020 |
| EL PASO TWP ROAD & BRIDGE | 1029020026 | 1,629.00 | 2,418.33 | 010290026 |
| GREENE TWP ROAD & BRIDGE | 1029020034 | 6,893.00 | 10,230.27 | 010290034 |
| KANSAS TWP ROAD & BRIDGE | 1029020040 | 436.00 | 646.50 | 010290040 |
| LINN TWP ROAD & BRIDGE | 1029020044 | 992.00 | 1,472.40 | 010290044 |
| METAMORA TWP ROAD & BRIDGE | 1029020051 | 18,945.00 | 28,117.88 | 010290051 |
| MINONK TWP ROAD & BRIDGE | 1029020053 | 19,675.00 | 29,201.22 | 010290053 |
| MONTGOMERY TWP ROAD & BRIDGE | 1029020055 | 45,617.00 | 67,704.15 | 010290055 |
| OLIO TWP ROAD & BRIDGE | 1029020060 | 21,672.00 | 32,164.88 | 010290060 |
| PALESTINE TWP ROAD & BRIDGE | 1029020063 | 3,755.00 | 5,572.90 | 010290063 |
| PANOLA TWP ROAD & BRIDGE | 1029020065 | 4,853.00 | 7,202.98 | 010290065 |
| PARTRIDGE TWP ROAD & BRIDGE | 1029020067 | 1,859.00 | 2,759.68 | 010290067 |
| ROANOKE TWP ROAD & BRIDGE | 1029020072 | 17,803.00 | 26,422.71 | 010290072 |

ESTIMATE FOR PERSONAL PROPERTY REPLACEMENT TAX FY2025

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

| DISTRICT NAME | DISTRICT NUMBER | 2025 | 2024 | VENDOR NUMBER |
|---|-----------------|-------------------------|----------------------------|---------------|
| | | FISCAL YEAR ESTIMATE | FISCAL YEAR PAYMENT TOTALS | |
| SPRING BAY TWP ROAD & BRIDGE | 1029020079 | 8,750.00 | 12,987.19 | 010290079 |
| WORTH TWP ROAD & BRIDGE | 1029020095 | 8,866.00 | 13,159.31 | 010290095 |
| Total | | 2,015,603,609.00 | 2,991,501,619.29 | |
| BPPREST20240813030029 | | | | |
| Printed by the authority of the State of Illinois, web only, 1 08/13/2024 | | | | |