



RD Dist/Twnshp Report

Adams

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$832,356.10)
Motor Fuel Tax Allotment	\$110,982.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$110,982.95
Plus Credits Processed	\$475,671.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$245,702.15)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Beverly	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,759.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,053.00
Burton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,877.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,664.00
Camp Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,149.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,557.00
Clayton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,489.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,376.00
Columbus	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,621.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,735.00
Concord	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,631.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,507.00
Ellington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,956.00
Fall Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,019.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,576.00
Gilmer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,009.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,457.00
Honey Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,120.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,042.00
Houston	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,870.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,589.00
Keene	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,150.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,572.00
Liberty	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,053.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,889.00
Lima	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,367.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,831.00
Mckee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,773.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,441.00
Melrose	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,710.00
Mendon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,467.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,095.00
Northeast	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,824.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,622.00
Payson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,270.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,207.00
Richfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,003.00
Riverside	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,246.00
Ursa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,619.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,476.00
TOTAL					\$475,671.00



RD Dist/Twnshp Report

Alexander

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$173,210.41
Motor Fuel Tax Allotment	\$23,479.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$23,479.41
Plus Credits Processed		\$54,424.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$251,113.82</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$54,424.00
				TOTAL	<u>\$54,424.00</u>



RD Dist/Twnshp Report

Bond

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$487,646.87
Motor Fuel Tax Allotment	\$49,857.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$49,857.21</u>	
Plus Credits Processed		\$221,676.00
Minus Authorizations Processed		\$126,875.55
Current Unobligated Balance		<u>\$632,304.53</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Shoal Creek	11/12/2013	14-08000-00-GM	Maintenance		\$126,875.55
TOTAL					\$126,875.55

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burgess	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,596.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,456.00
Central	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,959.00
LaGrange	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,769.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,879.00
Mills	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,673.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,911.00
Mulberry Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,652.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,785.00
Old Ripley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,769.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,216.00
Pleasant Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,901.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,410.00
Shoal Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,989.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,852.00
Tamalco	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,009.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,850.00
TOTAL					\$221,676.00



RD Dist/Twnshp Report

Boone

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$224,777.33
Motor Fuel Tax Allotment	\$37,314.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$37,314.77</u>	
Plus Credits Processed		\$97,253.00
Minus Authorizations Processed		\$19,674.90
Current Unobligated Balance		<u>\$339,670.20</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Spring	11/18/2013	12-09000-00-GM	Maintenance		\$19,674.90
TOTAL					\$19,674.90

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Belvidere	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,522.00
Bonus	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,816.00
Boone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,419.00
Caledonia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,555.00
Flora	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,571.00
LeRoy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,428.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,408.00
Manchester	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,786.00
Poplar Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,083.00
Spring	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,190.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,475.00
TOTAL					\$97,253.00



RD Dist/Twnshp Report

Brown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$150,226.31)
Motor Fuel Tax Allotment	\$35,590.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$35,590.24</u>
Plus Credits Processed	\$176,845.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$62,208.93</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buckhorn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,360.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,214.00
Cooperstown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,667.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,201.00
Elkhorn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,410.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,414.00
Lee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,873.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,629.00
Missouri	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,280.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,802.00
Mt Sterling	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,482.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,263.00
Pea Ridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,662.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,583.00
Ripley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,276.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,548.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Versailles	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,890.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,291.00
				TOTAL	\$176,845.00



RD Dist/Twnshp Report

Bureau

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$544,278.06
Motor Fuel Tax Allotment	\$105,078.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$105,078.53
Plus Credits Processed	\$441,276.85
Minus Authorizations Processed	\$179,986.00
Current Unobligated Balance	\$910,647.44

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Berlin	11/21/2013	14-02000-00-GM	Maint. Engineer		\$151.50
	11/22/2013	14-02000-00-GM	Maintenance	Equipment	\$25,000.00
	11/22/2013	14-02000-00-GM	Maint. Engineer		\$1,000.00
Bureau	11/22/2013	14-03000-00-GM	Maintenance	Equipment	\$10,000.00
	11/22/2013	14-03000-00-GM	Maint. Engineer		\$400.00
Clarion	11/22/2013	14-04000-00-GM	Maint. Engineer		\$640.00
	11/22/2013	14-04000-00-GM	Maintenance	Equipment	\$16,000.00
Dover	11/22/2013	14-06000-00-GM	Maint. Engineer		\$600.00
	11/22/2013	14-06000-00-GM	Maintenance	Equipment	\$15,000.00
Fairfield	11/22/2013	14-07000-00-GM	Maintenance	Equipment	\$5,000.00
	11/22/2013	14-07000-00-GM	Maint. Engineer		\$200.00
Gold	11/22/2013	14-08000-00-GM	Maintenance	Equipment	\$10,000.00
	11/22/2013	14-08000-00-GM	Maint. Engineer		\$400.00
Lamoille	11/22/2013	14-12000-00-GM	Maintenance	Equipment	\$5,000.00
	11/22/2013	14-12000-00-GM	Maint. Engineer		\$200.00
Leepertown	11/22/2013	14-13000-00-GM	Maintenance	Equipment	\$5,000.00
	11/22/2013	14-13000-00-GM	Maint. Engineer		\$200.00
Milo	11/21/2013	14-16000-00-GM	Maint. Engineer		\$405.00
	11/22/2013	14-16000-00-GM	Maint. Engineer		\$400.00
	11/22/2013	14-16000-00-GM	Maintenance	Equipment	\$10,000.00
Mineral	11/22/2013	14-17000-00-GM	Maint. Engineer		\$400.00
	11/22/2013	14-17000-00-GM	Maintenance	Equipment	\$10,000.00
Neponset	11/21/2013	14-18000-00-GM	Maint. Engineer		\$138.00
	11/22/2013	14-18000-00-GM	Maint. Engineer		\$440.00
	11/22/2013	14-18000-00-GM	Maintenance	Equipment	\$11,000.00
Ohio	11/21/2013	14-19000-00-GM	Maint. Engineer		\$270.00
	11/22/2013	14-19000-00-GM	Maint. Engineer		\$400.00
	11/22/2013	14-19000-00-GM	Maintenance	Equipment	\$10,000.00
Selby	11/21/2013	14-21000-00-GM	Maint. Engineer		\$141.50



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
	11/22/2013	14-21000-00-GM	Maint. Engineer		\$400.00
	11/22/2013	14-21000-00-GM	Maintenance	Equipment	\$10,000.00
Walnut	11/21/2013	14-22000-00-GM	Maintenance	Equipment	\$30,000.00
	11/21/2013	14-22000-00-GM	Maint. Engineer		\$1,200.00
TOTAL					\$179,986.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arispie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,268.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,070.00
	11/25/2013		Interest	October-2013	\$0.00
Berlin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,628.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,249.00
	11/25/2013		Interest	October-2013	\$8.75
Bureau	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,136.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,130.00
	11/25/2013		Interest	October-2013	\$7.32
Clarion	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,864.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,662.00
	11/25/2013		Interest	October-2013	\$6.63
Concord	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,204.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,106.00
	11/25/2013		Interest	October-2013	\$5.50
Dover	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,664.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,410.00
	11/25/2013		Interest	October-2013	\$0.00
Fairfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,741.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,001.00
	11/25/2013		Interest	October-2013	\$0.00
Gold	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,560.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,591.00
	11/25/2013		Interest	October-2013	\$4.59
Greenville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,248.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,806.00
	11/25/2013		Interest	October-2013	\$0.00
Hall	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,321.00
	11/25/2013		Interest	October-2013	\$0.00
Indiantown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,004.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,752.00
	11/25/2013		Interest	October-2013	\$0.00
Lamoille	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,209.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,892.00
	11/25/2013		Interest	October-2013	\$0.00
Leepertown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,458.00
	11/25/2013		Interest	October-2013	\$4.88
Macon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,261.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,490.00
	11/25/2013		Interest	October-2013	\$0.00
Manlius	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,966.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,179.00
	11/25/2013		Interest	October-2013	\$11.20
Milo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,334.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,815.00
	11/25/2013		Interest	October-2013	\$9.27
Mineral	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,540.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,359.00
	11/25/2013		Interest	October-2013	\$52.64
Neponset	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,123.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,504.00
	11/25/2013		Interest	October-2013	\$28.20
Ohio	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,048.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,397.00
	11/25/2013		Interest	October-2013	\$37.55
Princeton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,333.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/25/2013		Interest	October-2013	\$1.67
Selby	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,898.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,424.00
	11/25/2013		Interest	October-2013	\$5.74
Walnut	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,142.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,722.00
	11/25/2013		Interest	October-2013	\$28.07
Westfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,911.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,362.00
	11/25/2013		Interest	October-2013	\$7.92
Wheatland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,078.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,753.00
	11/25/2013		Interest	October-2013	\$28.14
Wyanet	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,460.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,949.00
	11/25/2013		Interest	October-2013	\$6.78
				TOTAL	\$441,276.85



RD Dist/Twnshp Report

Calhoun

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$204,024.00
Motor Fuel Tax Allotment	\$24,860.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$24,860.95
Plus Credits Processed		\$109,959.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$338,843.95

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$58,081.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$51,878.00
				TOTAL	<u> </u> \$109,959.00



RD Dist/Twnshp Report

Carroll

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$16,001.56)
Motor Fuel Tax Allotment	\$48,347.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$48,347.03</u>
Plus Credits Processed	\$172,860.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$205,205.47</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cherry Grove - Shannon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,173.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,355.00
Elkhorn Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,245.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,861.00
Fairhaven	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,319.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,218.00
Freedom	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,726.00
Mt Carroll	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,934.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,838.00
Rock Creek - Lima	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,958.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,004.00
Salem	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,519.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,487.00
Savanna	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,238.00
Washington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,292.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,702.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Woodland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,488.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,110.00
Wysox	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,936.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,943.00
York	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,033.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,481.00
TOTAL					\$172,860.00



RD Dist/Twnshp Report

Cass

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$201,787.84)
Motor Fuel Tax Allotment	\$36,838.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$36,838.38
Plus Credits Processed	\$160,967.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$3,982.46)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arenzville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,493.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,454.00
Ashland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,738.00
Beardstown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,108.00
Bluff Springs	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,348.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,916.00
Chandlerville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,196.00
Hagener	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,126.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,180.00
Newmansville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,872.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,650.00
Panther Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,310.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,051.00
Philadelphia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,499.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,249.00
Sangamon Valley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,256.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,558.00
Virginia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,282.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,681.00
				TOTAL	\$160,967.00



RD Dist/Twnshp Report

Champaign

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$2,213,028.11)
Motor Fuel Tax Allotment	\$146,759.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$146,759.90
Plus Credits Processed	\$624,915.64
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$1,441,352.57)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ayers	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,420.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,513.00
Brown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,935.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,880.00
Champaign	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,044.00
	11/30/2013	13-03000-00-GM	Maintenance		\$4,713.71
	11/30/2013	13-03000-00-GM	Maint. Engineer		\$188.55
Colfax	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,685.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,351.00
Compromise	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,355.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,707.00
Condit	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,599.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,875.00
Crittenden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,743.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,789.00
	11/30/2013	13-08000-00-GM	Maint. Engineer		\$2,575.20
	11/30/2013	13-08000-00-GM	Maintenance		\$64,379.96
East Bend	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,362.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,505.00
Harwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,193.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,010.00
Hensley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,219.00
Kerr	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,652.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,575.00
Ludlow	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,246.00
	11/30/2013	13-14000-00-GM	Maint. Engineer		\$565.30
	11/30/2013	13-14000-00-GM	Maintenance		\$14,132.58
Mahomet	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,756.00
	11/30/2013	13-15000-00-GM	Maint. Engineer		\$388.53
	11/30/2013	13-15000-00-GM	Maintenance		\$9,713.16
Newcomb	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,923.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,359.00
Ogden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,256.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,642.00
Pesotum	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,269.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,753.00
	11/30/2013	13-18000-00-GM	Maint. Engineer		\$1,104.64
	11/30/2013	13-18000-00-GM	Maintenance		\$27,616.01
Philo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,215.00
Rantoul	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,491.00
Raymond	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,199.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,253.00
Sadorus	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,008.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,681.00
Scott	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,403.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,323.00
Sidney	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,876.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,137.00
Somer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,146.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,918.00
South Homer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,220.00
St Joseph	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,440.00
Stanton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,723.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,266.00
Tolono	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,124.00
Urbana	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,499.00
				TOTAL	\$624,915.64



RD Dist/Twnshp Report

Christian

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$182,106.69)
Motor Fuel Tax Allotment	\$104,967.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$104,967.07
Plus Credits Processed	\$447,988.00
Minus Authorizations Processed	\$1,887,714.40
Current Unobligated Balance	(\$1,516,866.02)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Assumption	11/26/2013	14-01000-00-GM	Maintenance		\$105,675.00
	11/26/2013	14-01000-00-GM	Maint. Engineer		\$4,227.00
Bear Creek	11/26/2013	14-02000-00-GM	Maint. Engineer		\$3,066.00
	11/26/2013	14-02000-00-GM	Maintenance		\$76,650.00
Buckhart	11/26/2013	14-03000-00-GM	Maint. Engineer		\$6,715.20
	11/26/2013	14-03000-00-GM	Maintenance		\$167,880.00
Greenwood	11/26/2013	14-04000-00-GM	Maint. Engineer		\$3,076.80
	11/26/2013	14-04000-00-GM	Maintenance		\$76,920.00
Johnson	11/26/2013	14-05000-00-GM	Maint. Engineer		\$3,828.60
	11/26/2013	14-05000-00-GM	Maintenance		\$95,715.00
King	11/26/2013	14-06000-00-GM	Maintenance		\$119,840.00
	11/26/2013	14-06000-00-GM	Maint. Engineer		\$4,793.60
Locust	11/26/2013	14-07000-00-GM	Maintenance		\$110,800.00
	11/26/2013	14-07000-00-GM	Maint. Engineer		\$4,432.00
May	11/26/2013	14-08000-00-GM	Maint. Engineer		\$3,084.60
	11/26/2013	14-08000-00-GM	Maintenance		\$77,115.00
Mosquito	11/26/2013	14-09000-00-GM	Maintenance		\$114,450.00
	11/26/2013	14-09000-00-GM	Maint. Engineer		\$4,578.00
Mt Auburn	11/26/2013	14-10000-00-GM	Maintenance		\$85,800.00
	11/26/2013	14-10000-00-GM	Maint. Engineer		\$3,432.00
Pana	11/26/2013	14-11000-00-GM	Maintenance		\$120,610.00
	11/26/2013	14-11000-00-GM	Maint. Engineer		\$4,824.40
Prairieton	11/26/2013	14-12000-00-GM	Maint. Engineer		\$3,783.50
	11/26/2013	14-12000-00-GM	Maintenance		\$94,587.50
Ricks	11/26/2013	14-13000-00-GM	Maint. Engineer		\$3,635.00
	11/26/2013	14-13000-00-GM	Maintenance		\$90,875.00
Rosamond	11/26/2013	14-14000-00-GM	Maintenance		\$105,665.00
	11/26/2013	14-14000-00-GM	Maint. Engineer		\$4,226.60
South Fork	11/26/2013	14-15000-00-GM	Maint. Engineer		\$7,755.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
	11/26/2013	14-15000-00-GM	Maintenance		\$193,875.00
Stonington	11/26/2013	14-16000-00-GM	Maint. Engineer		\$4,234.50
	11/26/2013	14-16000-00-GM	Maintenance		\$105,862.50
Taylorville	11/26/2013	14-17000-00-GM	Maint. Engineer		\$2,911.60
	11/26/2013	14-17000-00-GM	Maintenance		\$72,790.00
TOTAL					\$1,887,714.40

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Assumption	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,696.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,440.00
Bear Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,624.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,454.00
Buckhart	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,098.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,454.00
Greenwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,333.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,315.00
Johnson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,234.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,865.00
King	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,790.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,852.00
Locust	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,699.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,059.00
May	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,514.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,883.00
Mosquito	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,000.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,234.00
Mt Auburn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,071.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,416.00
Pana	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,325.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,957.00
Prairieon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,088.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,108.00
Ricks	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,172.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,652.00
Rosamond	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,829.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,791.00
South Fork	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,621.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,474.00
Stonington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,659.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,775.00
Taylorville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,506.00
				TOTAL	\$447,988.00



RD Dist/Twnshp Report

Clark

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$273,266.96)
Motor Fuel Tax Allotment	\$74,290.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$74,290.33
Plus Credits Processed	\$323,496.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$124,519.37

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Anderson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,077.00
Auburn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,105.00
Casey	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,987.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,148.00
Darwin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,677.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,876.00
Dolson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,894.00
Douglas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,576.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,498.00
Johnson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,447.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,428.00
Marshall	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,348.00
Martinsville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,962.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,742.00
Melrose	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,569.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,829.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Orange	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,667.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,266.00
Parker	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,803.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,208.00
Wabash	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,595.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$25,902.00
Westfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,029.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,758.00
York	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,734.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,371.00
TOTAL					\$323,496.00



RD Dist/Twnshp Report

Clay

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$154,415.45
Motor Fuel Tax Allotment	\$66,178.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$66,178.33
Plus Credits Processed		\$322,705.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$543,298.78

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bible Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,594.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,699.00
Blair	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,054.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,471.00
Clay City	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,548.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,958.00
Harter	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,527.00
Hoosier	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,242.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,976.00
Larkinsburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,051.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,255.00
Louisville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,331.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,902.00
Oskaloosa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,746.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,342.00
Pixley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,731.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,777.00
Songer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,668.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,918.00
Stanford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,288.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,636.00
Xenia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,907.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,084.00
TOTAL					\$322,705.00



RD Dist/Twnshp Report

Clinton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$78,854.91)
Motor Fuel Tax Allotment	\$57,319.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$57,319.39</u>
Plus Credits Processed	\$174,741.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$153,205.48</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Breese	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,563.00
Brookside	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,835.00
Carlyle	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,297.00
Clement	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,285.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,879.00
East Fork	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,650.00
Germantown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,496.00
Irishtown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,244.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,819.00
Lake	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,024.00
Looking Glass	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,039.00
Meridian	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,336.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,960.00
Santa Fe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,053.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,022.00
St Rose	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,317.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,704.00
Sugar Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,840.00
Wade	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,313.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,175.00
Wheatfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,474.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,416.00
				TOTAL	\$174,741.00



RD Dist/Twnshp Report

Coles

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$166,976.05
Motor Fuel Tax Allotment	\$71,504.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$71,504.42
Plus Credits Processed	\$297,687.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$536,167.47

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ashmore	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,950.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,141.00
Charleston	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,292.00
East Oakland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,945.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,398.00
Humboldt	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,782.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,944.00
Hutton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,391.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,277.00
LaFayette	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,101.00
Mattoon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,888.00
Morgan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,963.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,434.00
North Okaw	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,329.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,444.00
Paradise	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,995.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,111.00
Pleasant Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,477.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,429.00
Seven Hickory	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,879.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,517.00
				TOTAL	\$297,687.00



RD Dist/Twnshp Report

Cook

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$2,933,387.43
Motor Fuel Tax Allotment	\$32,195.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$32,195.49
Plus Credits Processed	\$82,803.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,048,385.92

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Hanover	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,543.00
Lemont	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,953.00
Leyden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,082.00
Palatine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,225.00
TOTAL					\$82,803.00



RD Dist/Twnshp Report

Crawford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$704,332.96
Motor Fuel Tax Allotment	\$62,060.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$62,060.43</u>
Plus Credits Processed	\$285,353.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$1,051,746.39</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Honey Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,705.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,610.00
Hutsonville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,139.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,877.00
Lamotte	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,471.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,135.00
Licking	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,886.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,795.00
Martin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,301.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,089.00
Montgomery	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,989.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$24,395.00
Oblong	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,032.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,492.00
Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,138.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,142.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Robinson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,817.00
Southwest	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,475.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,865.00
TOTAL					\$285,353.00



RD Dist/Twnshp Report

Cumberland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$227,616.91)
Motor Fuel Tax Allotment	\$57,568.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$57,568.05</u>
Plus Credits Processed	\$443,279.17
Minus Authorizations Processed	\$167,168.17
Current Unobligated Balance	<u>\$106,062.14</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Spring Point	11/26/2013	12-50000-00-GM	Maintenance	correction sec #	\$1,347.78
	11/26/2013	12-50000-00-GM	Maint. Engineer	correcting section#	\$67.39
	11/26/2013	12-05000-00-GM	Maint. Engineer	correcting sec #	\$7,893.00
	11/26/2013	12-05000-00-GM	Maintenance	correcting sec#	<u>\$157,860.00</u>
TOTAL					\$167,168.17

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cottonwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,118.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,094.00
Crooked Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,248.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,800.00
Greenup	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,953.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,546.00
Neoga	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,034.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,243.00
Spring Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,751.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,211.00
	11/26/2013	12-05000-00-GM	Maint. Engineer	per audit 2012 #61	\$67.39
	11/26/2013	12-05000-00-GM	Maintenance	per audit 2012 # 61	\$1,347.78
	11/26/2013	12-50000-00-GM	Maintenance	correcting sec#	<u>\$157,860.00</u>
	11/26/2013	12-50000-00-GM	Maint. Engineer	correction sec #	\$7,893.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Sumpter	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,467.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,865.00
Union	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,481.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$27,235.00
Woodbury	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,457.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,608.00
TOTAL					\$443,279.17



RD Dist/Twnshp Report

DeKalb

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$711,228.86
Motor Fuel Tax Allotment	\$74,650.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$74,650.47
Plus Credits Processed	\$208,341.08
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$994,220.41

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Afton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,494.00
	11/25/2013		Interest	Sept.-2013	\$1.89
Clinton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,528.00
	11/25/2013		Interest	Sept.-2013	\$2.83
Cortland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,415.00
	11/26/2013		Interest	Sept.-2013	\$1.80
DeKalb	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,269.00
	11/26/2013		Interest	Sept.-2013	\$1.47
Franklin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,658.00
	11/26/2013		Interest	Sept.-2013	\$1.92
Genoa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,321.00
	11/26/2013		Interest	Sept.-2013	\$2.31
Kingston	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,950.00
	11/26/2013		Interest	Sept.-2013	\$2.02
Malta	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,783.00
	11/26/2013		Interest	Sept.-2013	\$2.18
Mayfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,893.00
	11/26/2013		Interest	Sept.-2013	\$1.99
Milan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,827.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,076.00
	11/26/2013		Interest	Sept.-2013	\$2.65



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Paw Paw	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,147.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,589.00
	11/26/2013		Interest	Sept.-2013	\$2.50
Pierce	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,432.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,375.00
	11/26/2013		Interest	Sept.-2013	\$2.56
Sandwich	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,973.00
	11/26/2013		Interest	Sept.-2013	\$0.88
Shabbona	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,314.00
	11/26/2013		Interest	Sept.-2013	\$2.05
Somonauk	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,750.00
	11/26/2013		Interest	Sept.-2013	\$1.06
South Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,781.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,643.00
	11/26/2013		Interest	Sept.-2013	\$1.97
Squaw Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,729.00
	11/26/2013		Interest	Sept.-2013	\$2.40
Sycamore	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,550.00
	11/26/2013		Interest	Sept.-2013	\$2.69
Victor	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,530.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,275.00
	11/26/2013		Interest	Sept.-2013	\$1.91
TOTAL					\$208,341.08



RD Dist/Twnshp Report

DeWitt

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$139,855.62
Motor Fuel Tax Allotment	\$54,350.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$54,350.50
Plus Credits Processed		\$204,852.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<u> </u>	\$399,058.12

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barnett	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,168.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,957.00
Clintonia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,900.00
Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,214.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,234.00
DeWitt	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,509.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,019.00
Harp	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,258.00
Nixon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,642.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,175.00
Rutledge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,067.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,646.00
Santa Anna	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,066.00
Texas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,439.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,259.00
Tunbridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,430.00



Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,366.00
Wapella	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,540.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,740.00
Waynesville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,918.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,207.00
Wilson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,010.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,088.00
				TOTAL	\$204,852.00



RD Dist/Twnshp Report

Douglas

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$547,192.23
Motor Fuel Tax Allotment	\$60,091.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,091.03
Plus Credits Processed	\$233,680.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$840,963.26

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arcola	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,004.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,007.00
Bourbon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,350.00
Bowdre	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,919.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,347.00
Camargo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,323.00
Garrett	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,756.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,293.00
Murdock	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,094.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,719.00
Newman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,505.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,926.00
Sargent	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,216.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,774.00
Tuscola	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,447.00
TOTAL					\$233,680.00



RD Dist/Twnshp Report

DuPage

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$2,348,102.28
Motor Fuel Tax Allotment	\$43,538.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$43,538.34</u>
Plus Credits Processed	\$105,780.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$2,497,420.62</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Addison	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,207.00
Bloomingtondale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,282.00
Downers Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,909.00
Lisle	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,695.00
Milton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,781.00
Naperville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,829.00
Wayne	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,564.00
Winfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,618.00
York	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,895.00
TOTAL					<u>\$105,780.00</u>



RD Dist/Twnshp Report

Edgar

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$332,732.03)
Motor Fuel Tax Allotment	\$83,787.68
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$83,787.68
Plus Credits Processed	\$358,617.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$109,672.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brouillets Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,842.00
Buck	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,288.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,318.00
Edgar	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,598.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,450.00
Elbridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,101.00
Embarrass	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,376.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,228.00
Grandview	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,327.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,500.00
Hunter	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,872.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,382.00
Kansas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,030.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,561.00
Paris	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,867.00
Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,039.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,461.00
Ross	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,413.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,211.00
Shiloh	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,219.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$21,150.00
Stratton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,900.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,205.00
Symmes	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,707.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,360.00
Young America	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,487.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,725.00
TOTAL					\$358,617.00



RD Dist/Twnshp Report

Edwards

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$140,779.77
Motor Fuel Tax Allotment	\$27,721.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$27,721.19
Plus Credits Processed	\$135,428.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$303,928.96

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,970.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,199.00
Rd Dist 02	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,668.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,516.00
Rd Dist 03	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,908.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,298.00
Rd Dist 04	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,973.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,178.00
Rd Dist 05	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,805.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,296.00
Rd Dist 06	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,698.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,089.00
Rd Dist 07	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,444.00
Rd Dist 08	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,712.00
Rd Dist 14	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,091.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,223.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 15	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,521.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,839.00
				TOTAL	\$135,428.00



RD Dist/Twnshp Report

Effingham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$961,346.99
Motor Fuel Tax Allotment	\$68,499.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$68,499.33
Plus Credits Processed	\$269,376.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,299,222.32

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Banner	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,297.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,117.00
Bishop	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,831.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,918.00
Douglas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,917.00
Jackson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,277.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,919.00
Liberty	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,875.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,791.00
Lucas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,533.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,001.00
Mason	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,288.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,681.00
Moccasin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,071.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,887.00
Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,149.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,624.00
St Francis	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,213.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,762.00
Summit	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,678.00
Teutopolis	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,995.00
Union	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,228.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,984.00
Watson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,422.00
West	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,750.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,168.00
TOTAL					\$269,376.00



RD Dist/Twnshp Report

Fayette

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$394,797.10
Motor Fuel Tax Allotment	\$104,635.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$104,635.02
Plus Credits Processed	\$532,542.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,031,974.12

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Avena	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,015.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,504.00
Bear Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,489.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,071.00
Bowling Green	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,211.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,779.00
Carson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,261.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,960.00
Kaskaskia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,541.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,755.00
Laclede	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,832.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,312.00
Lone Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,622.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,903.00
Loudon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,460.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,684.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
North Hurricane	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,732.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,777.00
Otego	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,607.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,213.00
Pope	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,471.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,464.00
Ramsey	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,730.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,304.00
Sefton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,004.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$26,489.00
Seminary	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,112.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,191.00
Shafter	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,207.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,986.00
Sharon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,871.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,425.00
South Hurricane	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,496.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,404.00
Vandalia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,480.00
Wheatland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,159.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,616.00
Wilberton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,990.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,415.00
TOTAL					\$532,542.00



RD Dist/Twnshp Report

Ford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$352,692.41
Motor Fuel Tax Allotment	\$68,789.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$68,789.93
Plus Credits Processed	\$314,568.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$736,050.34

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brenton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,617.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,302.00
Button	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,096.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,130.00
Dix	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,979.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$21,009.00
Drummer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,822.00
Lyman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,956.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,153.00
Mona	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,813.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,847.00
Patton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,941.00
Peach Orchard	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,519.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,626.00
Pella	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,194.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,551.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rogers	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,617.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,128.00
Sullivant	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,919.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,002.00
Wall	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,158.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,189.00
TOTAL					\$314,568.00



RD Dist/Twnshp Report

Franklin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$272,641.76
Motor Fuel Tax Allotment	\$56,108.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$56,108.39
Plus Credits Processed	\$201,922.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$530,672.15

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barren	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,229.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,159.00
Benton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,799.00
Browning	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,669.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,543.00
Cave	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,053.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,357.00
Denning	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,887.00
Eastern	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,520.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,751.00
Ewing	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,125.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,016.00
Frankfort	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,557.00
Goode	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,197.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,713.00
Northern	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,782.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,302.00
Six Mile	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,050.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,376.00
Tyrone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,928.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,909.00
				TOTAL	\$201,922.00



RD Dist/Twnshp Report

Fulton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$2,902,341.61
Motor Fuel Tax Allotment	\$85,722.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$85,722.84</u>
Plus Credits Processed	\$375,980.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$3,364,044.45</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Astoria	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,358.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,820.00
Bernadotte	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,844.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,408.00
Buckheart	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,980.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,021.00
Canton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,733.00
Cass	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,830.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,881.00
Deerfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,358.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,699.00
Ellisville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,446.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,349.00
Fairview	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,105.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,890.00
Farmers	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,268.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,147.00
Farmington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,576.00
Harris	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,555.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,700.00
Isabel	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,041.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,425.00
Joshua	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,142.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,177.00
Kerton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,375.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,151.00
Lee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,930.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,592.00
Lewistown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,521.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,074.00
Liverpool	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,304.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,183.00
Orion	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,795.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,285.00
Pleasant	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,338.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,871.00
Putman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,562.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,167.00
Union	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,469.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,698.00
Vermont	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,224.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,314.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Waterford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,319.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,346.00
Woodland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,600.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,781.00
Young Hickory	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,070.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,258.00
TOTAL					\$375,980.00



RD Dist/Twnshp Report

Gallatin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$218,729.24
Motor Fuel Tax Allotment	\$32,769.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$32,769.05
Plus Credits Processed		\$138,053.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$389,551.29

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Asbury	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,693.00
Bowlesville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,190.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,267.00
Eagle Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,207.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,818.00
Equality	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,413.00
Gold Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,780.00
New Haven	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,365.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,025.00
North Fork	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,503.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,578.00
Omaha	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,589.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,734.00
Ridgway	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,798.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,965.00
Shawnee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,128.00
TOTAL					\$138,053.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Greene

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$1,548,442.26
Motor Fuel Tax Allotment	\$58,438.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$58,438.90
Plus Credits Processed	\$268,281.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,875,162.16

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Athensville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,104.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,330.00
Bluffdale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,338.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,252.00
Carrollton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,081.00
Kane	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,749.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,136.00
Linder	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,698.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,016.00
Patterson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,317.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,240.00
Rockbridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,118.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,142.00
Roodhouse	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,556.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,835.00
Rubicon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,311.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,459.00
Walkerville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,612.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,079.00
White Hall	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,537.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,336.00
Woodville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,096.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,285.00
Wrights	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,981.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,673.00
TOTAL					\$268,281.00



RD Dist/Twnshp Report

Grundy

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$424,471.00
Motor Fuel Tax Allotment	\$48,771.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$48,771.97
Plus Credits Processed		\$143,778.07
Minus Authorizations Processed		\$103.70
Current Unobligated Balance		\$616,917.34

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Garfield	11/15/2013	13-05000-00-GM	Maint. Engineer	Revised EOC	\$103.70
TOTAL					\$103.70

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aux Sable	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,983.00
	11/27/2013		Interest	10/19/13-11/22/13	\$20.64
Braceville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,101.00
	11/27/2013		Interest	10/19/13-11/22/13	\$17.24
Erienna	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,485.00
	11/27/2013		Interest	10/19/13-11/22/13	\$0.10
Felix	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,679.00
	11/27/2013		Interest	10/19/13-11/22/13	\$0.44
Garfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,072.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,725.00
	11/27/2013		Interest	10/19/13-11/22/13	\$5.25
Goodfarm	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,379.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,574.00
	11/27/2013		Interest	10/19/13-11/22/13	\$3.37
Goose Lake	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,955.00
	11/27/2013		Interest	10/19/13-11/22/13	\$19.25
Greenfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,913.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/27/2013		Interest	10/19/13-11/22/13	\$0.02
Highland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,388.00
	11/27/2013		Interest	10/19/13-11/22/13	\$1.55
Maine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,648.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,738.00
	11/27/2013		Interest	10/19/13-11/22/13	\$18.08
Mazon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,192.00
	11/27/2013		Interest	10/19/13-11/22/13	\$11.97
Nettle Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,332.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,360.00
	11/27/2013		Interest	10/19/13-11/22/13	\$29.06
Norman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,171.00
	11/27/2013		Interest	10/19/13-11/22/13	\$7.73
Saratoga	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,225.00
	11/27/2013		Interest	10/19/13-11/22/13	\$5.44
Vienna	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,959.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,175.00
	11/27/2013		Interest	10/19/13-11/22/13	\$12.21
Wauponsee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,570.00
	11/27/2013		Interest	10/19/13-11/22/13	\$1.72
TOTAL					\$143,778.07



RD Dist/Twnshp Report

Hamilton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$38,245.13)
Motor Fuel Tax Allotment	\$65,229.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$65,229.38</u>
Plus Credits Processed	\$270,753.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$297,737.25</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Beaver Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,744.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,073.00
Crook	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,235.00
Crouch	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,412.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,774.00
Dahlgren	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,559.00
Flannigan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,291.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,899.00
Knights Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,166.00
Mayberry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,809.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,615.00
McLeansboro	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,133.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,938.00
South Crouch	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,381.00
South Flannigan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,455.00
South Twigg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,029.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,676.00
Twigg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,027.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$21,537.00
				TOTAL	\$270,753.00



RD Dist/Twnshp Report

Hancock

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$222,625.65
Motor Fuel Tax Allotment	\$105,783.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$105,783.59
Plus Credits Processed		\$505,947.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<u> </u>	\$834,356.24

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Appanoose	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,915.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,012.00
Augusta	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,447.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,329.00
Bear Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,344.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,779.00
Carthage	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,532.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,664.00
Chili	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,905.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,401.00
Dallas City	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,956.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,700.00
Durham	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,603.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,543.00
Fountain Green	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,301.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,733.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Hancock	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,231.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,192.00
Harmony	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,744.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,973.00
LaHarpe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,685.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,977.00
Montebello	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,296.00
Pilot Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,397.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,087.00
Pontoosuc	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,135.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,900.00
Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,595.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,909.00
Rock Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,772.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,603.00
Rocky Run	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,599.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,258.00
Sonora	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,665.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,079.00
St Albans	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,061.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,054.00
St Mary	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,520.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,767.00
Walker	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,885.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,997.00
Wilcox	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,361.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,333.00
Wythe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,017.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,691.00
				TOTAL	\$505,947.00



RD Dist/Twnshp Report

Hardin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$70,390.36
Motor Fuel Tax Allotment	\$15,900.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$15,900.98
Plus Credits Processed		\$37,256.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$123,547.34</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,256.00
				TOTAL	<u>\$37,256.00</u>



RD Dist/Twnshp Report

Henderson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$66,036.88)
Motor Fuel Tax Allotment	\$40,618.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$40,618.06
Plus Credits Processed	\$181,070.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$155,651.18

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bald Bluff	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,270.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,606.00
Biggsville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,811.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,357.00
Carman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,465.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,512.00
Gladstone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,274.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,942.00
Lomax	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,035.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,457.00
Media	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,810.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,080.00
Oquawka	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,688.00
Raritan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,458.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,855.00
Rozetta	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,223.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,509.00
Stronghurst	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,689.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,904.00
Terre Haute	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,264.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,861.00
TOTAL					\$181,070.00



RD Dist/Twnshp Report

Henry

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$200,709.43)
Motor Fuel Tax Allotment	\$99,401.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$99,401.88
Plus Credits Processed	\$357,258.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$255,950.45

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alba	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,875.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,630.00
Andover	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,392.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,877.00
Annawan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,926.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,512.00
Atkinson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,053.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,798.00
Burns	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,877.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,948.00
Cambridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,057.00
Clover	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,799.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,485.00
Colona	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,067.00
Cornwall	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,700.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,206.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Edford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,179.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,895.00
Galva	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,366.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,395.00
Geneseo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,467.00
Hanna	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,025.00
Kewanee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,455.00
Loraine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,383.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,773.00
Lynn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,145.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,083.00
Munson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,101.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,974.00
Osco	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,404.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,818.00
Oxford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,062.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,849.00
Phenix	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,299.00
Weller	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,233.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,675.00
Western	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,806.00
Wethersfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,837.00
Yorktown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,894.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,938.00
TOTAL					\$357,258.00



RD Dist/Twnshp Report

Iroquois

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$7,475,500.21
Motor Fuel Tax Allotment	\$158,745.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$158,745.93</u>
Plus Credits Processed	\$772,973.52
Minus Authorizations Processed	\$43,301.04
Current Unobligated Balance	<u>\$8,363,918.62</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Concord	11/8/2013	07-08102-01-BR	Engineering	Revised RIS	\$7,216.84
	11/8/2013	07-08102-01-BR	Contract Construct	Revised RIS	<u>\$36,084.20</u>
TOTAL					\$43,301.04

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Artesia	11/5/2013		Interest	Sept.-2013	\$13.53
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,091.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,584.00
	11/25/2013		Interest	October-2013	\$14.39
Ash Grove	11/5/2013		Interest	Sept.-2013	\$25.79
	11/5/2013		Interest	Interest on CDs- Sept.	\$7,624.67
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,968.00
	11/13/2013	13-02154-00-RS	Engineering	Final Report	\$3,182.89
	11/13/2013	13-02154-00-RS	Contract Construct	Final Report	\$37,010.33
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$23,762.00
	11/25/2013		Interest	October-2013	\$23.51
Ashkum	11/5/2013		Interest	Sept.-2013	\$79.61
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,626.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,071.00
	11/25/2013		Interest	October-2013	\$80.13
Beaver	11/5/2013		Interest	Sept.-2013	\$8.28
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,212.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,014.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/25/2013		Interest	October-2013	\$8.75
Beaverville	11/5/2013		Interest	Sept.-2013	\$7.73
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,445.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,196.00
	11/25/2013		Interest	October-2013	\$8.26
Belmont	11/5/2013		Interest	Sept.-2013	\$6.35
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,772.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,747.00
	11/25/2013		Interest	October-2013	\$6.90
Chebanse	11/5/2013		Interest	Sept.-2013	\$15.74
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,113.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,064.00
	11/25/2013		Interest	October-2013	\$16.58
Concord	11/5/2013		Interest	Sept.-2013	\$13.24
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,439.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,320.00
	11/25/2013		Interest	October-2013	\$13.46
Crescent	11/5/2013		Interest	Sept.-2013	\$6.59
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,320.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,289.00
	11/25/2013		Interest	October-2013	\$7.12
Danforth	11/5/2013		Interest	Sept.-2013	\$8.19
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,258.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,025.00
	11/25/2013		Interest	October-2013	\$8.89
Douglas	11/5/2013		Interest	Sept.-2013	\$9.10
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,606.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,558.00
	11/25/2013		Interest	October-2013	\$9.23
Fountain Creek	11/5/2013		Interest	Sept.-2013	\$23.36
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,447.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,465.00
	11/25/2013		Interest	October-2013	\$18.10
Iroquois	11/5/2013		Interest	Sept.-2013	\$5.01



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,201.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,502.00
	11/25/2013		Interest	October-2013	\$5.46
Loda	11/5/2013		Interest	Sept.-2013	\$7.64
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,509.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,558.00
	11/25/2013		Interest	October-2013	\$7.67
Lovejoy	11/5/2013		Interest	Sept.-2013	\$5.80
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,622.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,268.00
	11/25/2013		Interest	October-2013	\$5.81
Martinton	11/5/2013		Interest	Sept.-2013	\$13.23
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,533.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,510.00
	11/25/2013		Interest	October-2013	\$13.83
Middleport	11/5/2013		Interest	Sept.-2013	\$6.17
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,737.00
	11/25/2013		Interest	October-2013	\$6.73
Milford	11/5/2013		Interest	Sept.-2013	\$38.33
	11/5/2013		Interest	Compounded-Sept.	\$132.56
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,798.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,976.00
	11/25/2013		Interest	06/02/13-10/08/13 Compounded CD	\$927.12
	11/25/2013		Interest	October-2013	\$100.08
Milks Grove	11/5/2013		Interest	Sept.-2013	\$9.16
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,541.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,528.00
	11/25/2013		Interest	October-2013	\$9.69
Onarga	11/5/2013		Interest	Sept.-2013	\$9.43
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,414.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,080.00
	11/25/2013		Interest	October-2013	\$9.46
Papineau	11/5/2013		Interest	Sept.-2013	\$9.17



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,719.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,580.00
	11/25/2013		Interest	October-2013	\$9.52
Pigeon Grove	11/5/2013		Interest	Sept.-2013	\$10.45
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,205.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,457.00
	11/25/2013		Interest	October-2013	\$10.91
Prairie Green	11/5/2013		Interest	Sept.-2013	\$15.48
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,845.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,836.00
	11/14/2013	13-23134-01-DR	Engineering	Final Report	\$246.02
	11/14/2013	13-23134-01-DR	Contract Construct	Final Report	\$6,150.50
	11/25/2013		Interest	October-2013	\$13.35
Ridgeland	11/5/2013		Interest	Sept.-2013	\$10.32
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,891.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,522.00
	11/25/2013		Interest	October-2013	\$10.81
Sheldon	11/5/2013		Interest	Sept.-2013	\$8.91
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,931.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,946.00
	11/25/2013		Interest	October-2013	\$8.62
Stockland	11/5/2013		Interest	Sept.-2013	\$9.80
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,902.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,883.00
	11/25/2013		Interest	October-2013	\$9.76
TOTAL					\$772,973.52



RD Dist/Twnshp Report

Jackson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$323,401.16
Motor Fuel Tax Allotment	\$53,963.68
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$53,963.68
Plus Credits Processed	\$199,633.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$576,997.84

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bradley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,972.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,103.00
Carbondale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,211.00
Degognia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,409.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,852.00
DeSoto	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,515.00
Elk	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,329.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,184.00
Fountain Bluff	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,846.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,133.00
Grand Tower	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,940.00
Kinkaid	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,652.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,780.00
Levan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,225.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,896.00
Makanda	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,052.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Murphysboro	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,454.00
Ora	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,332.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,316.00
Pomona	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,599.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,154.00
Sand Ridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,511.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,509.00
Somerset	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,359.00
Vergennes	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,647.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,653.00
TOTAL					\$199,633.00



RD Dist/Twnshp Report

Jasper

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$378,109.87
Motor Fuel Tax Allotment	\$73,074.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$73,074.59
Plus Credits Processed	\$351,905.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$803,089.46

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Crooked Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,413.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$27,200.00
Fox	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,790.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,833.00
Grandville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,563.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,927.00
Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,902.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,886.00
Hunt City	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,254.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,980.00
North Muddy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,480.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,108.00
Smallwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,865.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,786.00
South Muddy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,932.00
St Marie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,641.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,742.00
Wade	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$27,516.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,197.00
Willow Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,467.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,423.00
				TOTAL	\$351,905.00



RD Dist/Twnshp Report

Jefferson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$291,197.06
Motor Fuel Tax Allotment	\$85,682.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$85,682.78
Plus Credits Processed	\$387,226.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$764,105.84

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bald Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,512.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,635.00
Blissville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,221.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,005.00
Casner	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,766.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,377.00
Dodds	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,934.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,651.00
Elk Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,845.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,495.00
Farrington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,413.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,993.00
Field	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,549.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,038.00
Grand Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,235.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,573.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
McClellan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,267.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,110.00
Moore's Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,749.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,379.00
Mt Vernon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,664.00
Pendleton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,024.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,625.00
Rome	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,357.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,807.00
Shiloh	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,933.00
Spring Garden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,827.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,518.00
Webber	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,417.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,307.00
TOTAL					\$387,226.00



RD Dist/Twnshp Report

Jersey

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$121,289.40)
Motor Fuel Tax Allotment	\$35,994.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,994.20
Plus Credits Processed	\$124,655.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$39,359.80

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Elsah	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,231.00
English	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,467.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,258.00
Fidelity	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,254.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,804.00
Jersey	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,243.00
Mississippi	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,251.00
Otter Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,381.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,042.00
Piasa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,759.00
Quarry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,130.00
Richwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,619.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,655.00
Rosedale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,997.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,903.00
Ruyle	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,371.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,290.00
				TOTAL	\$124,655.00



RD Dist/Twnshp Report

Jo Daviess

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$120,754.59)
Motor Fuel Tax Allotment	\$68,646.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$68,646.05
Plus Credits Processed	\$222,138.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$170,029.46

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Apple River	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,049.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,475.00
Berreman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,307.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,491.00
Council Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,152.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,848.00
Derinda	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,782.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,082.00
Dunleith	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,572.00
East Galena	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,530.00
Elizabeth	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,369.00
Guilford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,606.00
Hanover	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,434.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,463.00
Menominee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,642.00
Nora	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,797.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,370.00
Pleasant Valley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,639.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,053.00
Rawlins	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,910.00
Rice	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,012.00
Rush	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,168.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,153.00
Scales Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,691.00
Stockton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,914.00
Thompson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,178.00
Vinegar Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,112.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,119.00
Wards Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,719.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,156.00
Warren	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,403.00
West Galena	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,493.00
Woodbine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,344.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,105.00
TOTAL					\$222,138.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

RD Dist/Twnshp Report

Johnson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		(\$266,446.23)
Motor Fuel Tax Allotment	\$33,506.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$33,506.49
Plus Credits Processed		\$143,631.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$89,308.74)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$78,530.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$65,101.00
				TOTAL	\$143,631.00



RD Dist/Twnshp Report

Kane

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$371,612.78
Motor Fuel Tax Allotment	\$52,606.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$52,606.04</u>	
Plus Credits Processed		\$152,610.00
Minus Authorizations Processed		\$1,255.00
Current Unobligated Balance		<u>\$575,573.82</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Aurora	11/19/2013	13-01000-02-GM	Maint. Engineer		\$1,255.00
TOTAL					\$1,255.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aurora	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,937.00
Batavia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,388.00
Big Rock	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,100.00
Blackberry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,175.00
Burlington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,625.00
Campton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,173.00
Dundee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,172.00
Elgin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,380.00
Hampshire	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,551.00
Kaneville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,170.00
Plato	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,686.00
Rutland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,947.00
	11/19/2013	13-13000-02-GM	Maint. Engineer	per mes	\$2,000.00
	11/19/2013	13-13000-02-GM	Maintenance	per mes	\$28,000.00
St Charles	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,894.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Sugar Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,338.00
Virgil	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,074.00
TOTAL					\$152,610.00



RD Dist/Twnshp Report

Kankakee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$913,967.73
Motor Fuel Tax Allotment	\$82,856.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,856.81
Plus Credits Processed	\$250,986.27
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,247,810.81

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aroma	11/5/2013		Interest	07/01/13-09/30/13	\$13.94
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,978.00
Bourbonnais	11/5/2013		Interest	07/01/13-09/30/13	\$60.93
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,385.00
Essex	11/5/2013		Interest	07/01/13-09/30/13	\$10.41
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,081.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,433.00
Ganeer	11/5/2013		Interest	07/01/13-09/30/13	\$18.56
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,802.00
Kankakee	11/5/2013		Interest	07/01/13-09/30/13	\$12.59
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,100.00
Limestone	11/5/2013		Interest	07/01/13-09/30/13	\$30.22
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,437.00
Manteno	11/5/2013		Interest	07/01/13-09/30/13	\$13.47
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,579.00
Momence	11/5/2013		Interest	07/01/13-09/30/13	\$21.36
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,837.00
Norton	11/5/2013		Interest	07/01/13-09/30/13	\$40.58
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,667.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,373.00
Otto	11/5/2013		Interest	07/01/13-09/30/13	\$26.89



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,236.00
Pembroke	11/5/2013		Interest	07/01/13-09/30/13	\$21.35
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,180.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,245.00
Pilot	11/5/2013		Interest	07/01/13-09/30/13	\$22.07
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,043.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,017.00
Rockville	11/5/2013		Interest	07/01/13-09/30/13	\$13.59
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,227.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,907.00
Salina	11/5/2013		Interest	07/01/13-09/30/13	\$8.38
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,501.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,786.00
St Anne	11/5/2013		Interest	07/01/13-09/30/13	\$11.15
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,674.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,610.00
Sumner	11/5/2013		Interest	07/01/13-09/30/13	\$23.61
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,253.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,308.00
Yellowhead	11/5/2013		Interest	07/01/13-09/30/13	\$23.17
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,955.00
TOTAL					\$250,986.27



RD Dist/Twnshp Report

Kendall

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$328,048.65
Motor Fuel Tax Allotment	\$34,000.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,000.04
Plus Credits Processed	\$81,140.29
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$443,188.98

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Big Grove	11/6/2013		Interest	July, August, Sept.-2013	\$6.29
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,911.00
Bristol	11/6/2013		Interest	July, August, Sept.-2013	\$3.24
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,780.00
Fox	11/6/2013		Interest	July, August, Sept.-2013	\$4.53
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,018.00
Kendall	11/6/2013		Interest	July, August, Sept.-2013	\$6.42
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,483.00
Lisbon	11/6/2013		Interest	July, August, Sept.-2013	\$3.50
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,171.00
Little Rock	11/6/2013		Interest	July, August, Sept.-2013	\$4.78
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,604.00
Na Au Say	11/6/2013		Interest	July, August, Sept.-2013	\$3.46
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,799.00
Oswego	11/6/2013		Interest	July, August, Sept.-2013	\$8.84
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,882.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Seward	11/6/2013		Interest	July, August, Sept.- 2013	\$4.23
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,447.00
TOTAL					\$81,140.29



RD Dist/Twnshp Report

Knox

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$29,023.30)
Motor Fuel Tax Allotment	\$82,664.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$82,664.37</u>
Plus Credits Processed	\$329,452.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$383,093.07</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cedar	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,138.00
Chestnut	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,363.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,652.00
Copley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,520.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,310.00
Elba	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,763.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,304.00
Galesburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,485.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,872.00
Haw Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,741.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,678.00
Henderson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,288.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,513.00
Indian Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,455.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,608.00
Knox	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,357.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Lynn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,302.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,150.00
Maquon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,688.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,836.00
Ontario	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,928.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,702.00
Orange	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,440.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,829.00
Persifer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,168.00
Rio	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,808.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,665.00
Salem	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,737.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,902.00
Sparta	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,085.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,839.00
Truro	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,135.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,646.00
Victoria	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,711.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,366.00
Walnut Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,205.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,263.00
TOTAL					\$329,452.00



RD Dist/Twnshp Report

Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$528,052.28
Motor Fuel Tax Allotment	\$46,661.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$46,661.60
Plus Credits Processed		\$109,903.00
Minus Authorizations Processed		\$22,251.63
Current Unobligated Balance		<u> </u> \$662,365.25

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Cuba	11/21/2013	13-04000-04-GM	Maintenance		\$21,851.63
	11/21/2013	13-04000-04-GM	Maint. Engineer		\$400.00
TOTAL					\$22,251.63

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Antioch	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,416.00
Avon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,402.00
Cuba	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,250.00
Fremont	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,880.00
Grant	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,102.00
Lake Villa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,579.00
Newport	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,109.00
Warren	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,923.00
Wauconda	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,242.00
TOTAL					\$109,903.00



RD Dist/Twnshp Report

LaSalle

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$933,924.95
Motor Fuel Tax Allotment	\$136,528.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$136,528.11
Plus Credits Processed	\$433,300.97
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,503,754.03

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Adams	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,069.00
	11/25/2013		Interest	October-2013	\$1.89
Allen	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,949.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,130.00
	11/25/2013		Interest	October-2013	\$3.96
Brookfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,021.00
	11/25/2013		Interest	October-2013	\$0.95
Bruce	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,288.00
	11/25/2013		Interest	October-2013	\$0.12
Dayton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,797.00
	11/25/2013		Interest	October-2013	\$0.74
Deer Park	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,103.00
	11/25/2013		Interest	October-2013	\$0.54
Dimmick	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,154.00
	11/25/2013		Interest	October-2013	\$0.02
Eagle	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,776.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,394.00
	11/25/2013		Interest	October-2013	\$1.84
Earl	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,063.00
	11/25/2013		Interest	October-2013	\$0.02



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Eden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,191.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,375.00
	11/25/2013		Interest	October-2013	\$0.46
Fall River	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,108.00
	11/25/2013		Interest	October-2013	\$0.17
Farm Ridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,278.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,822.00
	11/25/2013		Interest	October-2013	\$0.81
Freedom	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,225.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,678.00
	11/25/2013		Interest	October-2013	\$2.58
Grand Rapids	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,302.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,809.00
	11/25/2013		Interest	October-2013	\$0.65
Groveland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,783.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,153.00
	11/25/2013		Interest	October-2013	\$0.95
Hope	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,083.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,297.00
	11/25/2013		Interest	October-2013	\$0.65
LaSalle	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,647.00
	11/25/2013		Interest	October-2013	\$0.54
Manlius	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,431.00
	11/25/2013		Interest	October-2013	\$1.04
Mendota	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,159.00
	11/25/2013		Interest	October-2013	\$3.41
Meriden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,261.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,919.00
	11/25/2013		Interest	October-2013	\$2.83
Miller	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,058.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,284.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/25/2013		Interest	October-2013	\$0.38
Mission	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,254.00
	11/25/2013		Interest	October-2013	\$1.23
Northville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,269.00
	11/25/2013		Interest	October-2013	\$1.92
Ophir	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,552.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,541.00
	11/25/2013		Interest	October-2013	\$1.79
Osage	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,208.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,426.00
	11/25/2013		Interest	October-2013	\$1.09
Ottawa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,665.00
	11/25/2013		Interest	October-2013	\$0.56
Otter Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,815.00
	11/25/2013		Interest	October-2013	\$0.09
Peru	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,409.00
	11/25/2013		Interest	October-2013	\$0.11
Richland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,426.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,326.00
	11/25/2013		Interest	October-2013	\$1.06
Rutland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,641.00
	11/25/2013		Interest	October-2013	\$0.33
Serena	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,947.00
	11/25/2013		Interest	October-2013	\$1.16
South Ottawa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,711.00
	11/25/2013		Interest	October-2013	\$0.15
Troy Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,018.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,541.00
	11/25/2013		Interest	October-2013	\$0.43
Utica	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,553.00
	11/25/2013		Interest	October-2013	\$0.14
Vermilion	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,895.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,976.00
	11/25/2013		Interest	October-2013	\$0.48
Wallace	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,559.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,094.00
	11/25/2013		Interest	October-2013	\$0.34
Waltham	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,325.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,506.00
	11/25/2013		Interest	October-2013	\$1.54
				TOTAL	\$433,300.97



RD Dist/Twnshp Report

Lawrence

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$107,664.30)
Motor Fuel Tax Allotment	\$49,627.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$49,627.57
Plus Credits Processed	\$431,453.00
Minus Authorizations Processed	\$195,520.00
Current Unobligated Balance	\$177,896.27

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Lukin	11/26/2013	12-07000-00-GM	Maint. Engineer	correcting error	\$4,720.00
	11/26/2013	12-07000-00-GM	Maintenance	correcting error	\$118,000.00
Russell	11/26/2013	12-09000-00-GM	Maintenance	correcting error	\$70,000.00
	11/26/2013	12-09000-00-GM	Maint. Engineer	correcting error	\$2,800.00
TOTAL					\$195,520.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allison	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,160.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,804.00
Bond	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,046.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,141.00
Bridgeport	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,786.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,000.00
Christy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,694.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,187.00
Denison	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,002.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,360.00
Lawrence	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,606.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,096.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Lukin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,448.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,915.00
	11/26/2013	12-09000-00-GM	Maintenance	error wrong sec. #	\$118,000.00
	11/26/2013	12-09000-00-GM	Maint. Engineer	error wrong sec. #	\$4,720.00
Petty	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,575.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$24,950.00
Russell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,364.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,799.00
	11/26/2013	12-00000-00-GM	Maint. Engineer	error wrong section #	\$2,800.00
	11/26/2013	12-00000-00-GM	Maintenance	error wrong section #	\$70,000.00
				TOTAL	\$431,453.00



RD Dist/Twnshp Report

Lee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$805,191.69
Motor Fuel Tax Allotment	\$87,186.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$87,186.25
Plus Credits Processed	\$317,985.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,210,362.94

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alto	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,537.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,955.00
Amboy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,857.00
Ashton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,639.00
Bradford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,342.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,234.00
Brooklyn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,479.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,126.00
Dixon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,352.00
East Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,981.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,754.00
Franklin Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,745.00
Hamilton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,910.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,210.00
Harmon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,268.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,693.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Lee Center	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,814.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,184.00
Marion	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,388.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,956.00
May	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,984.00
Nachusa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,702.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,419.00
Nelson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,893.00
Palmyra	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,304.00
Reynolds	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,394.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,040.00
South Dixon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,325.00
Sublette	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,643.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,263.00
Viola	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,910.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,691.00
Willow Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,942.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,318.00
Wyoming	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,008.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,725.00
TOTAL					\$317,985.00



RD Dist/Twnshp Report

Livingston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$1,026,152.77
Motor Fuel Tax Allotment	\$153,501.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$153,501.78</u>
Plus Credits Processed	\$668,215.36
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$1,847,869.91</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Amity	11/5/2013		Interest	Sept.-2013	\$0.17
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,151.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,266.00
	11/26/2013		Interest	October-2013	\$0.23
Avoca	11/5/2013		Interest	Sept.-2013	\$1.25
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,423.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,588.00
	11/26/2013		Interest	October-2013	\$1.19
Belle Prairie	11/5/2013		Interest	Sept.-2013	\$0.84
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,025.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,185.00
	11/26/2013		Interest	October-2013	\$0.80
Broughton	11/5/2013		Interest	Sept.-2013	\$0.66
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,129.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,847.00
	11/26/2013		Interest	October-2013	\$0.67
Charlotte	11/5/2013		Interest	Sept.-2013	\$0.00
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,777.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,370.00
	11/26/2013		Interest	October-2013	\$0.00
Chatsworth	11/5/2013		Interest	Sept.-2013	\$0.63



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,094.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,658.00
	11/26/2013		Interest	October-2013	\$0.64
Dwight	11/5/2013		Interest	Sept.-2013	\$0.00
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,936.00
	11/26/2013		Interest	October-2013	\$0.04
Eppards Point	11/5/2013		Interest	Sept.-2013	\$3.73
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,915.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,158.00
	11/26/2013		Interest	October-2013	\$3.43
Esmen	11/5/2013		Interest	Sept.-2013	\$0.98
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,669.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,661.00
	11/26/2013		Interest	October-2013	\$0.91
Fayette	11/5/2013		Interest	Sept.-2013	\$0.08
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,931.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,314.00
	11/26/2013		Interest	October-2013	\$0.12
Forrest	11/5/2013		Interest	Sept.-2013	\$1.28
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,140.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,325.00
	11/26/2013		Interest	October-2013	\$1.23
Germanville	11/5/2013		Interest	Sept.-2013	\$0.07
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,302.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,485.00
	11/26/2013		Interest	October-2013	\$0.10
Indian Grove	11/5/2013		Interest	Sept.-2013	\$0.51
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,827.00
	11/26/2013		Interest	October-2013	\$0.54
Long Point	11/5/2013		Interest	Sept.-2013	\$2.09
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,810.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,206.00
	11/26/2013		Interest	October-2013	\$1.96
Nebraska	11/5/2013		Interest	Sept.-2013	\$0.68



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,815.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,911.00
	11/26/2013		Interest	October-2013	\$0.69
Nevada	11/5/2013		Interest	Sept.-2013	\$0.64
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,360.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,925.00
	11/26/2013		Interest	October-2013	\$0.65
Newtown	11/5/2013		Interest	Sept.-2013	\$0.23
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,468.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,986.00
	11/26/2013		Interest	October-2013	\$0.28
Odell	11/5/2013		Interest	Sept.-2013	\$2.71
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,238.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,848.00
	11/26/2013		Interest	October-2013	\$2.51
Owego	11/5/2013		Interest	Sept.-2013	\$0.35
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,452.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,195.00
	11/26/2013		Interest	October-2013	\$0.39
Pike	11/5/2013		Interest	Sept.-2013	\$6.55
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,601.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,848.00
	11/26/2013		Interest	October-2013	\$5.97
Pleasant Ridge	11/5/2013		Interest	Sept.-2013	\$0.17
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,520.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,721.00
	11/26/2013		Interest	October-2013	\$0.15
Pontiac	11/5/2013		Interest	Sept.-2013	\$0.00
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,293.00
	11/26/2013		Interest	October-2013	\$0.02
	11/5/2013		Interest	Sept.-2013	\$1.69
Reading	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,987.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,127.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/26/2013		Interest	October-2013	\$1.57
Rooks Creek	11/5/2013		Interest	Sept.-2013	\$0.36
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,826.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,134.00
	11/26/2013		Interest	October-2013	\$0.40
Round Grove	11/5/2013		Interest	Sept.-2013	\$1.28
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,570.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,702.00
	11/26/2013		Interest	October-2013	\$1.23
Saunemin	11/5/2013		Interest	Sept.-2013	\$0.00
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,653.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,192.00
	11/26/2013		Interest	October-2013	\$0.05
Sullivan	11/5/2013		Interest	Sept.-2013	\$0.46
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,932.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,057.00
	11/27/2013		Interest	October-2013	\$0.50
Sunbury	11/5/2013		Interest	Sept.-2013	\$0.35
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,693.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,461.00
	11/27/2013		Interest	October-2013	\$0.40
Union	11/5/2013		Interest	Sept.-2013	\$0.26
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,541.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,256.00
	11/27/2013		Interest	October-2013	\$0.31
Waldo	11/5/2013		Interest	Sept.-2013	\$0.13
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,762.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,894.00
	11/27/2013		Interest	October-2013	\$0.23
TOTAL					\$668,215.36



RD Dist/Twnshp Report

Logan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$938,291.58)
Motor Fuel Tax Allotment	\$76,651.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$76,651.41
Plus Credits Processed	\$302,601.00
Minus Authorizations Processed	\$2,873,877.93
Current Unobligated Balance	(\$3,432,917.10)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Aetna	11/18/2013	14-01000-00-GM	Maint. Engineer		\$7,690.67
	11/18/2013	14-01000-00-GM	Maintenance		\$153,813.45
Atlanta	11/18/2013	14-02000-00-GM	Maint. Engineer		\$4,957.09
	11/18/2013	14-02000-00-GM	Maintenance		\$99,141.70
Broadwell	11/18/2013	14-03000-00-GM	Maint. Engineer		\$7,148.19
	11/18/2013	14-03000-00-GM	Maintenance		\$142,963.80
Chester	11/18/2013	14-04000-00-GM	Maint. Engineer		\$7,607.45
	11/18/2013	14-04000-00-GM	Maintenance		\$152,149.05
Corwin	11/18/2013	14-05000-00-GM	Maint. Engineer		\$6,966.55
	11/18/2013	14-05000-00-GM	Maintenance		\$139,330.95
East Lincoln	11/18/2013	14-06000-00-GM	Maintenance		\$297,397.80
	11/18/2013	14-06000-00-GM	Maint. Engineer		\$14,869.89
Elkhart	11/18/2013	14-07000-00-GM	Maint. Engineer		\$8,064.93
	11/18/2013	14-07000-00-GM	Maintenance		\$161,298.60
Eminence	11/18/2013	14-08000-00-GM	Maint. Engineer		\$7,157.95
	11/18/2013	14-08000-00-GM	Maintenance		\$143,159.03
Hurlbut	11/18/2013	14-09000-00-GM	Maintenance		\$109,338.60
	11/18/2013	14-09000-00-GM	Maint. Engineer		\$5,466.93
Laenna	11/18/2013	14-10000-00-GM	Maintenance		\$148,484.85
	11/18/2013	14-10000-00-GM	Maint. Engineer		\$7,424.24
Lake Fork	11/18/2013	14-11000-00-GM	Maint. Engineer		\$5,822.06
	11/18/2013	14-11000-00-GM	Maintenance		\$116,441.10
Mt Pulaski	11/18/2013	14-12000-00-GM	Maint. Engineer		\$10,803.04
	11/18/2013	14-12000-00-GM	Maintenance		\$216,060.75
Oran	11/18/2013	14-13000-00-GM	Maint. Engineer		\$5,420.05
	11/18/2013	14-13000-00-GM	Maintenance		\$108,400.95
	11/27/2013	08-13117-00-BR	Contract Construct		\$16,336.91
	11/27/2013	08-13117-00-BR	Engineering		\$2,419.72
Orvil	11/18/2013	14-14000-00-GM	Maint. Engineer		\$11,079.78



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
	11/18/2013	14-14000-00-GM	Maintenance		\$221,595.60
Prairie Creek	11/18/2013	14-15000-00-GM	Maintenance		\$163,815.15
	11/18/2013	14-15000-00-GM	Maint. Engineer		\$8,190.76
Sheridan	11/18/2013	14-16000-00-GM	Maintenance		\$141,130.65
	11/18/2013	14-16000-00-GM	Maint. Engineer		\$7,056.53
West Lincoln	11/18/2013	14-17000-00-GM	Maint. Engineer		\$10,232.06
	11/18/2013	14-17000-00-GM	Maintenance		\$204,641.10
TOTAL					\$2,873,877.93

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aetna	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,452.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,327.00
Atlanta	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,737.00
Broadwell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,398.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,515.00
Chester	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,453.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,004.00
Corwin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,064.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,324.00
East Lincoln	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,369.00
Elkhart	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,174.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,452.00
Eminence	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,849.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,747.00
Hurlbut	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,163.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,416.00
Laenna	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,985.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,025.00
Lake Fork	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,830.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,305.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Mt Pulaski	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,921.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,247.00
Oran	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,618.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,365.00
Orvil	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,614.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,507.00
Prairie Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,961.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,751.00
Sheridan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,629.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,459.00
West Lincoln	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,940.00
TOTAL					\$302,601.00



RD Dist/Twnshp Report

Macon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$936,657.25
Motor Fuel Tax Allotment	\$74,580.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$74,580.00</u>
Plus Credits Processed	\$231,831.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$1,243,068.25</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Austin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,498.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,762.00
Blue Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,884.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,925.00
Friends Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,483.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,872.00
Harristown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,293.00
Hickory Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,543.00
Illini	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,305.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,498.00
Long Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,657.00
Maroa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,344.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,448.00
Mt Zion	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,125.00
Niantic	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,118.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,994.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Oakley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,676.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,479.00
Pleasant View	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,595.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,222.00
South Macon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,772.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,319.00
South Wheatland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,972.00
Whitmore	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,047.00
				TOTAL	\$231,831.00



RD Dist/Twnshp Report

Macoupin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$122,990.82)
Motor Fuel Tax Allotment	\$100,048.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$100,048.82
Plus Credits Processed	\$395,376.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$372,434.00

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barr	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,135.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,985.00
Bird	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,512.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,493.00
Brighton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,297.00
Brushy Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,272.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,649.00
Bunker Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,259.00
Cahokia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,003.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,105.00
Carlinville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,651.00
Chesterfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,184.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,871.00
Dorchester	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,250.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,584.00
Gillespie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,779.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Girard	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,992.00
Hillyard	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,398.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,158.00
Honey Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,699.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,233.00
Mt Olive	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,577.00
Nilwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,542.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,666.00
North Otter	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,677.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,715.00
North Palmyra	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,878.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,379.00
Polk	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,490.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,772.00
Scottville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,330.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,078.00
Shaws Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,616.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,395.00
Shipman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,387.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,871.00
South Otter	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,488.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,558.00
South Palmyra	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,420.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,168.00
Staunton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,375.00
Virden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,232.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Western Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,210.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,043.00
				TOTAL	\$395,376.00



RD Dist/Twnshp Report

Madison

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$4,256,764.22
Motor Fuel Tax Allotment	\$73,909.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$73,909.24</u>
Plus Credits Processed	\$187,336.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$4,518,009.46</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alhambra	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,578.00
Chouteau	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,438.00
Collinsville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,488.00
Edwardsville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,733.00
Fort Russell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,979.00
Foster	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,319.00
Hamel	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,310.00
Helvetia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,701.00
Jarvis	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,815.00
Leef	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,771.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,275.00
Marine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,726.00
Moro	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,965.00
Nameoki	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,860.00
New Douglas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,009.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,448.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Olive	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,773.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,670.00
Omphghent	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,165.00
Pin Oak	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,961.00
Saline	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,764.00
St Jacob	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,547.00
Venice	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$771.00
Wood River	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,270.00
				TOTAL	\$187,336.00



RD Dist/Twnshp Report

Marion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$682,073.28)
Motor Fuel Tax Allotment	\$76,144.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$76,144.92
Plus Credits Processed	\$339,892.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$266,036.36)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alma	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,212.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,810.00
Carrigan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,016.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,050.00
Centralia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,653.00
Foster	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,312.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,868.00
Haines	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,081.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,993.00
Iuka	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,443.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,522.00
Kinmundy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,839.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,061.00
Meacham	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,960.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,119.00
Odin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,923.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,546.00
Omega	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,660.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,582.00
Patoka	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,905.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,379.00
Raccoon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,271.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,534.00
Romine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,898.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,410.00
Salem	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,762.00
Sandoval	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,169.00
Stevenson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,060.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,466.00
Tonti	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,241.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,147.00
TOTAL					\$339,892.00



RD Dist/Twnshp Report

Marshall

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$252,124.03
Motor Fuel Tax Allotment	\$43,048.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$43,048.60</u>
Plus Credits Processed	\$155,247.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$450,419.63</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bell Plain	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,027.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,885.00
Bennington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,844.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,439.00
Evans	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,931.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,250.00
Henry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,639.00
Hopewell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,555.00
Lacon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,846.00
LaPrairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,743.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,882.00
Richland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,652.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,691.00
Roberts	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,440.00
Saratoga	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,910.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,733.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Steuben	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,237.00
Whitefield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,076.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,467.00
TOTAL					\$155,247.00



RD Dist/Twnshp Report

Mason

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$466,975.61
Motor Fuel Tax Allotment	\$62,344.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$62,344.36
Plus Credits Processed	\$280,114.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$809,433.97

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allens Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,512.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,121.00
Bath	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,923.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,110.00
Crane Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,573.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,486.00
Forest City	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,554.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,420.00
Havana	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,112.00
Kilbourne	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,817.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,219.00
Lynchburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,016.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,631.00
Manito	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,030.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,103.00
Mason City	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,701.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,789.00
Pennsylvania	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,432.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,763.00
Quiver	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,622.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,305.00
Salt Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,241.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,155.00
Sherman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,683.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,796.00
				TOTAL	\$280,114.00



RD Dist/Twnshp Report

Massac

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$24,010.78
Motor Fuel Tax Allotment	\$29,103.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$29,103.69
Plus Credits Processed		\$67,977.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	\$121,091.47

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$67,977.00
				TOTAL	<hr/> \$67,977.00



RD Dist/Twnshp Report

McDonough

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$91,476.56)
Motor Fuel Tax Allotment	\$78,353.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$78,353.01
Plus Credits Processed	\$357,458.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$344,334.45

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bethel	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,723.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,180.00
Blandinsville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,182.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,715.00
Bushnell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,645.00
Chalmers	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,118.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,736.00
Eldorado	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,580.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,863.00
Emmet	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,419.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,581.00
Hire	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,334.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,618.00
Industry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,084.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,671.00
Lamoine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,261.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,864.00
Macomb	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,434.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,224.00
Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,577.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,389.00
New Salem	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,903.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,972.00
Prairie City	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,999.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,289.00
Sciota	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,372.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,500.00
Scotland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,215.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,251.00
Township Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,953.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,539.00
Walnut Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,593.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,674.00
TOTAL					\$357,458.00



RD Dist/Twnshp Report

McHenry

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$656,853.14
Motor Fuel Tax Allotment	\$75,167.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$75,167.85
Plus Credits Processed		\$175,406.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$907,426.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,574.00
Algonquin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,100.00
Burton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,565.00
Chemung	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,562.00
Coral	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,331.00
Dorr	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,944.00
Dunham	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,149.00
Greenwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,187.00
Hartland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,601.00
Hebron	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,707.00
Marengo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,418.00
McHenry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,733.00
Nunda	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,101.00
Richmond	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,933.00
Riley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,936.00
Seneca	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,565.00
TOTAL					\$175,406.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

McLean

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$498,178.08
Motor Fuel Tax Allotment	\$145,333.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$145,333.60</u>	
Plus Credits Processed		\$458,760.00
Minus Authorizations Processed		\$20,297.85
Current Unobligated Balance		<u>\$1,081,973.83</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Cheneys Grove	11/4/2013	14-08000-00-GM	Maintenance		\$19,525.00
	11/4/2013	14-08000-00-GM	Maint. Engineer		\$772.85
				TOTAL	<u>\$20,297.85</u>

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,447.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,868.00
Anchor	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,088.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,348.00
Arrowsmith	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,230.00
Bellflower	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,330.00
Bloomington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,191.00
Blue Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,005.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,537.00
Cheneys Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,383.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,986.00
Chenoa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,914.00
Cropsey	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,265.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,693.00
Dale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,091.00
Danvers	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,743.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,372.00
Dawson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,759.00
Downs	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,402.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,397.00
Dry Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,977.00
Empire	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,543.00
Funks Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,098.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,355.00
Gridley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,738.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,228.00
Hudson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,534.00
Lawndale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,401.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,215.00
Lexington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,539.00
Martin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,706.00
Money Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,803.00
Mt Hope	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,875.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,973.00
Normal	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,960.00
Old Town	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,061.00
Randolph	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,142.00
Towanda	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,798.00
West	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,150.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,484.00
White Oak	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,102.00
Yates	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,083.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,946.00
TOTAL					\$458,760.00



RD Dist/Twnshp Report

Menard

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$438,163.70)
Motor Fuel Tax Allotment	\$37,991.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$37,991.23
Plus Credits Processed	\$141,695.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$258,477.47)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,251.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,141.00
Rd Dist 02	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,200.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,499.00
Rd Dist 03	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,658.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,888.00
Rd Dist 04	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,516.00
Rd Dist 05	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,275.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,684.00
Rd Dist 06	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,200.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,803.00
Rd Dist 07	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,850.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,366.00
Rd Dist 09	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,160.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,836.00
Rd Dist 10	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,622.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,746.00
				TOTAL	\$141,695.00



RD Dist/Twnshp Report

Mercer

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$543,376.98
Motor Fuel Tax Allotment	\$69,491.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$69,491.19
Plus Credits Processed	\$298,251.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$911,119.17

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Abington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,499.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,973.00
Duncan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,494.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,482.00
Eliza	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,437.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,424.00
Greene	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,018.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,070.00
Keithsburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,335.00
Mercer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,436.00
Millersburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,526.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,530.00
New Boston	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,796.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,911.00
North Henderson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,850.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,972.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ohio Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,568.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,543.00
Perryton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,453.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,421.00
Preemption	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,737.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,143.00
Richland Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,925.00
Rivoli	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,342.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,678.00
Suez	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,950.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,738.00
TOTAL					\$298,251.00



RD Dist/Twnshp Report

Monroe

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$226,556.78
Motor Fuel Tax Allotment	\$40,804.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$40,804.82</u>	
Plus Credits Processed		\$139,152.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$406,513.60</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,989.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,820.00
Rd Dist 02	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,942.00
Rd Dist 03	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,317.00
Rd Dist 04	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,588.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,165.00
Rd Dist 05	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,117.00
Rd Dist 06	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,515.00
Rd Dist 07	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,337.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,515.00
Rd Dist 08	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,689.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,969.00
Rd Dist 09	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,982.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,496.00
Rd Dist 10	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,775.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,936.00
TOTAL					<u>\$139,152.00</u>



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Montgomery

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$180,224.69)
Motor Fuel Tax Allotment	\$92,150.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$92,150.24</u>
Plus Credits Processed	\$398,036.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$309,961.55</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Audubon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,447.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$23,699.00
Bois D Arc	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,349.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,291.00
Butler Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,355.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,969.00
East Fork	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,555.00
Fillmore	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,979.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$27,760.00
Grisham	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,112.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,631.00
Harvel	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,476.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,942.00
Hillsboro	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,346.00
Irving	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,017.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,032.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Nokomis	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,103.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,616.00
North Litchfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,921.00
Pitman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,066.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,492.00
Raymond	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,867.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,794.00
Rountree	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,163.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,380.00
South Litchfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,486.00
Walshville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,322.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,766.00
Witt	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,705.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,265.00
Zanesville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,145.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,985.00
TOTAL					\$398,036.00



RD Dist/Twnshp Report

Morgan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$128,464.73)
Motor Fuel Tax Allotment	\$69,406.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$69,406.38
Plus Credits Processed	\$297,415.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$238,356.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,122.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$30,513.00
Rd Dist 03	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,523.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,576.00
Rd Dist 04	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,857.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,306.00
Rd Dist 05	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,385.00
Rd Dist 06	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,955.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,050.00
Rd Dist 08	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,527.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,572.00
Rd Dist 09	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,201.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$25,741.00
Rd Dist 10	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,996.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,403.00
Rd Dist 11	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,361.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,831.00
Rd Dist 13	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,497.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,999.00
				TOTAL	\$297,415.00



RD Dist/Twnshp Report

Moultrie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		(\$26,731.84)
Motor Fuel Tax Allotment	\$48,301.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$48,301.29</u>	
Plus Credits Processed		\$147,587.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$169,156.45</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Dora	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,546.00
East Nelson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,261.00
Jonathan Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,564.00
Lovington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,916.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,527.00
Lowe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,115.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,920.00
Marrowbone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,254.00
Sullivan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,378.00
Whitley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,046.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,060.00
TOTAL					<u>\$147,587.00</u>



RD Dist/Twnshp Report

Ogle

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$417,067.71
Motor Fuel Tax Allotment	\$88,785.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$88,785.01
Plus Credits Processed		\$371,610.37
Minus Authorizations Processed		\$147,670.28
Current Unobligated Balance		\$729,792.81

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Buffalo	11/20/2013	13-02000-00-GM	Maint. Engineer		\$517.71
Eagle Point	11/20/2013	13-05000-00-GM	Maint. Engineer		\$468.17
Flagg	11/20/2013	13-06000-00-GM	Maint. Engineer		\$5,149.60
Forreston	11/20/2013	13-07000-00-GM	Maint. Engineer		\$426.87
	11/20/2013	13-07000-00-GM	Maintenance		\$5,685.90
Grand Detour	11/20/2013	13-08000-00-GM	Maint. Engineer		\$688.36
	11/20/2013	13-08000-00-GM	Maintenance		\$9,317.08
LaFayette	11/20/2013	13-09000-00-GM	Maintenance		\$8,413.14
	11/20/2013	13-09000-00-GM	Maint. Engineer		\$336.53
Leaf River	11/20/2013	13-10000-00-GM	Maintenance		\$30,981.20
	11/20/2013	13-10000-00-GM	Maint. Engineer		\$1,271.45
Lincoln	11/20/2013	13-11000-00-GM	Maint. Engineer		\$649.40
	11/20/2013	13-11000-00-GM	Maintenance		\$4,403.55
Marion	11/20/2013	13-13000-00-GM	Maint. Engineer		\$2,516.69
Maryland	11/20/2013	13-14000-00-GM	Maintenance		\$1,783.67
	11/20/2013	13-14000-00-GM	Maint. Engineer		\$794.21
Monroe	11/20/2013	13-15000-00-GM	Maintenance		\$6,736.60
Mt Morris	11/20/2013	13-16000-00-GM	Maint. Engineer		\$2,514.43
Oregon-Nashua	11/20/2013	13-26000-00-GM	Maintenance		\$4,034.13
	11/20/2013	13-26000-00-GM	Maint. Engineer		\$4,642.04
Rockvale	11/20/2013	13-21000-00-GM	Maintenance		\$37,660.73
	11/20/2013	13-21000-00-GM	Maint. Engineer		\$10,346.48
Scott	11/20/2013	13-22000-00-GM	Maint. Engineer		\$895.05
Taylor	11/20/2013	13-23000-00-GM	Maint. Engineer		\$2,105.63
White Rock	11/20/2013	13-24000-00-GM	Maint. Engineer		\$243.08
Woosung	11/20/2013	13-25000-00-GM	Maintenance		\$4,701.35
	11/20/2013	13-25000-00-GM	Maint. Engineer		\$387.23
TOTAL					\$147,670.28



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brookville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,208.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,709.00
	11/20/2013	13-01000-00-GM	Maint. Engineer		\$121.24
	11/20/2013	13-01000-00-GM	Maintenance		\$3,031.02
Buffalo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,241.00
	11/20/2013	13-02000-00-GM	Maintenance		\$4,356.20
Byron	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,987.00
	11/20/2013	13-03000-00-GM	Maint. Engineer		\$493.01
	11/20/2013	13-03000-00-GM	Maintenance		\$12,325.29
Dement	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,335.00
Eagle Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,175.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,479.00
	11/20/2013	13-05000-00-GM	Maintenance		\$30,209.10
Flagg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,571.00
	11/20/2013	13-06000-00-GM	Maintenance		\$9,144.86
Forreston	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,472.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,324.00
Grand Detour	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,152.00
LaFayette	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,558.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,162.00
Leaf River	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,629.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,116.00
Lincoln	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,787.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,644.00
Lynnville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,749.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,698.00
	11/20/2013	13-12000-00-GM	Maint. Engineer		\$666.14
	11/20/2013	13-12000-00-GM	Maintenance		\$13,875.17
Marion	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,387.00
Maryland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,942.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,773.00
Monroe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,761.00
	11/20/2013	13-15000-00-GM	Maint. Engineer		\$153.47
Mt Morris	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,477.00
	11/20/2013	13-16000-00-GM	Maintenance		\$5,611.64
Oregon-Nashua	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,443.00
Pine Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,494.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,007.00
	11/20/2013	13-19000-00-GM	Maintenance		\$100.36
	11/20/2013	13-19000-00-GM	Maint. Engineer		\$4.01
Pine Rock	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,692.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,623.00
	11/20/2013	13-20000-00-GM	Maintenance		\$10,591.67
	11/20/2013	13-20000-00-GM	Maint. Engineer		\$372.38
Rockvale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,642.00
Scott	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,611.00
Taylor	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,298.00
White Rock	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,068.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,358.00
	11/20/2013	13-24000-00-GM	Maintenance		\$3,765.81
Woosung	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,183.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,034.00
TOTAL					\$371,610.37



RD Dist/Twnshp Report

Peoria

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$1,160,727.94
Motor Fuel Tax Allotment	\$64,856.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$64,856.86
Plus Credits Processed	\$166,322.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,391,906.80

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Akron	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,177.00
Brimfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,008.00
Chillicothe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,230.00
Elmwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,972.00
Hallock	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,068.00
Hollis	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,086.00
Jubilee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,862.00
Kickapoo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,150.00
Limestone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,202.00
Logan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,775.00
Medina	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,354.00
Millbrook	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,605.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,597.00
Princeville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,442.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,469.00
Radnor	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,343.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rosefield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,501.00
Timber	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,687.00
Trivoli	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,079.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,715.00
TOTAL					\$166,322.00



RD Dist/Twnshp Report

Perry

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		(\$4,197.07)
Motor Fuel Tax Allotment	\$42,823.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$42,823.75
Plus Credits Processed		\$166,788.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$205,414.68

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$100,047.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$66,741.00
				TOTAL	\$166,788.00



RD Dist/Twnshp Report

Piatt

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$344,861.22
Motor Fuel Tax Allotment	\$63,039.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$63,039.89</u>
Plus Credits Processed	\$229,642.00
Minus Authorizations Processed	\$1,070,542.40
Current Unobligated Balance	<u>(\$432,999.29)</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Bement	11/4/2013	14-01000-00-GM	Maint. Engineer		\$3,813.00
	11/4/2013	14-01000-00-GM	Maintenance		\$95,325.00
Blue Ridge	11/4/2013	14-02000-00-GM	Maintenance		\$176,310.00
	11/4/2013	14-02000-00-GM	Maint. Engineer		\$7,052.40
Cerro Gordo	11/4/2013	14-03000-00-GM	Maint. Engineer		\$5,290.00
	11/4/2013	14-03000-00-GM	Maintenance		\$132,250.00
Goose Creek	11/4/2013	14-04000-00-GM	Maint. Engineer		\$5,504.00
	11/4/2013	14-04000-00-GM	Maintenance		\$128,000.00
Monticello	11/4/2013	14-05000-00-GM	Maintenance		\$81,650.00
	11/4/2013	14-05000-00-GM	Maint. Engineer		\$3,266.00
Sangamon	11/4/2013	14-06000-00-GM	Maint. Engineer		\$3,898.00
	11/4/2013	14-06000-00-GM	Maintenance		\$97,450.00
Unity	11/4/2013	14-07000-00-GM	Maintenance		\$110,375.00
	11/4/2013	14-07000-00-GM	Maint. Engineer		\$4,415.00
Willow Branch	11/4/2013	14-08000-00-GM	Maint. Engineer		\$7,344.00
	11/4/2013	14-08000-00-GM	Maintenance		\$208,600.00
TOTAL					\$1,070,542.40

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bement	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,982.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,373.00
Blue Ridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,878.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,798.00
Cerro Gordo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,310.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,170.00
Goose Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,917.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,749.00
Monticello	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,759.00
Sangamon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,549.00
Unity	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,656.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,260.00
Willow Branch	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,476.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,765.00
TOTAL					\$229,642.00



RD Dist/Twnshp Report

Pike

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$1,778,946.24
Motor Fuel Tax Allotment	\$98,525.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$98,525.32
Plus Credits Processed	\$473,649.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,351,120.56

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Atlas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,708.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,620.00
Barry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,706.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,613.00
Chambersburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,315.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,990.00
Cincinnati	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,513.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,095.00
Derry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,171.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,084.00
Detroit	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,789.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,872.00
Fairmount	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,308.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,386.00
Flint	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,182.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,245.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Griggsville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,245.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,252.00
Hadley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,613.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,548.00
Hardin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,841.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,391.00
Kinderhook	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,861.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,879.00
Levee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,831.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,937.00
Martinsburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,352.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,353.00
Montezuma	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,148.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,084.00
New Salem	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,036.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,637.00
Newburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,190.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,542.00
Pearl	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,397.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,206.00
Perry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,553.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,920.00
Pittsfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,622.00
Pleasant Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,088.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,849.00
Pleasant Vale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,086.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ross	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,835.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,368.00
Spring Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,054.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,334.00
				TOTAL	\$473,649.00



RD Dist/Twnshp Report

Pope

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$270,592.03
Motor Fuel Tax Allotment	\$28,769.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$28,769.26
Plus Credits Processed		\$151,333.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$450,694.29

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,854.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$33,811.00
Rd Dist 02	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$40,981.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$49,687.00
TOTAL					\$151,333.00



RD Dist/Twnshp Report

Pulaski

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$188,448.02
Motor Fuel Tax Allotment	\$22,287.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$22,287.48
Plus Credits Processed		\$52,143.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$262,878.50

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$52,143.00
				TOTAL	\$52,143.00



RD Dist/Twnshp Report

Putnam

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$125,306.79
Motor Fuel Tax Allotment	\$18,978.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$18,978.47
Plus Credits Processed		\$51,347.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$195,632.26</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Granville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,006.00
Hennepin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,131.00
Magnolia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,136.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,367.00
Senachwine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,707.00
				TOTAL	<u>\$51,347.00</u>



RD Dist/Twnshp Report

Randolph

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$772,549.34
Motor Fuel Tax Allotment	\$52,798.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$52,798.43
Plus Credits Processed		\$133,433.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$958,780.77

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$50,566.00
Rd Dist 02	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$40,209.00
Rd Dist 03	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$25,587.00
Rd Dist 04	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,207.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,864.00
TOTAL					\$133,433.00



RD Dist/Twnshp Report

Richland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$169,956.73)
Motor Fuel Tax Allotment	\$57,256.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$57,256.48
Plus Credits Processed	\$276,681.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$163,980.75

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bonpas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,627.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,350.00
Claremont	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,729.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,380.00
Decker	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,707.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,333.00
Denver	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,431.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,706.00
German	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,616.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,029.00
Madison	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,907.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,849.00
Noble	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,737.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,332.00
Olney	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,335.00
Preston	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,540.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,073.00
				TOTAL	\$276,681.00



RD Dist/Twnshp Report

Rock Island

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$34,463.32
Motor Fuel Tax Allotment	\$35,660.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$35,660.79</u>
Plus Credits Processed	\$101,360.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$171,484.11</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Andalusia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,165.00
Black Hawk	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,593.00
Bowling	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,984.00
Buffalo Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,447.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,544.00
Canoe Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,633.00
Coal Valley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,069.00
Coe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,979.00
Cordova	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,125.00
Drury	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,951.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,217.00
Edgington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,488.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,364.00
Hampton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,440.00
Rural	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,102.00
Zuma	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,259.00
TOTAL					\$101,360.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Saline

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$384,190.17
Motor Fuel Tax Allotment	\$43,923.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$43,923.28</u>
Plus Credits Processed	\$118,489.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$546,602.45</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brushy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,922.00
Carrier Mills	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,175.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,318.00
Cottage	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,381.00
East Eldorado	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,056.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,681.00
Galatia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,743.00
Harrisburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,095.00
Independence	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,786.00
Long Branch	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,228.00
Mountain	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,782.00
Raleigh	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,245.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,839.00
Rector	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,091.00
Stonefort	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,685.00
Tate	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,462.00
TOTAL					<u>\$118,489.00</u>



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Sangamon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$466,813.34
Motor Fuel Tax Allotment	\$100,264.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$100,264.14
Plus Credits Processed	\$294,978.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$862,055.48

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Auburn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,301.00
Ball	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,952.00
Buffalo Hart	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,565.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,573.00
Cartwright	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,259.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,461.00
Chatham	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,190.00
Clear Lake	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,222.00
Cooper	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,208.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,551.00
Cotton Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,200.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,679.00
Curran	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,302.00
Divernon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,320.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,300.00
Fancy Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,428.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Gardner	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,264.00
Illioopolis	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,304.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,601.00
Island Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,049.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,663.00
Lanesville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,509.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,024.00
Loami	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,479.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,146.00
Maxwell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,550.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,994.00
Mechanicsburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,785.00
New Berlin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,239.00
Pawnee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,059.00
Rochester	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,697.00
Springfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,669.00
Talkington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,067.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,117.00
Williams	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,708.00
Woodside	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,543.00
TOTAL					\$294,978.00



RD Dist/Twnshp Report

Schuyler

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$222,448.78
Motor Fuel Tax Allotment	\$54,868.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$54,868.84
Plus Credits Processed	\$274,154.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$551,471.62

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bainbridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,992.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,706.00
Birmingham	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,255.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,676.00
Brooklyn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,629.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,711.00
Browning	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,312.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,414.00
Buena Vista	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,352.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,090.00
Camden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,234.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,981.00
Frederick	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,633.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,103.00
Hickory	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,263.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,222.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Huntsville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,461.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,755.00
Littleton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,273.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,303.00
Oakland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,091.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,601.00
Rushville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,096.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,146.00
Woodstock	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,743.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,112.00
TOTAL					\$274,154.00



RD Dist/Twnshp Report

Scott

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$205,623.61)
Motor Fuel Tax Allotment	\$26,849.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,849.41
Plus Credits Processed	\$62,141.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$116,633.20)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,569.00
Rd Dist 02	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,620.00
Rd Dist 03	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,176.00
Rd Dist 04	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,372.00
Rd Dist 05	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,528.00
Rd Dist 06	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,075.00
Rd Dist 07	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,801.00
TOTAL					\$62,141.00



RD Dist/Twnshp Report

Shelby

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$128,602.07
Motor Fuel Tax Allotment	\$117,073.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$117,073.12
Plus Credits Processed	\$543,637.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$789,312.19

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ash Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,839.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,901.00
Big Spring	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,221.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,609.00
Clarksburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,190.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,619.00
Cold Spring	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,306.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,378.00
Dry Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,053.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,086.00
Flat Branch	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,565.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,369.00
Herrick	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,815.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,235.00
Holland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,122.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,682.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Lakewood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,230.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,879.00
Moweaqua	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,415.00
Ocone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,808.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,554.00
Okaw	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,710.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,708.00
Penn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,563.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,234.00
Pickaway	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,713.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,429.00
Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,303.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$21,302.00
Richland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,758.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,192.00
Ridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,688.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,396.00
Rose	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,342.00
Rural	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,035.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,247.00
Shelbyville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,456.00
Sigel	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,214.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,639.00
Todds Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,426.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,405.00
Tower Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,483.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,110.00
Windsor	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,209.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,199.00
				TOTAL	\$543,637.00



RD Dist/Twnshp Report

St. Clair

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$2,274,210.92
Motor Fuel Tax Allotment	\$58,248.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$58,248.33
Plus Credits Processed	\$139,578.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,472,037.25

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Canteen	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,725.00
Caseyville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,287.00
Centreville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,387.00
Englemann	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,208.00
Fayetteville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,942.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,236.00
Freeburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,662.00
Lebanon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,639.00
Lenzburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,067.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,352.00
Marissa	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,685.00
Mascoutah	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,485.00
Millstadt	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,735.00
New Athens	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,009.00
O Fallon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,782.00
Prairie Dulong	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,859.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Shiloh Valley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,733.00
Smithton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,124.00
St Clair	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,817.00
Stookey	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,798.00
Sugar Loaf	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,046.00
TOTAL					\$139,578.00



RD Dist/Twnshp Report

Stark

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	(\$74,390.49)
Motor Fuel Tax Allotment	\$34,018.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,018.15
Plus Credits Processed	\$147,956.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$107,583.66

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Elmira	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,244.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,796.00
Essex	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,893.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,295.00
Goshen	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,317.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,446.00
Osceola	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,612.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,378.00
Penn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,157.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,384.00
Toulon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,095.00
Valley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,757.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,619.00
West Jersey	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,401.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,562.00
TOTAL					\$147,956.00



RD Dist/Twnshp Report

Stephenson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$195,547.19
Motor Fuel Tax Allotment	\$76,776.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$76,776.15
Plus Credits Processed	\$267,771.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$540,094.34

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buckeye	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,870.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,048.00
Dakota	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,539.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,523.00
Erin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,751.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,478.00
Florence	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,985.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,490.00
Harlem	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,854.00
Jefferson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,405.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,454.00
Kent	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,570.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,955.00
Lancaster	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,862.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,953.00
Loran	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,486.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,648.00
Oneco	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,401.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,516.00
Ridott	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,264.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,345.00
Rock Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,623.00
Rock Run	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,412.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,902.00
Silver Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,859.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,322.00
Waddams	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,033.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,170.00
West Point	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,603.00
Winslow	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,750.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,700.00
TOTAL					\$267,771.00



RD Dist/Twnshp Report

Tazewell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$1,000,292.43
Motor Fuel Tax Allotment	\$75,701.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$75,701.41
Plus Credits Processed	\$220,279.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,296,272.84

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Boynton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,997.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,384.00
Cincinnati	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,504.00
Deer Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,539.00
Delavan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,978.00
Dillon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,571.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,917.00
Elm Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,882.00
Fondulac	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,589.00
Groveland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,009.00
Hittle	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,463.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,830.00
Hopedale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,174.00
Little Mackinaw	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,164.00
Mackinaw	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,012.00
Malone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,457.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,681.00
Morton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,341.00
Sand Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,941.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,820.00
Spring Lake	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,138.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,420.00
Tremont	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,850.00
Washington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,618.00
				TOTAL	\$220,279.00



RD Dist/Twnshp Report

Union

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		(\$474,649.30)
Motor Fuel Tax Allotment	\$35,851.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$35,851.29
Plus Credits Processed		\$83,289.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	(\$355,509.01)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$83,289.00
				TOTAL	<hr/> \$83,289.00



RD Dist/Twnshp Report

Vermilion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$4,860.15
Motor Fuel Tax Allotment	\$118,882.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$118,882.47
Plus Credits Processed		\$469,846.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$593,588.62

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Blount	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,343.00
Butler	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,525.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$28,316.00
Carroll	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,844.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,478.00
Catlin	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,628.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,345.00
Danville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,736.00
Elwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,024.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,251.00
Georgetown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,590.00
Grant	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,887.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,403.00
Jamaica	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,927.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,931.00
Love	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,415.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,136.00
Mckendree	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,108.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,532.00
Middlefork	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,820.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$21,288.00
Newell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,864.00
Oakwood	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,915.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,009.00
Pilot	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,001.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$17,132.00
Ross	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,240.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,467.00
Sidell	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,661.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,669.00
South Ross	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,593.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,618.00
Vance	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,754.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,396.00
TOTAL					\$469,846.00



RD Dist/Twnshp Report

Wabash

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$119,085.72
Motor Fuel Tax Allotment	\$25,403.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,403.07
Plus Credits Processed	\$118,617.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$263,105.79

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,522.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,666.00
Rd Dist 02	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,741.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,890.00
Rd Dist 03	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,839.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,134.00
Rd Dist 04	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,562.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,775.00
Rd Dist 05	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,516.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,871.00
Rd Dist 06	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,268.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,833.00
TOTAL					\$118,617.00



RD Dist/Twnshp Report

Warren

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$119,967.53
Motor Fuel Tax Allotment	\$71,927.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$71,927.45
Plus Credits Processed	\$319,090.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$510,984.98

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Berwick	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,530.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,401.00
Coldbrook	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,645.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,838.00
Ellison	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,759.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,593.00
Floyd	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,056.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,015.00
Greenbush	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,398.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,254.00
Hale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,670.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,062.00
Kelly	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,196.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,293.00
Lenox	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,112.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,505.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Monmouth	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,243.00
Point Pleasant	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,275.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,666.00
Roseville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,591.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,926.00
Spring Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,787.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,782.00
Sumner	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,428.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,539.00
Swan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,093.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,608.00
Tompkins	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,254.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,571.00
TOTAL					\$319,090.00



RD Dist/Twnshp Report

Washington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$1,147,502.97
Motor Fuel Tax Allotment	\$60,836.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,836.10
Plus Credits Processed	\$269,452.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,477,791.07

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ashley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,443.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,365.00
Beaucoup	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,373.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,515.00
Bolo	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,987.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,386.00
Covington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,752.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,852.00
DuBois	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,633.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,873.00
Hoyleton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,738.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,215.00
Irvington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,419.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$12,598.00
Johannisburg	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,535.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,701.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Lively Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,565.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,106.00
Nashville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,572.00
Oakdale	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,491.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,577.00
Okawville	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,919.00
Pilot Knob	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,563.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,093.00
Plum Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,373.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,467.00
Richview	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,541.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,602.00
Venedy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,220.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$3,978.00
TOTAL					\$269,452.00



RD Dist/Twnshp Report

Wayne

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$23,056.46
Motor Fuel Tax Allotment	\$110,668.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$110,668.51
Plus Credits Processed	\$579,379.00
Minus Authorizations Processed	\$1,856.82
Current Unobligated Balance	\$711,247.15

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Bedford	11/27/2013	10-03120-00-BR	Engineering		\$124.25
Elm River	11/27/2013	10-06119-00-BR	Engineering		\$224.50
Leech	11/27/2013	06-15142-00-BR	Engineering		\$556.27
	11/27/2013	06-15142-00-BR	Engineering		\$863.76
Orchard	11/27/2013	08-18110-00-BR	Engineering		\$88.04
TOTAL					\$1,856.82

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arrington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,710.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,812.00
Barnhill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,728.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,702.00
Bedford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,646.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,455.00
Berry	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,463.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,625.00
Big Mound	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,636.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,995.00
Elm River	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,239.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,824.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Four Mile	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,335.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,130.00
Garden Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,918.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,081.00
Grover	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,093.00
Hickory Hill	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,057.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$22,302.00
Indian Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,544.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,811.00
Jasper	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,059.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$14,001.00
Keith	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,012.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,727.00
Lamard	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,660.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$16,455.00
Leech	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,397.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$24,548.00
Massilon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,026.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,077.00
Mt Erie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,222.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$23,486.00
Orchard	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,854.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$18,717.00
Orel	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,327.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$13,621.00
Zif	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,294.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,790.00
				TOTAL	\$579,379.00



RD Dist/Twnshp Report

White

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$34,715.53
Motor Fuel Tax Allotment	\$73,173.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$73,173.67
Plus Credits Processed		\$364,514.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$472,403.20</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burnt Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,677.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$20,080.00
Carmi	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,513.00
Emma	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,389.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$28,793.00
Enfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,880.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$15,103.00
Gray	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,469.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,094.00
Hawthorne	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,720.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$19,828.00
Heralds Prairie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,982.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$21,952.00
Indian Creek	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,364.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$26,104.00
Mill Shoals	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,743.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$24,747.00
Phillips	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,086.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$26,990.00
				TOTAL	\$364,514.00



RD Dist/Twnshp Report

Whiteside

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$453,015.45
Motor Fuel Tax Allotment	\$80,668.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$80,668.29
Plus Credits Processed		\$293,948.00
Minus Authorizations Processed		\$3,894.94
Current Unobligated Balance		<u> </u> \$823,736.80

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Garden Plain	11/22/2013	12-41000-00-GM	Maint. Engineer		\$149.81
	11/22/2013	12-41000-00-GM	Maintenance		\$3,745.13
				TOTAL	\$3,894.94

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Albany	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,003.00
Clyde	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,854.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,956.00
Coloma	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,429.00
Erie	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,381.00
Fenton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,251.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,887.00
Fulton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,241.00
Garden Plain	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,851.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,086.00
Genesee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,716.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,576.00
Hahnaman	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,031.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,180.00
Hopkins	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,588.00
Hume	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,652.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$6,342.00
Jordan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,994.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$8,265.00
Lyndon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,742.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,178.00
Montmorency	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,448.00
Mt Pleasant	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,501.00
Newton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,515.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,451.00
Portland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,475.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,192.00
Prophetstown	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,925.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,978.00
Sterling	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,761.00
Tampico	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,372.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$10,062.00
Union Grove	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,522.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,336.00
Ustick	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,341.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,866.00
TOTAL					\$293,948.00



RD Dist/Twnshp Report

Will

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		\$2,945,245.24
Motor Fuel Tax Allotment	\$99,738.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$99,738.69
Plus Credits Processed		\$552,027.00
Minus Authorizations Processed		\$690,241.09
Current Unobligated Balance		\$2,906,769.84

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Green Garden	11/8/2013	13-07000-01-GM	Maint. Engineer		\$5,491.15
	11/8/2013	13-07000-01-GM	Maintenance		\$91,519.18
Monee	11/8/2013	13-13000-01-GM	Maintenance		\$271,625.20
	11/8/2013	13-13000-01-GM	Maint. Engineer		\$16,297.51
Peotone	11/8/2013	13-15000-02-GM	Maint. Engineer		\$17,281.59
	11/8/2013	13-15000-02-GM	Maintenance		\$288,026.46
TOTAL					\$690,241.09

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Channahon	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,588.00
Crete	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,376.00
Custer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,452.00
Florence	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,873.00
Frankfort	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,275.00
Green Garden	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,439.00
Homer	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,256.00
Jackson	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,328.00
Joliet	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,078.00
Lockport	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,671.00
Manhattan	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,798.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Monee	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,541.00
New Lenox	11/5/2013	13-14000-01-GM	Maintenance		\$300,000.00
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,687.00
Peotone	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,981.00
Plainfield	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,593.00
Troy	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,693.00
Washington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,958.00
Wesley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,468.00
Will	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,428.00
Wilmington	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,426.00
Wilton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,113.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$4,005.00
TOTAL					\$552,027.00



RD Dist/Twnshp Report

Williamson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		(\$911,131.58)
Motor Fuel Tax Allotment	\$50,130.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$50,130.99
Plus Credits Processed		\$117,162.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$743,838.59)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$117,162.00
				TOTAL	\$117,162.00



RD Dist/Twnshp Report

Winnebago

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$1,015,700.77
Motor Fuel Tax Allotment	\$64,622.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$64,622.45
Plus Credits Processed	\$150,941.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,231,264.22

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burritt	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,436.00
Cherry Valley	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,682.00
Durand	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,030.00
Harrison	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,225.00
Laona	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,727.00
Owen	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,958.00
Pecatonica	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,214.00
Rockford	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,757.00
Rockton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,743.00
Roscoe	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,115.00
Seward	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,017.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$2,039.00
Shirland	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,775.00
Winnebago	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,223.00
TOTAL					\$150,941.00



RD Dist/Twnshp Report

Woodford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance	\$808,488.26
Motor Fuel Tax Allotment	\$65,226.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$65,226.52
Plus Credits Processed	\$203,326.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,077,040.78

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cazenovia	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,371.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,352.00
Clayton	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,813.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$7,425.00
Cruger	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,871.00
El Paso	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,400.00
Greene	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,207.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,682.00
Kansas	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,388.00
Linn	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,744.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$9,597.00
Metamora	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,980.00
Minonk	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,822.00
Montgomery	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,369.00
Olio	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,634.00
Palestine	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,807.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$5,460.00
Panola	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,904.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$11,774.00
Partridge	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,315.00
	11/13/2013		Supplemental Allotment	FY2014 Needy Townships	\$1,765.00
Roanoke	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,290.00
Spring Bay	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,975.00
Worth	11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,381.00
				TOTAL	\$203,326.00



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