



RD Dist/Twnshp Report

Adams

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$2,293,645.63)
Motor Fuel Tax Allotment	\$108,757.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$108,757.21
Plus Credits Processed	\$258,982.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$1,925,906.42)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Beverly	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,759.00
Burton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,877.00
Camp Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,149.00
Clayton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,489.00
Columbus	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,621.00
Concord	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,631.00
Ellington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,956.00
Fall Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,019.00
Gilmer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,009.00
Honey Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,120.00
Houston	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,870.00
Keene	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,150.00
Liberty	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,053.00
Lima	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,367.00
Mckee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,773.00
Melrose	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,710.00



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
Mendon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,467.00
Northeast	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,824.00
Payson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,270.00
Richfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,003.00
Riverside	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,246.00
Ursa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,619.00
TOTAL					\$258,982.00



RD Dist/Twnshp Report

Alexander

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,399.94
Motor Fuel Tax Allotment	\$23,428.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$23,428.22
Plus Credits Processed		\$54,424.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$116,252.16

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$54,424.00
				TOTAL	\$54,424.00



RD Dist/Twnshp Report

Bond

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$79,874.68
Motor Fuel Tax Allotment	\$48,799.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$48,799.94
Plus Credits Processed		\$116,317.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$244,991.62

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burgess	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,596.00
Central	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,959.00
LaGrange	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,769.00
Mills	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,673.00
Mulberry Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,652.00
Old Ripley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,769.00
Pleasant Mound	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,901.00
Shoal Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,989.00
Tamalco	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,009.00
TOTAL					\$116,317.00



RD Dist/Twnshp Report

Boone

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$422,959.29
Motor Fuel Tax Allotment	\$36,525.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$36,525.33
Plus Credits Processed		\$87,370.00
Minus Authorizations Processed		\$4,200.00
Current Unobligated Balance	<u> </u>	\$542,654.62

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Flora	4/25/2014	14-05000-00-GM	Maint. Engineer		\$4,200.00
TOTAL					\$4,200.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Belvidere	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,522.00
Bonus	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,816.00
Boone	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,419.00
Caledonia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,555.00
Flora	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,571.00
LeRoy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,428.00
Manchester	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,786.00
Poplar Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,083.00
Spring	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,190.00
TOTAL					\$87,370.00



RD Dist/Twnshp Report

Brown

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$440,009.57)
Motor Fuel Tax Allotment	\$34,832.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,832.71
Plus Credits Processed	\$82,900.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$322,276.86)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buckhorn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,360.00
Cooperstown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,667.00
Elkhorn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,410.00
Lee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,873.00
Missouri	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,280.00
Mt Sterling	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,482.00
Pea Ridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,662.00
Ripley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,276.00
Versailles	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,890.00
TOTAL					\$82,900.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

RD Dist/Twnshp Report

Bureau

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$577,846.90
Motor Fuel Tax Allotment	\$102,778.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$102,778.45
Plus Credits Processed		\$245,706.23
Minus Authorizations Processed		\$56,436.07
Current Unobligated Balance		\$869,895.51

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Gold	4/16/2014	14-08000-00-GM	Maint. Engineer		\$160.00
Lamoille	4/22/2014	14-12000-00-GM	Maintenance	Bit. Matls., Seal Coat	\$56,095.47
Milo	4/16/2014	14-16000-00-GM	Maint. Engineer		\$180.60
TOTAL					\$56,436.07

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arispie	4/29/2014		Interest	March-2014	\$5.29
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,268.00
Berlin	4/29/2014		Interest	March-2014	\$7.94
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,628.00
Bureau	4/29/2014		Interest	March-2014	\$13.32
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,136.00
Clarion	4/29/2014		Interest	March-2014	\$13.58
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,864.00
Concord	4/29/2014		Interest	March-2014	\$11.01
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,204.00
Dover	4/29/2014		Interest	March-2014	\$9.86
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,664.00
Fairfield	4/29/2014		Interest	March-2014	\$7.29
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,741.00
Gold	4/29/2014		Interest	March-2014	\$12.95
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,560.00
Greenville	4/29/2014		Interest	March-2014	\$9.58



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,248.00
Hall	4/29/2014		Interest	March-2014	\$4.11
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,321.00
Indiantown	4/29/2014		Interest	March-2014	\$7.26
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,004.00
Lamoille	4/29/2014		Interest	March-2014	\$7.50
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,209.00
Leepertown	4/29/2014		Interest	March-2014	\$3.38
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,458.00
Macon	4/29/2014		Interest	March-2014	\$7.93
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,261.00
Manlius	4/29/2014		Interest	March-2014	\$16.87
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,966.00
Milo	4/29/2014		Interest	March-2014	\$12.88
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,334.00
Mineral	4/29/2014		Interest	March-2014	\$33.26
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,540.00
Neponset	4/29/2014		Interest	March-2014	\$22.57
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,123.00
Ohio	4/29/2014		Interest	March-2014	\$29.52
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,048.00
Princeton	4/29/2014		Interest	March-2014	\$7.19
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,333.00
Selby	4/29/2014		Interest	March-2014	\$6.81
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,898.00
Walnut	4/29/2014		Interest	March-2014	\$17.42
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,142.00
Westfield	4/29/2014		Interest	March-2014	\$12.93
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,911.00
Wheatland	4/29/2014		Interest	March-2014	\$15.89
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,078.00
Wyanet	4/29/2014		Interest	March-2014	\$10.89
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,460.00



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

Bureau of Local Roads & Streets
217-782-1662

TOTAL

 \$245,706.23



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

RD Dist/Twnshp Report

Calhoun

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$177,235.88)
Motor Fuel Tax Allotment	\$24,333.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$24,333.75
Plus Credits Processed		\$492,812.16
Minus Authorizations Processed		\$691,650.00
Current Unobligated Balance		(\$351,739.97)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	5/1/2014	13-01000-00-GM	Maintenance		\$691,650.00
				TOTAL	\$691,650.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$58,081.00
	5/1/2014	13-01000-00-GM	Maintenance		\$434,731.16
				TOTAL	\$492,812.16



RD Dist/Twnshp Report

Carroll

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$334,022.61)
Motor Fuel Tax Allotment	\$47,321.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$47,321.77</u>
Plus Credits Processed	\$112,861.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$173,839.84)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cherry Grove - Shannon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,173.00
Elkhorn Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,245.00
Fairhaven	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,319.00
Freedom	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,726.00
Mt Carroll	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,934.00
Rock Creek - Lima	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,958.00
Salem	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,519.00
Savanna	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,238.00
Washington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,292.00
Woodland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,488.00
Wysox	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,936.00
York	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,033.00
TOTAL					<u>\$112,861.00</u>



RD Dist/Twnshp Report

Cass

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$338,151.84
Motor Fuel Tax Allotment	\$36,057.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$36,057.18
Plus Credits Processed		\$86,228.00
Minus Authorizations Processed		\$818,365.89
Current Unobligated Balance		(\$357,928.87)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Arenzville	4/10/2014	14-01000-00-GM	Maint. Engineer		\$5,685.00
	4/10/2014	14-01000-00-GM	Maintenance		\$113,700.04
Ashland	4/10/2014	14-02000-00-GM	Maintenance		\$35,678.77
	4/10/2014	14-02000-00-GM	Maint. Engineer		\$1,783.94
Beardstown	4/10/2014	14-03000-00-GM	Maint. Engineer		\$2,958.75
	4/10/2014	14-03000-00-GM	Maintenance		\$59,174.99
Bluff Springs	4/10/2014	14-04000-00-GM	Maintenance		\$79,446.62
	4/10/2014	14-04000-00-GM	Maint. Engineer		\$3,972.33
Chandlerville	4/10/2014	14-05000-00-GM	Maint. Engineer		\$1,475.35
	4/10/2014	14-05000-00-GM	Maintenance		\$29,506.92
Hagener	4/10/2014	14-06000-00-GM	Maintenance		\$160,765.77
	4/10/2014	14-06000-00-GM	Maint. Engineer		\$8,038.29
Newmansville	4/10/2014	14-07000-00-GM	Maintenance		\$43,125.22
	4/10/2014	14-07000-00-GM	Maint. Engineer		\$2,156.26
Panther Creek	4/10/2014	14-08000-00-GM	Maintenance		\$54,987.49
	4/10/2014	14-08000-00-GM	Maint. Engineer		\$2,749.37
Philadelphia	4/10/2014	14-09000-00-GM	Maint. Engineer		\$4,222.49
	4/10/2014	14-09000-00-GM	Maintenance		\$84,449.75
Sangamon Valley	4/10/2014	14-10000-00-GM	Maintenance		\$46,534.72
	4/10/2014	14-10000-00-GM	Maint. Engineer		\$2,326.74
Virginia	4/10/2014	14-11000-00-GM	Maint. Engineer		\$3,601.29
	4/10/2014	14-11000-00-GM	Maintenance		\$72,025.79
TOTAL					\$818,365.89

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arenzville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,493.00
Ashland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,738.00



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
Beardstown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,108.00
Bluff Springs	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,348.00
Chandlerville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,196.00
Hagener	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,126.00
Newmansville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,872.00
Panther Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,310.00
Philadelphia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,499.00
Sangamon Valley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,256.00
Virginia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,282.00
TOTAL					\$86,228.00



RD Dist/Twnshp Report

Champaign

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$781,063.49)
Motor Fuel Tax Allotment	\$143,629.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$143,629.99
Plus Credits Processed	\$344,001.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$293,432.50)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ayers	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,420.00
Brown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,935.00
Champaign	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,044.00
Colfax	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,685.00
Compromise	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,355.00
Condit	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,599.00
Crittenden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,743.00
East Bend	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,362.00
Harwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,193.00
Hensley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,219.00
Kerr	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,652.00
Ludlow	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,246.00
Mahomet	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,756.00
Newcomb	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,923.00
Ogden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,256.00
Pesotum	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,269.00



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
Philo	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,215.00
Rantoul	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,491.00
Raymond	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,199.00
Sadorus	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,008.00
Scott	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,403.00
Sidney	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,876.00
Somer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,146.00
South Homer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,220.00
St Joseph	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,440.00
Stanton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,723.00
Tolono	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,124.00
Urbana	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,499.00
TOTAL					\$344,001.00



RD Dist/Twnshp Report

Christian

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$676,866.65)
Motor Fuel Tax Allotment	\$102,741.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$102,741.15
Plus Credits Processed	\$245,259.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$328,866.50)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Assumption	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,696.00
Bear Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,624.00
Buckhart	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,098.00
Greenwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,333.00
Johnson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,234.00
King	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,790.00
Locust	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,699.00
May	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,514.00
Mosquito	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,000.00
Mt Auburn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,071.00
Pana	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,325.00
Prairieton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,088.00
Ricks	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,172.00
Rosamond	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,829.00
South Fork	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,621.00
Stonington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,659.00



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
Taylorville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,506.00
TOTAL					\$245,259.00



RD Dist/Twnshp Report

Clark

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$719,225.50)
Motor Fuel Tax Allotment	\$72,705.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$72,705.62
Plus Credits Processed	\$173,470.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$473,049.88)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Anderson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,077.00
Auburn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,105.00
Casey	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,987.00
Darwin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,677.00
Dolson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,894.00
Douglas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,576.00
Johnson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,447.00
Marshall	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,348.00
Martinsville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,962.00
Melrose	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,569.00
Orange	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,667.00
Parker	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,803.00
Wabash	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,595.00
Westfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,029.00
York	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,734.00
TOTAL					\$173,470.00



RD Dist/Twnshp Report

Clay

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$396,327.55)
Motor Fuel Tax Allotment	\$64,774.98
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$64,774.98
Plus Credits Processed	\$154,687.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$176,865.57)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bible Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,594.00
Blair	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,054.00
Clay City	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,548.00
Harter	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,527.00
Hoosier	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,242.00
Larkinsburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,051.00
Louisville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,331.00
Oskaloosa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,746.00
Pixley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,731.00
Songer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,668.00
Stanford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,288.00
Xenia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,907.00
TOTAL					\$154,687.00



RD Dist/Twnshp Report

Clinton

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$470,449.30)
Motor Fuel Tax Allotment	\$56,103.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$56,103.87
Plus Credits Processed	\$133,766.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$280,579.43)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Breese	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,563.00
Brookside	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,835.00
Carlyle	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,297.00
Clement	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,285.00
East Fork	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,650.00
Germantown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,496.00
Irishtown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,244.00
Lake	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,024.00
Looking Glass	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,039.00
Meridian	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,336.00
Santa Fe	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,053.00
St Rose	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,317.00
Sugar Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,840.00
Wade	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,313.00
Wheatfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,474.00
TOTAL					\$133,766.00



RD Dist/Twnshp Report

Coles

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$413,139.68)
Motor Fuel Tax Allotment	\$69,988.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$69,988.10
Plus Credits Processed	\$167,027.08
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$176,124.50)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ashmore	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,950.00
Charleston	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,292.00
East Oakland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,945.00
Humboldt	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,782.00
Hutton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,391.00
LaFayette	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,101.00
Mattoon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,888.00
Morgan	4/9/2014		Interest	2013	\$35.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,963.00
North Okaw	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,329.00
Paradise	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,995.00
Pleasant Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,477.00
Seven Hickory	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,879.00
TOTAL					\$167,027.08



RD Dist/Twnshp Report

Cook

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,190,860.25
Motor Fuel Tax Allotment	\$31,525.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$31,525.80
Plus Credits Processed		\$82,803.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,305,189.05

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Hanover	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,543.00
Lemont	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,953.00
Leyden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,082.00
Palatine	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,225.00
TOTAL					\$82,803.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Crawford

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$541,656.94
Motor Fuel Tax Allotment	\$60,744.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$60,744.38</u>
Plus Credits Processed	\$147,325.90
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$749,727.22</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Honey Creek	4/2/2014		Interest	2013	\$504.85
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,705.00
Hutsonville	4/2/2014		Interest	2013	\$149.86
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,139.00
Lamotte	4/2/2014		Interest	2013	\$497.20
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,471.00
Licking	4/2/2014		Interest	2013	\$55.51
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,886.00
Martin	4/2/2014		Interest	2013	\$55.32
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,301.00
Montgomery	4/2/2014		Interest	2013	\$515.61
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,989.00
Oblong	4/2/2014		Interest	2013	\$515.61
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,032.00
Prairie	4/2/2014		Interest	2013	\$50.80
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,138.00
Robinson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,817.00
Southwest	4/2/2014		Interest	2013	\$28.14
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,475.00
TOTAL					<u>\$147,325.90</u>



RD Dist/Twnshp Report

Cumberland

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$729,599.23)
Motor Fuel Tax Allotment	\$56,365.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$56,365.94
Plus Credits Processed		\$134,509.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$538,724.29)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cottonwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,118.00
Crooked Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,248.00
Greenup	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,953.00
Neoga	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,034.00
Spring Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,751.00
Sumpter	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,467.00
Union	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,481.00
Woodbury	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,457.00
TOTAL					\$134,509.00



RD Dist/Twnshp Report

DeKalb

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,037,047.30
Motor Fuel Tax Allotment	\$73,060.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$73,060.92</u>
Plus Credits Processed	\$180,678.14
Minus Authorizations Processed	\$425,310.70
Current Unobligated Balance	<u>\$865,475.66</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Afton	4/22/2014	14-01000-00-GM	Maintenance	Drainage Pipe	\$2,975.00
Clinton	4/24/2014	14-02000-00-GM	Maintenance	Bit. Matls., Agg. Seal Coat	\$56,535.30
Cortland	4/24/2014	14-03000-00-GM	Maintenance	Bit. Matls., Agg. Seal Coat	\$42,518.10
Franklin	4/24/2014	14-05000-00-GM	Maintenance	Bit. Matls., Agg. Seal Coat	\$68,685.30
Genoa	4/24/2014	14-06000-00-GM	Maintenance	Bit. Matls., Agg. Seal Coat	\$57,954.30
Malta	4/22/2014	14-08000-00-GM	Maintenance	Drainage Pipe	\$5,148.80
	4/24/2014	14-08000-00-GM	Maintenance	Bit. Matls., Agg.	\$55,716.00
Mayfield	4/24/2014	14-09000-00-GM	Maintenance	Bit. Matls.	\$62,000.00
Paw Paw	4/22/2014	14-11000-00-GM	Maintenance	Drainage Pipe	\$1,347.00
	4/24/2014	14-11000-00-GM	Maintenance	Bit. Matls., Agg.	\$54,899.50
South Grove	4/24/2014	14-16000-00-GM	Maintenance	Bit. Matls., Agg.	\$17,531.40
TOTAL					\$425,310.70

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Afton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,494.00
Clinton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,528.00
Cortland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,415.00
DeKalb	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,269.00
Franklin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,658.00
Genoa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,321.00



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
Kingston	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,950.00
Malta	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,783.00
Mayfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,893.00
Milan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,827.00
Paw Paw	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,147.00
Pierce	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,432.00
Sandwich	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,973.00
Shabbona	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,314.00
Somonauk	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,750.00
South Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,781.00
Squaw Grove	4/15/2014	13-17127-00-RS	Engineering	Final Report	\$5,334.14
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,729.00
Sycamore	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,550.00
Victor	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,530.00
TOTAL					\$180,678.14



RD Dist/Twnshp Report

DeWitt

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$253,966.33)
Motor Fuel Tax Allotment	\$53,197.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$53,197.96</u>
Plus Credits Processed	\$127,161.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$73,607.37)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barnett	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,168.00
Clintonia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,900.00
Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,214.00
DeWitt	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,509.00
Harp	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,258.00
Nixon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,642.00
Rutledge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,067.00
Santa Anna	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,066.00
Texas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,439.00
Tunbridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,430.00
Wapella	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,540.00
Waynesville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,918.00
Wilson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,010.00
TOTAL					<u>\$127,161.00</u>



RD Dist/Twnshp Report

Douglas

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$109,812.99)
Motor Fuel Tax Allotment	\$58,816.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$58,816.74</u>
Plus Credits Processed	\$140,614.00
Minus Authorizations Processed	\$5,000.00
Current Unobligated Balance	<u>\$84,617.75</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Newman	4/5/2014	14-07000-00-GM	Maintenance		\$5,000.00
TOTAL					\$5,000.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arcola	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,004.00
Bourbon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,350.00
Bowdre	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,919.00
Camargo	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,323.00
Garrett	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,756.00
Murdock	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,094.00
Newman	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,505.00
Sargent	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,216.00
Tuscola	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,447.00
TOTAL					\$140,614.00



RD Dist/Twnshp Report

DuPage

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,746,687.56
Motor Fuel Tax Allotment	\$42,142.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$42,142.25
Plus Credits Processed	\$117,732.76
Minus Authorizations Processed	\$17,283.70
Current Unobligated Balance	\$2,889,278.87

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Addison	4/7/2014		Interest	reverse 12-01000-00-AC	\$2,623.73
Bloomington	4/7/2014		Interest	Reverse-12-02000-00-AC	\$2,969.09
Downers Grove	4/7/2014		Interest	Reverse 12-03-000-00-AC	\$1,188.31
Lisle	4/7/2014		Interest	reverse-12-04000-00-AC	\$1,050.87
Milton	4/7/2014		Interest	Reverse-12-05000-00-AC	\$2,364.59
Naperville	4/7/2014		Interest	Reverse 12-06000-00-AC	\$1,450.80
Wayne	4/7/2014		Interest	Reverse 12-07000-00-AC	\$4,040.96
Winfield	4/7/2014		Interest	Reverse 12-08000-00-AC	\$764.69
York	4/7/2014		Interest	Reverse 12-09000-00-AC	\$830.66
TOTAL					\$17,283.70

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Addison	4/7/2014		Interest	13-01000-00-AC	\$2,655.39
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,207.00
Bloomington	4/7/2014		Interest	13-02000-00-AC	\$804.24
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,282.00
Downers Grove	4/7/2014		Interest	13-03000-00-AC	\$923.44
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,909.00
Lisle	4/7/2014		Interest	13-04000-00-AC	\$1,174.60



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,695.00
Milton	4/7/2014		Interest	13-05000-00-AC	\$1,374.65
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,781.00
Naperville	4/7/2014		Interest	13-06000-00-AC	\$1,006.59
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,829.00
Wayne	4/7/2014		Interest	13-07000-00-AC	\$1,620.77
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,564.00
Winfield	4/7/2014		Interest	13-08000-00-AC	\$1,540.96
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,618.00
York	4/7/2014		Interest	13-09000-00-AC	\$852.12
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,895.00
				TOTAL	\$117,732.76



RD Dist/Twnshp Report

Edgar

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$645,071.06)
Motor Fuel Tax Allotment	\$81,792.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$81,792.65
Plus Credits Processed	\$195,066.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$368,212.41)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brouillets Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,842.00
Buck	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,288.00
Edgar	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,598.00
Elbridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,101.00
Embarrass	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,376.00
Grandview	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,327.00
Hunter	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,872.00
Kansas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,030.00
Paris	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,867.00
Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,039.00
Ross	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,413.00
Shiloh	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,219.00
Stratton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,900.00
Symmes	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,707.00
Young America	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,487.00
TOTAL					\$195,066.00



RD Dist/Twnshp Report

Edwards

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$74,713.99)
Motor Fuel Tax Allotment	\$27,129.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$27,129.61
Plus Credits Processed		\$64,790.00
Minus Authorizations Processed		\$48,198.80
Current Unobligated Balance		(\$30,993.18)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 06	4/11/2014	14-06000-00-GM	Maint. Engineer		\$1,853.80
	4/11/2014	14-06000-00-GM	Maintenance		\$46,345.00
				TOTAL	\$48,198.80

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,970.00
Rd Dist 02	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,668.00
Rd Dist 03	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,908.00
Rd Dist 04	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,973.00
Rd Dist 05	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,805.00
Rd Dist 06	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,698.00
Rd Dist 07	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,444.00
Rd Dist 08	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,712.00
Rd Dist 14	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,091.00
Rd Dist 15	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,521.00
				TOTAL	\$64,790.00



RD Dist/Twnshp Report

Effingham

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$339,055.79
Motor Fuel Tax Allotment	\$67,059.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$67,059.78
Plus Credits Processed		\$160,626.08
Minus Authorizations Processed		\$1.00
Current Unobligated Balance		\$566,740.65

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Jackson	4/9/2014	13-04000-00-GM	Maint. Engineer	error	\$1.00
TOTAL					\$1.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Banner	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,297.00
Bishop	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,831.00
Douglas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,917.00
Jackson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,277.00
Liberty	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,875.00
Lucas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,533.00
Mason	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,288.00
Moccasin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,071.00
Mound	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,149.00
St Francis	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,213.00
Summit	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,678.00
Teutopolis	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,995.00
Union	4/9/2014		Interest	2013	\$102.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,228.00



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
Watson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,422.00
West	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,750.00
TOTAL					\$160,626.08



RD Dist/Twnshp Report

Fayette

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$288,503.69)
Motor Fuel Tax Allotment	\$102,416.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$102,416.13
Plus Credits Processed	\$245,290.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$59,202.44

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Avena	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,015.00
Bear Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,489.00
Bowling Green	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,211.00
Carson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,261.00
Kaskaskia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,541.00
Laclede	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,832.00
Lone Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,622.00
Loudon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,460.00
North Hurricane	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,732.00
Otego	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,607.00
Pope	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,471.00
Ramsey	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,730.00
Sefton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,004.00
Seminary	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,112.00
Shafter	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,207.00
Sharon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,871.00



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
South Hurricane	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,496.00
Vandalia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,480.00
Wheatland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,159.00
Wilberton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,990.00
TOTAL					\$245,290.00



RD Dist/Twnshp Report

Ford

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$177,720.92)
Motor Fuel Tax Allotment	\$67,331.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$67,331.16
Plus Credits Processed	\$160,946.66
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$50,556.90

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brenton	4/11/2014		Interest	Jan.-March-2014	\$22.81
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,617.00
Button	4/11/2014		Interest	Jan.-March-2014	\$21.81
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,096.00
Dix	4/11/2014		Interest	Jan.-March-2014	\$36.04
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,979.00
Drummer	4/11/2014		Interest	Jan.-March-2014	\$36.96
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,822.00
Lyman	4/11/2014		Interest	Jan.-March-2014	\$27.43
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,956.00
Mona	4/11/2014		Interest	Jan.-March-2014	\$23.19
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,813.00
Patton	4/11/2014		Interest	Jan.-March-2014	\$34.67
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,941.00
Peach Orchard	4/11/2014		Interest	Jan.-March-2014	\$16.73
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,519.00
Pella	4/11/2014		Interest	Jan.-March-2014	\$23.95
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,194.00
Rogers	4/11/2014		Interest	Jan.-March-2014	\$14.97
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,617.00
Sullivant	4/11/2014		Interest	Jan.-March-2014	\$33.22



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,919.00
Wall	4/11/2014		Interest	Jan.-March-2014	\$23.88
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,158.00
				TOTAL	\$160,946.66



RD Dist/Twnshp Report

Franklin

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$163,002.74)
Motor Fuel Tax Allotment	\$54,918.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$54,918.57</u>
Plus Credits Processed	\$130,796.00
Minus Authorizations Processed	\$10,300.00
Current Unobligated Balance	<u>\$12,411.83</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Eastern	4/4/2014	14-06000-00-GM	Maintenance		\$5,000.00
	4/4/2014	14-06000-00-GM	Maint. Engineer		\$150.00
	4/14/2014	14-06000-00-GM	Maint. Engineer		\$150.00
	4/14/2014	14-06000-00-GM	Maintenance		\$5,000.00
TOTAL					<u>\$10,300.00</u>

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barren	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,229.00
Benton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,799.00
Browning	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,669.00
Cave	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,053.00
Denning	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,887.00
Eastern	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,520.00
Ewing	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,125.00
Frankfort	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,557.00
Goode	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,197.00
Northern	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,782.00
Six Mile	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,050.00
Tyrone	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,928.00
TOTAL					<u>\$130,796.00</u>



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Fulton

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,285,804.40
Motor Fuel Tax Allotment	\$83,904.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$83,904.84
Plus Credits Processed	\$200,743.00
Minus Authorizations Processed	\$1,945,821.93
Current Unobligated Balance	\$624,630.31

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Astoria	4/16/2014	14-01000-00-GM	Maintenance		\$153,410.95
	4/16/2014	14-01000-00-GM	Maint. Engineer		\$12,403.91
Bernadotte	4/16/2014	14-03000-00-GM	Maint. Engineer		\$3,971.80
	4/16/2014	14-03000-00-GM	Maintenance		\$73,435.92
Buckheart	4/16/2014	14-04000-00-GM	Maint. Engineer		\$3,135.27
	4/16/2014	14-04000-00-GM	Maintenance		\$44,635.15
Cass	4/16/2014	14-06000-00-GM	Maintenance		\$76,730.38
	4/16/2014	14-06000-00-GM	Maint. Engineer		\$5,504.14
Deerfield	4/16/2014	14-07000-00-GM	Maint. Engineer		\$4,860.22
	4/16/2014	14-07000-00-GM	Maintenance		\$91,204.35
Ellisville	4/16/2014	14-08000-00-GM	Maintenance		\$13,629.14
	4/16/2014	14-08000-00-GM	Maint. Engineer		\$681.46
Fairview	4/16/2014	14-09000-00-GM	Maintenance		\$49,746.50
	4/16/2014	14-09000-00-GM	Maint. Engineer		\$5,093.40
Farmers	4/16/2014	14-10000-00-GM	Maintenance		\$107,918.65
	4/16/2014	14-10000-00-GM	Maint. Engineer		\$8,386.28
Farmington	4/16/2014	14-11000-00-GM	Maintenance		\$85,613.50
	4/16/2014	14-11000-00-GM	Maint. Engineer		\$7,886.35
Harris	4/16/2014	14-12000-00-GM	Maint. Engineer		\$4,359.14
	4/16/2014	14-12000-00-GM	Maintenance		\$68,882.80
Isabel	4/16/2014	14-13000-00-GM	Maintenance		\$73,987.37
	4/16/2014	14-13000-00-GM	Maint. Engineer		\$5,216.89
Joshua	4/16/2014	14-14000-00-GM	Maintenance		\$58,596.52
	4/16/2014	14-14000-00-GM	Maint. Engineer		\$5,013.65
Kerton	4/16/2014	14-15000-00-GM	Maint. Engineer		\$1,718.19
	4/16/2014	14-15000-00-GM	Maintenance		\$32,363.89
Lee	4/16/2014	14-16000-00-GM	Maint. Engineer		\$66,316.85
	4/16/2014	14-16000-00-GM	Maint. Engineer		\$4,145.84
Lewistown	4/16/2014	14-17000-00-GM	Maintenance		\$111,944.00



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
	4/16/2014	14-17000-00-GM	Maint. Engineer		\$9,036.40
Liverpool	4/16/2014	14-18000-00-GM	Maint. Engineer		\$6,760.82
	4/16/2014	14-18000-00-GM	Maintenance		\$92,795.16
Orion	4/16/2014	14-19000-00-GM	Maint. Engineer		\$4,363.88
	4/16/2014	14-19000-00-GM	Maintenance		\$83,277.56
Pleasant	4/16/2014	14-20000-00-GM	Maintenance		\$83,555.50
	4/16/2014	14-20000-00-GM	Maint. Engineer		\$6,403.87
Putman	4/16/2014	14-21000-00-GM	Maint. Engineer		\$6,262.11
	4/16/2014	14-21000-00-GM	Maintenance		\$87,623.75
Union	4/16/2014	14-22000-00-GM	Maintenance		\$78,272.40
	4/16/2014	14-22000-00-GM	Maint. Engineer		\$8,164.74
Vermont	4/11/2014	14-23000-00-GM	Maintenance		\$75,400.00
	4/11/2014	14-23000-00-GM	Maint. Engineer		\$15,120.00
Waterford	4/16/2014	14-24000-00-GM	Maintenance		\$60,388.95
	4/16/2014	14-24000-00-GM	Maint. Engineer		\$5,404.92
Woodland	4/16/2014	14-25000-00-GM	Maint. Engineer		\$5,980.41
	4/16/2014	14-25000-00-GM	Maintenance		\$82,908.15
Young Hickory	4/16/2014	14-26000-00-GM	Maint. Engineer		\$3,014.80
	4/16/2014	14-26000-00-GM	Maintenance		\$50,296.00
TOTAL					\$1,945,821.93

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Astoria	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,358.00
Bernadotte	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,844.00
Buckheart	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,980.00
Canton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,733.00
Cass	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,830.00
Deerfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,358.00
Ellisville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,446.00
Fairview	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,105.00
Farmers	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,268.00
Farmington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,576.00
Harris	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,555.00
Isabel	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,041.00
Joshua	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,142.00



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
Kerton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,375.00
Lee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,930.00
Lewistown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,521.00
Liverpool	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,304.00
Orion	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,795.00
Pleasant	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,338.00
Putman	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,562.00
Union	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,469.00
Vermont	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,224.00
Waterford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,319.00
Woodland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,600.00
Young Hickory	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,070.00
TOTAL					\$200,743.00



RD Dist/Twnshp Report

Gallatin

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$534,521.84
Motor Fuel Tax Allotment	\$32,074.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$32,074.14
Plus Credits Processed	\$76,666.00
Minus Authorizations Processed	\$833,374.78
Current Unobligated Balance	(\$190,112.80)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Asbury	4/21/2014	14-01000-00-GM	Maintenance		\$54,758.00
	4/21/2014	14-01000-00-GM	Maint. Engineer		\$2,190.32
Bowlesville	4/21/2014	14-02000-00-GM	Maintenance		\$71,222.25
	4/21/2014	14-02000-00-GM	Maint. Engineer		\$2,848.89
Eagle Creek	4/21/2014	14-03000-00-GM	Maint. Engineer		\$4,769.99
	4/21/2014	14-03000-00-GM	Maintenance		\$119,249.75
Equality	4/21/2014	14-04000-00-GM	Maintenance		\$65,108.50
	4/21/2014	14-04000-00-GM	Maint. Engineer		\$2,604.34
Gold Hill	4/21/2014	14-05000-00-GM	Maint. Engineer		\$2,872.62
	4/21/2014	14-05000-00-GM	Maintenance		\$71,815.50
New Haven	4/21/2014	14-06000-00-GM	Maint. Engineer		\$3,869.79
	4/21/2014	14-06000-00-GM	Maintenance		\$96,744.70
North Fork	4/21/2014	14-07000-00-GM	Maint. Engineer		\$3,398.07
	4/21/2014	14-07000-00-GM	Maintenance		\$84,951.75
Omaha	4/21/2014	14-08000-00-GM	Maint. Engineer		\$2,013.00
	4/21/2014	14-08000-00-GM	Maintenance		\$50,325.00
Ridgway	4/21/2014	14-09000-00-GM	Maintenance		\$144,231.75
	4/21/2014	14-09000-00-GM	Maint. Engineer		\$5,769.27
Shawnee	4/21/2014	14-10000-00-GM	Maint. Engineer		\$1,716.59
	4/21/2014	14-10000-00-GM	Maintenance		\$42,914.70
TOTAL					\$833,374.78

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Asbury	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,693.00
Bowlesville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,190.00
Eagle Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,207.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Equality	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,413.00
Gold Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,780.00
New Haven	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,365.00
North Fork	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,503.00
Omaha	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,589.00
Ridgway	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,798.00
Shawnee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,128.00
TOTAL					\$76,666.00



RD Dist/Twnshp Report

Greene

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$184,911.98
Motor Fuel Tax Allotment	\$57,199.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$57,199.63
Plus Credits Processed	\$136,498.02
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$378,609.63

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Athensville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,104.00
Bluffdale	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,338.00
Carrollton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,081.00
Kane	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,749.00
Linder	4/17/2014	13-05000-00-GM	Other	Interest Cred for Unoblig Bal	\$0.02
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,698.00
Patterson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,317.00
Rockbridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,118.00
Roodhouse	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,556.00
Rubicon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,311.00
Walkerville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,612.00
White Hall	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,537.00
Woodville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,096.00
Wrights	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,981.00
TOTAL					\$136,498.02



RD Dist/Twnshp Report

Grundy

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$58,452.57
Motor Fuel Tax Allotment	\$47,747.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$47,747.03
Plus Credits Processed		\$269,810.64
Minus Authorizations Processed		\$53,389.32
Current Unobligated Balance		\$322,620.92

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Erienna	4/18/2014	13-03000-00-GM	Maintenance	MES	\$22.42
Felix	4/18/2014	13-04000-00-GM	Maintenance	MES	\$74.03
Goodfarm	4/18/2014	13-06000-00-GM	Maintenance	MES	\$2,851.29
	4/18/2014	13-06000-00-GM	Maint. Engineer	MES	\$85.54
Greenfield	4/18/2014	13-08000-00-GM	Maint. Engineer	MES	\$121.85
Highland	4/8/2014	14-09000-00-GM	Maintenance	Revised EOC	\$4,852.85
	4/8/2014	14-09000-00-GM	Maint. Engineer	Revised EOC	\$145.59
Nettle Creek	4/8/2014	14-13000-00-GM	Maint. Engineer	Revised EOC	\$79.16
	4/8/2014	14-13000-00-GM	Maintenance	Revised EOC	\$2,638.60
Saratoga	4/9/2014	14-15000-00-GM	Maint. Engineer	Revised EOC	\$1,238.39
	4/9/2014	14-15000-00-GM	Maintenance	Revised EOC	\$41,279.60
TOTAL					\$53,389.32

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aux Sable	4/29/2014		Interest	03/22/14-04/18/14	\$12.19
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,983.00
Braceville	4/29/2014		Interest	03/22/14-04/18/14	\$9.42
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,101.00
Erienna	4/18/2014	13-03000-00-GM	Maint. Engineer	MES	\$122.05
	4/29/2014		Interest	03/22/14-04/18/14	\$0.91
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,485.00
Felix	4/18/2014	13-04000-00-GM	Maint. Engineer	MES	\$357.55
	4/29/2014		Interest	03/22/14-04/18/14	\$1.66
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,679.00
Garfield	4/18/2014	13-05000-00-GM	Maint. Engineer	MES	\$14.22
	4/18/2014	13-05000-00-GM	Maintenance	MES	\$473.90



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
	4/29/2014		Interest	03/22/14-04/18/14	\$4.89
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,072.00
Goodfarm	4/29/2014		Interest	03/22/14-04/18/14	\$5.60
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,379.00
Goose Lake	4/29/2014		Interest	03/22/14-04/18/14	\$12.15
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,955.00
Greenfield	4/18/2014	13-08000-00-GM	Maintenance	MES	\$889.94
	4/29/2014		Interest	03/22/14-04/18/14	\$1.46
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,913.00
Highland	4/18/2014	13-09000-00-GM	Maintenance	MES	\$15,917.19
	4/18/2014	13-09000-00-GM	Maint. Engineer	MES	\$477.52
	4/29/2014		Interest	03/22/14-04/18/14	\$5.37
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,388.00
Maine	4/18/2014	13-10000-00-GM	Maint. Engineer	MES	\$470.22
	4/18/2014	13-10000-00-GM	Maintenance	MES	\$15,674.00
	4/29/2014		Interest	03/22/14-04/18/14	\$10.81
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,648.00
Mazon	4/18/2014	13-11000-00-GM	Maintenance	MES	\$12,355.73
	4/18/2014	13-11000-00-GM	Maint. Engineer	MES	\$370.67
	4/29/2014		Interest	03/22/14-04/18/14	\$4.83
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,192.00
Nettle Creek	4/18/2014	13-13000-00-GM	Maintenance	MES	\$59,390.47
	4/18/2014	13-13000-00-GM	Maint. Engineer	MES	\$1,781.72
	4/29/2014		Interest	03/22/14-04/18/14	\$17.59
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,332.00
Norman	4/18/2014	13-14000-00-GM	Maintenance	MES	\$4,058.52
	4/18/2014	13-14000-00-GM	Maint. Engineer	MES	\$121.76
	4/29/2014		Interest	03/22/14-04/18/14	\$5.52
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,171.00
Saratoga	4/25/2014	13-15000-00-GM	Maintenance	MES	\$17,829.54
	4/25/2014	13-15000-00-GM	Maint. Engineer	MES	\$2,063.14
	4/29/2014		Interest	03/22/14-04/18/14	\$5.37
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,225.00
Vienna	4/18/2014	13-16000-00-GM	Maintenance	MES	\$17,812.83
	4/18/2014	13-16000-00-GM	Maint. Engineer	MES	\$534.38
	4/29/2014		Interest	03/22/14-04/18/14	\$8.80
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,959.00
Wapousee	4/25/2014	13-17000-00-GM	Maint. Engineer	MES	\$27.20



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
	4/25/2014	13-17000-00-GM	Maintenance	MES	\$906.67
	4/29/2014		Interest	03/22/14-04/18/14	\$2.85
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,570.00
				TOTAL	\$269,810.64



RD Dist/Twnshp Report

Hamilton

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$584,306.09)
Motor Fuel Tax Allotment	\$63,846.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,846.13
Plus Credits Processed	\$152,241.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$368,218.96)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Beaver Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,744.00
Crook	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,235.00
Crouch	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,412.00
Dahlgren	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,559.00
Flannigan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,291.00
Knights Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,166.00
Mayberry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,809.00
McLeansboro	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,133.00
South Crouch	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,381.00
South Flannigan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,455.00
South Twigg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,029.00
Twigg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,027.00
TOTAL					\$152,241.00



RD Dist/Twnshp Report

Hancock

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$792,719.99)
Motor Fuel Tax Allotment	\$103,544.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$103,544.09
Plus Credits Processed	\$246,966.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$442,209.90)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Appanoose	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,915.00
Augusta	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,447.00
Bear Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,344.00
Carthage	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,532.00
Chili	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,905.00
Dallas City	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,956.00
Durham	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,603.00
Fountain Green	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,301.00
Hancock	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,231.00
Harmony	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,744.00
LaHarpe	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,685.00
Montebello	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,296.00
Pilot Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,397.00
Pontoosuc	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,135.00
Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,595.00
Rock Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,772.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rocky Run	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,599.00
Sonora	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,665.00
St Albans	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,061.00
St Mary	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,520.00
Walker	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,885.00
Wilcox	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,361.00
Wythe	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,017.00
TOTAL					\$246,966.00



RD Dist/Twnshp Report

Hardin

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$221,565.25)
Motor Fuel Tax Allotment	\$15,563.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$15,563.79
Plus Credits Processed		\$37,256.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	(\$168,745.46)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,256.00
				TOTAL	<hr/> \$37,256.00



RD Dist/Twnshp Report

Henderson

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,917.29
Motor Fuel Tax Allotment	\$39,756.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$39,756.71
Plus Credits Processed		\$94,987.00
Minus Authorizations Processed		\$356,580.00
Current Unobligated Balance		(\$196,919.00)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Bald Bluff	4/2/2014	14-01000-00-GM	Maintenance		\$122,350.00
	4/2/2014	14-01000-00-GM	Maint. Engineer		\$6,117.50
Media	4/2/2014	14-06000-00-GM	Maint. Engineer		\$3,790.00
	4/2/2014	14-06000-00-GM	Maintenance		\$75,800.00
Raritan	4/2/2014	14-08000-00-GM	Maintenance		\$94,200.00
	4/2/2014	14-08000-00-GM	Maint. Engineer		\$4,710.00
Rozetta	4/2/2014	14-09000-00-GM	Maintenance		\$47,250.00
	4/2/2014	14-09000-00-GM	Maint. Engineer		\$2,362.50
TOTAL					\$356,580.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bald Bluff	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,270.00
Biggsville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,811.00
Carman	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,465.00
Gladstone	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,274.00
Lomax	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,035.00
Media	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,810.00
Oquawka	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,688.00
Raritan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,458.00
Rozetta	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,223.00
Stronghurst	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,689.00



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
Terre Haute	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,264.00
TOTAL					\$94,987.00



RD Dist/Twnshp Report

Henry

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$873,005.62)
Motor Fuel Tax Allotment	\$97,234.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$97,234.26
Plus Credits Processed	\$233,402.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$542,369.36)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alba	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,875.00
Andover	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,392.00
Annawan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,926.00
Atkinson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,053.00
Burns	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,877.00
Cambridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,057.00
Clover	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,799.00
Colona	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,067.00
Cornwall	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,700.00
Edford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,179.00
Galva	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,366.00
Geneseo	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,467.00
Hanna	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,025.00
Kewanee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,455.00
Lorraine	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,383.00
Lynn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,145.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Munson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,101.00
Osco	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,404.00
Oxford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,062.00
Phenix	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,299.00
Weller	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,233.00
Western	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,806.00
Wethersfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,837.00
Yorktown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,894.00
				TOTAL	\$233,402.00



RD Dist/Twnshp Report

Iroquois

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$5,877,880.56
Motor Fuel Tax Allotment	\$155,291.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$155,291.90
Plus Credits Processed	\$369,145.00
Minus Authorizations Processed	\$25,399.56
Current Unobligated Balance	\$6,376,917.90

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Fountain Creek	4/29/2014	02-12107-01-BR	Contract Construct		\$24,561.50
Pigeon Grove	4/8/2014	14-22000-00-GM	Maint. Engineer	Revised EOC	\$36.86
	4/8/2014	14-22000-00-GM	Maintenance	Revised EOC	\$801.20
TOTAL					\$25,399.56

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Artesia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,091.00
Ash Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,968.00
Ashkum	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,626.00
Beaver	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,212.00
Beaverville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,445.00
Belmont	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,772.00
Chebanse	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,113.00
Concord	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,439.00
Crescent	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,320.00
Danforth	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,258.00
Douglas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,606.00
Fountain Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,447.00
Iroquois	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,201.00



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
Loda	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,509.00
Lovejoy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,622.00
Martinton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,533.00
Middleport	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,737.00
Milford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,798.00
Milks Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,541.00
Onarga	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,414.00
Papineau	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,719.00
Pigeon Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,205.00
Prairie Green	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,845.00
Ridgeland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,891.00
Sheldon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,931.00
Stockland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,902.00
TOTAL					\$369,145.00



RD Dist/Twnshp Report

Jackson

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$365,608.54)
Motor Fuel Tax Allotment	\$52,810.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$52,810.95
Plus Credits Processed	\$126,053.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$186,744.59)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bradley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,972.00
Carbondale	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,211.00
Degognia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,409.00
DeSoto	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,515.00
Elk	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,329.00
Fountain Bluff	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,846.00
Grand Tower	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,940.00
Kinkaid	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,652.00
Levan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,225.00
Makanda	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,052.00
Murphysboro	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,454.00
Ora	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,332.00
Pomona	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,599.00
Sand Ridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,511.00
Somerset	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,359.00
Vergennes	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,647.00
TOTAL					\$126,053.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Jasper

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,226.96
Motor Fuel Tax Allotment	\$71,524.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$71,524.98
Plus Credits Processed		\$170,823.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$268,574.94

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Crooked Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,413.00
Fox	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,790.00
Grandville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,563.00
Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,902.00
Hunt City	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,254.00
North Muddy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,480.00
Smallwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,865.00
South Muddy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,932.00
St Marie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,641.00
Wade	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$27,516.00
Willow Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,467.00
TOTAL					\$170,823.00



RD Dist/Twnshp Report

Jefferson

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$399,194.17)
Motor Fuel Tax Allotment	\$83,865.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$83,865.77
Plus Credits Processed	\$200,713.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$114,615.40)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bald Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,512.00
Blissville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,221.00
Casner	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,766.00
Dodds	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,934.00
Elk Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,845.00
Farrington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,413.00
Field	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,549.00
Grand Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,235.00
Mcclellan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,267.00
Moore's Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,749.00
Mt Vernon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,664.00
Pendleton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,024.00
Rome	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,357.00
Shiloh	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,933.00
Spring Garden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,827.00
Webber	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,417.00
TOTAL					\$200,713.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Jersey

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$43,924.11
Motor Fuel Tax Allotment	\$35,313.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$35,313.00
Plus Credits Processed		\$83,703.00
Minus Authorizations Processed		\$443,777.47
Current Unobligated Balance		(\$280,837.36)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Elsah	4/28/2014	14-01000-00-GM	Maintenance		\$27,600.00
	4/28/2014	14-01000-00-GM	Maint. Engineer		\$828.00
English	4/28/2014	14-02000-00-GM	Maintenance		\$48,300.00
	4/28/2014	14-02000-00-GM	Maint. Engineer		\$1,449.00
Fidelity	4/28/2014	14-03000-00-GM	Maintenance		\$48,300.00
	4/28/2014	14-03000-00-GM	Maint. Engineer		\$1,449.00
Jersey	4/28/2014	14-04000-00-GM	Maintenance		\$56,175.00
	4/28/2014	14-04000-00-GM	Maint. Engineer		\$1,685.25
Mississippi	4/28/2014	14-05000-00-GM	Maint. Engineer		\$897.00
	4/28/2014	14-05000-00-GM	Maintenance		\$29,900.00
Otter Creek	4/28/2014	14-06000-00-GM	Maint. Engineer		\$828.00
	4/28/2014	14-06000-00-GM	Maintenance		\$27,600.00
Piasa	4/9/2014	13-07000-00-GM	Other	Data ent wrong loc in error Corrected 4.9.14 mjs	\$70.43
	4/28/2014	14-07000-00-GM	Maintenance		\$55,100.00
	4/28/2014	14-07000-00-GM	Maint. Engineer		\$1,653.00
Quarry	4/28/2014	14-08000-00-GM	Maint. Engineer		\$345.00
	4/28/2014	14-08000-00-GM	Maintenance		\$11,500.00
Richwood	4/28/2014	14-09000-00-GM	Maint. Engineer		\$1,449.00
	4/28/2014	14-09000-00-GM	Maintenance		\$48,300.00
Rosedale	4/9/2014		Interest	Data ent. in error- Should be \$31.95 corrected mjs	\$8.79
	4/28/2014	14-10000-00-GM	Maint. Engineer		\$1,171.50
	4/28/2014	14-10000-00-GM	Maintenance		\$39,050.00
Ruyle	4/28/2014	14-11000-00-GM	Maint. Engineer		\$1,168.50
	4/28/2014	14-11000-00-GM	Maintenance		\$38,950.00
TOTAL					\$443,777.47



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
Elsah	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,231.00
English	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,467.00
Fidelity	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,254.00
Jersey	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,243.00
Mississippi	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,251.00
Otter Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,381.00
Piasa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,759.00
Quarry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,130.00
Richwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,619.00
Rosedale	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,997.00
Ruyle	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,371.00
TOTAL					\$83,703.00



RD Dist/Twnshp Report

Jo Daviess

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$623,336.83)
Motor Fuel Tax Allotment	\$67,190.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$67,190.36
Plus Credits Processed	\$381,109.16
Minus Authorizations Processed	\$15,732.31
Current Unobligated Balance	(\$190,769.62)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Apple River	4/8/2014	13-01000-00-GM	Maintenance		\$444.23
Derinda	4/8/2014	13-04000-00-GM	Maintenance		\$3,402.01
East Galena	4/8/2014	13-06000-00-GM	Maintenance		\$1,050.92
	4/8/2014	13-06000-00-GM	Maint. Engineer		\$42.04
Menominee	4/8/2014	13-10000-00-GM	Maintenance		\$2,687.88
Rawlins	4/8/2014	13-13000-00-GM	Maintenance		\$2,690.13
Scales Mound	4/8/2014	13-16000-00-GM	Maintenance		\$2,895.36
Vinegar Hill	4/8/2014	13-19000-00-GM	Maintenance		\$1,597.31
Warren	4/8/2014	13-21000-00-GM	Maintenance		\$922.43
TOTAL					\$15,732.31

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Apple River	4/8/2014	13-01000-00-GM	Maint. Engineer		\$919.44
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,049.00
Berreman	4/8/2014	13-02000-00-GM	Maintenance		\$19,901.87
	4/8/2014	13-02000-00-GM	Maint. Engineer		\$796.07
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,307.00
Council Hill	4/8/2014	13-03000-00-GM	Maint. Engineer		\$143.28
	4/8/2014	13-03000-00-GM	Maintenance		\$3,581.97
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,152.00
Derinda	4/8/2014	13-04000-00-GM	Maint. Engineer		\$559.11
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,782.00
Dunleith	4/8/2014	13-05000-00-GM	Maint. Engineer		\$131.43
	4/8/2014	13-05000-00-GM	Maintenance		\$3,285.71
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,572.00



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
East Galena	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,530.00
Elizabeth	4/8/2014	13-07000-00-GM	Maintenance		\$5,137.90
	4/8/2014	13-07000-00-GM	Maint. Engineer		\$205.51
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,369.00
Guilford	4/8/2014	13-08000-00-GM	Maintenance		\$1,842.38
	4/8/2014	13-08000-00-GM	Maint. Engineer		\$1,972.37
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,606.00
Hanover	4/8/2014	13-09000-00-GM	Maintenance		\$17,465.03
	4/8/2014	13-09000-00-GM	Maint. Engineer		\$698.60
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,434.00
Menominee	4/8/2014	13-10000-00-GM	Maint. Engineer		\$1,067.88
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,642.00
Nora	4/8/2014	13-11000-00-GM	Maintenance		\$26,941.10
	4/8/2014	13-11000-00-GM	Maint. Engineer		\$1,077.64
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,797.00
Pleasant Valley	4/8/2014	13-12000-00-GM	Maintenance		\$4,660.60
	4/8/2014	13-12000-00-GM	Maint. Engineer		\$186.42
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,639.00
Rawlins	4/8/2014	13-13000-00-GM	Maint. Engineer		\$29.49
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,910.00
Rice	4/8/2014	13-14000-00-GM	Maintenance		\$4,394.98
	4/8/2014	13-14000-00-GM	Maint. Engineer		\$175.80
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,012.00
Rush	4/8/2014	13-15000-00-GM	Maintenance		\$22,690.87
	4/8/2014	13-15000-00-GM	Maint. Engineer		\$1,429.76
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,168.00
Scales Mound	4/8/2014	13-16000-00-GM	Maint. Engineer		\$1,655.36
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,691.00
Stockton	4/8/2014	13-17000-00-GM	Maint. Engineer		\$524.96
	4/8/2014	13-17000-00-GM	Maintenance		\$13,123.96
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,914.00
Thompson	4/8/2014	13-18000-00-GM	Maint. Engineer		\$1,265.58
	4/8/2014	13-18000-00-GM	Maintenance		\$31,639.63
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,178.00
Vinegar Hill	4/8/2014	13-19000-00-GM	Maint. Engineer		\$537.31



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,112.00
Wards Grove	4/8/2014	13-20000-00-GM	Maintenance		\$4,426.12
	4/8/2014	13-20000-00-GM	Maint. Engineer		\$177.04
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,719.00
Warren	4/8/2014	13-21000-00-GM	Maint. Engineer		\$1,559.71
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,403.00
West Galena	4/8/2014	13-22000-00-GM	Maint. Engineer		\$1,218.32
	4/8/2014	13-22000-00-GM	Maintenance		\$30,458.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,493.00
Woodbine	4/8/2014	13-23000-00-GM	Maintenance		\$13,850.93
	4/8/2014	13-23000-00-GM	Maint. Engineer		\$554.03
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,344.00
				TOTAL	\$381,109.16



RD Dist/Twnshp Report

Johnson

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$643,950.69)
Motor Fuel Tax Allotment	\$32,795.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$32,795.96
Plus Credits Processed		\$78,530.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$532,624.73)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$78,530.00
				TOTAL	\$78,530.00



RD Dist/Twnshp Report

Kane

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$791,637.81
Motor Fuel Tax Allotment	\$51,149.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$51,149.98
Plus Credits Processed		\$127,111.64
Minus Authorizations Processed		\$330,089.50
Current Unobligated Balance		\$639,809.93

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Aurora	4/10/2014	14-01000-02-GM	Maint. Engineer		\$2,000.00
Burlington	4/10/2014	14-05000-01-GM	Maintenance		\$15,393.00
Dundee	4/10/2014	14-07000-02-GM	Maintenance		\$7,696.50
	4/17/2014	14-07000-01-GM	Maint. Engineer		\$2,000.00
	4/17/2014	14-07000-01-GM	Maintenance		\$43,000.00
Kaneville	4/17/2014	14-11000-01-GM	Maintenance		\$68,000.00
	4/17/2014	14-11000-01-GM	Maint. Engineer		\$2,000.00
Rutland	4/17/2014	14-13000-01-GM	Maintenance		\$38,000.00
	4/17/2014	14-13000-01-GM	Maint. Engineer		\$2,000.00
St Charles	4/17/2014	14-14000-01-GM	Maintenance		\$148,000.00
	4/17/2014	14-14000-01-GM	Maint. Engineer		\$2,000.00
TOTAL					\$330,089.50

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aurora	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,937.00
Batavia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,388.00
Big Rock	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,100.00
Blackberry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,175.00
Burlington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,625.00
Campton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,173.00
Dundee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,172.00
Elgin	4/10/2014	04-08107-00-BR	Engineering		\$4,501.64
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,380.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Hampshire	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,551.00
Kaneville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,170.00
Plato	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,686.00
Rutland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,947.00
St Charles	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,894.00
Sugar Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,338.00
Virgil	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,074.00
TOTAL					\$127,111.64



RD Dist/Twnshp Report

Kankakee

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,142,996.32
Motor Fuel Tax Allotment	\$81,099.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$81,099.75
Plus Credits Processed	\$196,252.91
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,420,348.98

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aroma	4/11/2014		Interest	01/01/14-03/31/14	\$15.82
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,978.00
Bourbonnais	4/11/2014		Interest	01/01/14-03/31/14	\$42.24
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,385.00
Essex	4/11/2014		Interest	01/01/14-03/31/14	\$11.60
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,081.00
Ganeer	4/11/2014		Interest	01/01/14-03/31/14	\$10.04
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,802.00
Kankakee	4/11/2014		Interest	01/01/14-03/31/14	\$8.76
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,100.00
Limestone	4/11/2014		Interest	01/01/14-03/31/14	\$15.77
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,437.00
Manteno	4/11/2014		Interest	01/01/14-03/31/14	\$10.48
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,579.00
Momence	4/11/2014		Interest	01/01/14-03/31/14	\$11.53
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,837.00
Norton	4/11/2014		Interest	01/01/14-03/31/14	\$38.67
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,667.00
Otto	4/11/2014		Interest	01/01/14-03/31/14	\$25.74
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,236.00
Pembroke	4/11/2014		Interest	01/01/14-03/31/14	\$27.11



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,180.00
Pilot	4/11/2014		Interest	01/01/14-03/31/14	\$25.86
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,043.00
Rockville	4/11/2014		Interest	01/01/14-03/31/14	\$16.86
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,227.00
Salina	4/11/2014		Interest	01/01/14-03/31/14	\$8.32
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,501.00
St Anne	4/11/2014		Interest	01/01/14-03/31/14	\$12.30
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,674.00
Sumner	4/11/2014		Interest	01/01/14-03/31/14	\$19.29
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,253.00
Yellowhead	4/11/2014		Interest	01/01/14-03/31/14	\$17.52
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,955.00
TOTAL					\$196,252.91



RD Dist/Twnshp Report

Kendall

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$179,010.48
Motor Fuel Tax Allotment	\$33,308.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$33,308.87
Plus Credits Processed		\$105,796.81
Minus Authorizations Processed		\$29,273.80
Current Unobligated Balance		\$288,842.36

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Na Au Say	4/25/2014	14-07000-00-GM	Maint. Engineer	Revised EOC	\$135.05
	4/25/2014	14-07000-00-GM	Maintenance	Correction	\$24,637.25
	4/25/2014	14-07000-00-GM	Maintenance	Revised EOC	\$4,501.50
				TOTAL	\$29,273.80

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Big Grove	4/23/2014		Interest	01/01/14-03/31/14	\$8.95
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,911.00
Bristol	4/23/2014		Interest	01/01/14-03/31/14	\$4.61
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,780.00
Fox	4/23/2014		Interest	01/01/14-03/31/14	\$6.45
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,018.00
Kendall	4/23/2014		Interest	01/01/14-03/31/14	\$9.14
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,483.00
Lisbon	4/23/2014		Interest	01/01/14-03/31/14	\$4.98
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,171.00
Little Rock	4/23/2014		Interest	01/01/14-03/31/14	\$6.82
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,604.00
Na Au Say	4/23/2014		Interest	01/01/14-03/31/14	\$5.00
	4/25/2014	14-07000-00-GM	Maint. Engineer	Correction	\$24,637.25
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,799.00
Oswego	4/23/2014		Interest	01/01/14-03/31/14	\$12.61
	4/30/2014		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	4/23/2014		Interest	01/01/14-03/31/14	\$6.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,447.00
				TOTAL	\$105,796.81



RD Dist/Twnshp Report

Knox

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$672,127.50
Motor Fuel Tax Allotment	\$80,911.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$80,911.36
Plus Credits Processed	\$193,317.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$946,355.86

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cedar	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,138.00
Chestnut	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,363.00
Copley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,520.00
Elba	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,763.00
Galesburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,485.00
Haw Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,741.00
Henderson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,288.00
Indian Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,455.00
Knox	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,357.00
Lynn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,302.00
Maquon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,688.00
Ontario	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,928.00
Orange	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,440.00
Persifer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,168.00
Rio	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,808.00
Salem	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,737.00



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
Sparta	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,085.00
Truro	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,135.00
Victoria	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,711.00
Walnut Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,205.00
TOTAL					\$193,317.00



RD Dist/Twnshp Report

Lake

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$748,481.17
Motor Fuel Tax Allotment	\$45,566.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$45,566.72</u>
Plus Credits Processed	\$109,903.00
Minus Authorizations Processed	\$14,960.84
Current Unobligated Balance	<u>\$888,990.05</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Cuba	4/7/2014	14-04000-05-GM	Maintenance		\$14,560.84
	4/7/2014	14-04000-05-GM	Maint. Engineer		\$400.00
TOTAL					<u>\$14,960.84</u>

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Antioch	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,416.00
Avon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,402.00
Cuba	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,250.00
Fremont	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,880.00
Grant	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,102.00
Lake Villa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,579.00
Newport	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,109.00
Warren	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,923.00
Wauconda	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,242.00
TOTAL					<u>\$109,903.00</u>



RD Dist/Twnshp Report

LaSalle

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$249,566.29
Motor Fuel Tax Allotment	\$133,571.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$133,571.17
Plus Credits Processed		\$330,543.94
Minus Authorizations Processed		\$4,407.93
Current Unobligated Balance		\$709,273.47

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Allen	4/8/2014	13-02000-00-GM	Maint. Engineer	MES Revised	\$110.02
	4/8/2014	13-02000-00-GM	Maintenance	MES Revised	\$3,667.88
Brookfield	4/16/2014	14-03000-00-GM	Maint. Engineer	Revised EOC	\$4.50
South Ottawa	4/16/2014	14-32000-00-GM	Maintenance	Revised EOC	\$625.53
				TOTAL	\$4,407.93

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Adams	4/11/2014		Interest	March-2014	\$1.20
	4/30/2014	13-01342-00-AM	Engineering	Revised RIS	\$1,500.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,069.00
Allen	4/11/2014		Interest	March-2014	\$2.26
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,949.00
Brookfield	4/11/2014		Interest	March-2014	\$0.54
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,021.00
Bruce	4/11/2014		Interest	March-2014	\$0.06
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,288.00
Dayton	4/11/2014		Interest	March-2014	\$0.15
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,797.00
Deer Park	4/11/2014		Interest	March-2014	\$0.31
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,103.00
Dimmick	4/11/2014		Interest	March-2014	\$0.18
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,154.00
Eagle	4/11/2014		Interest	March-2014	\$1.10



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,776.00
Earl	4/11/2014		Interest	March-2014	\$0.30
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,063.00
Eden	4/11/2014		Interest	March-2014	\$0.44
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,191.00
Fall River	4/11/2014		Interest	March-2014	\$0.20
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,108.00
Farm Ridge	4/11/2014		Interest	March-2014	\$0.62
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,278.00
Freedom	4/11/2014		Interest	March-2014	\$1.50
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,225.00
Grand Rapids	4/8/2014	13-14000-00-GM	Maint. Engineer	MES	\$1,500.00
	4/11/2014		Interest	March-2014	\$0.57
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,302.00
Groveland	4/11/2014		Interest	March-2014	\$0.82
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,783.00
Hope	4/11/2014		Interest	March-2014	\$0.55
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,083.00
LaSalle	4/11/2014		Interest	March-2014	\$0.31
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,647.00
Manlius	4/11/2014		Interest	March-2014	\$0.64
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,431.00
Mendota	4/11/2014		Interest	March-2014	\$2.33
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,159.00
Meriden	4/11/2014		Interest	March-2014	\$1.73
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,261.00
Miller	4/11/2014		Interest	March-2014	\$0.40
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,058.00
Mission	4/11/2014		Interest	March-2014	\$0.77
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,254.00
Northville	4/11/2014		Interest	March-2014	\$1.18
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,269.00
Ophir	4/11/2014		Interest	March-2014	\$1.09



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,552.00
Osage	4/11/2014		Interest	March-2014	\$0.79
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,208.00
Ottawa	4/11/2014		Interest	March-2014	\$0.35
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,665.00
Otter Creek	4/11/2014		Interest	March-2014	\$0.22
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,815.00
Peru	4/11/2014		Interest	March-2014	\$0.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,409.00
Richland	4/8/2014	13-29000-00-GM	Maint. Engineer	MES	\$1,200.00
	4/11/2014		Interest	March-2014	\$0.68
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,426.00
Rutland	4/11/2014		Interest	March-2014	\$0.35
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,641.00
Serena	4/11/2014		Interest	March-2014	\$1.02
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,947.00
South Ottawa	4/8/2014	13-32000-00-GM	Maint. Engineer	MES	\$1,200.00
	4/11/2014		Interest	March-2014	\$0.16
	4/16/2014	14-32000-00-GM	Maint. Engineer	Revised EOC	\$625.79
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,711.00
Troy Grove	4/11/2014		Interest	March-2014	\$0.39
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,018.00
Utica	4/8/2014	13-34000-00-GM	Maint. Engineer	MES	\$800.00
	4/11/2014		Interest	March-2014	\$0.10
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,553.00
Vermilion	4/8/2014	13-35000-00-GM	Maint. Engineer	MES	\$1,200.00
	4/11/2014		Interest	March-2014	\$0.40
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,895.00
Wallace	4/11/2014		Interest	March-2014	\$0.34
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,559.00
Waltham	4/8/2014	13-37000-00-GM	Maint. Engineer	MES	\$1,500.00
	4/11/2014		Interest	March-2014	\$1.02
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,325.00
TOTAL					\$330,543.94



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



RD Dist/Twnshp Report

Lawrence

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$547,555.06)
Motor Fuel Tax Allotment	\$48,575.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$48,575.17
Plus Credits Processed		\$115,681.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$383,298.89)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allison	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,160.00
Bond	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,046.00
Bridgeport	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,786.00
Christy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,694.00
Denison	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,002.00
Lawrence	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,606.00
Lukin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,448.00
Petty	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,575.00
Russell	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,364.00
TOTAL					\$115,681.00



RD Dist/Twnshp Report

Lee

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$40,451.61)
Motor Fuel Tax Allotment	\$85,299.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$85,299.14
Plus Credits Processed	\$204,417.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$249,264.53

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alto	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,537.00
Amboy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,857.00
Ashton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,639.00
Bradford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,342.00
Brooklyn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,479.00
Dixon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,352.00
East Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,981.00
Franklin Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,745.00
Hamilton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,910.00
Harmon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,268.00
Lee Center	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,814.00
Marion	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,388.00
May	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,984.00
Nachusa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,702.00
Nelson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,893.00
Palmyra	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,304.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Reynolds	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,394.00
South Dixon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,325.00
Sublette	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,643.00
Viola	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,910.00
Willow Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,942.00
Wyoming	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,008.00
TOTAL					\$204,417.00



RD Dist/Twnshp Report

Livingston

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$659,884.25
Motor Fuel Tax Allotment	\$150,236.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$150,236.39
Plus Credits Processed		\$359,909.22
Minus Authorizations Processed		\$11,837.85
Current Unobligated Balance		\$1,158,192.01

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Long Point	4/22/2014	11-14111-04-BR	ROW		\$1,700.00
Nebraska	4/8/2014	13-15106-05-AS	Contract Construct	Final Report	\$9,237.85
Pike	4/8/2014	11-20117-00-BR	ROW		\$900.00
				TOTAL	\$11,837.85

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Amity	4/11/2014		Interest	March-2014	\$7.54
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,151.00
Avoca	4/11/2014		Interest	March-2014	\$13.18
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,423.00
Belle Prairie	4/11/2014		Interest	March-2014	\$7.57
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,025.00
Broughton	4/11/2014		Interest	March-2014	\$11.20
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,129.00
Charlotte	4/11/2014		Interest	March-2014	\$4.68
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,777.00
Chatsworth	4/11/2014		Interest	March-2014	\$9.53
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,094.00
Dwight	4/11/2014		Interest	March-2014	\$4.50
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,936.00
Eppards Point	4/11/2014		Interest	March-2014	\$30.49
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,915.00
Esmen	4/11/2014		Interest	March-2014	\$13.08



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,669.00
Fayette	4/11/2014		Interest	March-2014	\$3.92
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,931.00
Forrest	4/11/2014		Interest	March-2014	\$13.85
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,140.00
Germanville	4/11/2014		Interest	March-2014	\$4.07
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,302.00
Indian Grove	4/11/2014		Interest	March-2014	\$9.26
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,827.00
Long Point	4/11/2014		Interest	March-2014	\$19.88
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,810.00
Nebraska	4/8/2014	13-15106-05-AS	Engineering	Final Report	\$721.00
	4/11/2014		Interest	March-2014	\$10.45
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,815.00
Nevada	4/11/2014		Interest	March-2014	\$10.77
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,360.00
Newtown	4/11/2014		Interest	March-2014	\$7.44
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,468.00
Odell	4/11/2014		Interest	March-2014	\$23.22
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,238.00
Owego	4/11/2014		Interest	March-2014	\$9.30
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,452.00
Pike	4/11/2014		Interest	March-2014	\$46.52
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,601.00
Pleasant Ridge	4/11/2014		Interest	March-2014	\$6.11
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,520.00
Pontiac	4/11/2014		Interest	March-2014	\$3.67
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,293.00
Reading	4/11/2014		Interest	March-2014	\$12.99
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,987.00
Rooks Creek	4/11/2014		Interest	March-2014	\$7.52
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,826.00
Round Grove	4/11/2014		Interest	March-2014	\$15.20



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,570.00
Saunemin	4/11/2014		Interest	March-2014	\$7.88
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,653.00
Sullivan	4/11/2014		Interest	March-2014	\$10.65
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,932.00
Sunbury	4/11/2014		Interest	March-2014	\$7.77
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,693.00
Union	4/11/2014		Interest	March-2014	\$7.49
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,541.00
Waldo	4/11/2014		Interest	March-2014	\$8.49
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,762.00
TOTAL					\$359,909.22



RD Dist/Twnshp Report

Logan

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$1,223,826.78)
Motor Fuel Tax Allotment	\$75,159.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$75,159.21</u>
Plus Credits Processed	\$179,157.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$969,510.57)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aetna	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,452.00
Atlanta	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,737.00
Broadwell	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,398.00
Chester	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,453.00
Corwin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,064.00
East Lincoln	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,369.00
Elkhart	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,174.00
Eminence	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,849.00
Hurlbut	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,163.00
Laenna	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,985.00
Lake Fork	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,830.00
Mt Pulaski	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,921.00
Oran	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,618.00
Orvil	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,614.00
Prairie Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,961.00
Sheridan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,629.00



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
West Lincoln	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,940.00
TOTAL					\$179,157.00



RD Dist/Twnshp Report

Macon

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$313,561.29
Motor Fuel Tax Allotment	\$72,998.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$72,998.40
Plus Credits Processed		\$175,847.69
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$562,407.38

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Austin	4/2/2014		Interest	2013	\$103.53
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,498.00
Blue Mound	4/2/2014		Interest	2013	\$89.87
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,884.00
Decatur	4/2/2014		Interest	2013	\$4.70
Friends Creek	4/2/2014		Interest	2013	\$115.29
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,483.00
Harristown	4/2/2014		Interest	2013	\$114.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,293.00
Hickory Point	4/2/2014		Interest	2013	\$91.97
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,543.00
Illini	4/2/2014		Interest	2013	\$71.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,305.00
Long Creek	4/2/2014		Interest	2013	\$98.48
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,657.00
Maroa	4/2/2014		Interest	2013	\$129.45
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,344.00
Mt Zion	4/2/2014		Interest	2013	\$174.72
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,125.00
Niantic	4/2/2014		Interest	2013	\$75.88
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,118.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Oakley	4/2/2014		Interest	2013	\$97.35
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,676.00
Pleasant View	4/2/2014		Interest	2013	\$96.34
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,595.00
South Macon	4/2/2014		Interest	2013	\$94.68
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,772.00
South Wheatland	4/2/2014		Interest	2013	\$86.48
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,972.00
Whitmore	4/2/2014		Interest	2013	\$91.79
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,047.00
TOTAL					\$175,847.69



RD Dist/Twnshp Report

Macoupin

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$698,768.83)
Motor Fuel Tax Allotment	\$97,927.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$97,927.18
Plus Credits Processed	\$233,653.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$367,188.65)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barr	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,135.00
Bird	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,512.00
Brighton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,297.00
Brushy Mound	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,272.00
Bunker Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,259.00
Cahokia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,003.00
Carlinville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,651.00
Chesterfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,184.00
Dorchester	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,250.00
Gillespie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,779.00
Girard	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,992.00
Hillyard	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,398.00
Honey Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,699.00
Mt Olive	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,577.00
Nilwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,542.00
North Otter	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,677.00



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 Palmyra	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,878.00
Polk	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,490.00
Scottville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,330.00
Shaws Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,616.00
Shipman	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,387.00
South Otter	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,488.00
South Palmyra	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,420.00
Staunton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,375.00
Virden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,232.00
Western Mound	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,210.00
TOTAL					\$233,653.00



RD Dist/Twnshp Report

Madison

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,175,841.97
Motor Fuel Tax Allotment	\$72,395.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$72,395.04
Plus Credits Processed	\$1,597,938.66
Minus Authorizations Processed	\$2,346,553.19
Current Unobligated Balance	\$499,622.48

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Alhambra	4/21/2014	13-01000-00-GM	Maintenance		\$94,000.00
	4/21/2014	13-01000-00-GM	Maint. Engineer		\$4,935.00
Chouteau	4/21/2014	13-03000-00-GM	Maintenance		\$73,000.00
	4/21/2014	13-03000-00-GM	Maint. Engineer		\$3,832.50
Collinsville	4/21/2014	13-04000-00-GM	Maintenance		\$10,000.00
	4/21/2014	13-04000-00-GM	Maint. Engineer		\$525.00
Edwardsville	4/21/2014	13-05000-00-GM	Maint. Engineer		\$4,866.75
	4/21/2014	13-05000-00-GM	Maintenance		\$92,700.00
Fort Russell	4/21/2014	13-06000-00-GM	Maintenance		\$80,600.00
	4/21/2014	13-06000-00-GM	Maint. Engineer		\$4,231.50
Foster	4/21/2014	13-07000-00-GM	Maintenance		\$71,000.00
	4/21/2014	13-07000-00-GM	Maint. Engineer		\$3,727.50
Hamel	4/21/2014	13-10000-00-GM	Maintenance		\$117,403.57
	4/21/2014	13-10000-00-GM	Maint. Engineer		\$6,163.69
Helvetia	4/21/2014	13-11000-00-GM	Maintenance		\$82,900.00
	4/21/2014	13-11000-00-GM	Maint. Engineer		\$4,352.25
Jarvis	4/21/2014	13-12000-00-GM	Maint. Engineer		\$25,620.00
	4/21/2014	13-12000-00-GM	Maintenance		\$488,000.00
Leef	4/21/2014	13-13000-00-GM	Maintenance		\$95,000.00
	4/21/2014	13-13000-00-GM	Maint. Engineer		\$4,987.50
Marine	4/7/2014		Interest	Duplicate entry in error 3.24.14 mjs	\$85.33
	4/21/2014	13-14000-00-GM	Maint. Engineer		\$5,643.75
	4/21/2014	13-14000-00-GM	Maintenance		\$107,500.00
Moro	4/21/2014	13-15000-00-GM	Maintenance		\$60,000.00
	4/21/2014	13-15000-00-GM	Maint. Engineer		\$3,150.00
Nameoki	4/7/2014	12-16121-00-RS	Engineering		\$5,924.80
	4/7/2014		Interest	Duplicate entry in error 3.24.14 mjs	\$2,033.66
	4/21/2014	13-16000-00-GM	Maintenance		\$140,000.00



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
	4/21/2014	13-16000-00-GM	Maint. Engineer		\$7,350.00
New Douglas	4/21/2014	13-17000-00-GM	Maint. Engineer		\$3,118.50
	4/21/2014	13-17000-00-GM	Maintenance		\$59,400.00
Olive	4/21/2014	13-18000-00-GM	Maint. Engineer		\$4,462.50
	4/21/2014	13-18000-00-GM	Maintenance		\$85,000.00
Omphghent	4/21/2014	13-19000-00-GM	Maintenance		\$38,000.00
	4/21/2014	13-19000-00-GM	Maint. Engineer		\$1,995.00
Pin Oak	4/21/2014	13-20000-00-GM	Maintenance		\$115,000.00
	4/21/2014	13-20000-00-GM	Maint. Engineer		\$6,037.50
Saline	4/21/2014	13-21000-00-GM	Maintenance		\$87,000.00
	4/21/2014	13-21000-00-GM	Maint. Engineer		\$4,567.50
	4/22/2014	13-21000-00-GM	Maintenance		\$2,058.09
	4/22/2014	13-21000-00-GM	Maint. Engineer		\$108.05
St Jacob	4/21/2014	13-22000-00-GM	Maintenance		\$83,400.00
	4/21/2014	13-22000-00-GM	Maint. Engineer		\$4,378.50
Venice	4/22/2014	13-23000-00-GM	Maintenance		\$8,900.00
	4/22/2014	13-23000-00-GM	Maint. Engineer		\$467.25
Wood River	4/22/2014	13-24000-00-GM	Maintenance		\$231,000.00
	4/22/2014	13-24000-00-GM	Maint. Engineer		\$12,127.50
TOTAL					\$2,346,553.19

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alhambra	4/21/2014	13-01000-00-GM	Maintenance		\$28,869.57
	4/21/2014	13-01000-00-GM	Maint. Engineer		\$1,515.65
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,578.00
Chouteau	4/21/2014	13-03000-00-GM	Maintenance		\$60,928.92
	4/21/2014	13-03000-00-GM	Maint. Engineer		\$3,198.77
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,438.00
Collinsville	4/21/2014	13-04000-00-GM	Maint. Engineer		\$525.00
	4/21/2014	13-04000-00-GM	Maintenance		\$10,000.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,488.00
Edwardsville	4/21/2014	13-05000-00-GM	Maintenance		\$92,700.00
	4/21/2014	13-05000-00-GM	Maint. Engineer		\$4,866.75
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,733.00
Fort Russell	4/21/2014	13-06000-00-GM	Maintenance		\$27,176.26
	4/21/2014	13-06000-00-GM	Maint. Engineer		\$1,426.75
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,979.00
Foster	4/21/2014	13-07000-00-GM	Maint. Engineer		\$1,111.79
	4/21/2014	13-07000-00-GM	Maintenance		\$21,176.99
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,319.00
Hamel	4/21/2014	13-10000-00-GM	Maintenance		\$159.73



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/21/2014	13-10000-00-GM	Maint. Engineer		\$8.39
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,310.00
Helvetia	4/21/2014	13-11000-00-GM	Maintenance		\$14,674.39
	4/21/2014	13-11000-00-GM	Maint. Engineer		\$770.41
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,701.00
Jarvis	4/21/2014	13-12000-00-GM	Maint. Engineer		\$25,620.00
	4/21/2014	13-12000-00-GM	Maintenance		\$488,000.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,815.00
Leef	4/21/2014	13-13000-00-GM	Maint. Engineer		\$3,310.82
	4/21/2014	13-13000-00-GM	Maintenance		\$63,063.23
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,771.00
Marine	4/21/2014	13-14000-00-GM	Maintenance		\$20,015.51
	4/21/2014	13-14000-00-GM	Maint. Engineer		\$1,050.81
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,726.00
Moro	4/21/2014	13-15000-00-GM	Maintenance		\$30,564.01
	4/21/2014	13-15000-00-GM	Maint. Engineer		\$1,604.61
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,965.00
Nameoki	4/21/2014	13-16000-00-GM	Maintenance		\$133,158.61
	4/21/2014	13-16000-00-GM	Maint. Engineer		\$6,990.83
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,860.00
New Douglas	4/21/2014	13-17000-00-GM	Maint. Engineer		\$931.96
	4/21/2014	13-17000-00-GM	Maintenance		\$17,751.54
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,009.00
Olive	4/21/2014	13-18000-00-GM	Maintenance		\$16,412.26
	4/21/2014	13-18000-00-GM	Maint. Engineer		\$861.64
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,773.00
Omphghent	4/21/2014	13-19000-00-GM	Maintenance		\$29,849.19
	4/21/2014	13-19000-00-GM	Maint. Engineer		\$1,567.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,165.00
Pin Oak	4/21/2014	13-20000-00-GM	Maintenance		\$113,803.24
	4/21/2014	13-20000-00-GM	Maint. Engineer		\$5,974.67
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,961.00
Saline	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,764.00
St Jacob	4/21/2014	13-22000-00-GM	Maintenance		\$20,319.27
	4/21/2014	13-22000-00-GM	Maint. Engineer		\$1,066.76
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,547.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Venice	4/22/2014	13-23000-00-GM	Maint. Engineer		\$299.25
	4/22/2014	13-23000-00-GM	Maintenance		\$5,700.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$771.00
Wood River	4/22/2014	13-24000-00-GM	Maintenance		\$161,492.64
	4/22/2014	13-24000-00-GM	Maint. Engineer		\$8,478.36
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,270.00
				TOTAL	\$1,597,938.66



RD Dist/Twnshp Report

Marion

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$1,145,262.79)
Motor Fuel Tax Allotment	\$74,530.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$74,530.19</u>
Plus Credits Processed	\$177,405.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$893,327.60)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alma	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,212.00
Carrigan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,016.00
Centralia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,653.00
Foster	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,312.00
Haines	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,081.00
Iuka	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,443.00
Kinmundy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,839.00
Meacham	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,960.00
Odin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,923.00
Omega	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,660.00
Patoka	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,905.00
Raccoon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,271.00
Romine	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,898.00
Salem	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,762.00
Sandoval	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,169.00
Stevenson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,060.00



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
Tonti	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,241.00
TOTAL					\$177,405.00



RD Dist/Twnshp Report

Marshall

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$87,809.24)
Motor Fuel Tax Allotment	\$42,119.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$42,119.86
Plus Credits Processed		\$105,159.78
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$59,470.40

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bell Plain	4/14/2014	14-01000-00-GM	Maintenance		\$3,580.74
	4/14/2014	14-01000-00-GM	Maint. Engineer		\$679.04
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,027.00
Bennington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,844.00
Evans	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,931.00
Henry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,639.00
Hopewell	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,555.00
Lacon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,846.00
LaPrairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,743.00
Richland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,652.00
Roberts	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,440.00
Saratoga	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,910.00
Steuben	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,237.00
Whitefield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,076.00
TOTAL					\$105,159.78



RD Dist/Twnshp Report

Mason

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$45,834.77
Motor Fuel Tax Allotment	\$60,697.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,697.75
Plus Credits Processed	\$146,216.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$252,748.52

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allens Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,512.00
Bath	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,923.00
Crane Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,573.00
Forest City	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,554.00
Havana	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,112.00
Kilbourne	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,817.00
Lynchburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,016.00
Manito	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,030.00
Mason City	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,701.00
Pennsylvania	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,432.00
Quiver	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,622.00
Salt Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,241.00
Sherman	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,683.00
TOTAL					\$146,216.00



RD Dist/Twnshp Report

Massac

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$127,425.54)
Motor Fuel Tax Allotment	\$28,486.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$28,486.52
Plus Credits Processed		\$67,977.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$30,962.02)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$67,977.00
				TOTAL	\$67,977.00



RD Dist/Twnshp Report

McDonough

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,462,796.20
Motor Fuel Tax Allotment	\$76,691.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$76,691.45
Plus Credits Processed	\$182,392.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,721,879.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bethel	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,723.00
Blandinsville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,182.00
Bushnell	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,645.00
Chalmers	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,118.00
Eldorado	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,580.00
Emmet	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,419.00
Hire	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,334.00
Industry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,084.00
Lamoine	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,261.00
Macomb	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,434.00
Mound	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,577.00
New Salem	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,903.00
Prairie City	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,999.00
Sciota	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,372.00
Scotland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,215.00
Township Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,953.00



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
Walnut Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,593.00
TOTAL					\$182,392.00



RD Dist/Twnshp Report

McHenry

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,313,335.14
Motor Fuel Tax Allotment	\$73,573.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$73,573.88
Plus Credits Processed	\$175,406.00
Minus Authorizations Processed	\$7,022.17
Current Unobligated Balance	\$1,555,292.85

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Burton	4/9/2014	09-03000-00-GM	Maint. Engineer		\$181.90
	4/9/2014	09-03000-00-GM	Maintenance		\$3,637.93
Chemung	4/9/2014	10-04000-00-GM	Maint. Engineer		\$32.91
	4/9/2014	10-04000-00-GM	Maintenance		\$658.23
Dunham	4/9/2014	10-07000-00-GM	Maint. Engineer		\$525.44
	4/9/2014	10-07000-00-GM	Maintenance		\$1,985.76
TOTAL					\$7,022.17

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,574.00
Algonquin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,100.00
Burton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,565.00
Chemung	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,562.00
Coral	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,331.00
Dorr	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,944.00
Dunham	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,149.00
Greenwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,187.00
Hartland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,601.00
Hebron	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,707.00
Marengo	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,418.00



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
McHenry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,733.00
Nunda	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,101.00
Richmond	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,933.00
Riley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,936.00
Seneca	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,565.00
TOTAL					\$175,406.00



RD Dist/Twnshp Report

McLean

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$605,162.39)
Motor Fuel Tax Allotment	\$142,111.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$142,111.78
Plus Credits Processed	\$361,976.93
Minus Authorizations Processed	\$94,110.36
Current Unobligated Balance	(\$195,184.04)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Allin	4/30/2014	14-01000-00-GM	Maintenance		\$2,268.86
Bellflower	4/30/2014	14-04000-00-GM	Maintenance		\$82,546.26
	4/30/2014	14-04000-00-GM	Maint. Engineer		\$5,291.18
Blue Mound	4/30/2014	14-07000-00-GM	Maint. Engineer		\$589.57
Cheneys Grove	4/30/2014	14-08000-00-GM	Maintenance		\$1,902.33
	4/30/2014	14-08000-00-GM	Maint. Engineer		\$944.86
Dale	4/30/2014	14-11000-00-GM	Maint. Engineer		\$415.80
Empire	4/30/2014	14-16000-00-GM	Maintenance		\$151.50
TOTAL					\$94,110.36

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,447.00
Anchor	4/30/2014	14-02000-00-GM	Maintenance		\$3,000.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,088.00
Arrowsmith	4/30/2014	14-03000-00-GM	Maintenance		\$687.50
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,230.00
Bellflower	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,330.00
Bloomington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,191.00
Blue Mound	4/30/2014	14-07000-00-GM	Maintenance		\$554.65
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,005.00
Cheneys Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,383.00
Chenoa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,914.00



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
Cropsey	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,265.00
Dale	4/30/2014	14-11000-00-GM	Maintenance		\$409.28
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,091.00
Danvers	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,743.00
Dawson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,759.00
Downs	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,402.00
Dry Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,977.00
Empire	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,543.00
Funks Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,098.00
Gridley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,738.00
Hudson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,534.00
Lawndale	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,401.00
Lexington	4/30/2014	14-21000-00-GM	Maintenance		\$395.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,539.00
Martin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,706.00
Money Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,803.00
Mt Hope	4/30/2014	14-24000-00-GM	Maintenance		\$467.50
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,875.00
Normal	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,960.00
Old Town	4/30/2014	14-26000-00-GM	Maintenance		\$18,105.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,061.00
Randolph	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,142.00
Towanda	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,798.00
West	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,150.00
White Oak	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,102.00
Yates	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,083.00
TOTAL					\$361,976.93



RD Dist/Twnshp Report

Menard

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$775,333.09)
Motor Fuel Tax Allotment	\$37,185.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$37,185.60
Plus Credits Processed	\$87,732.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$650,415.49)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,251.00
Rd Dist 02	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,200.00
Rd Dist 03	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,658.00
Rd Dist 04	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,516.00
Rd Dist 05	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,275.00
Rd Dist 06	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,200.00
Rd Dist 07	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,850.00
Rd Dist 09	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,160.00
Rd Dist 10	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,622.00
TOTAL					\$87,732.00



RD Dist/Twnshp Report

Mercer

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$203,194.47
Motor Fuel Tax Allotment	\$68,017.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$68,017.56
Plus Credits Processed	\$162,366.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$433,578.03

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Abington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,499.00
Duncan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,494.00
Eliza	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,437.00
Greene	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,018.00
Keithsburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,335.00
Mercer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,436.00
Millersburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,526.00
New Boston	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,796.00
North Henderson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,850.00
Ohio Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,568.00
Perryton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,453.00
Preemption	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,737.00
Richland Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,925.00
Rivoli	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,342.00
Suez	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,950.00
TOTAL					\$162,366.00



RD Dist/Twnshp Report

Monroe

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$30,461.98
Motor Fuel Tax Allotment	\$39,939.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$39,939.49
Plus Credits Processed		\$95,251.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$165,652.47

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,989.00
Rd Dist 02	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,942.00
Rd Dist 03	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,317.00
Rd Dist 04	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,588.00
Rd Dist 05	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,117.00
Rd Dist 06	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,515.00
Rd Dist 07	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,337.00
Rd Dist 08	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,689.00
Rd Dist 09	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,982.00
Rd Dist 10	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,775.00
TOTAL					\$95,251.00



RD Dist/Twnshp Report

Montgomery

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$977,500.15)
Motor Fuel Tax Allotment	\$90,196.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$90,196.10
Plus Credits Processed	\$215,414.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$671,890.05)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Audubon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,447.00
Bois D Arc	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,349.00
Butler Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,355.00
East Fork	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,555.00
Fillmore	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,979.00
Grisham	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,112.00
Harvel	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,476.00
Hillsboro	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,346.00
Irving	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,017.00
Nokomis	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,103.00
North Litchfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,921.00
Pitman	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,066.00
Raymond	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,867.00
Rountree	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,163.00
South Litchfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,486.00
Walshville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,322.00



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
Witt	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,705.00
Zanesville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,145.00
TOTAL					\$215,414.00



RD Dist/Twnshp Report

Morgan

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$659,112.24)
Motor Fuel Tax Allotment	\$67,934.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$67,934.58
Plus Credits Processed	\$161,424.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$429,753.66)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,122.00
Rd Dist 03	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,523.00
Rd Dist 04	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,857.00
Rd Dist 05	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,385.00
Rd Dist 06	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,955.00
Rd Dist 08	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,527.00
Rd Dist 09	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,201.00
Rd Dist 10	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,996.00
Rd Dist 11	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,361.00
Rd Dist 13	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,497.00
TOTAL					\$161,424.00



RD Dist/Twnshp Report

Moultrie

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$891,934.65)
Motor Fuel Tax Allotment	\$47,277.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$47,277.02</u>
Plus Credits Processed	\$113,871.41
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$730,786.22)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Dora	4/2/2014		Interest	2013	\$71.59
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,546.00
East Nelson	4/2/2014		Interest	2013	\$43.70
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,261.00
Jonathan Creek	4/2/2014		Interest	2013	\$207.37
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,564.00
Lovington	4/2/2014		Interest	2013	\$114.50
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,916.00
Lowe	4/2/2014		Interest	2013	\$72.45
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,115.00
Marrowbone	4/2/2014		Interest	2013	\$45.63
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,254.00
Sullivan	4/2/2014		Interest	2013	\$146.54
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,378.00
Whitley	4/2/2014		Interest	2013	\$89.63
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,046.00
TOTAL					<u>\$113,871.41</u>



RD Dist/Twnshp Report

Ogle

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$169,890.23)
Motor Fuel Tax Allotment	\$86,869.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$86,869.61
Plus Credits Processed	\$206,862.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$123,841.38

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brookville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,208.00
Buffalo	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,241.00
Byron	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,987.00
Dement	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,335.00
Eagle Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,175.00
Flagg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,571.00
Forreston	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,472.00
Grand Detour	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,152.00
LaFayette	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,558.00
Leaf River	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,629.00
Lincoln	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,787.00
Lynnville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,749.00
Marion	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,387.00
Maryland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,942.00
Monroe	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,761.00
Mt Morris	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,477.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Oregon-Nashua	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,443.00
Pine Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,494.00
Pine Rock	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,692.00
Rockvale	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,642.00
Scott	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,611.00
Taylor	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,298.00
White Rock	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,068.00
Woosung	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,183.00
				TOTAL	\$206,862.00



RD Dist/Twnshp Report

Peoria

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,463,287.44
Motor Fuel Tax Allotment	\$63,476.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,476.83
Plus Credits Processed	\$151,784.61
Minus Authorizations Processed	\$299,233.40
Current Unobligated Balance	\$1,379,315.48

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Brimfield	4/10/2014	13-02000-00-GM	Maintenance		\$88,168.58
Elmwood	4/17/2014	13-04000-00-GM	Maint. Engineer		\$1,989.00
	4/17/2014	13-04000-00-GM	Maintenance		\$39,775.52
Kickapoo	4/10/2014	13-08000-00-GM	Maintenance		\$169,300.30
TOTAL					\$299,233.40

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Akron	4/16/2014		Interest	January 2014 Interest	\$1.06
	4/16/2014		Interest	February 2014 Interest	\$1.00
	4/16/2014		Interest	2013 Interest	\$13.18
	4/16/2014		Interest	March 2014 Interest	\$1.13
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,177.00
Brimfield	4/16/2014		Interest	March 2014 Interest	\$1.11
	4/16/2014		Interest	February 2014 Interest	\$0.98
	4/16/2014		Interest	January 2014 Interest	\$1.04
	4/16/2014		Interest	2013 Interest	\$12.96
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,008.00
Chillicothe	4/16/2014		Interest	February 2014 Interest	\$0.61
	4/16/2014		Interest	March 2014 Interest	\$0.69
	4/16/2014		Interest	January 2014 Interest	\$0.65
	4/16/2014		Interest	2013 Interest	\$8.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,230.00
Elmwood	4/16/2014		Interest	January 2014 Interest	\$0.73
	4/16/2014		Interest	March 2014 Interest	\$0.77



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
	4/16/2014		Interest	February 2014 Interest	\$0.68
	4/16/2014		Interest	2013 Interest	\$9.03
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,972.00
Hallock	4/16/2014		Interest	February 2014 Interest	\$0.99
	4/16/2014		Interest	2013 Interest	\$13.04
	4/16/2014		Interest	March 2014 Interest	\$1.12
	4/16/2014		Interest	January 2014 Interest	\$1.05
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,068.00
Hollis	4/16/2014		Interest	January 2014 Interest	\$0.63
	4/16/2014		Interest	February 2014 Interest	\$0.61
	4/16/2014		Interest	March 2014 Interest	\$0.68
	4/16/2014		Interest	2013 Interest	\$7.88
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,086.00
Jubilee	4/16/2014		Interest	January 2014 Interest	\$0.82
	4/16/2014		Interest	2013 Interest	\$10.18
	4/16/2014		Interest	February 2014 Interest	\$0.77
	4/16/2014		Interest	March 2014 Interest	\$0.87
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,862.00
Kickapoo	4/17/2014		Interest	February 2014 Interest	\$0.70
	4/17/2014		Interest	January 2014 Interest	\$0.74
	4/17/2014		Interest	March 2014 Interest	\$0.70
	4/17/2014		Interest	2013 Interest	\$9.26
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,150.00
Limestone	4/17/2014		Interest	March 2014 Interest	\$1.46
	4/17/2014		Interest	2014 Interest	\$17.10
	4/17/2014		Interest	February 2014 Interest	\$1.30
	4/17/2014		Interest	January 2014 Interest	\$1.36
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,202.00
Logan	4/17/2014		Interest	February 2014 Interest	\$1.06
	4/17/2014		Interest	March 2014 Interest	\$1.20
	4/17/2014		Interest	2013 Interest	\$13.96
	4/17/2014		Interest	January 2014 Interest	\$1.12
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,775.00
Medina	4/17/2014		Interest	March 2014 Interest	\$1.26
	4/17/2014		Interest	February 2014 Interest	\$1.11



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
	4/17/2014		Interest	2013 Interest	\$14.66
	4/17/2014		Interest	January 2014 Interest	\$1.18
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,354.00
Millbrook	4/17/2014		Interest	February 2014 Interest	\$0.94
	4/17/2014		Interest	2013 Interest	\$12.44
	4/17/2014		Interest	January 2014 Interest	\$1.00
	4/17/2014		Interest	March 2014 Interest	\$1.07
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,605.00
Princeville	4/17/2014		Interest	February 2014 Interest	\$1.02
	4/17/2014		Interest	March 2014 Interest	\$1.16
	4/17/2014		Interest	January 2014 Interest	\$1.09
	4/17/2014		Interest	2013 Interest	\$13.53
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,442.00
Radnor	4/17/2014		Interest	March 2014 Interest	\$0.93
	4/17/2014		Interest	January 2014 Interest	\$0.87
	4/17/2014		Interest	2013 Interest	\$10.81
	4/17/2014		Interest	February 2014 Interest	\$0.82
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,343.00
Rosefield	4/17/2014		Interest	January 2014 Interest	\$0.68
	4/17/2014		Interest	March 2014 Interest	\$0.72
	4/17/2014		Interest	2013 Interest	\$8.42
	4/17/2014		Interest	February 2014 Interest	\$0.64
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,501.00
Timber	4/17/2014		Interest	February 2014 Interest	\$0.75
	4/17/2014		Interest	2013 Interest	\$9.96
	4/17/2014		Interest	March 2014 Interest	\$0.85
	4/17/2014		Interest	January 2014 Interest	\$0.80
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,687.00
Trivoli	4/17/2014		Interest	2013 Interest	\$11.76
	4/17/2014		Interest	February 2014 Interest	\$0.89
	4/17/2014		Interest	March 2014 Interest	\$1.01
	4/17/2014		Interest	January 2014 Interest	\$0.94
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,079.00
TOTAL					\$151,784.61



RD Dist/Twnshp Report

Perry

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$333,079.58)
Motor Fuel Tax Allotment	\$41,910.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$41,910.97
Plus Credits Processed		\$100,047.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$191,121.61)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$100,047.00
				TOTAL	\$100,047.00



RD Dist/Twnshp Report

Piatt

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,648.08
Motor Fuel Tax Allotment	\$61,703.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$61,703.07
Plus Credits Processed		\$147,527.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$215,878.15

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bement	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,982.00
Blue Ridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,878.00
Cerro Gordo	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,310.00
Goose Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,917.00
Monticello	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,759.00
Sangamon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,549.00
Unity	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,656.00
Willow Branch	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,476.00
TOTAL					<u> </u> \$147,527.00



RD Dist/Twnshp Report

Pike

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,044,491.93
Motor Fuel Tax Allotment	\$96,435.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$96,435.09</u>
Plus Credits Processed	\$228,444.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$1,369,371.02</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Atlas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,708.00
Barry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,706.00
Chambersburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,315.00
Cincinnati	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,513.00
Derry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,171.00
Detroit	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,789.00
Fairmount	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,308.00
Flint	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,182.00
Griggsville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,245.00
Hadley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,613.00
Hardin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,841.00
Kinderhook	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,861.00
Levee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,831.00
Martinsburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,352.00
Montezuma	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,148.00
New Salem	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,036.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Newburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,190.00
Pearl	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,397.00
Perry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,553.00
Pittsfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,622.00
Pleasant Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,088.00
Pleasant Vale	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,086.00
Ross	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,835.00
Spring Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,054.00
TOTAL					\$228,444.00



RD Dist/Twnshp Report

Pope

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$122,769.77
Motor Fuel Tax Allotment	\$28,159.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$28,159.18
Plus Credits Processed		\$67,835.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$218,763.95

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,854.00
Rd Dist 02	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$40,981.00
				TOTAL	\$67,835.00



RD Dist/Twnshp Report

Pulaski

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$59,296.45)
Motor Fuel Tax Allotment	\$21,814.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$21,814.86
Plus Credits Processed		\$52,143.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$14,661.41

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$52,143.00
				TOTAL	\$52,143.00



RD Dist/Twnshp Report

Putnam

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$38,567.37)
Motor Fuel Tax Allotment	\$18,576.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$18,576.02
Plus Credits Processed		\$43,980.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$23,988.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Granville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,006.00
Hennepin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,131.00
Magnolia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,136.00
Senachwine	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,707.00
				TOTAL	\$43,980.00



RD Dist/Twnshp Report

Randolph

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$173,485.53
Motor Fuel Tax Allotment	\$51,678.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$51,678.79
Plus Credits Processed		\$123,569.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$348,733.32

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$50,566.00
Rd Dist 02	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$40,209.00
Rd Dist 03	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$25,587.00
Rd Dist 04	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,207.00
TOTAL					\$123,569.00



RD Dist/Twnshp Report

Richland

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$630,474.93)
Motor Fuel Tax Allotment	\$56,042.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$56,042.32
Plus Credits Processed	\$133,629.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$440,803.61)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bonpas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,627.00
Claremont	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,729.00
Decker	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,707.00
Denver	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,431.00
German	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,616.00
Madison	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,907.00
Noble	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,737.00
Olney	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,335.00
Preston	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,540.00
TOTAL					\$133,629.00



RD Dist/Twnshp Report

Rock Island

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$267,490.70)
Motor Fuel Tax Allotment	\$34,875.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$34,875.60</u>
Plus Credits Processed	\$266,370.89
Minus Authorizations Processed	\$10,928.92
Current Unobligated Balance	<u>\$22,826.87</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Buffalo Prairie	4/8/2014	13-04000-00-GM	Maintenance		\$256.77
	4/8/2014	13-04000-00-GM	Maint. Engineer		\$7.70
Edgington	4/8/2014	13-10000-00-GM	Maint. Engineer		\$237.15
	4/8/2014	13-10000-00-GM	Maintenance		\$7,905.25
Rural	4/8/2014	13-15000-00-GM	Maintenance		\$2,522.05
TOTAL					<u>\$10,928.92</u>

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Andalusia	4/7/2014		Interest	2013	\$50.69
	4/8/2014	13-01000-00-GM	Maint. Engineer		\$804.68
	4/8/2014	13-01000-00-GM	Maintenance		\$17,822.50
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,165.00
Black Hawk	4/7/2014		Interest	2013	\$57.80
	4/8/2014	13-02000-00-GM	Maintenance		\$52,694.46
	4/8/2014	13-02000-00-GM	Maint. Engineer		\$1,730.84
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,593.00
Bowling	4/7/2014		Interest	2013	\$153.03
	4/8/2014	13-03000-00-GM	Maint. Engineer		\$700.51
	4/8/2014	13-03000-00-GM	Maintenance		\$15,764.33
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,984.00
Buffalo Prairie	4/7/2014		Interest	2013	\$151.80
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,447.00
Canoe Creek	4/7/2014		Interest	2013	\$42.36
	4/8/2014	13-05000-00-GM	Maintenance		\$8,110.66
	4/8/2014	13-05000-00-GM	Maint. Engineer		\$243.32



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,633.00
Coal Valley	4/7/2014		Interest	2013	\$31.02
	4/8/2014	13-06000-00-GM	Maintenance		\$8,791.43
	4/8/2014	13-06000-00-GM	Maint. Engineer		\$263.75
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,069.00
Coe	4/7/2014		Interest	2013	\$128.30
	4/8/2014	13-07000-00-GM	Maintenance		\$22,973.29
	4/8/2014	13-07000-00-GM	Maint. Engineer		\$869.20
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,979.00
Cordova	4/7/2014		Interest	2013	\$82.39
	4/8/2014	13-08000-00-GM	Maint. Engineer		\$489.60
	4/8/2014	13-08000-00-GM	Maintenance		\$16,319.98
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,125.00
Drury	4/7/2014		Interest	2013	\$188.56
	4/8/2014	13-09000-00-GM	Maint. Engineer		\$665.68
	4/8/2014	13-09000-00-GM	Maintenance		\$12,189.19
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,951.00
Edgington	4/7/2014		Interest	2013	\$184.73
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,488.00
Hampton	4/7/2014		Interest	2013	\$92.23
	4/8/2014	13-11000-00-GM	Maintenance		\$521.56
	4/8/2014	13-11000-00-GM	Maint. Engineer		\$165.65
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,440.00
Rural	4/7/2014		Interest	2013	\$130.20
	4/8/2014	13-15000-00-GM	Maint. Engineer		\$704.33
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,102.00
South Moline	4/7/2014		Interest	2013	\$29.65
Zuma	4/7/2014		Interest	2013	\$43.59
	4/8/2014	13-18000-00-GM	Maint. Engineer		\$551.78
	4/8/2014	13-18000-00-GM	Maintenance		\$18,392.80
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,259.00
TOTAL					\$266,370.89



RD Dist/Twnshp Report

Saline

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$12,131.60)
Motor Fuel Tax Allotment	\$42,991.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$42,991.83</u>	
Plus Credits Processed		\$102,651.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$133,511.23</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brushy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,922.00
Carrier Mills	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,175.00
Cottage	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,381.00
East Eldorado	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,056.00
Galatia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,743.00
Harrisburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,095.00
Independence	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,786.00
Long Branch	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,228.00
Mountain	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,782.00
Raleigh	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,245.00
Rector	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,091.00
Stonefort	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,685.00
Tate	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,462.00
TOTAL					<u>\$102,651.00</u>



RD Dist/Twnshp Report

Sangamon

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$88,776.77)
Motor Fuel Tax Allotment	\$98,173.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$98,173.39
Plus Credits Processed	\$313,069.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$322,465.62

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Auburn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,301.00
Ball	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,952.00
Buffalo Hart	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,565.00
Cartwright	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,259.00
Chatham	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,190.00
Clear Lake	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,222.00
Cooper	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,208.00
Cotton Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,200.00
Curran	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,302.00
Divernon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,320.00
Fancy Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,428.00
Gardner	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,264.00
Illiopolis	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,304.00
Island Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,049.00
Lanesville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,509.00
Loami	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,479.00



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
Maxwell	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,550.00
Mechanicsburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,785.00
New Berlin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,239.00
Pawnee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,059.00
Rochester	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,697.00
Springfield	4/7/2014		Jurisdictional Trans	Ill 29 Ftge Rd, 14-24001-00-JT, C96-219-14, AL14271	\$79,200.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,669.00
Talkington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,067.00
Williams	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,708.00
Woodside	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,543.00
TOTAL					\$313,069.00



RD Dist/Twnshp Report

Schuyler

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$353,993.92)
Motor Fuel Tax Allotment	\$53,705.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$53,705.29
Plus Credits Processed	\$128,334.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$171,954.63)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bainbridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,992.00
Birmingham	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,255.00
Brooklyn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,629.00
Browning	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,312.00
Buena Vista	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,352.00
Camden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,234.00
Frederick	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,633.00
Hickory	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,263.00
Huntsville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,461.00
Littleton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,273.00
Oakland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,091.00
Rushville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,096.00
Woodstock	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,743.00
TOTAL					\$128,334.00



RD Dist/Twnshp Report

Scott

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$363,578.89)
Motor Fuel Tax Allotment	\$26,280.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,280.05
Plus Credits Processed	\$62,141.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$275,157.84)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,569.00
Rd Dist 02	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,620.00
Rd Dist 03	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,176.00
Rd Dist 04	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,372.00
Rd Dist 05	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,528.00
Rd Dist 06	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,075.00
Rd Dist 07	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,801.00
TOTAL					\$62,141.00



RD Dist/Twnshp Report

Shelby

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$596,768.89)
Motor Fuel Tax Allotment	\$114,590.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$114,590.47
Plus Credits Processed	\$275,464.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$206,714.42)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ash Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,839.00
Big Spring	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,221.00
Clarksburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,190.00
Cold Spring	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,306.00
Dry Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,053.00
Flat Branch	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,565.00
Herrick	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,815.00
Holland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,122.00
Lakewood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,230.00
Moweaqua	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,415.00
Oconee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,808.00
Okaw	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,710.00
Penn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,563.00
Pickaway	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,713.00
Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,303.00
Richland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,758.00



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
Ridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,688.00
Rose	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,342.00
Rural	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,035.00
Shelbyville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,456.00
Sigel	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,214.00
Todds Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,426.00
Tower Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,483.00
Windsor	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,209.00
				TOTAL	\$275,464.00



RD Dist/Twnshp Report

St. Clair

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,719,823.85
Motor Fuel Tax Allotment	\$57,061.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$57,061.63
Plus Credits Processed	\$134,990.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,911,875.48

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Canteen	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,725.00
Caseyville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,287.00
Centreville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,387.00
Englemann	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,208.00
Fayetteville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,942.00
Freeburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,662.00
Lebanon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,639.00
Lenzburg	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,067.00
Marissa	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,685.00
Mascoutah	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,485.00
Millstadt	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,735.00
New Athens	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,009.00
O Fallon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,782.00
Prairie Dulong	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,859.00
Shiloh Valley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,733.00
Smithton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,124.00



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
St Clair	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,817.00
Stookey	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,798.00
Sugar Loaf	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,046.00
TOTAL					\$134,990.00



RD Dist/Twnshp Report

Stark

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$495,993.44
Motor Fuel Tax Allotment	\$33,296.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$33,296.74
Plus Credits Processed		\$79,620.08
Minus Authorizations Processed		\$643,353.63
Current Unobligated Balance		(\$34,443.37)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Elmira	4/21/2014	14-01000-00-GM	Maintenance		\$107,250.00
	4/21/2014	14-01000-00-GM	Maint. Engineer		\$7,507.50
Essex	4/21/2014	14-02000-00-GM	Maint. Engineer		\$5,575.50
	4/21/2014	14-02000-00-GM	Maintenance		\$79,650.00
Osceola	4/21/2014	14-04000-00-GM	Maint. Engineer		\$6,818.00
	4/21/2014	14-04000-00-GM	Maintenance		\$97,400.00
Penn	4/21/2014	14-05000-00-GM	Maint. Engineer		\$4,797.80
	4/21/2014	14-05000-00-GM	Maintenance		\$68,540.00
Toulon	4/21/2014	14-06000-00-GM	Maint. Engineer		\$2,740.50
	4/21/2014	14-06000-00-GM	Maintenance		\$39,150.00
Valley	4/21/2014	14-07000-00-GM	Maintenance		\$96,660.00
	4/21/2014	14-07000-00-GM	Maint. Engineer		\$6,766.20
West Jersey	4/21/2014	14-08000-00-GM	Maint. Engineer		\$7,135.25
	4/21/2014	09-08000-00-GM	Maintenance		\$11,430.80
	4/21/2014	14-08000-00-GM	Maintenance		\$101,932.08
				TOTAL	\$643,353.63

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Elmira	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,244.00
Essex	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,893.00
Goshen	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,317.00
Osceola	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,612.00
Penn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,157.00
Toulon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,095.00



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
Valley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,757.00
West Jersey	4/21/2014	09-08000-00-GM	Maint. Engineer		\$144.08
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,401.00
TOTAL					\$79,620.08



RD Dist/Twnshp Report

Stephenson

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$243,095.21)
Motor Fuel Tax Allotment	\$75,069.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$75,069.71</u>
Plus Credits Processed	\$179,267.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$11,241.50</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buckeye	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,870.00
Dakota	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,539.00
Erin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,751.00
Florence	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,985.00
Harlem	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,854.00
Jefferson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,405.00
Kent	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,570.00
Lancaster	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,862.00
Loran	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,486.00
Oneco	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,401.00
Ridott	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,264.00
Rock Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,623.00
Rock Run	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,412.00
Silver Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,859.00
Waddams	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,033.00
West Point	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,603.00



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
Winslow	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,750.00
TOTAL					\$179,267.00



RD Dist/Twnshp Report

Tazewell

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,247,293.80
Motor Fuel Tax Allotment	\$74,017.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$74,017.76
Plus Credits Processed	\$181,157.82
Minus Authorizations Processed	\$574,954.08
Current Unobligated Balance	\$927,515.30

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Boynnton	4/24/2014	14-01000-00-GM	Maintenance		\$75,000.00
	4/24/2014	14-01000-00-GM	Maint. Engineer		\$5,506.49
Delavan	4/24/2014	14-04000-00-GM	Maint. Engineer		\$2,854.83
	4/24/2014	14-04000-00-GM	Maintenance		\$47,580.50
Dillon	4/22/2014	13-05000-01-GM	Maint. Engineer		\$842.79
	4/22/2014	13-05000-01-GM	Maintenance		\$14,046.50
Elm Grove	4/24/2014	14-06000-00-GM	Maint. Engineer		\$6,806.36
	4/24/2014	14-06000-00-GM	Maintenance		\$65,000.00
Fondulac	4/24/2014	14-07000-00-GM	Maintenance		\$12,000.00
	4/24/2014	14-07000-00-GM	Maint. Engineer		\$1,634.55
Hittle	4/24/2014	14-09000-00-GM	Maint. Engineer		\$3,707.58
	4/24/2014	14-09000-00-GM	Maintenance		\$61,793.00
Hopedale	4/24/2014	14-10000-00-GM	Maintenance		\$56,124.00
	4/24/2014	14-10000-00-GM	Maint. Engineer		\$3,367.44
Morton	4/24/2014	14-14000-00-GM	Maintenance		\$65,550.00
	4/24/2014	14-14000-00-GM	Maint. Engineer		\$3,933.00
Spring Lake	4/22/2014	13-17000-03-GM	Maintenance		\$91.80
	4/22/2014	13-17000-03-GM	Maint. Engineer		\$5.51
Washington	4/24/2014	14-19000-00-GM	Maintenance		\$130,000.00
	4/24/2014	14-19000-00-GM	Maint. Engineer		\$19,109.73
TOTAL					\$574,954.08

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Boynnton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,997.00
Cincinnati	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,504.00
Deer Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,539.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Delavan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,978.00
Dillon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,571.00
Elm Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,882.00
Fondulac	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,589.00
Groveland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,009.00
Hittle	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,463.00
Hopedale	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,174.00
Little Mackinaw	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,164.00
Mackinaw	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,012.00
Malone	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,457.00
Morton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,341.00
Sand Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,941.00
Spring Lake	4/22/2014	13-17000-02-GM	Maint. Engineer		\$152.74
	4/22/2014	13-17000-02-GM	Maintenance		\$2,545.68
	4/22/2014	13-17000-01-GM	Maintenance		\$219.25
	4/22/2014	13-17000-01-GM	Maint. Engineer		\$13.15
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,138.00
Tremont	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,850.00
Washington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,618.00
TOTAL					\$181,157.82



RD Dist/Twnshp Report

Union

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$1,229,920.62)
Motor Fuel Tax Allotment	\$35,091.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,091.03
Plus Credits Processed	\$83,289.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$1,111,540.59)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$83,289.00
				TOTAL	\$83,289.00



RD Dist/Twnshp Report

Vermilion

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$717,698.56)
Motor Fuel Tax Allotment	\$116,347.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$116,347.45
Plus Credits Processed	\$277,875.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$323,476.11)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Blount	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,343.00
Butler	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,525.00
Carroll	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,844.00
Catlin	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,628.00
Danville	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,736.00
Elwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,024.00
Georgetown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,590.00
Grant	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,887.00
Jamaica	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,927.00
Love	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,415.00
Mckendree	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,108.00
Middlefork	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,820.00
Newell	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,864.00
Oakwood	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,915.00
Pilot	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,001.00
Ross	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,240.00



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
Sidell	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,661.00
South Ross	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,593.00
Vance	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,754.00
TOTAL					\$277,875.00



RD Dist/Twnshp Report

Wabash

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$60,177.91)
Motor Fuel Tax Allotment	\$24,861.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$24,861.58
Plus Credits Processed		\$59,448.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$24,131.67

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,522.00
Rd Dist 02	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,741.00
Rd Dist 03	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,839.00
Rd Dist 04	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,562.00
Rd Dist 05	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,516.00
Rd Dist 06	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,268.00
TOTAL					\$59,448.00



RD Dist/Twnshp Report

Warren

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$413,111.95)
Motor Fuel Tax Allotment	\$70,402.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$70,402.16
Plus Credits Processed	\$243,737.92
Minus Authorizations Processed	\$118,928.80
Current Unobligated Balance	(\$217,900.67)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Berwick	5/1/2014	10-01000-00-GM	Maintenance		\$4,233.97
	5/1/2014	09-01000-00-GM	Maintenance		\$258.68
Floyd	5/1/2014	12-04000-00-GM	Maintenance		\$2,527.70
Greenbush	5/1/2014	11-05000-00-GM	Maintenance		\$53,604.32
Lenox	5/1/2014	09-08000-00-GM	Maintenance		\$6,705.60
Point Pleasant	5/1/2014	12-10000-00-GM	Maintenance		\$2,278.88
	5/1/2014	08-10000-00-GM	Maintenance		\$36,708.11
Tompkins	5/1/2014	12-15000-00-GM	Maintenance		\$12,611.54
TOTAL					\$118,928.80

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Berwick	4/24/2014		Other	Interest prior to 2001	\$5,441.20
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,530.00
Coldbrook	4/24/2014		Other	Interest prior to 2001	\$4,102.49
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,645.00
	5/1/2014	08-02000-00-GM	Maintenance		\$342.50
Ellison	4/24/2014		Other	Interest prior to 2001	\$2,918.01
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,759.00
Floyd	4/24/2014		Other	Interest prior to 2001	\$7,800.90
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,056.00
Greenbush	4/24/2014		Other	Interest prior to 2001	\$1,637.91
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,398.00
Hale	4/24/2014		Other	Interest prior to 2001	\$4,000.70
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,670.00



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
Kelly	4/24/2014		Other	Interest prior to 2001	\$5,530.65
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,196.00
	5/1/2014	05-07000-00-GM	Maintenance		\$148.15
Lenox	4/24/2014		Other	Interest prior to 2001	\$3,726.17
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,112.00
	5/1/2014	05-08000-00-GM	Maintenance		\$920.23
	5/1/2014	11-08000-00-GM	Maintenance		\$8,227.80
Monmouth	4/24/2014		Other	Interest prior to 2001	\$1,421.99
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,243.00
	5/1/2014	08-09000-00-GM	Maintenance		\$3,915.82
	5/1/2014	12-09000-00-GM	Maintenance		\$141.08
Point Pleasant	4/24/2014		Other	Interest prior to 2001	\$9,701.00
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,275.00
Roseville	4/24/2014		Other	Interest prior to 2001	\$1,169.06
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,591.00
Spring Grove	4/24/2014		Other	Interest prior to 2001	\$2,467.66
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,787.00
Sumner	4/24/2014		Other	Interest prior to 2001	\$3,146.27
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,428.00
Swan	4/24/2014		Other	Interest prior to 2001	\$4,673.14
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,093.00
	5/1/2014	05-14000-00-GM	Maintenance		\$849.46
Tompkins	4/24/2014		Other	Interest prior to 2001	\$3,359.11
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,254.00
	5/1/2014	05-15000-00-GM	Maintenance		\$59.62
TOTAL					\$243,737.92



RD Dist/Twnshp Report

Washington

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$166,332.83
Motor Fuel Tax Allotment	\$59,546.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$59,546.03
Plus Credits Processed		\$302,984.79
Minus Authorizations Processed		\$151,095.00
Current Unobligated Balance		\$377,768.65

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Ashley	4/2/2014	13-01000-00-GM	Maintenance		\$48,900.00
	4/2/2014	13-01000-00-GM	Maint. Engineer		\$2,445.00
Okawville	4/2/2014	13-12000-00-GM	Maintenance		\$65,000.00
	4/2/2014	13-12000-00-GM	Maint. Engineer		\$3,250.00
Venedy	4/2/2014	13-16000-00-GM	Maint. Engineer		\$1,500.00
	4/2/2014	13-16000-00-GM	Maintenance		\$30,000.00
				TOTAL	\$151,095.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ashley	4/2/2014	13-01000-00-GM	Maint. Engineer		\$834.56
	4/2/2014	13-01000-00-GM	Maintenance		\$16,691.22
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,443.00
Beaucoup	4/2/2014	13-02000-00-GM	Maint. Engineer		\$314.03
	4/2/2014	13-02000-00-GM	Maintenance		\$6,280.54
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,373.00
Bolo	4/2/2014	13-03000-00-GM	Maint. Engineer		\$150.46
	4/2/2014	13-03000-00-GM	Maintenance		\$3,009.13
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,987.00
Covington	4/2/2014	13-04000-00-GM	Maint. Engineer		\$2,003.85
	4/2/2014	13-04000-00-GM	Maintenance		\$40,077.09
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,752.00
DuBois	4/2/2014	13-05000-00-GM	Maint. Engineer		\$157.62
	4/2/2014	13-05000-00-GM	Maintenance		\$1,758.28
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,633.00
Hoyleton	4/2/2014	13-06000-00-GM	Maintenance		\$4,938.79



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
	4/2/2014	13-06000-00-GM	Maint. Engineer		\$246.94
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,738.00
Irvington	4/2/2014	13-07000-00-GM	Maint. Engineer		\$395.41
	4/2/2014	13-07000-00-GM	Maintenance		\$7,908.17
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,419.00
Johannisburg	4/2/2014	13-08000-00-GM	Maint. Engineer		\$510.11
	4/2/2014	13-08000-00-GM	Maintenance		\$10,747.03
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,535.00
Lively Grove	4/2/2014	13-09000-00-GM	Maintenance		\$18,352.81
	4/2/2014	13-09000-00-GM	Maint. Engineer		\$1,497.28
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,565.00
Nashville	4/2/2014	13-10000-00-GM	Maintenance		\$25,335.95
	4/2/2014	13-10000-00-GM	Maint. Engineer		\$1,266.80
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,572.00
Oakdale	4/2/2014	13-11000-00-GM	Maintenance		\$5,155.28
	4/2/2014	13-11000-00-GM	Maint. Engineer		\$257.76
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,491.00
Okawville	4/2/2014	13-12000-00-GM	Maintenance		\$1,214.74
	4/2/2014	13-12000-00-GM	Maint. Engineer		\$361.26
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,919.00
Pilot Knob	4/2/2014	13-13000-00-GM	Maint. Engineer		\$81.65
	4/2/2014	13-13000-00-GM	Maintenance		\$1,633.01
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,563.00
Plum Hill	4/2/2014	13-14000-00-GM	Maint. Engineer		\$552.29
	4/2/2014	13-14000-00-GM	Maintenance		\$4,729.28
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,373.00
Richview	4/2/2014	13-15000-00-GM	Maint. Engineer		\$6.45
	4/2/2014	13-15000-00-GM	Maintenance		\$129.09
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,541.00
Venedy	4/2/2014	13-16000-00-GM	Maintenance		\$4,060.87
	4/2/2014	13-16000-00-GM	Maint. Engineer		\$203.04
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,220.00
TOTAL					\$302,984.79



RD Dist/Twnshp Report

Wayne

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$674,999.83)
Motor Fuel Tax Allotment	\$108,393.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$108,393.49
Plus Credits Processed	\$258,715.52
Minus Authorizations Processed	\$2,576.58
Current Unobligated Balance	(\$310,467.40)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Elm River	4/14/2014	13-06120-00-BR	Engineering	per authorization	\$218.00
Orchard	4/11/2014	08-18110-00-BR	Contract Construct	inv #106806 twp share	\$1,967.18
	4/29/2014	13-18000-00-GM	Maint. Engineer	per mes (within 10%)	\$391.40
TOTAL					\$2,576.58

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arrington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,710.00
Barnhill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,728.00
Bedford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,646.00
Berry	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,463.00
Big Mound	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,636.00
Elm River	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,239.00
Four Mile	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,335.00
Garden Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,918.00
Grover	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,093.00
Hickory Hill	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,057.00
Indian Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,544.00
Jasper	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,059.00
Keith	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,012.00



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
Lamard	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,660.00
Leech	4/7/2014	06-15142-00-BR	Engineering	to correct inv of 31/20/14	\$495.52
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,397.00
Massilon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,026.00
Mt Erie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,222.00
Orchard	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,854.00
Orel	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,327.00
Zif	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,294.00
				TOTAL	\$258,715.52



RD Dist/Twnshp Report

White

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$574,628.19)
Motor Fuel Tax Allotment	\$71,621.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$71,621.97</u>
Plus Credits Processed	\$170,823.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$332,183.22)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burnt Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,677.00
Carmi	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,513.00
Emma	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,389.00
Enfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,880.00
Gray	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,469.00
Hawthorne	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,720.00
Heralds Prairie	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,982.00
Indian Creek	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,364.00
Mill Shoals	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,743.00
Phillips	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,086.00
TOTAL					<u>\$170,823.00</u>



RD Dist/Twnshp Report

Whiteside

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$135,753.87)
Motor Fuel Tax Allotment	\$79,098.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$79,098.43
Plus Credits Processed	\$400,390.20
Minus Authorizations Processed	\$280,878.95
Current Unobligated Balance	\$62,855.81

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Albany	4/8/2014	13-35000-00-GM	Maint. Engineer		\$18.20
	4/8/2014	13-35000-00-GM	Maintenance		\$455.06
Erie	4/8/2014	13-38000-00-GM	Maintenance		\$1,022.73
Fulton	4/8/2014	13-40000-00-GM	Maint. Engineer		\$162.79
	4/8/2014	13-40000-00-GM	Maintenance		\$4,069.71
Hopkins	4/8/2014	13-45000-00-GM	Maint. Engineer		\$104.91
	4/8/2014	13-45000-00-GM	Maintenance		\$19,122.84
	4/15/2014	14-45000-00-GM	Maintenance		\$105,915.80
Hume	4/8/2014	13-46000-00-GM	Maintenance		\$4,319.61
	4/8/2014	13-46000-00-GM	Maint. Engineer		\$172.78
Newton	4/8/2014	13-52000-00-GM	Maint. Engineer		\$113.58
	4/8/2014	13-52000-00-GM	Maintenance		\$2,839.64
Portland	4/8/2014	13-53000-00-GM	Maint. Engineer		\$857.82
	4/8/2014	13-53000-00-GM	Maintenance		\$21,444.81
Prophetstown	4/8/2014	13-54000-00-GM	Maint. Engineer		\$434.43
	4/8/2014	13-54000-00-GM	Maintenance		\$10,860.75
Tampico	4/8/2014	13-56000-00-GM	Maint. Engineer		\$114.54
	4/8/2014	13-56000-00-GM	Maintenance		\$2,863.32
Union Grove	4/8/2014	13-57000-00-GM	Maint. Engineer		\$2,207.65
	4/8/2014	13-57000-00-GM	Maintenance		\$90,191.31
Ustick	4/8/2014	13-58000-00-GM	Maint. Engineer		\$522.56
	4/8/2014	13-58000-00-GM	Maintenance		\$13,064.11
TOTAL					\$280,878.95

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Albany	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,003.00
Clyde	4/8/2014	13-36000-00-GM	Maintenance		\$99,506.88
	4/8/2014	13-36000-00-GM	Maint. Engineer		\$3,980.27



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,854.00
Coloma	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,429.00
Erie	4/8/2014	13-38000-00-GM	Maint. Engineer		\$207.09
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,381.00
Fenton	4/8/2014	13-39000-00-GM	Maint. Engineer		\$753.71
	4/8/2014	13-39000-00-GM	Maintenance		\$18,842.56
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,251.00
Fulton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,241.00
Garden Plain	4/8/2014	13-41000-00-GM	Maintenance		\$1,630.46
	4/8/2014	13-41000-00-GM	Maint. Engineer		\$65.22
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,851.00
Genesee	4/8/2014	13-42000-00-GM	Maint. Engineer		\$67.11
	4/8/2014	13-42000-00-GM	Maintenance		\$1,677.71
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,716.00
Hahnaman	4/8/2014	13-44000-00-GM	Maintenance		\$10,317.94
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,031.00
Hopkins	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,588.00
Hume	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,652.00
Jordan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,994.00
Lyndon	4/8/2014	13-48000-00-GM	Maint. Engineer		\$1,070.72
	4/8/2014	13-48000-00-GM	Maintenance		\$26,767.93
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,742.00
Montmorency	4/8/2014	13-49000-00-GM	Maint. Engineer		\$1,464.83
	4/8/2014	13-49000-00-GM	Maintenance		\$36,620.76
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,448.00
Mt Pleasant	4/8/2014	13-50000-00-GM	Maintenance		\$6,942.54
	4/8/2014	13-50000-00-GM	Maint. Engineer		\$277.70
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,501.00
Newton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,515.00
Portland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,475.00
Prophetstown	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,925.00
Sterling	4/8/2014	13-55000-00-GM	Maint. Engineer		\$61.68
	4/8/2014	13-55000-00-GM	Maintenance		\$1,542.09



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
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,761.00
Tampico	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,372.00
Union Grove	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,522.00
Ustick	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,341.00
				TOTAL	\$400,390.20



RD Dist/Twnshp Report

Will

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,307,446.72
Motor Fuel Tax Allotment	\$95,072.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$95,072.02
Plus Credits Processed	\$248,022.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,650,540.74

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Channahon	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,588.00
Crete	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,376.00
Custer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,452.00
Florence	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,873.00
Frankfort	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,275.00
Green Garden	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,439.00
Homer	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,256.00
Jackson	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,328.00
Joliet	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,078.00
Lockport	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,671.00
Manhattan	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,798.00
Monee	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,541.00
New Lenox	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,687.00
Peotone	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,981.00
Plainfield	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,593.00
Troy	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$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
Washington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,958.00
Wesley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,468.00
Will	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,428.00
Wilmington	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,426.00
Wilton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,113.00
TOTAL					\$248,022.00



RD Dist/Twnshp Report

Williamson

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$2,026,228.76)
Motor Fuel Tax Allotment	\$49,068.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$49,068.99
Plus Credits Processed		\$117,162.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$1,859,997.77)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$117,162.00
				TOTAL	\$117,162.00



RD Dist/Twnshp Report

Winnebago

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$774,778.24
Motor Fuel Tax Allotment	\$63,335.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,335.95
Plus Credits Processed	\$148,902.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$987,016.19

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burritt	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,436.00
Cherry Valley	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,682.00
Durand	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,030.00
Harrison	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,225.00
Laona	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,727.00
Owen	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,958.00
Pecatonica	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,214.00
Rockford	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,757.00
Rockton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,743.00
Roscoe	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,115.00
Seward	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,017.00
Shirland	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,775.00
Winnebago	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,223.00
TOTAL					\$148,902.00



RD Dist/Twnshp Report

Woodford

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$230,065.13
Motor Fuel Tax Allotment	\$63,843.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$63,843.35</u>	
Plus Credits Processed		\$208,319.07
Minus Authorizations Processed		\$56,048.07
Current Unobligated Balance		<u>\$446,179.48</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Montgomery	4/28/2014	14-10000-00-GM	Maintenance		\$56,048.07
TOTAL					\$56,048.07

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cazenovia	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,371.00
Clayton	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,813.00
Cruger	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,871.00
El Paso	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,400.00
Greene	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,207.00
Kansas	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,388.00
Linn	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,744.00
Metamora	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,980.00
Minonk	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,822.00
Montgomery	4/28/2014	14-10000-00-GM	Maint. Engineer		\$56,048.07
	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,369.00
Olio	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,634.00
Palestine	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,807.00
Panola	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,904.00



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
Partridge	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,315.00
Roanoke	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,290.00
Spring Bay	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,975.00
Worth	4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,381.00
TOTAL					\$208,319.07



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662