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

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Abingdon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$266,393.31**
Motor Fuel Tax Allotment	$7,553.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,553.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$273,946.73**

PROCESSED TRANSACTIONS:

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Addieville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,874.83**
Motor Fuel Tax Allotment	$573.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$573.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,448.33**

PROCESSED TRANSACTIONS:

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Addison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,831,115.73**
Motor Fuel Tax Allotment	$84,073.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$84,073.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,915,188.81**

PROCESSED TRANSACTIONS:

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Adeline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,072.31**
Motor Fuel Tax Allotment	$193.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$193.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,265.75**

PROCESSED TRANSACTIONS:

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Albany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,797.69**
Motor Fuel Tax Allotment	$2,027.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,027.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,825.44**

PROCESSED TRANSACTIONS:

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Albers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($5,504.46)**
Motor Fuel Tax Allotment	$2,708.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,708.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,796.24)**

PROCESSED TRANSACTIONS:

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Albion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$242,085.48**
Motor Fuel Tax Allotment	$4,524.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,524.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$246,609.80**

PROCESSED TRANSACTIONS:

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Aledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$413,855.44**
Motor Fuel Tax Allotment	$8,283.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,283.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$422,139.40**

PROCESSED TRANSACTIONS:

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Alexis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$61,526.18**
Motor Fuel Tax Allotment	$1,891.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,891.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,417.38**

PROCESSED TRANSACTIONS:

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Algonquin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,199,873.68**
Motor Fuel Tax Allotment	$68,379.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$68,379.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$88,380.90
Current Unobligated Balance		**$3,179,871.85**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2016	14-00000-00-GM	Maintenance		$88,380.90
			TOTAL	**$88,380.90**

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Alhambra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($56,488.05)**
Motor Fuel Tax Allotment	$1,549.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,549.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($54,938.22)**

PROCESSED TRANSACTIONS:

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Allendale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$66,644.44**
Motor Fuel Tax Allotment	$1,081.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,081.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,725.45**

PROCESSED TRANSACTIONS:

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Allenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,423.96**
Motor Fuel Tax Allotment	$336.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$336.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,760.78**

PROCESSED TRANSACTIONS:

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Allerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,156.09**
Motor Fuel Tax Allotment	$662.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$662.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,818.35**

PROCESSED TRANSACTIONS:

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Alma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($21,985.24)**
Motor Fuel Tax Allotment	$728.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$728.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($21,256.98)**

PROCESSED TRANSACTIONS:

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Alorton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$663,031.93**
Motor Fuel Tax Allotment	$4,556.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,556.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$667,588.11**

PROCESSED TRANSACTIONS:

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Alpha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$93,255.73**
Motor Fuel Tax Allotment	$1,527.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,527.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,782.80**

PROCESSED TRANSACTIONS:

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Alsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,666.47**
Motor Fuel Tax Allotment	$516.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$516.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,183.08**

PROCESSED TRANSACTIONS:

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Alsip

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$672,425.54**
Motor Fuel Tax Allotment	$43,870.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,870.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$716,296.39**

PROCESSED TRANSACTIONS:

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Altamont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$265,579.44**
Motor Fuel Tax Allotment	$5,277.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,277.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$57,542.60
Current Unobligated Balance		**$213,314.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/5/2016	16-00000-00-GM	Maintenance	As per Appr. Program	$57,542.60
			TOTAL	**$57,542.60**

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Alto Pass

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,749.88**
Motor Fuel Tax Allotment	$889.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$889.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,639.72**

PROCESSED TRANSACTIONS:

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Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,347,642.17)**
Motor Fuel Tax Allotment	$63,415.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,415.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$28,741.84
Current Unobligated Balance		**($1,312,968.48)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	13-00236-00-BR	Engineering	SMS Invoice #35530	$8,192.71
4/25/2016	15-00231-01-SW	Engineering	SMS Invoice #35466	$751.47
4/22/2016	11-00231-00-RS	Engineering	SMS Invoice #35529	$3,732.88
4/25/2016	13-00236-00-BR	Engineering	SMS Invoice #35593	$13,215.41
4/25/2016	13-00236-00-BR	Engineering	SMS Invoice #35467	$302.40
4/25/2016	15-00231-01-SW	Engineering	SMS Invoice #35496	$2,546.97
			TOTAL	**$28,741.84**

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Altona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,545.13**
Motor Fuel Tax Allotment	$1,208.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,208.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,753.59**

PROCESSED TRANSACTIONS:

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Alvan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,835.14**
Motor Fuel Tax Allotment	$614.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$614.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,292.24
Current Unobligated Balance		**$2,157.37**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maintenance		$7,808.00
4/28/2016	16-00000-00-GM	Maint. Engineer		$1,484.24
			TOTAL	**$9,292.24**

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Amboy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,734.15**
Motor Fuel Tax Allotment	$5,689.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,689.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,423.68**

PROCESSED TRANSACTIONS:

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Anchor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$63,672.43**
Motor Fuel Tax Allotment	$332.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$332.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,004.70**

PROCESSED TRANSACTIONS:

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Andalusia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$50,558.29**
Motor Fuel Tax Allotment	$2,680.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,680.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,239.20**

PROCESSED TRANSACTIONS:

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Andover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,957.27**
Motor Fuel Tax Allotment	$1,315.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,315.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,272.69**

PROCESSED TRANSACTIONS:

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Anna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$475,800.79**
Motor Fuel Tax Allotment	$10,109.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,109.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$108,428.35
Current Unobligated Balance		**$377,481.60**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2016	14-00051-00-SW	Contract Construct		$55,256.10
4/14/2016	14-00051-00-SW	Engineering		$20,672.25
4/26/2016	16-00052-00-SW	Engineering	P.E.	$32,500.00
			TOTAL	**$108,428.35**

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Annawan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,709.15**
Motor Fuel Tax Allotment	$1,998.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,998.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,707.31**

PROCESSED TRANSACTIONS:

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Antioch

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,075,817.55**
Motor Fuel Tax Allotment	$32,839.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,839.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,108,657.53**

PROCESSED TRANSACTIONS:

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Apple River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$64,218.53**
Motor Fuel Tax Allotment	$832.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$832.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,051.48**

PROCESSED TRANSACTIONS:

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Arcola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,278.93**
Motor Fuel Tax Allotment	$6,636.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,636.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,915.20**

PROCESSED TRANSACTIONS:

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Arenzville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,867.92**
Motor Fuel Tax Allotment	$930.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$930.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,798.73**

PROCESSED TRANSACTIONS:

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Argenta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($39,725.08)**
Motor Fuel Tax Allotment	$2,155.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,155.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($37,569.89)**

PROCESSED TRANSACTIONS:

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Arlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,702.41**
Motor Fuel Tax Allotment	$439.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$439.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,141.64**

PROCESSED TRANSACTIONS:

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Arlington Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,171,865.59**
Motor Fuel Tax Allotment	$170,915.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$170,915.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,000,000.00
Current Unobligated Balance		**$3,342,781.41**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/2/2016	13-00203-00-FP	Contract Construct		$2,000,000.00
			TOTAL	**$2,000,000.00**

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Armington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,088.24**
Motor Fuel Tax Allotment	$780.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$780.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$42,230.00
Current Unobligated Balance		**$52,638.84**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2016	16-00000-00-GM	Maintenance		$40,180.00
4/20/2016	16-00000-00-GM	Maint. Engineer		$2,050.00
			TOTAL	**$42,230.00**

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Aroma Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$72,032.64**
Motor Fuel Tax Allotment	$1,690.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,690.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,723.57**

PROCESSED TRANSACTIONS:

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Arrowsmith

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,944.46**
Motor Fuel Tax Allotment	$669.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$669.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,613.55**

PROCESSED TRANSACTIONS:

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Arthur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$195,365.81**
Motor Fuel Tax Allotment	$5,207.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,207.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$200,572.87**

PROCESSED TRANSACTIONS:

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Ashkum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,693.27**
Motor Fuel Tax Allotment	$1,731.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,731.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,425.16**

PROCESSED TRANSACTIONS:

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Ashland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$74,059.92**
Motor Fuel Tax Allotment	$3,033.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,033.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,093.58**

PROCESSED TRANSACTIONS:

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Ashley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,897.96**
Motor Fuel Tax Allotment	$1,219.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,219.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,117.80**

PROCESSED TRANSACTIONS:

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Ashmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$39,991.19**
Motor Fuel Tax Allotment	$1,786.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,786.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,777.70**

PROCESSED TRANSACTIONS:

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Ashton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$166,855.10**
Motor Fuel Tax Allotment	$2,212.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,212.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$169,067.19**

PROCESSED TRANSACTIONS:

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Assumption

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$62,324.48**
Motor Fuel Tax Allotment	$2,658.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,658.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$33,639.60
Current Unobligated Balance		**$31,343.03**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2016	16-00000-00-GM	Maint. Engineer		$2,549.60
4/13/2016	16-00000-00-GM	Maintenance		$31,090.00
			TOTAL	**$33,639.60**

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Astoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,857.19**
Motor Fuel Tax Allotment	$2,596.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,596.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,453.89**

PROCESSED TRANSACTIONS:

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Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($19,612.77)**
Motor Fuel Tax Allotment	$4,524.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,524.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,088.45)**

PROCESSED TRANSACTIONS:

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Atkinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$120,156.01**
Motor Fuel Tax Allotment	$2,212.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,212.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,368.10**

PROCESSED TRANSACTIONS:

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Atlanta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($5,757.00)**
Motor Fuel Tax Allotment	$3,850.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,850.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,906.32)**

PROCESSED TRANSACTIONS:

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Atwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,003.97**
Motor Fuel Tax Allotment	$2,785.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,785.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,789.56**

PROCESSED TRANSACTIONS:

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Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$362,647.89**
Motor Fuel Tax Allotment	$10,857.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,857.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$373,505.79**

PROCESSED TRANSACTIONS:

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Augusta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($14,151.17)**
Motor Fuel Tax Allotment	$1,335.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,335.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,815.27)**

PROCESSED TRANSACTIONS:

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Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,951,104.79**
Motor Fuel Tax Allotment	$450,381.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$450,381.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,401,485.89**

PROCESSED TRANSACTIONS:

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Ava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,486.24**
Motor Fuel Tax Allotment	$1,488.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,488.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,974.62**

PROCESSED TRANSACTIONS:

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Aviston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,654.24**
Motor Fuel Tax Allotment	$4,426.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,426.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,080.70**

PROCESSED TRANSACTIONS:

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Avon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$60,110.03**
Motor Fuel Tax Allotment	$1,818.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,818.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$38,327.00
Current Unobligated Balance		**$23,601.40**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	16-00000-00-GM	Maint. Engineer		$1,977.00
4/27/2016	16-00000-00-GM	Maintenance		$36,350.00
			TOTAL	**$38,327.00**

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Baldwin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,122.62**
Motor Fuel Tax Allotment	$848.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$848.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,971.50**

PROCESSED TRANSACTIONS:

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Banner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,588.40**
Motor Fuel Tax Allotment	$430.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$430.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,018.53**

PROCESSED TRANSACTIONS:

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Bannockburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$303,036.41**
Motor Fuel Tax Allotment	$3,602.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,602.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$306,639.02**

PROCESSED TRANSACTIONS:

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Bardolph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,863.76**
Motor Fuel Tax Allotment	$571.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$571.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,434.99**

PROCESSED TRANSACTIONS:

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Barnard Mill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,399.39**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,399.39**

PROCESSED TRANSACTIONS:

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Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$428,252.68**
Motor Fuel Tax Allotment	$23,502.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,502.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$451,755.00**

PROCESSED TRANSACTIONS:

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Barrington Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$278,531.84**
Motor Fuel Tax Allotment	$9,578.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,578.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$288,110.74**

PROCESSED TRANSACTIONS:

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Barry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$41,398.50**
Motor Fuel Tax Allotment	$2,999.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,999.52**
Plus Credits Processed		$14,313.59
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,711.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/22/2016	15-00000-00-GM	Maintenance			$14,313.59
				TOTAL	**$14,313.59**

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Bartelso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,158.11**
Motor Fuel Tax Allotment	$1,354.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,354.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,512.22**

PROCESSED TRANSACTIONS:

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Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,091,818.85**
Motor Fuel Tax Allotment	$93,781.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$93,781.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,185,600.55**

PROCESSED TRANSACTIONS:

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Bartonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($56,339.67)**
Motor Fuel Tax Allotment	$14,726.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,726.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($41,612.88)**

PROCESSED TRANSACTIONS:

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Basco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,926.18**
Motor Fuel Tax Allotment	$223.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$223.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,149.21**

PROCESSED TRANSACTIONS:

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Batavia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,364,799.05**
Motor Fuel Tax Allotment	$59,273.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,273.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,424,072.60**

PROCESSED TRANSACTIONS:

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Batchtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,652.17)**
Motor Fuel Tax Allotment	$487.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$487.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,165.15)**

PROCESSED TRANSACTIONS:

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Bath

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,733.34**
Motor Fuel Tax Allotment	$757.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$757.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,491.19**

PROCESSED TRANSACTIONS:

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Bay View Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$122,357.59**
Motor Fuel Tax Allotment	$860.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$860.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,217.85**

PROCESSED TRANSACTIONS:

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Baylis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$53,084.35**
Motor Fuel Tax Allotment	$466.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$466.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,550.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Beach Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$564,003.70**
Motor Fuel Tax Allotment	$31,037.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,037.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$595,041.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Beardstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($91,248.97)**
Motor Fuel Tax Allotment	$13,934.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,934.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($77,314.17)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Beaverville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,731.68**
Motor Fuel Tax Allotment	$823.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$823.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,555.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Beckemeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$598.03**
Motor Fuel Tax Allotment	$2,366.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,366.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,964.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Bedford Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$149,491.47**
Motor Fuel Tax Allotment	$1,319.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,319.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,811.44**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Beecher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$997.99**
Motor Fuel Tax Allotment	$9,920.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,920.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,918.26**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Beecher City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,892.89**
Motor Fuel Tax Allotment	$1,053.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,053.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,946.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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Belgium

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$42,349.86**
Motor Fuel Tax Allotment	$919.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$919.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,269.29**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Belknap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,154.06**
Motor Fuel Tax Allotment	$236.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$236.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,390.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Belle Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,479.52**
Motor Fuel Tax Allotment	$122.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,602.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Belle Rive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,945.59**
Motor Fuel Tax Allotment	$821.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$821.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,767.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Belleflower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,132.80**
Motor Fuel Tax Allotment	$812.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$812.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,945.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Belleville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,772,233.43**
Motor Fuel Tax Allotment	$101,223.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101,223.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,873,457.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Bellevue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,819.04**
Motor Fuel Tax Allotment	$4,501.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,501.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,320.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Bellmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$57,721.33**
Motor Fuel Tax Allotment	$628.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$628.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,349.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Bellwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,996,473.72**
Motor Fuel Tax Allotment	$43,402.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,402.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,039,875.75**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

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Belvidere

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,024,475.44**
Motor Fuel Tax Allotment	$58,226.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,226.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,082,702.11**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Bement

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$121,006.11**
Motor Fuel Tax Allotment	$3,937.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,937.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$124,943.27**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Benld

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$53,523.74**
Motor Fuel Tax Allotment	$3,541.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,541.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,064.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Bensenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,442,489.28**
Motor Fuel Tax Allotment	$41,765.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,765.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,484,255.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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Benson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$36,321.05**
Motor Fuel Tax Allotment	$962.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$962.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,283.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Bentley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,078.98**
Motor Fuel Tax Allotment	$79.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$79.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,158.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Benton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$72,325.17**
Motor Fuel Tax Allotment	$16,128.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,128.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,453.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Berkeley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($327,224.25)**
Motor Fuel Tax Allotment	$11,854.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,854.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($315,369.54)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$506.24**
Motor Fuel Tax Allotment	$409.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$409.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$915.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Berwyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$577,679.04**
Motor Fuel Tax Allotment	$128,940.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128,940.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$706,619.77**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Bethalto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($96,381.74)**
Motor Fuel Tax Allotment	$21,668.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,668.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($74,713.73)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Bethany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$166,794.64**
Motor Fuel Tax Allotment	$3,076.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,076.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$169,871.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 2, 2016

Big Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,815.14**
Motor Fuel Tax Allotment	$2,562.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,562.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,377.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Biggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$77,705.57**
Motor Fuel Tax Allotment	$691.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$691.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,397.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,626.98**
Motor Fuel Tax Allotment	$188.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$188.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,815.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Birds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,205.29**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,205.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Bishop Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,768.17**
Motor Fuel Tax Allotment	$291.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$291.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,059.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Bismarck

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,940.50**
Motor Fuel Tax Allotment	$1,317.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,317.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,258.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Blandinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,827.39**
Motor Fuel Tax Allotment	$1,481.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,481.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,308.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Bloomingdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,165,369.56**
Motor Fuel Tax Allotment	$50,108.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,108.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,215,478.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Bloomington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,471,508.60**
Motor Fuel Tax Allotment	$174,350.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$174,350.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$74,650.00
Current Unobligated Balance		**$11,571,208.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/6/2016	06-00337-00-BR	Engineering		$889.27
4/8/2016	14-00352-00-EG	Engineering		$4,370.60
4/6/2016	06-00337-00-BR	Engineering		$945.49
4/8/2016	15-00354-00-BR	Engineering		$30,346.00
4/6/2016	16-00360-00-PV	Engineering		$3,494.37
4/8/2016	15-00354-00-BR	Engineering		$33,537.00
4/8/2016	14-00352-00-EG	Engineering		$1,067.27
			TOTAL	**$74,650.00**

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Municipality Report

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Blue Island

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,327,119.25**
Motor Fuel Tax Allotment	$53,950.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,950.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,381,069.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Blue Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$128,696.42**
Motor Fuel Tax Allotment	$2,635.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,635.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$28,050.50
Current Unobligated Balance		**$103,281.31**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/12/2016	16-00000-00-GM	Maintenance	per estimate		$26,275.00
4/12/2016	16-00000-00-GM	Maint. Engineer	per estimate		$1,775.50
				TOTAL	**$28,050.50**

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Bluffs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,435.89**
Motor Fuel Tax Allotment	$1,627.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,627.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,063.10**

PROCESSED TRANSACTIONS:

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Bluford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,646.16**
Motor Fuel Tax Allotment	$1,565.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,565.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,211.92**

PROCESSED TRANSACTIONS:

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Bolingbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,067,808.07)**
Motor Fuel Tax Allotment	$166,967.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$166,967.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($900,840.78)**

PROCESSED TRANSACTIONS:

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Bondville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$375,785.17**
Motor Fuel Tax Allotment	$1,008.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,008.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$376,793.36**

PROCESSED TRANSACTIONS:

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Bone Gap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,639.41**
Motor Fuel Tax Allotment	$559.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$559.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,199.26**

PROCESSED TRANSACTIONS:

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Bonfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$41,256.68**
Motor Fuel Tax Allotment	$869.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$869.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,126.04**

PROCESSED TRANSACTIONS:

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Bonnie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,933.48**
Motor Fuel Tax Allotment	$903.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$903.50**
Plus Credits Processed		$6,398.10
Minus Authorizations Processed		$8,516.50
Current Unobligated Balance		**$8,718.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2016	16-00000-00-GM	Maintenance		$8,516.50
			TOTAL	**$8,516.50**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$6,398.10
			TOTAL	**$6,398.10**

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Bourbonnais

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$518,031.80**
Motor Fuel Tax Allotment	$42,400.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,400.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$560,432.47**

PROCESSED TRANSACTIONS:

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Bowen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,271.73**
Motor Fuel Tax Allotment	$1,124.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,124.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,395.98**

PROCESSED TRANSACTIONS:

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Braceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$60,735.61**
Motor Fuel Tax Allotment	$1,804.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,804.72**
Plus Credits Processed		$7,399.37
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,939.70**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/7/2016	15-00000-00-GM	Maint. Engineer	MES		$5,195.37
4/7/2016	15-00000-00-GM	Maintenance	MES		$2,204.00
				TOTAL	**$7,399.37**

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Bradford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,592.42**
Motor Fuel Tax Allotment	$1,747.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,747.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,340.24**

PROCESSED TRANSACTIONS:

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Bradley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$652,254.50**
Motor Fuel Tax Allotment	$36,174.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,174.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$688,428.55**

PROCESSED TRANSACTIONS:

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Braidwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$796,511.33**
Motor Fuel Tax Allotment	$14,089.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,089.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$810,600.89**

PROCESSED TRANSACTIONS:

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Breese

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$65,516.11**
Motor Fuel Tax Allotment	$10,109.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,109.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,625.27**

PROCESSED TRANSACTIONS:

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Bridgeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$263,920.36**
Motor Fuel Tax Allotment	$4,292.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,292.18**
Plus Credits Processed		$22,702.44
Minus Authorizations Processed		$92,240.97
Current Unobligated Balance		**$198,674.01**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/27/2016	16-00000-00-GM	Maint. Engineer	2016 program		$4,532.37
4/27/2016	16-00000-00-GM	Maintenance	2016 program		$87,708.60
				TOTAL	**$92,240.97**

CREDITS:

Date	Section	Category	Memo		Amount
4/6/2016	15-00000-00-GM	Maintenance	per MES		$22,641.34
4/6/2016	15-00000-00-GM	Maint. Engineer	per MES		$61.10
				TOTAL	**$22,702.44**

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Bridgeview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,402,259.36**
Motor Fuel Tax Allotment	$37,428.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,428.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,439,687.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Brighton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($45,029.26)**
Motor Fuel Tax Allotment	$5,129.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,129.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$70,000.00
Current Unobligated Balance		**($109,899.58)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/25/2016	15-00002-00-PV	Engineering	PE		$70,000.00
				TOTAL	**$70,000.00**

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Brimfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$54,705.33**
Motor Fuel Tax Allotment	$1,975.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,975.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,680.74**

PROCESSED TRANSACTIONS:

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Broadlands

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$39,172.66**
Motor Fuel Tax Allotment	$794.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$794.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,966.92**

PROCESSED TRANSACTIONS:

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Broadview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,109,016.97**
Motor Fuel Tax Allotment	$18,051.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,051.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,127,068.72**

PROCESSED TRANSACTIONS:

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Broadwell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$71,399.21**
Motor Fuel Tax Allotment	$329.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$329.99**
Plus Credits Processed		$9,270.63
Minus Authorizations Processed		$22,742.75
Current Unobligated Balance		**$58,257.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/2/2016	16-00000-00-GM	Maintenance		$22,146.75
5/2/2016	16-00000-00-GM	Maint. Engineer		$596.00
			TOTAL	**$22,742.75**

CREDITS:

Date	Section	Category	Memo	Amount
5/2/2016	15-00000-00-GM	Maintenance		$9,270.63
			TOTAL	**$9,270.63**

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Brocton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($16,101.88)**
Motor Fuel Tax Allotment	$732.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$732.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,369.07)**

PROCESSED TRANSACTIONS:

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Brookfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,623,207.13**
Motor Fuel Tax Allotment	$43,190.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,190.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,666,397.51**

PROCESSED TRANSACTIONS:

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Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$440,630.52**
Motor Fuel Tax Allotment	$1,704.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,704.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$442,335.10**

PROCESSED TRANSACTIONS:

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Brookport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$452,179.89**
Motor Fuel Tax Allotment	$2,239.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,239.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$454,419.29**

PROCESSED TRANSACTIONS:

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Broughton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,390.02**
Motor Fuel Tax Allotment	$441.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$441.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,831.53**

PROCESSED TRANSACTIONS:

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Browning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,327.76)**
Motor Fuel Tax Allotment	$311.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$311.79**
Plus Credits Processed		$1,644.93
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$628.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/2/2016	15-00000-00-GM	Maintenance			$1,644.93
				TOTAL	**$1,644.93**

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Browns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$105.77**
Motor Fuel Tax Allotment	$304.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$304.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$410.73**

PROCESSED TRANSACTIONS:

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Brownstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,898.99**
Motor Fuel Tax Allotment	$1,727.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,727.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,626.33**

PROCESSED TRANSACTIONS:

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Brussels

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,846.67**
Motor Fuel Tax Allotment	$320.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,167.56**

PROCESSED TRANSACTIONS:

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Bryant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,993.95**
Motor Fuel Tax Allotment	$500.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$500.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,494.63**

PROCESSED TRANSACTIONS:

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Buckingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,092.58**
Motor Fuel Tax Allotment	$682.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.74**
Plus Credits Processed		$2,187.41
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,962.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/27/2016	15-00000-00-GM	Maintenance	MES		$2,187.41
				TOTAL	**$2,187.41**

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Buckley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$87,307.19**
Motor Fuel Tax Allotment	$1,365.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,365.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,672.68**

PROCESSED TRANSACTIONS:

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Buckner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,141.10**
Motor Fuel Tax Allotment	$1,051.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,051.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,192.53**

PROCESSED TRANSACTIONS:

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May 2, 2016

Buda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,550.95**
Motor Fuel Tax Allotment	$1,224.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,224.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,775.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Buffalo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$58,645.25**
Motor Fuel Tax Allotment	$1,144.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,144.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,789.98**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Buffalo Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$960,358.32**
Motor Fuel Tax Allotment	$94,437.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$94,437.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,054,795.45**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Bull Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$140,060.10**
Motor Fuel Tax Allotment	$2,451.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,451.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$142,511.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Bulpitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$78,282.49**
Motor Fuel Tax Allotment	$505.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$505.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,787.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Buncombe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,912.34)**
Motor Fuel Tax Allotment	$461.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$461.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,450.35)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Bunker Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,973.47**
Motor Fuel Tax Allotment	$4,037.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,037.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,010.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Burbank

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$688,037.84**
Motor Fuel Tax Allotment	$65,827.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,827.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$753,865.73**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,422.98**
Motor Fuel Tax Allotment	$732.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$732.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,155.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Burlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$95,430.90**
Motor Fuel Tax Allotment	$1,406.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,406.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,837.35**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Burnham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$513,402.27**
Motor Fuel Tax Allotment	$9,572.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,572.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$522,974.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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Burnt Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($675.06)**
Motor Fuel Tax Allotment	$118.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$118.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($556.72)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Burr Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$348,436.20**
Motor Fuel Tax Allotment	$24,030.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,030.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$372,466.51**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Bush

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$36,428.71**
Motor Fuel Tax Allotment	$625.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$625.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,054.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Bushnell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$190,951.68**
Motor Fuel Tax Allotment	$7,093.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,093.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$198,045.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Butler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,904.63**
Motor Fuel Tax Allotment	$409.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$409.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,314.28**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$517,432.33**
Motor Fuel Tax Allotment	$8,541.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,541.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$525,973.46**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Cabery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$59,329.91**
Motor Fuel Tax Allotment	$605.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$605.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,935.28**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cahokia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($275,941.31)**
Motor Fuel Tax Allotment	$34,685.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,685.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($241,255.65)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cairo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$192,019.48**
Motor Fuel Tax Allotment	$6,442.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,442.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$5,100.00
Current Unobligated Balance		**$193,362.31**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	16-00000-00-GM	Maintenance		$5,000.00
4/22/2016	16-00000-00-GM	Maint. Engineer		$100.00
			TOTAL	**$5,100.00**

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Municipality Report

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Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$78,317.96**
Motor Fuel Tax Allotment	$448.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$448.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,766.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Calhoun

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,397.51**
Motor Fuel Tax Allotment	$391.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$391.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,788.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Calumet City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($964,870.53)**
Motor Fuel Tax Allotment	$84,300.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$84,300.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($880,569.87)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Calumet Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,017,813.32**
Motor Fuel Tax Allotment	$17,830.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,830.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,035,644.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Camargo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,889.18**
Motor Fuel Tax Allotment	$1,012.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,012.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,901.92**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Cambria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$67,402.15**
Motor Fuel Tax Allotment	$2,794.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,794.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,196.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Cambridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$36,610.96**
Motor Fuel Tax Allotment	$4,915.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,915.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,526.72**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Camden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,323.40**
Motor Fuel Tax Allotment	$195.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$195.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,519.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 2, 2016

Camp Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$142,309.58**
Motor Fuel Tax Allotment	$2,576.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,576.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$144,885.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 2, 2016

Campbell Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,635.39**
Motor Fuel Tax Allotment	$764.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$764.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,400.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Campton Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($402,661.23)**
Motor Fuel Tax Allotment	$25,332.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,332.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($377,329.16)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Campus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$40,956.59**
Motor Fuel Tax Allotment	$377.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$377.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,334.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$340,821.84**
Motor Fuel Tax Allotment	$33,463.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,463.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$374,285.39**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cantrall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($11,240.86)**
Motor Fuel Tax Allotment	$316.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$316.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,924.52)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Capron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$49,545.67**
Motor Fuel Tax Allotment	$3,131.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,131.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,677.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 2, 2016

Carbon Cliff

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$93,377.92**
Motor Fuel Tax Allotment	$4,856.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,856.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$98,234.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Carbon Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$81,777.96**
Motor Fuel Tax Allotment	$785.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$785.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,563.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Carbondale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$336,806.88**
Motor Fuel Tax Allotment	$58,948.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,948.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$395,754.99**

PROCESSED TRANSACTIONS:

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Carlinville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$129,847.42**
Motor Fuel Tax Allotment	$13,465.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,465.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$143,313.40**

PROCESSED TRANSACTIONS:

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Carlock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$90,923.80**
Motor Fuel Tax Allotment	$1,256.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,256.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,180.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Carlyle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$95,940.81**
Motor Fuel Tax Allotment	$7,466.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,466.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,407.75**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Carmi

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$548,406.39**
Motor Fuel Tax Allotment	$11,925.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,925.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$560,331.65**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Carol Stream

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,048,164.97**
Motor Fuel Tax Allotment	$90,374.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,374.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,138,539.78**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Carpentersville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,680,614.15**
Motor Fuel Tax Allotment	$85,777.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85,777.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,766,391.81**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Carrier Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,731.58**
Motor Fuel Tax Allotment	$3,761.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,761.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,493.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Carrollton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$240,988.27**
Motor Fuel Tax Allotment	$5,653.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,653.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$246,641.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Carterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$472,558.09**
Motor Fuel Tax Allotment	$12,507.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,507.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$485,065.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Carthage

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,250.95**
Motor Fuel Tax Allotment	$5,928.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,928.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,179.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Cary

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,773,265.35**
Motor Fuel Tax Allotment	$41,581.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,581.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,814,846.73**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Casey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,346.18**
Motor Fuel Tax Allotment	$6,301.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,301.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,647.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Caseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($142,393.80)**
Motor Fuel Tax Allotment	$9,660.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,660.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($132,732.97)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Catlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$105,033.85**
Motor Fuel Tax Allotment	$4,642.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,642.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$109,676.51**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Cave In Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,784.62**
Motor Fuel Tax Allotment	$723.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$723.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,508.33**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cedar Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$51,558.98**
Motor Fuel Tax Allotment	$630.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$630.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,189.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Cedarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$43,057.33**
Motor Fuel Tax Allotment	$1,686.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,686.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,743.71**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Central City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($43,819.04)**
Motor Fuel Tax Allotment	$2,667.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,667.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($41,151.79)**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Centralia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($803,828.73)**
Motor Fuel Tax Allotment	$29,658.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,658.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($774,170.34)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Centreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$542,452.82**
Motor Fuel Tax Allotment	$12,082.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,082.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$554,535.11**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Cerro Gordo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($18,960.83)**
Motor Fuel Tax Allotment	$3,192.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,192.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,767.86)**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Chadwick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$170,450.50**
Motor Fuel Tax Allotment	$1,253.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,253.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$171,704.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Champaign

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,858,782.38**
Motor Fuel Tax Allotment	$184,466.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$184,466.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$825,508.00
Current Unobligated Balance		**$7,217,740.39**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	16-00305-00-PV	Contract Construct		$825,508.00
			TOTAL	**$825,508.00**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Chandlerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,935.57**
Motor Fuel Tax Allotment	$1,258.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,258.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,194.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Channahon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,793,220.33**
Motor Fuel Tax Allotment	$28,584.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,584.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,821,804.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Chapin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$587,461.30**
Motor Fuel Tax Allotment	$1,165.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,165.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$588,626.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 2, 2016

Charleston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$395,030.28**
Motor Fuel Tax Allotment	$49,699.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,699.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$444,729.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Chatham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$95,178.55**
Motor Fuel Tax Allotment	$26,171.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,171.85**
Plus Credits Processed		$274,992.67
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$396,343.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2016	15-00000-00-GM	Maintenance		$261,035.41
4/6/2016	15-00000-00-GM	Maint. Engineer		$13,957.26
			TOTAL	**$274,992.67**

Illinois Department of Transportation
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Municipality Report

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Chatsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$47,914.34**
Motor Fuel Tax Allotment	$2,742.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,742.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,656.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Chebanse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$131,863.75**
Motor Fuel Tax Allotment	$2,416.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,416.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$21,509.20
Current Unobligated Balance		**$112,771.46**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2016	16-00000-00-GM	Maintenance	Group II-A, Sidewalk Repair, Dirt	$10,286.20
4/21/2016	16-00000-00-GM	Maintenance	Bit. Materials, Seal Coat Agg. -Quality	$11,223.00
			TOTAL	**$21,509.20**

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Chenoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$99,826.16**
Motor Fuel Tax Allotment	$4,062.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,062.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,888.49**

PROCESSED TRANSACTIONS:

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Cherry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$56,295.68**
Motor Fuel Tax Allotment	$1,096.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,096.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,392.62**

PROCESSED TRANSACTIONS:

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Cherry Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$186,138.84**
Motor Fuel Tax Allotment	$7,196.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,196.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$193,334.96**

PROCESSED TRANSACTIONS:

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Chester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$173,272.94**
Motor Fuel Tax Allotment	$19,540.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,540.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$192,813.07**

PROCESSED TRANSACTIONS:

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Chesterfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$660.86**
Motor Fuel Tax Allotment	$427.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,088.71**

PROCESSED TRANSACTIONS:

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Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$263,796,618.21**
Motor Fuel Tax Allotment	$6,134,676.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,134,676.65**
Plus Credits Processed		$2,775,271.00
Minus Authorizations Processed		$2,775,271.00
Current Unobligated Balance		**$269,931,294.86**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	13-TIFIA-00-MB	Other	TIFIA Debt Service Reserve	$2,620,271.00
4/27/2016	13-TIFIA-00-MB	Other	TIFIA Fees & Cost	$155,000.00
			TOTAL	**$2,775,271.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/20/2016	14-MFTBI-00-MB	Other	Reversing TIFIA fees & author in diff section #	$155,000.00
4/20/2016	14-MFTBI-00-MB	Other	Reversing TIFIA Debt & author in diff. section #	$2,620,271.00
			TOTAL	**$2,775,271.00**

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Chicago Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,360,289.87**
Motor Fuel Tax Allotment	$68,902.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$68,902.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,429,192.38**

PROCESSED TRANSACTIONS:

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Municipality Report

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Chicago Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,003,891.28**
Motor Fuel Tax Allotment	$32,555.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,555.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,036,446.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Chillicothe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$51,044.17**
Motor Fuel Tax Allotment	$13,875.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,875.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$154,686.30
Current Unobligated Balance		**($89,766.50)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2016	16-00000-00-GM	Maint. Engineer		$12,056.30
4/18/2016	16-00000-00-GM	Maintenance		$142,630.00
			TOTAL	**$154,686.30**

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Chrisman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$65,826.96**
Motor Fuel Tax Allotment	$3,056.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,056.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,883.38**

PROCESSED TRANSACTIONS:

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Christopher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$73,265.61**
Motor Fuel Tax Allotment	$6,406.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,406.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,672.02**

PROCESSED TRANSACTIONS:

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Cicero

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,390,747.61**
Motor Fuel Tax Allotment	$190,920.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$190,920.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,581,667.83**

PROCESSED TRANSACTIONS:

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Cisco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$43,514.70**
Motor Fuel Tax Allotment	$593.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$593.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,108.69**

PROCESSED TRANSACTIONS:

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Cisne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($8,210.39)**
Motor Fuel Tax Allotment	$1,529.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,529.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,681.04)**

PROCESSED TRANSACTIONS:

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Cissna Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$117,706.54**
Motor Fuel Tax Allotment	$1,925.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,925.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$48,266.08
Current Unobligated Balance		**$71,365.80**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2016	15-00000-00-GM	Maintenance	Grosso Construction	$48,266.08
			TOTAL	**$48,266.08**

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Claremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,461.12**
Motor Fuel Tax Allotment	$400.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$400.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,861.66**

PROCESSED TRANSACTIONS:

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Clarendon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$399,964.50**
Motor Fuel Tax Allotment	$19,178.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,178.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$419,142.78**

PROCESSED TRANSACTIONS:

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Clay City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$27,254.90**
Motor Fuel Tax Allotment	$2,182.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,182.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,437.40**

PROCESSED TRANSACTIONS:

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Clayton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$103,160.41**
Motor Fuel Tax Allotment	$1,613.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,613.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,773.96**

PROCESSED TRANSACTIONS:

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Clear Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,928.64**
Motor Fuel Tax Allotment	$521.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$521.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,449.80**

PROCESSED TRANSACTIONS:

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Cleveland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$53,531.09**
Motor Fuel Tax Allotment	$427.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,958.94**

PROCESSED TRANSACTIONS:

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Clifton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$39,903.80**
Motor Fuel Tax Allotment	$3,340.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,340.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$21,683.59
Current Unobligated Balance		**$21,561.10**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/29/2016	16-00000-00-GM	Maintenance	-00-		$20,057.20
4/29/2016	16-00000-00-GM	Maint. Engineer			$1,626.39
				TOTAL	**$21,683.59**

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Clinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$885,929.99**
Motor Fuel Tax Allotment	$16,442.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,442.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$351,322.49
Current Unobligated Balance		**$551,050.25**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/19/2016	14-00052-00-SW	Contract Construct		$124,020.95
4/27/2016	15-00054-00-RS	Contract Construct		$227,301.54
			TOTAL	**$351,322.49**

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Coal City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$192,772.92**
Motor Fuel Tax Allotment	$12,714.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,714.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$205,487.89**

PROCESSED TRANSACTIONS:

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Coal Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$266,012.90**
Motor Fuel Tax Allotment	$8,518.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,518.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$274,531.27**

PROCESSED TRANSACTIONS:

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Coalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,321.69**
Motor Fuel Tax Allotment	$691.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$691.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$15,808.50
Current Unobligated Balance		**($5,794.96)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2016	16-00000-00-GM	Maintenance		$15,808.50
			TOTAL	**$15,808.50**

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Coatsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,931.32**
Motor Fuel Tax Allotment	$334.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$334.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,265.86**

PROCESSED TRANSACTIONS:

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Cobden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,431.31**
Motor Fuel Tax Allotment	$2,633.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,633.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,064.43**

PROCESSED TRANSACTIONS:

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Coffeen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,290.01**
Motor Fuel Tax Allotment	$1,558.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,558.93**
Plus Credits Processed		$1,786.86
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,635.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/2/2016	15-00000-00-GM	Maintenance			$1,786.86
				TOTAL	**$1,786.86**

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Colchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$160,164.98**
Motor Fuel Tax Allotment	$3,188.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,188.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$163,353.39**

PROCESSED TRANSACTIONS:

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Coleta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$31,070.61**
Motor Fuel Tax Allotment	$373.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$373.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,443.84**

PROCESSED TRANSACTIONS:

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Colfax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,053.38**
Motor Fuel Tax Allotment	$2,414.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,414.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$41,633.80
Current Unobligated Balance		**$12,834.22**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2016	15-00000-00-GM	Maintenance		$41,633.80
			TOTAL	**$41,633.80**

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Collinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,256,059.40**
Motor Fuel Tax Allotment	$58,213.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,213.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,314,272.42**

PROCESSED TRANSACTIONS:

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Colona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$484,718.68**
Motor Fuel Tax Allotment	$11,604.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,604.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$55,000.00
Current Unobligated Balance		**$441,323.05**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/12/2016	12-00012-00-CH	Contract Construct		$55,000.00
			TOTAL	**$55,000.00**

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Colp

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$35,825.28**
Motor Fuel Tax Allotment	$512.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$512.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,337.34**

PROCESSED TRANSACTIONS:

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Columbia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,518,860.40**
Motor Fuel Tax Allotment	$22,091.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,091.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,540,951.72**

PROCESSED TRANSACTIONS:

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Columbus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,098.67**
Motor Fuel Tax Allotment	$225.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$225.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,323.98**

PROCESSED TRANSACTIONS:

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Compton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$42,762.05**
Motor Fuel Tax Allotment	$689.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$689.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,451.62**

PROCESSED TRANSACTIONS:

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Concord

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,227.44**
Motor Fuel Tax Allotment	$380.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$380.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,607.50**

PROCESSED TRANSACTIONS:

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Congerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$48,771.18**
Motor Fuel Tax Allotment	$1,078.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,078.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,849.92**

PROCESSED TRANSACTIONS:

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Cooksville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,714.41**
Motor Fuel Tax Allotment	$414.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$414.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,128.61**

PROCESSED TRANSACTIONS:

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Cordova

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$68,232.41**
Motor Fuel Tax Allotment	$1,529.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,529.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,761.76**

PROCESSED TRANSACTIONS:

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Cornell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$43,191.12**
Motor Fuel Tax Allotment	$1,062.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,062.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$11,654.01
Current Unobligated Balance		**$32,599.91**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/20/2016	16-00000-00-GM	Maintenance	-00-		$10,200.01
4/20/2016	16-00000-00-GM	Maint. Engineer			$1,454.00
				TOTAL	**$11,654.01**

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Cortland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$103,297.19**
Motor Fuel Tax Allotment	$9,717.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,717.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113,014.91**

PROCESSED TRANSACTIONS:

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Coulterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,971.92**
Motor Fuel Tax Allotment	$2,150.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,150.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,122.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Country Club Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$487,735.99**
Motor Fuel Tax Allotment	$37,644.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,644.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$525,380.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Countryside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($44,169.91)**
Motor Fuel Tax Allotment	$13,415.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,415.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($30,753.99)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Cowden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,567.48**
Motor Fuel Tax Allotment	$1,431.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,431.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,998.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Crainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$120,357.71**
Motor Fuel Tax Allotment	$2,853.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,853.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,211.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Creal Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($33,269.57)**
Motor Fuel Tax Allotment	$1,235.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,235.77**
Plus Credits Processed		$31,347.49
Minus Authorizations Processed		$46,036.00
Current Unobligated Balance		**($46,722.31)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/22/2016	16-00000-00-GM	Maint. Engineer			$3,146.00
4/22/2016	16-00000-00-GM	Maintenance			$42,890.00
				TOTAL	**$46,036.00**

CREDITS:

Date	Section	Category	Memo		Amount
4/22/2016	15-00000-00-GM	Maintenance	subj to audit		$31,347.49
				TOTAL	**$31,347.49**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Crescent City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,997.81**
Motor Fuel Tax Allotment	$1,399.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,399.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,397.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Crest Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,878,136.71**
Motor Fuel Tax Allotment	$47,421.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,421.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,925,557.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Creston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$54,556.37**
Motor Fuel Tax Allotment	$1,506.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,506.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,062.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Crestwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,022,704.26**
Motor Fuel Tax Allotment	$24,920.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,920.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,047,624.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Crete

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$510,489.92**
Motor Fuel Tax Allotment	$18,795.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,795.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$529,285.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Creve Coeur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$59,978.26**
Motor Fuel Tax Allotment	$12,405.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,405.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,383.72**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Crossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,691.34**
Motor Fuel Tax Allotment	$1,695.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,695.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,386.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Crystal Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$596,564.61**
Motor Fuel Tax Allotment	$92,723.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,723.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$689,288.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Cuba

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$98,002.97**
Motor Fuel Tax Allotment	$2,944.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,944.90**
Plus Credits Processed		$73,990.54
Minus Authorizations Processed		$49,692.40
Current Unobligated Balance		**$125,246.01**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/19/2016	15-00000-00-GM	Maintenance		$49,692.40
			TOTAL	**$49,692.40**

CREDITS:

Date	Section	Category	Memo	Amount
4/19/2016	15-00000-00-GM	Maint. Engineer	Correction	$72,891.00
4/19/2016	15-00000-00-GM	Maint. Engineer		$1,099.54
			TOTAL	**$73,990.54**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Cullom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$71,027.98**
Motor Fuel Tax Allotment	$1,263.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,263.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,291.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Curran

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,997.25**
Motor Fuel Tax Allotment	$482.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$482.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,479.72**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Cutler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$38,301.80**
Motor Fuel Tax Allotment	$1,003.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,003.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,305.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Cypress

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,032.88**
Motor Fuel Tax Allotment	$532.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$532.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,565.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Dahlgren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,451.27**
Motor Fuel Tax Allotment	$1,194.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,194.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,646.07**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Dakota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$126,906.62**
Motor Fuel Tax Allotment	$1,151.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,151.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,058.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Dallas City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,327.39**
Motor Fuel Tax Allotment	$2,150.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,150.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,478.03**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Dalton City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,237.05**
Motor Fuel Tax Allotment	$1,238.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,238.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,475.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Dalzell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,135.21**
Motor Fuel Tax Allotment	$1,631.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,631.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,766.97**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Damiansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,145.45**
Motor Fuel Tax Allotment	$1,117.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,117.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,262.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Dana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,237.37**
Motor Fuel Tax Allotment	$361.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$361.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,599.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Danforth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$56,094.72**
Motor Fuel Tax Allotment	$1,374.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,374.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,469.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Danvers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$84,918.31**
Motor Fuel Tax Allotment	$2,626.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,626.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,544.60**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Danville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,678,177.32**
Motor Fuel Tax Allotment	$75,163.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$75,163.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,753,340.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Darien

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($730,052.36)**
Motor Fuel Tax Allotment	$50,263.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,263.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($679,788.76)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Davis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$357,348.49**
Motor Fuel Tax Allotment	$1,540.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,540.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$358,889.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Davis Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$669,095.50**
Motor Fuel Tax Allotment	$5,400.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,400.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$674,496.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Dawson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($16,407.37)**
Motor Fuel Tax Allotment	$1,158.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,158.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,248.98)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Decatur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,539,629.49**
Motor Fuel Tax Allotment	$173,239.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$173,239.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,000.00
Current Unobligated Balance		**$2,680,868.92**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2016	15-00527-00-GR	Contract Construct	per approved contract	$32,000.00
			TOTAL	**$32,000.00**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Deer Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,295.10**
Motor Fuel Tax Allotment	$1,602.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,602.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,897.27**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Deer Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,625.56**
Motor Fuel Tax Allotment	$109.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$109.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,734.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Deer Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$480,447.70**
Motor Fuel Tax Allotment	$7,282.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,282.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$487,730.30**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Deerfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,850,832.16**
Motor Fuel Tax Allotment	$41,476.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,476.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,892,308.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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DeKalb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,633,657.86**
Motor Fuel Tax Allotment	$100,204.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$100,204.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,863.70
Current Unobligated Balance		**$2,729,998.20**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/27/2016	11-00180-00-TL	Engineering	CBB		$3,863.70
				TOTAL	**$3,863.70**

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DeLand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,444.22**
Motor Fuel Tax Allotment	$1,015.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,015.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,459.23**

PROCESSED TRANSACTIONS:

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Delavan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$81,557.34**
Motor Fuel Tax Allotment	$3,843.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,843.85**
Plus Credits Processed		$39,944.74
Minus Authorizations Processed		$39,069.05
Current Unobligated Balance		**$86,276.88**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/12/2016	16-00000-00-GM	Maintenance		$37,077.50
4/12/2016	16-00000-00-GM	Maint. Engineer		$1,991.55
			TOTAL	**$39,069.05**

CREDITS:

Date	Section	Category	Memo	Amount
4/11/2016	15-00000-00-GM	Maintenance		$39,944.74
			TOTAL	**$39,944.74**

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DePue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$95,005.88**
Motor Fuel Tax Allotment	$4,182.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,182.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,188.82**

PROCESSED TRANSACTIONS:

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Des Plaines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$208,349.00**
Motor Fuel Tax Allotment	$132,825.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$132,825.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,371,000.00
Current Unobligated Balance		**($1,029,825.46)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	16-00000-00-GM	Maint. Engineer		$40,000.00
4/27/2016	16-00000-00-GM	Maintenance		$1,331,000.00
			TOTAL	**$1,371,000.00**

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DeSoto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$72,510.69**
Motor Fuel Tax Allotment	$3,618.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,618.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,129.23**

PROCESSED TRANSACTIONS:

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Detroit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,521.37**
Motor Fuel Tax Allotment	$188.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$188.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,710.26**

PROCESSED TRANSACTIONS:

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DeWitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,057.94**
Motor Fuel Tax Allotment	$418.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$418.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,476.69**

PROCESSED TRANSACTIONS:

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Diamond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$280,161.06**
Motor Fuel Tax Allotment	$5,750.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,750.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$285,912.04**

PROCESSED TRANSACTIONS:

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Dieterich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,710.78**
Motor Fuel Tax Allotment	$1,404.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,404.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,114.96**

PROCESSED TRANSACTIONS:

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Divernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,359.26)**
Motor Fuel Tax Allotment	$2,667.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,667.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,307.99**

PROCESSED TRANSACTIONS:

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Dix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,449.88**
Motor Fuel Tax Allotment	$1,049.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,049.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,499.03**

PROCESSED TRANSACTIONS:

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Dixmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,310,209.97**
Motor Fuel Tax Allotment	$8,293.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,293.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,318,503.03**

PROCESSED TRANSACTIONS:

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Dixon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,677.89**
Motor Fuel Tax Allotment	$35,805.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,805.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,483.25**

PROCESSED TRANSACTIONS:

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Dolton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,702,245.43**
Motor Fuel Tax Allotment	$52,691.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,691.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,754,937.33**

PROCESSED TRANSACTIONS:

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Dongola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$62,502.95**
Motor Fuel Tax Allotment	$1,652.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,652.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,155.19**

PROCESSED TRANSACTIONS:

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Donnellson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,958.91**
Motor Fuel Tax Allotment	$477.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$477.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,436.83**

PROCESSED TRANSACTIONS:

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Donovan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,823.77**
Motor Fuel Tax Allotment	$691.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$691.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,515.62**

PROCESSED TRANSACTIONS:

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Dorchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,669.21**
Motor Fuel Tax Allotment	$343.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$343.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,012.86**

PROCESSED TRANSACTIONS:

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Dover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,248.72**
Motor Fuel Tax Allotment	$382.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$382.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,631.06**

PROCESSED TRANSACTIONS:

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Dowell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,367.30**
Motor Fuel Tax Allotment	$928.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$928.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,295.83**

PROCESSED TRANSACTIONS:

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Downers Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$505,641.84**
Motor Fuel Tax Allotment	$111,212.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$111,212.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$616,853.99**

PROCESSED TRANSACTIONS:

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Downs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,859.02**
Motor Fuel Tax Allotment	$2,287.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,287.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$27,801.21
Current Unobligated Balance		**($12,655.00)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maint. Engineer		$2,109.21
4/28/2016	16-00000-00-GM	Maintenance		$25,692.00
			TOTAL	**$27,801.21**

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DuBois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,960.21**
Motor Fuel Tax Allotment	$466.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$466.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,426.75**

PROCESSED TRANSACTIONS:

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Dunfermline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,730.33**
Motor Fuel Tax Allotment	$682.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,413.07**

PROCESSED TRANSACTIONS:

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Dunlap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$227,322.32**
Motor Fuel Tax Allotment	$3,154.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,154.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$230,476.60**

PROCESSED TRANSACTIONS:

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Dupo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($250,810.46)**
Motor Fuel Tax Allotment	$9,417.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,417.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($241,393.15)**

PROCESSED TRANSACTIONS:

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DuQuoin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$51,846.36**
Motor Fuel Tax Allotment	$13,902.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,902.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,749.30**

PROCESSED TRANSACTIONS:

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Durand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$98,347.63**
Motor Fuel Tax Allotment	$3,284.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,284.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$101,631.63**

PROCESSED TRANSACTIONS:

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Dwight

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$178,772.05**
Motor Fuel Tax Allotment	$9,694.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,694.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$188,467.01**

PROCESSED TRANSACTIONS:

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Eagarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,154.51**
Motor Fuel Tax Allotment	$289.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$289.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,443.54**

PROCESSED TRANSACTIONS:

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Earlville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$203,380.13**
Motor Fuel Tax Allotment	$3,871.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,871.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$207,251.29**

PROCESSED TRANSACTIONS:

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East Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($9,007.71)**
Motor Fuel Tax Allotment	$14,339.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,339.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$322,299.13
Current Unobligated Balance		**($316,966.94)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	16-00000-00-GM	Maint. Engineer		$7,409.73
4/22/2016	16-00000-00-GM	Maintenance		$305,286.48
4/22/2016	12-00048-00-RS	Engineering	SMS Invoice #35588	$1,030.81
4/22/2016	14-00050-00-RS	Engineering		$8,572.11
			TOTAL	**$322,299.13**

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East Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$37,794.81**
Motor Fuel Tax Allotment	$241.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,036.05**

PROCESSED TRANSACTIONS:

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East Cape Girardeau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,067.44**
Motor Fuel Tax Allotment	$876.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$876.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,943.63**

PROCESSED TRANSACTIONS:

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East Carondelet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$142,878.86**
Motor Fuel Tax Allotment	$1,135.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,135.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$144,014.49**

PROCESSED TRANSACTIONS:

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East Dubuque

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$57,331.77**
Motor Fuel Tax Allotment	$3,877.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,877.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,209.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

East Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$106,662.57**
Motor Fuel Tax Allotment	$6,508.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,508.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113,171.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

East Galesburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$105,062.35**
Motor Fuel Tax Allotment	$1,847.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,847.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,910.31**

PROCESSED TRANSACTIONS:

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Municipality Report

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East Gillespie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($606.83)**
Motor Fuel Tax Allotment	$614.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$614.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7.64**

PROCESSED TRANSACTIONS:

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Municipality Report

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East Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$46,978.02**
Motor Fuel Tax Allotment	$3,511.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,511.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,489.60**

PROCESSED TRANSACTIONS:

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Municipality Report

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East Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,614,012.19**
Motor Fuel Tax Allotment	$48,479.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,479.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$458,324.56
Current Unobligated Balance		**$6,204,167.00**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	10-00000-00-GM	Maintenance		$143,418.32
4/27/2016	15-00000-00-GM	Maintenance		$314,906.24
			TOTAL	**$458,324.56**

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East Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$338,523.93**
Motor Fuel Tax Allotment	$53,258.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,258.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$391,782.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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East St Louis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,550,634.73**
Motor Fuel Tax Allotment	$61,460.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,460.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,612,095.33**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Easton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,994.03)**
Motor Fuel Tax Allotment	$730.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$730.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,263.49)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Eddyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,894.62**
Motor Fuel Tax Allotment	$229.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$229.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,124.48**

PROCESSED TRANSACTIONS:

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Municipality Report

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Edgewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,533.08**
Motor Fuel Tax Allotment	$1,001.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,001.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,534.44**

PROCESSED TRANSACTIONS:

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Municipality Report

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Edinburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,193.82**
Motor Fuel Tax Allotment	$2,453.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,453.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,647.15**

PROCESSED TRANSACTIONS:

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Edwardsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$700,201.10**
Motor Fuel Tax Allotment	$60,607.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,607.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$760,808.27**

PROCESSED TRANSACTIONS:

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Municipality Report

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Effingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,209,516.90**
Motor Fuel Tax Allotment	$28,056.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,056.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,237,573.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Eileen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$0.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$0.00**

PROCESSED TRANSACTIONS:

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Municipality Report

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El Dara

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,216.68**
Motor Fuel Tax Allotment	$177.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$177.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,394.19**

PROCESSED TRANSACTIONS:

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Municipality Report

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El Paso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$87,485.74**
Motor Fuel Tax Allotment	$6,395.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,395.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,880.77**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$640,570.82**
Motor Fuel Tax Allotment	$12,749.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,749.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$363,700.00
Current Unobligated Balance		**$289,619.92**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/26/2016	17-00000-00-GM	Maintenance		$325,000.00
4/26/2016	17-00000-00-GM	Maint. Engineer		$38,700.00
			TOTAL	**$363,700.00**

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Municipality Report

May 2, 2016

Eldorado

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$77,010.18**
Motor Fuel Tax Allotment	$9,380.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,380.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,391.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Eldred

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($8,538.59)**
Motor Fuel Tax Allotment	$457.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$457.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,081.15)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elgin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,797,517.43**
Motor Fuel Tax Allotment	$246,215.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$246,215.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,043,733.08**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Elizabeth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$117,919.13**
Motor Fuel Tax Allotment	$1,731.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,731.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,651.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Elizabethtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$55,858.92**
Motor Fuel Tax Allotment	$680.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$680.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,539.39**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elk Grove Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$973,644.12**
Motor Fuel Tax Allotment	$75,390.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$75,390.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,049,034.97**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elkhart

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$57,188.06**
Motor Fuel Tax Allotment	$921.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$921.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,109.76**

PROCESSED TRANSACTIONS:

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Elkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$49,127.94**
Motor Fuel Tax Allotment	$2,111.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,111.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,029.04
Current Unobligated Balance		**$50,210.85**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2016	15-00000-00-GM	Maint. Engineer	Bit. Mat'l Applied & Seal Coat Agg.	$1,029.04
			TOTAL	**$1,029.04**

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Municipality Report

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Elliott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$93,043.46**
Motor Fuel Tax Allotment	$671.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$671.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,714.82**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Ellis Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($8,261.40)**
Motor Fuel Tax Allotment	$826.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$826.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,435.28)**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Ellisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,136.51**
Motor Fuel Tax Allotment	$218.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$218.48**
Plus Credits Processed		$7,795.05
Minus Authorizations Processed		$9,500.00
Current Unobligated Balance		**$650.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/12/2016	16-00000-00-GM	Maintenance		$9,500.00
			TOTAL	**$9,500.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/11/2016	15-00000-00-GM	Maintenance		$7,795.05
			TOTAL	**$7,795.05**

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Ellsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,436.20**
Motor Fuel Tax Allotment	$443.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$443.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,879.98**

PROCESSED TRANSACTIONS:

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Elmhurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,496,279.82**
Motor Fuel Tax Allotment	$101,168.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101,168.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,597,448.81**

PROCESSED TRANSACTIONS:

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Elmwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,853.59**
Motor Fuel Tax Allotment	$4,772.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,772.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,625.97**

PROCESSED TRANSACTIONS:

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Elmwood Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,234,192.62**
Motor Fuel Tax Allotment	$56,629.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,629.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,290,821.67**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elsah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$89,544.33**
Motor Fuel Tax Allotment	$1,531.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,531.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,075.95**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elvaston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,404.34**
Motor Fuel Tax Allotment	$375.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$375.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,779.85**

PROCESSED TRANSACTIONS:

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Elwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,986,677.47**
Motor Fuel Tax Allotment	$5,186.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,186.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,991,864.05**

PROCESSED TRANSACTIONS:

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May 2, 2016

Emden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$263,379.88**
Motor Fuel Tax Allotment	$1,103.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,103.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$264,483.65**

PROCESSED TRANSACTIONS:

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Emington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,940.14**
Motor Fuel Tax Allotment	$266.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$266.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,206.41**

PROCESSED TRANSACTIONS:

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Energy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,118.32**
Motor Fuel Tax Allotment	$2,608.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,608.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,726.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Enfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$29,541.42**
Motor Fuel Tax Allotment	$1,356.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,356.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,897.80**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Equality

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$89,507.96**
Motor Fuel Tax Allotment	$1,354.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,354.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,862.07**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

Erie

May 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$85,209.76**
Motor Fuel Tax Allotment	$3,645.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,645.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,855.61**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Essex

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$62,914.40**
Motor Fuel Tax Allotment	$1,825.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,825.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,739.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Eureka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$283,353.80**
Motor Fuel Tax Allotment	$12,050.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,050.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$295,404.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Evanston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,387,533.22**
Motor Fuel Tax Allotment	$169,516.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$169,516.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,557,049.42**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Evansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,822.54**
Motor Fuel Tax Allotment	$1,595.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,595.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,417.88**

PROCESSED TRANSACTIONS:

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Municipality Report

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Evergreen Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$348,520.02**
Motor Fuel Tax Allotment	$45,179.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,179.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$393,699.46**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Ewing

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,640.73**
Motor Fuel Tax Allotment	$698.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$698.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,339.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Exeter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$300.61**
Motor Fuel Tax Allotment	$147.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$147.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$448.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Fairbury

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$433,774.37**
Motor Fuel Tax Allotment	$8,550.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,550.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$78,193.50
Current Unobligated Balance		**$364,131.10**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/29/2016	16-00000-00-GM	Maint. Engineer			$5,868.50
4/29/2016	16-00000-00-GM	Maintenance	Group II-A		$72,325.00
				TOTAL	**$78,193.50**

Illinois Department of Transportation
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Municipality Report

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Fairfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$512,693.13**
Motor Fuel Tax Allotment	$11,729.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,729.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$524,422.67**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Fairmont City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($269,846.91)**
Motor Fuel Tax Allotment	$5,996.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,996.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($263,850.14)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Fairmount

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,029.58**
Motor Fuel Tax Allotment	$1,461.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,461.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,490.65**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Fairview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,820.67**
Motor Fuel Tax Allotment	$1,187.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,187.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,008.64**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Fairview Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,995,850.57**
Motor Fuel Tax Allotment	$38,866.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,866.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,034,716.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Farina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,796.43**
Motor Fuel Tax Allotment	$1,178.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,178.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,975.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Farmer City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$161,878.12**
Motor Fuel Tax Allotment	$4,635.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,635.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$166,513.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Farmersville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($11,877.08)**
Motor Fuel Tax Allotment	$1,647.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,647.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,229.39)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Farmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$149,232.34**
Motor Fuel Tax Allotment	$5,571.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,571.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$154,803.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Fayetteville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($18,489.71)**
Motor Fuel Tax Allotment	$832.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$832.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,656.76)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Ferris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($12,520.39)**
Motor Fuel Tax Allotment	$355.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$355.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,165.36)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Fidelity

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$66,187.56**
Motor Fuel Tax Allotment	$259.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$259.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,447.00**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Fieldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($51,542.84)**
Motor Fuel Tax Allotment	$543.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$543.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($50,998.92)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Fillmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,603.43**
Motor Fuel Tax Allotment	$751.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$751.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,354.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Findlay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,425.80**
Motor Fuel Tax Allotment	$1,554.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,554.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,980.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Fisher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$73,074.27**
Motor Fuel Tax Allotment	$4,280.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,280.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,355.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Fithian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,874.72**
Motor Fuel Tax Allotment	$1,103.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,103.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,978.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Flanagan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$139,098.84**
Motor Fuel Tax Allotment	$2,526.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,526.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$141,624.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Flat Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,504.21**
Motor Fuel Tax Allotment	$753.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$753.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,257.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Flora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$225,827.17**
Motor Fuel Tax Allotment	$11,538.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,538.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$237,365.54**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Florence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,357.29**
Motor Fuel Tax Allotment	$86.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$86.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,443.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Flossmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$85,585.38**
Motor Fuel Tax Allotment	$21,538.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,538.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,123.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Foosland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,901.10**
Motor Fuel Tax Allotment	$229.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$229.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,130.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Ford Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$625,047.21**
Motor Fuel Tax Allotment	$6,288.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,288.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$631,335.28**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Forest City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$31,124.76**
Motor Fuel Tax Allotment	$559.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$559.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,684.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Forest Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$888,451.79**
Motor Fuel Tax Allotment	$32,241.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,241.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$920,693.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Forest View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,592.80**
Motor Fuel Tax Allotment	$1,588.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,588.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$5,880.29
Current Unobligated Balance		**$14,301.03**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/6/2016	05-00016-00-RS	Engineering		$3,360.21
4/6/2016	09-00017-00-RS	Contract Construct		$2,520.08
			TOTAL	**$5,880.29**

Illinois Department of Transportation
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Municipality Report

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Forrest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$43,826.86**
Motor Fuel Tax Allotment	$2,776.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,776.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,603.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Forreston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$53,755.02**
Motor Fuel Tax Allotment	$3,290.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,290.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,045.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Forsyth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$733,784.86**
Motor Fuel Tax Allotment	$7,942.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,942.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$741,727.45**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Fox Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,355,129.89**
Motor Fuel Tax Allotment	$24,075.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,075.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,379,205.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Fox River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$156,624.22**
Motor Fuel Tax Allotment	$11,046.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,046.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$167,671.02**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Fox River Valley Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$0.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$0.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Frankfort

May 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,135,158.12**
Motor Fuel Tax Allotment	$40,468.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,468.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,175,626.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Franklin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,375.44**
Motor Fuel Tax Allotment	$1,388.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,388.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,763.69**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Franklin Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$114,738.03**
Motor Fuel Tax Allotment	$2,323.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,323.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$117,061.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Franklin Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,411,583.59**
Motor Fuel Tax Allotment	$41,722.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,722.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,453,306.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Freeburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,479.35**
Motor Fuel Tax Allotment	$9,908.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,908.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$124,000.00
Current Unobligated Balance		**($107,611.76)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2016	16-00000-00-GM	Maint. Engineer		$4,873.00
4/25/2016	16-00000-00-GM	Maintenance		$119,127.00
			TOTAL	**$124,000.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Freemanspur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,005.90**
Motor Fuel Tax Allotment	$653.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$653.16**
Plus Credits Processed		$27,625.03
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,284.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2016	13-00000-00-GM	Maintenance	credit based on 2013 MES subject to audit	$4,583.90
4/7/2016	12-00000-00-GM	Maintenance	credit based on 2012 MES subject to audit	$8,695.70
4/7/2016	14-00000-00-GM	Maintenance	credit base on 2014 MES subject to audit	$6,179.78
4/7/2016	15-00000-00-GM	Maintenance	credit based on 2015 MES subject to audit	$8,165.65
			TOTAL	**$27,625.03**

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Freeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,115,048.64**
Motor Fuel Tax Allotment	$58,347.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,347.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,173,395.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Fulton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$105,949.96**
Motor Fuel Tax Allotment	$7,922.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,922.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113,872.06**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Fults

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,606.38**
Motor Fuel Tax Allotment	$59.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,665.55**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Galatia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,097.03**
Motor Fuel Tax Allotment	$2,123.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,123.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,220.36**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Galena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$247,695.77**
Motor Fuel Tax Allotment	$7,803.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,803.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$255,499.53**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Galesburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,201,339.22**
Motor Fuel Tax Allotment	$73,269.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$73,269.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$225,000.00
Current Unobligated Balance		**$1,049,609.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2016	16-01003-24-GM	Maintenance		$225,000.00
			TOTAL	**$225,000.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Galva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($56,558.33)**
Motor Fuel Tax Allotment	$5,892.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,892.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($50,666.25)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Garden Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$0.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$0.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Gardner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$196,468.11**
Motor Fuel Tax Allotment	$3,329.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,329.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$199,797.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Garrett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,654.68**
Motor Fuel Tax Allotment	$368.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$368.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,023.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Gays

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,676.98**
Motor Fuel Tax Allotment	$639.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$639.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,316.48**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Geneseo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$888,509.75**
Motor Fuel Tax Allotment	$14,988.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,988.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$903,498.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Geneva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,455,491.95**
Motor Fuel Tax Allotment	$48,918.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,918.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,504,410.55**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Genoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$346,486.27**
Motor Fuel Tax Allotment	$11,818.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,818.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$358,304.57**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Georgetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$231,715.83**
Motor Fuel Tax Allotment	$7,906.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,906.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$239,622.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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German Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$70,692.30**
Motor Fuel Tax Allotment	$1,053.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,053.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,746.00**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Germantown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,315.75**
Motor Fuel Tax Allotment	$2,888.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,888.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,203.76**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Germantown Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$40,064.39**
Motor Fuel Tax Allotment	$7,824.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,824.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,888.63**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Gibson City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$679,607.37**
Motor Fuel Tax Allotment	$7,753.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,753.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$567,534.97
Current Unobligated Balance		**$119,826.09**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/2/2016	15-00034-00-RS	Contract Construct	Iroquois Paving Corp	$567,534.97
			TOTAL	**$567,534.97**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Gifford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($139,566.78)**
Motor Fuel Tax Allotment	$2,218.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,218.92**
Plus Credits Processed		$253,877.25
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,529.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/25/2016	14-00000-00-SW	Contract Construct	Error non MFT		$69,265.00
4/25/2016	14-00000-00-RS	Contract Construct	error non MFT		$184,612.25
				TOTAL	**$253,877.25**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Gilberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$514,046.15**
Motor Fuel Tax Allotment	$15,655.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,655.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$529,701.47**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Gillespie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$218,317.73**
Motor Fuel Tax Allotment	$7,553.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,553.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$225,871.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Gilman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$117,285.63**
Motor Fuel Tax Allotment	$4,128.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,128.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$37,060.00
Current Unobligated Balance		**$84,353.95**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/21/2016	16-00000-00-GM	Maintenance	-00-		$37,060.00
				TOTAL	**$37,060.00**

Illinois Department of Transportation
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Municipality Report

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Girard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$35,149.05**
Motor Fuel Tax Allotment	$4,786.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,786.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,935.08**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Gladstone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,176.32**
Motor Fuel Tax Allotment	$639.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$639.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,815.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Glasford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,162.67**
Motor Fuel Tax Allotment	$2,325.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,325.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,488.55**

PROCESSED TRANSACTIONS:

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Glasgow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$38,198.58**
Motor Fuel Tax Allotment	$320.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,519.47**

PROCESSED TRANSACTIONS:

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Municipality Report

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Glen Carbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$547,624.10**
Motor Fuel Tax Allotment	$29,435.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,435.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$577,059.46**

PROCESSED TRANSACTIONS:

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Glen Ellyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,316,016.17**
Motor Fuel Tax Allotment	$63,192.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,192.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,379,208.67**

PROCESSED TRANSACTIONS:

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Municipality Report

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Glencoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$277,700.02**
Motor Fuel Tax Allotment	$19,851.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,851.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$297,551.94**

PROCESSED TRANSACTIONS:

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Glendale Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($129,019.66)**
Motor Fuel Tax Allotment	$77,851.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,851.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($51,168.65)**

PROCESSED TRANSACTIONS:

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Glenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,561,017.15**
Motor Fuel Tax Allotment	$101,710.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101,710.63**
Plus Credits Processed		$312,175.78
Minus Authorizations Processed		$36,139.50
Current Unobligated Balance		**$2,938,764.06**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/19/2016	05-00158-00-RS	Engineering		$36,139.50
			TOTAL	**$36,139.50**

CREDITS:

Date	Section	Category	Memo	Amount
4/19/2016	06-00162-00-PV	Contract Construct	per final report	$176,036.28
4/19/2016	05-00158-00-RS	Contract Construct		$136,139.50
			TOTAL	**$312,175.78**

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Glenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,569,379.05**
Motor Fuel Tax Allotment	$20,411.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,411.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,589,790.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Godfrey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,635,329.11**
Motor Fuel Tax Allotment	$40,923.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,923.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,676,252.78**

PROCESSED TRANSACTIONS:

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Godley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$163,477.66**
Motor Fuel Tax Allotment	$1,367.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,367.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,845.42**

PROCESSED TRANSACTIONS:

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Golconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$51,987.67**
Motor Fuel Tax Allotment	$1,520.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,520.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,507.91**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Golden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($9,242.01)**
Motor Fuel Tax Allotment	$1,465.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,465.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,776.39)**

PROCESSED TRANSACTIONS:

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Golden Gate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,032.48**
Motor Fuel Tax Allotment	$154.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$154.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,715.00
Current Unobligated Balance		**$7,472.24**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/13/2016	16-00000-00-GM	Maintenance	per estimate		$2,715.00
				TOTAL	**$2,715.00**

Illinois Department of Transportation
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Golf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,149.43**
Motor Fuel Tax Allotment	$1,137.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,137.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,287.34**

PROCESSED TRANSACTIONS:

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Good Hope

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,471.44**
Motor Fuel Tax Allotment	$901.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$901.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,372.66**

PROCESSED TRANSACTIONS:

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Goodfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,878.31**
Motor Fuel Tax Allotment	$1,957.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,957.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,835.51**

PROCESSED TRANSACTIONS:

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Goreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,189.20**
Motor Fuel Tax Allotment	$2,387.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,387.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,576.53**

PROCESSED TRANSACTIONS:

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Gorham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,610.78**
Motor Fuel Tax Allotment	$537.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$537.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,147.87**

PROCESSED TRANSACTIONS:

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Grafton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,146.05)**
Motor Fuel Tax Allotment	$1,533.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,533.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($612.15)**

PROCESSED TRANSACTIONS:

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Grand Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$130,646.10**
Motor Fuel Tax Allotment	$1,274.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,274.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,920.56**

PROCESSED TRANSACTIONS:

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Municipality Report

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Grand Tower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,589.14**
Motor Fuel Tax Allotment	$1,376.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,376.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$21,803.00
Current Unobligated Balance		**$4,163.01**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	16-00000-00-GM	Maint. Engineer		$1,653.00
4/22/2016	16-00000-00-GM	Maintenance		$20,150.00
			TOTAL	**$21,803.00**

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Grandview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($15,819.58)**
Motor Fuel Tax Allotment	$3,279.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,279.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,540.13)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Granite City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,595,218.50**
Motor Fuel Tax Allotment	$67,930.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,930.74**
Plus Credits Processed		$16,300.00
Minus Authorizations Processed		$148,326.47
Current Unobligated Balance		**$1,531,122.77**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/13/2016	14-00000-00-GM	Maintenance	Correction		$148,326.47
				TOTAL	**$148,326.47**

CREDITS:

Date	Section	Category	Memo		Amount
4/13/2016	14-00000-00-GM	Maint. Engineer	Correction		$16,300.00
				TOTAL	**$16,300.00**

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Grant Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$36,533.33**
Motor Fuel Tax Allotment	$3,029.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,029.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,562.44**

PROCESSED TRANSACTIONS:

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Grantfork

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,553.19**
Motor Fuel Tax Allotment	$766.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$766.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,320.14**

PROCESSED TRANSACTIONS:

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Granville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,983.55**
Motor Fuel Tax Allotment	$3,247.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,247.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,231.13**

PROCESSED TRANSACTIONS:

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Grayslake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,494,717.65**
Motor Fuel Tax Allotment	$47,578.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,578.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,542,295.79**

PROCESSED TRANSACTIONS:

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Grayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$190,119.49**
Motor Fuel Tax Allotment	$3,791.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,791.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,572.50
Current Unobligated Balance		**$170,338.49**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2016	16-00000-00-GM	Maintenance		$21,787.50
4/20/2016	16-00000-00-GM	Maint. Engineer		$1,785.00
			TOTAL	**$23,572.50**

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Green Oaks

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$465,301.65**
Motor Fuel Tax Allotment	$8,798.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,798.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$474,099.94**

PROCESSED TRANSACTIONS:

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Green Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$0.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$0.00**

PROCESSED TRANSACTIONS:

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Green Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,951.97**
Motor Fuel Tax Allotment	$1,613.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,613.55**
Plus Credits Processed		$1,933.43
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,498.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/8/2016	15-00000-00-GM	Maintenance		$1,859.07
4/8/2016	15-00000-00-GM	Maint. Engineer		$74.36
			TOTAL	**$1,933.43**

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Greenfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($28,705.93)**
Motor Fuel Tax Allotment	$2,437.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,437.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($26,268.53)**

PROCESSED TRANSACTIONS:

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Greenup

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$53,250.91**
Motor Fuel Tax Allotment	$3,443.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,443.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,694.21**

PROCESSED TRANSACTIONS:

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Greenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($42,753.04)**
Motor Fuel Tax Allotment	$1,770.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,770.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($40,982.46)**

PROCESSED TRANSACTIONS:

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Greenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$196,548.89**
Motor Fuel Tax Allotment	$15,930.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,930.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$212,479.58**

PROCESSED TRANSACTIONS:

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Greenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$132,427.94**
Motor Fuel Tax Allotment	$580.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$580.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,008.27**

PROCESSED TRANSACTIONS:

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Gridley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$99,032.87**
Motor Fuel Tax Allotment	$3,258.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,258.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,291.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Griggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$48,739.86**
Motor Fuel Tax Allotment	$2,790.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,790.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,530.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Gulfport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$40,644.49**
Motor Fuel Tax Allotment	$122.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,767.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Gurnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,367.87**
Motor Fuel Tax Allotment	$71,221.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$71,221.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,589.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hainesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$292,635.12**
Motor Fuel Tax Allotment	$8,393.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,393.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$301,028.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hamburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($14,386.32)**
Motor Fuel Tax Allotment	$291.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$291.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,095.02)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hamel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$80,253.06**
Motor Fuel Tax Allotment	$1,857.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,857.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,110.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hamilton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($45,616.85)**
Motor Fuel Tax Allotment	$6,715.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,715.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($38,900.93)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hamletsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,657.09**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,657.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hammond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($18,823.79)**
Motor Fuel Tax Allotment	$1,158.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,158.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,665.40)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hampshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$397,556.75**
Motor Fuel Tax Allotment	$12,660.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,660.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$410,217.10**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hampton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$96,011.37**
Motor Fuel Tax Allotment	$4,239.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,239.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,251.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hanaford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,398.79)**
Motor Fuel Tax Allotment	$744.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$744.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,654.60)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hanna City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,073.17**
Motor Fuel Tax Allotment	$2,787.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,787.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,861.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hanover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$138,841.39**
Motor Fuel Tax Allotment	$1,920.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,920.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$140,762.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hanover Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,879,204.98**
Motor Fuel Tax Allotment	$86,419.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$86,419.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,965,624.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hardin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$75,824.58**
Motor Fuel Tax Allotment	$2,200.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,200.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,025.29**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Harmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$69,736.10**
Motor Fuel Tax Allotment	$273.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$273.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,009.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Harrisburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$615,780.36**
Motor Fuel Tax Allotment	$20,521.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,521.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$266,952.32
Current Unobligated Balance		**$369,349.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2016	16-00000-00-GM	Maint. Engineer		$9,554.97
4/15/2016	16-00000-00-GM	Maintenance		$257,397.35
			TOTAL	**$266,952.32**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Harristown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$159,457.91**
Motor Fuel Tax Allotment	$3,111.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,111.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,568.95**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Hartford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($60,255.21)**
Motor Fuel Tax Allotment	$3,252.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,252.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($57,003.07)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Hartsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,927.47**
Motor Fuel Tax Allotment	$714.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$714.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$24,000.00
Current Unobligated Balance		**$642.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/26/2016	16-00000-00-GM	Maintenance		$24,000.00
			TOTAL	**$24,000.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Harvard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,974,220.80**
Motor Fuel Tax Allotment	$21,499.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,499.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,995,720.40**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Harvel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,018.73**
Motor Fuel Tax Allotment	$507.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$507.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,526.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Harvey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,312,161.07**
Motor Fuel Tax Allotment	$57,537.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,537.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,369,698.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Harwood Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,291,008.03**
Motor Fuel Tax Allotment	$19,599.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,599.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,310,607.33**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Havana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$428,448.52**
Motor Fuel Tax Allotment	$7,512.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,512.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$435,960.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Hawthorn Woods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$577,426.49**
Motor Fuel Tax Allotment	$17,439.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,439.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$594,866.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,280,126.73**
Motor Fuel Tax Allotment	$32,088.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,088.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,312,215.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hebron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$249,806.16**
Motor Fuel Tax Allotment	$2,767.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,767.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$252,573.55**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Hecker

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,483.75**
Motor Fuel Tax Allotment	$1,094.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,094.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,578.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Henderson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,268.50**
Motor Fuel Tax Allotment	$580.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$580.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,848.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Hennepin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($5,676.81)**
Motor Fuel Tax Allotment	$1,722.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,722.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,954.02)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Henning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,214.90**
Motor Fuel Tax Allotment	$571.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$571.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,786.13**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Henry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($32,290.55)**
Motor Fuel Tax Allotment	$5,607.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,607.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($26,682.95)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Herrick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,093.97)**
Motor Fuel Tax Allotment	$992.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$992.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($101.72)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Herrin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$636,279.83**
Motor Fuel Tax Allotment	$28,449.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,449.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$158,880.00
Current Unobligated Balance		**$505,849.77**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2016	16-00000-00-GM	Maintenance		$158,880.00
			TOTAL	**$158,880.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Herscher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$129,739.05**
Motor Fuel Tax Allotment	$3,620.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,620.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,358.80
Current Unobligated Balance		**$129,001.07**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	16-00000-00-GM	Maint. Engineer		$4,358.80
			TOTAL	**$4,358.80**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Hettick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$45,594.31**
Motor Fuel Tax Allotment	$411.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$411.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,006.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Heyworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$79,060.16**
Motor Fuel Tax Allotment	$6,465.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,465.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,525.74**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Hickory Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($50,962.11)**
Motor Fuel Tax Allotment	$31,972.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,972.90**
Plus Credits Processed		$47,485.79
Minus Authorizations Processed		$47,485.79
Current Unobligated Balance		**($18,989.21)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/19/2016	11-00000-00-GM	Maint. Engineer		$47,485.79
			TOTAL	**$47,485.79**

CREDITS:

Date	Section	Category	Memo	Amount
4/19/2016	11-00000-00-GM	Maintenance		$47,485.79
			TOTAL	**$47,485.79**

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Hidalgo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,431.21**
Motor Fuel Tax Allotment	$241.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$50.00
Current Unobligated Balance		**$6,622.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	15-00000-00-GM	Maintenance	as per Suppl. Res.	$50.00
			TOTAL	**$50.00**

Illinois Department of Transportation
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Highland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,109.12**
Motor Fuel Tax Allotment	$22,573.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,573.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,682.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Highland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,159,860.41**
Motor Fuel Tax Allotment	$67,735.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,735.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,227,595.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Highwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,371,093.44**
Motor Fuel Tax Allotment	$12,300.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,300.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,383,394.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hillcrest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$218,707.84**
Motor Fuel Tax Allotment	$3,017.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,017.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$221,725.57**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hillsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$153,455.00**
Motor Fuel Tax Allotment	$14,125.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,125.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$167,580.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hillsdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($20,080.56)**
Motor Fuel Tax Allotment	$1,190.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,190.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,890.31)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hillside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,812,854.56**
Motor Fuel Tax Allotment	$18,563.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,563.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,831,418.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hillview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($25,719.92)**
Motor Fuel Tax Allotment	$439.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$439.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,280.69)**

PROCESSED TRANSACTIONS:

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Hinckley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$77,400.13**
Motor Fuel Tax Allotment	$4,710.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,710.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,111.06**

PROCESSED TRANSACTIONS:

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Hindsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($10,803.11)**
Motor Fuel Tax Allotment	$712.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$712.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,090.78)**

PROCESSED TRANSACTIONS:

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Hinsdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$817,189.73**
Motor Fuel Tax Allotment	$38,270.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,270.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$855,459.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hodgkins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$227,854.16**
Motor Fuel Tax Allotment	$4,317.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,317.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$232,171.38**

PROCESSED TRANSACTIONS:

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Municipality Report

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Hoffman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$61,923.67**
Motor Fuel Tax Allotment	$1,156.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,156.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,079.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hoffman Estates

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,119,112.03**
Motor Fuel Tax Allotment	$118,103.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$118,103.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,237,215.34**

PROCESSED TRANSACTIONS:

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Holiday Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$113,321.11**
Motor Fuel Tax Allotment	$1,388.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,388.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,709.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hollowayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,779.88**
Motor Fuel Tax Allotment	$191.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$191.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,971.05**

PROCESSED TRANSACTIONS:

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Homer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,863.80**
Motor Fuel Tax Allotment	$2,715.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,715.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,578.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Homer Glen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,028,457.77**
Motor Fuel Tax Allotment	$55,120.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,120.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,083,577.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hometown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,519.20**
Motor Fuel Tax Allotment	$9,897.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,897.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,416.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Homewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,139,754.78**
Motor Fuel Tax Allotment	$43,975.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,975.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,183,730.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hoopeston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$166,750.13**
Motor Fuel Tax Allotment	$12,177.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,177.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$178,928.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hooppole

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,788.65**
Motor Fuel Tax Allotment	$464.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$464.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,252.92**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hopedale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$43,287.75**
Motor Fuel Tax Allotment	$1,968.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,968.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,256.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hopewell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,096.21**
Motor Fuel Tax Allotment	$933.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$933.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,029.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hopkins Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$505,105.93**
Motor Fuel Tax Allotment	$1,372.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,372.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$506,478.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hoyleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,216.03**
Motor Fuel Tax Allotment	$1,208.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,208.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,424.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hudson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$126,966.48**
Motor Fuel Tax Allotment	$4,182.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,182.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,149.42**

PROCESSED TRANSACTIONS:

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Huey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($972.94)**
Motor Fuel Tax Allotment	$384.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$384.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($588.33)**

PROCESSED TRANSACTIONS:

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Hull

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($14,856.46)**
Motor Fuel Tax Allotment	$1,049.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,049.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,807.31)**

PROCESSED TRANSACTIONS:

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Humboldt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$40,987.54**
Motor Fuel Tax Allotment	$994.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$994.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,982.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hume

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,092.88**
Motor Fuel Tax Allotment	$864.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$864.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,957.69**

PROCESSED TRANSACTIONS:

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Municipality Report

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Huntley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,346,596.63**
Motor Fuel Tax Allotment	$55,281.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,281.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,401,878.40**

PROCESSED TRANSACTIONS:

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Hurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,155.19**
Motor Fuel Tax Allotment	$1,809.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,809.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,964.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hutsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$31,951.67**
Motor Fuel Tax Allotment	$1,260.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,260.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,212.47**

PROCESSED TRANSACTIONS:

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Illiopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,225.96**
Motor Fuel Tax Allotment	$2,027.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,027.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,253.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Ina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$228,307.83**
Motor Fuel Tax Allotment	$5,320.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,320.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$233,628.68**

PROCESSED TRANSACTIONS:

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

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Indian Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$131,018.34**
Motor Fuel Tax Allotment	$1,051.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,051.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,069.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Indian Head Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$144,991.80**
Motor Fuel Tax Allotment	$8,668.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,668.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,660.37**

PROCESSED TRANSACTIONS:

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Indianola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$35,131.07**
Motor Fuel Tax Allotment	$628.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$628.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,759.19**

PROCESSED TRANSACTIONS:

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Industry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$76,873.06**
Motor Fuel Tax Allotment	$1,087.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,087.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,960.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Inverness

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$254,175.80**
Motor Fuel Tax Allotment	$16,838.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,838.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$271,014.54**

PROCESSED TRANSACTIONS:

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Iola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,017.54)**
Motor Fuel Tax Allotment	$320.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,696.65)**

PROCESSED TRANSACTIONS:

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Ipava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$36,968.01**
Motor Fuel Tax Allotment	$1,069.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,069.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,037.64**

PROCESSED TRANSACTIONS:

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Iroquois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,607.07**
Motor Fuel Tax Allotment	$350.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$350.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,957.55**

PROCESSED TRANSACTIONS:

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Irving

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$82,001.74**
Motor Fuel Tax Allotment	$1,126.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,126.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,128.27**

PROCESSED TRANSACTIONS:

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Irvington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$309,302.05**
Motor Fuel Tax Allotment	$1,499.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,499.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$310,801.81**

PROCESSED TRANSACTIONS:

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Irwin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$95,003.98**
Motor Fuel Tax Allotment	$168.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$168.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,172.39**

PROCESSED TRANSACTIONS:

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Island Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,023,343.29**
Motor Fuel Tax Allotment	$18,388.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,388.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,041,731.86**

PROCESSED TRANSACTIONS:

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Itasca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$256,253.41**
Motor Fuel Tax Allotment	$19,683.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,683.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$275,936.92**

PROCESSED TRANSACTIONS:

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Municipality Report

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Iuka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,636.64**
Motor Fuel Tax Allotment	$1,112.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,112.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,749.51**

PROCESSED TRANSACTIONS:

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Ivesdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,069.27**
Motor Fuel Tax Allotment	$607.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$607.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,676.91**

PROCESSED TRANSACTIONS:

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Jacksonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,293,945.39**
Motor Fuel Tax Allotment	$44,255.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,255.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$240,222.74
Current Unobligated Balance		**$2,097,978.11**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2016	16-00000-00-GM	Maint. Engineer		$20,908.84
4/18/2016	16-00000-00-GM	Maintenance		$219,313.90
			TOTAL	**$240,222.74**

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Jeffersonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($5,456.52)**
Motor Fuel Tax Allotment	$835.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$835.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,621.30)**

PROCESSED TRANSACTIONS:

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Jeisyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,101.73**
Motor Fuel Tax Allotment	$243.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$243.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,345.24**

PROCESSED TRANSACTIONS:

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Municipality Report

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Jerome

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($216,327.56)**
Motor Fuel Tax Allotment	$3,768.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,768.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($212,558.81)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Jerseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($66,151.46)**
Motor Fuel Tax Allotment	$19,264.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,264.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($46,886.70)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Jewett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,048.63**
Motor Fuel Tax Allotment	$507.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$507.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,575.00
Current Unobligated Balance		**($16,018.86)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/18/2016	16-00000-00-GM	Maintenance	2016 program		$19,575.00
				TOTAL	**$19,575.00**

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Johnsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$903,060.85**
Motor Fuel Tax Allotment	$14,421.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,421.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$917,482.68**

PROCESSED TRANSACTIONS:

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Johnsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,149.25)**
Motor Fuel Tax Allotment	$175.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$175.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,974.01)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Johnston City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$44,012.19**
Motor Fuel Tax Allotment	$8,063.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,063.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,075.40**

PROCESSED TRANSACTIONS:

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Joliet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,633,401.43**
Motor Fuel Tax Allotment	$335,529.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$335,529.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,968,931.35**

PROCESSED TRANSACTIONS:

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Jonesboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$35,428.75**
Motor Fuel Tax Allotment	$4,144.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,144.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,573.01**

PROCESSED TRANSACTIONS:

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Joppa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$128,921.25**
Motor Fuel Tax Allotment	$819.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$819.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,740.54**

PROCESSED TRANSACTIONS:

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Joy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$49,787.25**
Motor Fuel Tax Allotment	$949.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$949.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,736.26**

PROCESSED TRANSACTIONS:

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Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,244.56**
Motor Fuel Tax Allotment	$293.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$293.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,538.14**

PROCESSED TRANSACTIONS:

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Junction City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,447.61**
Motor Fuel Tax Allotment	$1,096.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,096.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,544.55**

PROCESSED TRANSACTIONS:

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Justice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($630,299.30)**
Motor Fuel Tax Allotment	$29,417.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,417.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($600,882.14)**

PROCESSED TRANSACTIONS:

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Kampsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,065.26**
Motor Fuel Tax Allotment	$746.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$746.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,811.73**

PROCESSED TRANSACTIONS:

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Kane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,432.52**
Motor Fuel Tax Allotment	$996.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$996.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,429.33**

PROCESSED TRANSACTIONS:

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Kaneville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,754.83**
Motor Fuel Tax Allotment	$1,101.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,101.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,856.32**

PROCESSED TRANSACTIONS:

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Kangley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$44,898.31**
Motor Fuel Tax Allotment	$571.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$571.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,469.54**

PROCESSED TRANSACTIONS:

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Kankakee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$516,662.51**
Motor Fuel Tax Allotment	$62,669.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,669.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$579,331.57**

PROCESSED TRANSACTIONS:

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Kansas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($38,422.67)**
Motor Fuel Tax Allotment	$1,791.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,791.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($36,631.61)**

PROCESSED TRANSACTIONS:

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Kappa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,124.45**
Motor Fuel Tax Allotment	$516.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$516.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,641.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Karnak

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$36,907.63**
Motor Fuel Tax Allotment	$1,135.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,135.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,043.26**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Kaskaskia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$906.20**
Motor Fuel Tax Allotment	$31.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$938.06**

PROCESSED TRANSACTIONS:

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Keenes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,257.52**
Motor Fuel Tax Allotment	$188.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$188.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,446.41**

PROCESSED TRANSACTIONS:

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Keensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,990.52**
Motor Fuel Tax Allotment	$477.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$477.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,468.44**

PROCESSED TRANSACTIONS:

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Keithsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($7,294.92)**
Motor Fuel Tax Allotment	$1,385.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,385.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,908.95)**

PROCESSED TRANSACTIONS:

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Kell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$31,078.68**
Motor Fuel Tax Allotment	$498.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$498.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,577.08**

PROCESSED TRANSACTIONS:

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Kempton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$46,728.77**
Motor Fuel Tax Allotment	$525.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$525.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,254.48**

PROCESSED TRANSACTIONS:

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Kenilworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$380,965.55**
Motor Fuel Tax Allotment	$5,719.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,719.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$386,684.67**

PROCESSED TRANSACTIONS:

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Kenney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,022.92**
Motor Fuel Tax Allotment	$741.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$741.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,764.84**

PROCESSED TRANSACTIONS:

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Kewanee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$354,022.68**
Motor Fuel Tax Allotment	$29,394.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,394.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$383,417.08**

PROCESSED TRANSACTIONS:

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Keyesport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$109,799.94**
Motor Fuel Tax Allotment	$958.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$958.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,758.06**

PROCESSED TRANSACTIONS:

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Kilbourne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,113.60**
Motor Fuel Tax Allotment	$687.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$687.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,800.90**

PROCESSED TRANSACTIONS:

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Kildeer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$262,622.40**
Motor Fuel Tax Allotment	$9,030.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,030.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$271,652.83**

PROCESSED TRANSACTIONS:

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Kincaid

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,986.56**
Motor Fuel Tax Allotment	$3,425.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,425.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,411.66**

PROCESSED TRANSACTIONS:

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Kinderhook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($26,080.39)**
Motor Fuel Tax Allotment	$491.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$491.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,588.81)**

PROCESSED TRANSACTIONS:

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Kingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$75,824.69**
Motor Fuel Tax Allotment	$2,649.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,649.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,473.74**

PROCESSED TRANSACTIONS:

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Kingston Mines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$57,208.73**
Motor Fuel Tax Allotment	$687.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$687.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,896.03**

PROCESSED TRANSACTIONS:

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Kinmundy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$46,013.77**
Motor Fuel Tax Allotment	$1,811.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,811.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,825.32**

PROCESSED TRANSACTIONS:

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Kinsman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,949.40**
Motor Fuel Tax Allotment	$225.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$225.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,174.71**

PROCESSED TRANSACTIONS:

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Kirkland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$165,845.96**
Motor Fuel Tax Allotment	$3,969.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,969.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$169,814.98**

PROCESSED TRANSACTIONS:

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Kirkwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$131,175.01**
Motor Fuel Tax Allotment	$1,624.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,624.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,799.94**

PROCESSED TRANSACTIONS:

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Knoxville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$143,277.08**
Motor Fuel Tax Allotment	$6,624.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,624.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$149,901.97**

PROCESSED TRANSACTIONS:

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Lacon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$275,772.43**
Motor Fuel Tax Allotment	$4,408.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,408.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$280,180.68**

PROCESSED TRANSACTIONS:

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Ladd

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$96,549.40**
Motor Fuel Tax Allotment	$2,947.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,947.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$22,037.80
Current Unobligated Balance		**$77,458.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/20/2016	16-00000-00-GM	Maintenance	II-A		$15,050.00
4/20/2016	16-00000-00-GM	Maint. Engineer			$6,987.80
				TOTAL	**$22,037.80**

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LaFayette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,807.39**
Motor Fuel Tax Allotment	$507.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$507.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,314.90**

PROCESSED TRANSACTIONS:

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LaGrange

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,934,195.16**
Motor Fuel Tax Allotment	$35,388.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,388.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,969,584.05**

PROCESSED TRANSACTIONS:

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LaGrange Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$312,461.51**
Motor Fuel Tax Allotment	$30,903.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,903.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,478.32
Current Unobligated Balance		**$341,886.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2016	14-00075-00-RS	Engineering		$1,478.32
			TOTAL	**$1,478.32**

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LaHarpe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$71,988.88**
Motor Fuel Tax Allotment	$2,810.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,810.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,799.51**

PROCESSED TRANSACTIONS:

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Lake Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,054,974.42**
Motor Fuel Tax Allotment	$11,317.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,317.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,066,292.04**

PROCESSED TRANSACTIONS:

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Lake Bluff

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$554,892.94**
Motor Fuel Tax Allotment	$13,022.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,022.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$567,915.14**

PROCESSED TRANSACTIONS:

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Lake Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,570,486.50**
Motor Fuel Tax Allotment	$44,093.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,093.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,614,580.37**

PROCESSED TRANSACTIONS:

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Lake In The Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,677,548.94**
Motor Fuel Tax Allotment	$65,918.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,918.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,743,467.86**

PROCESSED TRANSACTIONS:

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Lake Ka Ho

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($15,052.98)**
Motor Fuel Tax Allotment	$539.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$539.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,513.61)**

PROCESSED TRANSACTIONS:

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Lake Villa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$913,117.96**
Motor Fuel Tax Allotment	$19,892.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,892.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$933,010.84**

PROCESSED TRANSACTIONS:

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Lake Zurich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,109,985.50**
Motor Fuel Tax Allotment	$44,676.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,676.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,154,661.98**

PROCESSED TRANSACTIONS:

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Lakemoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,150,606.69**
Motor Fuel Tax Allotment	$13,693.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,693.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,164,300.26**

PROCESSED TRANSACTIONS:

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Lakewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$408,483.59**
Motor Fuel Tax Allotment	$8,673.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,673.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$417,156.71**

PROCESSED TRANSACTIONS:

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LaMoille

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$90,197.75**
Motor Fuel Tax Allotment	$1,652.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,652.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$68,171.93
Current Unobligated Balance		**$23,678.06**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/19/2016	16-00000-00-GM	Maintenance	-00-		$68,171.93
				TOTAL	**$68,171.93**

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Lanark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$109,261.04**
Motor Fuel Tax Allotment	$3,315.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,315.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,576.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Lansing

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,771,532.53**
Motor Fuel Tax Allotment	$64,476.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,476.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,836,008.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

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LaPrairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,954.08**
Motor Fuel Tax Allotment	$106.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$106.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,061.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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LaRose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,986.59**
Motor Fuel Tax Allotment	$327.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$327.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,314.31**

PROCESSED TRANSACTIONS:

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217-782-1662

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LaSalle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$146,170.35**
Motor Fuel Tax Allotment	$21,868.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,868.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$168,038.64**

PROCESSED TRANSACTIONS:

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Latham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,552.12**
Motor Fuel Tax Allotment	$864.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$864.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,416.93**

PROCESSED TRANSACTIONS:

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Lawrenceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,727.31**
Motor Fuel Tax Allotment	$9,895.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,895.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$76,348.16
Current Unobligated Balance		**($61,725.62)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/27/2016	16-00000-00-GM	Maint. Engineer	2016 program		$8,692.16
4/27/2016	16-00000-00-GM	Maintenance	2016 program		$67,656.00
				TOTAL	**$76,348.16**

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Leaf River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$60,434.76**
Motor Fuel Tax Allotment	$1,008.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,008.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,442.95**

PROCESSED TRANSACTIONS:

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Lebanon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$78,839.83**
Motor Fuel Tax Allotment	$10,054.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,054.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,894.37**

PROCESSED TRANSACTIONS:

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Municipality Report

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Lee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,275.52**
Motor Fuel Tax Allotment	$766.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$766.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,042.47**

PROCESSED TRANSACTIONS:

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Leland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$62,906.05**
Motor Fuel Tax Allotment	$2,223.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,223.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,129.52**

PROCESSED TRANSACTIONS:

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Leland Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,033.30**
Motor Fuel Tax Allotment	$3,420.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,420.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,453.85**

PROCESSED TRANSACTIONS:

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Lemont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$769,876.53**
Motor Fuel Tax Allotment	$36,413.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,413.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$806,289.54**

PROCESSED TRANSACTIONS:

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Lena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$169,606.18**
Motor Fuel Tax Allotment	$6,627.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,627.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$176,233.35**

PROCESSED TRANSACTIONS:

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Lenzburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,317.37**
Motor Fuel Tax Allotment	$1,185.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,185.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,503.07**

PROCESSED TRANSACTIONS:

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Leonore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,564.89**
Motor Fuel Tax Allotment	$295.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$295.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,860.75**

PROCESSED TRANSACTIONS:

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Lerna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,055.88**
Motor Fuel Tax Allotment	$650.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$650.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,350.00
Current Unobligated Balance		**$13,356.76**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/15/2016	15-00000-00-GM	Maintenance	2015 program		$9,350.00
				TOTAL	**$9,350.00**

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LeRoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$42,976.81**
Motor Fuel Tax Allotment	$8,101.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,101.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,078.70**

PROCESSED TRANSACTIONS:

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Lewistown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$208,189.70**
Motor Fuel Tax Allotment	$5,425.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,425.54**
Plus Credits Processed		$31,873.74
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$245,488.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/11/2016	15-00000-00-GM	Maint. Engineer		$1,135.00
4/11/2016	15-00000-00-GM	Maintenance		$30,738.74
			TOTAL	**$31,873.74**

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Lexington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,157.58**
Motor Fuel Tax Allotment	$4,688.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,688.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,845.75**

PROCESSED TRANSACTIONS:

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Municipality Report

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Liberty

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,218.92**
Motor Fuel Tax Allotment	$1,174.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,174.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,393.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Libertyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,778,976.71**
Motor Fuel Tax Allotment	$46,233.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,233.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,825,209.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lily Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,104.79**
Motor Fuel Tax Allotment	$2,259.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,259.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$24,000.00
Current Unobligated Balance		**$4,364.67**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/26/2016	17-00000-00-GM	Maintenance		$24,000.00
			TOTAL	**$24,000.00**

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Lima

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,038.51**
Motor Fuel Tax Allotment	$370.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$370.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,409.47**

PROCESSED TRANSACTIONS:

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Limestone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$373,761.85**
Motor Fuel Tax Allotment	$3,636.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,636.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$377,398.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lincoln

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$957,572.84**
Motor Fuel Tax Allotment	$33,008.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,008.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$990,581.23**

PROCESSED TRANSACTIONS:

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Lincolnshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$829,937.54**
Motor Fuel Tax Allotment	$16,556.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,556.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$846,494.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lincolnwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,144,741.57**
Motor Fuel Tax Allotment	$28,652.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,652.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,173,394.05**

PROCESSED TRANSACTIONS:

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Lindenhurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,752,418.58**
Motor Fuel Tax Allotment	$32,912.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,912.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,785,331.39**

PROCESSED TRANSACTIONS:

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Lisbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$27,113.62**
Motor Fuel Tax Allotment	$648.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$648.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,762.23**

PROCESSED TRANSACTIONS:

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Lisle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,140,601.17**
Motor Fuel Tax Allotment	$50,955.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,955.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,300,000.00
Current Unobligated Balance		**$2,891,556.62**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2016	15-00062-00-RS	Contract Construct		$1,300,000.00
			TOTAL	**$1,300,000.00**

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Litchfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$953,390.10**
Motor Fuel Tax Allotment	$15,791.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,791.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$969,181.97**

PROCESSED TRANSACTIONS:

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Little York

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($3,571.19)**
Motor Fuel Tax Allotment	$753.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$753.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,817.90)**

PROCESSED TRANSACTIONS:

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Littleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$31,932.78**
Motor Fuel Tax Allotment	$411.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$411.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,344.70**

PROCESSED TRANSACTIONS:

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Liverpool

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,831.44**
Motor Fuel Tax Allotment	$293.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$293.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,125.02**

PROCESSED TRANSACTIONS:

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Livingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($12,048.36)**
Motor Fuel Tax Allotment	$1,952.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,952.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,095.71)**

PROCESSED TRANSACTIONS:

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Loami

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,455.75**
Motor Fuel Tax Allotment	$1,695.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,695.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,151.23**

PROCESSED TRANSACTIONS:

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Lockport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,468,975.34**
Motor Fuel Tax Allotment	$56,528.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,528.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,525,504.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Loda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$102,651.52**
Motor Fuel Tax Allotment	$926.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$926.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,577.78**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Lomax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$59,180.18**
Motor Fuel Tax Allotment	$1,033.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,033.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,213.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lombard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,920,420.14**
Motor Fuel Tax Allotment	$98,758.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$98,758.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,019,179.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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London Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,885.22**
Motor Fuel Tax Allotment	$892.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$892.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,777.34**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Long Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$80,265.59**
Motor Fuel Tax Allotment	$3,022.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,022.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,287.87**

PROCESSED TRANSACTIONS:

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Long Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$323,038.62**
Motor Fuel Tax Allotment	$18,304.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,304.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$341,342.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Long Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,734.44**
Motor Fuel Tax Allotment	$514.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$514.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,248.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Long View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,566.52)**
Motor Fuel Tax Allotment	$348.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$348.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,218.32)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Loraine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$40,651.82**
Motor Fuel Tax Allotment	$712.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$712.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,364.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Lostant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$42,224.37**
Motor Fuel Tax Allotment	$1,133.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,133.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$8,359.70
Current Unobligated Balance		**$34,998.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2016	14-00000-00-GM	Maintenance	MES-Never auth. Maint.	$8,359.70
			TOTAL	**$8,359.70**

Illinois Department of Transportation
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Municipality Report

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Louisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$67,885.79**
Motor Fuel Tax Allotment	$2,592.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,592.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,477.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Loves Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,205,676.64**
Motor Fuel Tax Allotment	$54,610.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,610.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$319,585.00
Current Unobligated Balance		**$940,702.05**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2016	07-00000-01-GB	Obligation Retmt		$319,585.00
			TOTAL	**$319,585.00**

Illinois Department of Transportation
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Lovington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,066.38**
Motor Fuel Tax Allotment	$2,571.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,571.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,638.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Ludlow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$67,197.49**
Motor Fuel Tax Allotment	$844.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$844.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,041.82**

PROCESSED TRANSACTIONS:

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Lyndon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$112,993.09**
Motor Fuel Tax Allotment	$1,474.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,474.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,467.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Lynnville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,289.84**
Motor Fuel Tax Allotment	$266.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$266.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,556.11**

PROCESSED TRANSACTIONS:

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Lynwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$862,918.62**
Motor Fuel Tax Allotment	$20,498.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,498.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$883,416.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lyons

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($297,844.80)**
Motor Fuel Tax Allotment	$24,417.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,417.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($273,427.60)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Macedonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,238.20**
Motor Fuel Tax Allotment	$143.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$143.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,381.58**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Machesney Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,916,485.35**
Motor Fuel Tax Allotment	$53,479.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,479.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,969,964.68**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mackinaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,941.08**
Motor Fuel Tax Allotment	$4,437.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,437.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,378.92**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Macomb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$603,538.83**
Motor Fuel Tax Allotment	$48,966.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,966.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$652,505.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Macon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,440.57**
Motor Fuel Tax Allotment	$2,589.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,589.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,030.45**

PROCESSED TRANSACTIONS:

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Municipality Report

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Madison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,811,328.25)**
Motor Fuel Tax Allotment	$8,855.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,855.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,802,473.06)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Maeystown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,895.72**
Motor Fuel Tax Allotment	$357.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$357.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,253.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Magnolia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,723.78**
Motor Fuel Tax Allotment	$591.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$591.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,315.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mahomet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$208,654.12**
Motor Fuel Tax Allotment	$16,517.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,517.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$225,171.97**

PROCESSED TRANSACTIONS:

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Makanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,324.13**
Motor Fuel Tax Allotment	$1,276.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,276.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,600.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Malden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$89,034.47**
Motor Fuel Tax Allotment	$823.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$823.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,858.31**

PROCESSED TRANSACTIONS:

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Malta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$211,295.78**
Motor Fuel Tax Allotment	$2,649.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,649.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$213,944.83**

PROCESSED TRANSACTIONS:

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Manchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$220,200.45**
Motor Fuel Tax Allotment	$664.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$664.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$220,864.99**

PROCESSED TRANSACTIONS:

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Manhattan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$236,617.62**
Motor Fuel Tax Allotment	$16,046.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,046.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$252,664.38**

PROCESSED TRANSACTIONS:

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Manito

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$89,173.67**
Motor Fuel Tax Allotment	$3,736.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,736.88**
Plus Credits Processed		$31,570.46
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$124,481.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2016	15-00000-00-GM	Maintenance		$31,451.78
4/6/2016	15-00000-00-GM	Maint. Engineer		$118.68
			TOTAL	**$31,570.46**

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Manlius

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,628.86**
Motor Fuel Tax Allotment	$817.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$817.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,445.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mansfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,595.53**
Motor Fuel Tax Allotment	$2,061.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,061.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,657.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Manteno

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$274,159.22**
Motor Fuel Tax Allotment	$20,946.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,946.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$49,137.80
Current Unobligated Balance		**$245,968.00**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/29/2016	16-00000-00-GM	Maint. Engineer			$1,747.80
4/29/2016	16-00000-00-GM	Maintenance	-00-		$47,390.00
				TOTAL	**$49,137.80**

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Maple Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$218,388.50**
Motor Fuel Tax Allotment	$2,981.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,981.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$221,369.81**

PROCESSED TRANSACTIONS:

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Mapleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,642.06**
Motor Fuel Tax Allotment	$614.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$614.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,256.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Maquon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$41,724.52**
Motor Fuel Tax Allotment	$646.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$646.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,370.85**

PROCESSED TRANSACTIONS:

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Marengo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,275,943.97**
Motor Fuel Tax Allotment	$17,405.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,405.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,293,349.39**

PROCESSED TRANSACTIONS:

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Marietta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,951.56**
Motor Fuel Tax Allotment	$254.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$254.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,206.45**

PROCESSED TRANSACTIONS:

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Marine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,475.64**
Motor Fuel Tax Allotment	$2,184.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,184.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,660.42**

PROCESSED TRANSACTIONS:

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Marion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,917,118.50**
Motor Fuel Tax Allotment	$39,128.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,128.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,956,246.55**

PROCESSED TRANSACTIONS:

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Marissa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,264.81**
Motor Fuel Tax Allotment	$4,503.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,503.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,768.64**

PROCESSED TRANSACTIONS:

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Mark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,202.97**
Motor Fuel Tax Allotment	$1,263.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,263.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,466.05**

PROCESSED TRANSACTIONS:

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Markham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,415,343.24**
Motor Fuel Tax Allotment	$28,465.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,465.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,443,809.11**

PROCESSED TRANSACTIONS:

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Maroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$182,884.06**
Motor Fuel Tax Allotment	$4,098.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,098.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$67,336.53
Current Unobligated Balance		**$119,646.27**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/13/2016	16-00000-00-GM	Maintenance	per estimate		$62,721.25
4/13/2016	16-00000-00-GM	Maint. Engineer	per estimate		$4,615.28
				TOTAL	**$67,336.53**

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Marquette Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$144,049.99**
Motor Fuel Tax Allotment	$6,426.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,426.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,476.89**

PROCESSED TRANSACTIONS:

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Marseilles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$164,366.40**
Motor Fuel Tax Allotment	$11,592.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,592.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$175,959.39**

PROCESSED TRANSACTIONS:

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Marshall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$518,107.58**
Motor Fuel Tax Allotment	$8,950.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,950.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$527,058.35**

PROCESSED TRANSACTIONS:

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Martinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$48,062.56**
Motor Fuel Tax Allotment	$2,655.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,655.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,718.43**

PROCESSED TRANSACTIONS:

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Martinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$101,971.38**
Motor Fuel Tax Allotment	$867.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$867.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,838.46**

PROCESSED TRANSACTIONS:

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Maryville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($174,959.38)**
Motor Fuel Tax Allotment	$17,039.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,039.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($157,920.37)**

PROCESSED TRANSACTIONS:

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Mascoutah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,029,630.85**
Motor Fuel Tax Allotment	$17,029.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,029.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,046,660.76**

PROCESSED TRANSACTIONS:

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Mason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,632.40**
Motor Fuel Tax Allotment	$785.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$785.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,417.56**

PROCESSED TRANSACTIONS:

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Mason City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$356,329.85**
Motor Fuel Tax Allotment	$5,332.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,332.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$361,662.08**

PROCESSED TRANSACTIONS:

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Matherville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,720.23**
Motor Fuel Tax Allotment	$1,645.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,645.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,365.64**

PROCESSED TRANSACTIONS:

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Matteson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,167,333.82**
Motor Fuel Tax Allotment	$43,260.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,260.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,210,594.75**

PROCESSED TRANSACTIONS:

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Mattoon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$247,234.63**
Motor Fuel Tax Allotment	$42,227.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,227.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,112.35
Current Unobligated Balance		**$286,349.99**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/2/2016	13-00259-00-PV	Engineering	payment #19		$3,112.35
				TOTAL	**$3,112.35**

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Maunie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,693.83**
Motor Fuel Tax Allotment	$316.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$316.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,010.17**

PROCESSED TRANSACTIONS:

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Maywood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,597,036.02**
Motor Fuel Tax Allotment	$54,824.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,824.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,651,860.35**

PROCESSED TRANSACTIONS:

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Mazon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$156,756.83**
Motor Fuel Tax Allotment	$2,309.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,309.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$847.96
Current Unobligated Balance		**$158,218.82**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2016	16-00000-00-GM	Maint. Engineer		$847.96
			TOTAL	**$847.96**

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McClure

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$34,496.28**
Motor Fuel Tax Allotment	$914.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$914.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,411.16**

PROCESSED TRANSACTIONS:

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McCook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$90,548.60**
Motor Fuel Tax Allotment	$518.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$518.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,067.49**

PROCESSED TRANSACTIONS:

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McCullom Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$173,523.95**
Motor Fuel Tax Allotment	$2,387.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,387.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$175,911.28**

PROCESSED TRANSACTIONS:

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McHenry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,006,086.43**
Motor Fuel Tax Allotment	$61,428.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,428.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,067,515.17**

PROCESSED TRANSACTIONS:

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McLean

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,694.64**
Motor Fuel Tax Allotment	$1,888.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,888.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,583.56**

PROCESSED TRANSACTIONS:

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McLeansboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$83,018.63**
Motor Fuel Tax Allotment	$6,561.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,561.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,579.80**

PROCESSED TRANSACTIONS:

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McNabb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$49,471.70**
Motor Fuel Tax Allotment	$648.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$648.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,120.31**

PROCESSED TRANSACTIONS:

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Mechanicsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,228.60**
Motor Fuel Tax Allotment	$1,342.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,342.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,190.00
Current Unobligated Balance		**($11,618.67)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2016	16-00000-00-GM	Maint. Engineer		$440.00
4/13/2016	16-00000-00-GM	Maintenance		$12,200.00
4/13/2016	16-00000-00-GM	Maint. Engineer		$440.00
4/13/2016	16-00000-00-GM	Maintenance		$7,110.00
			TOTAL	**$20,190.00**

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Media

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,826.24**
Motor Fuel Tax Allotment	$243.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$243.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,069.75**

PROCESSED TRANSACTIONS:

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Medora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($54,035.82)**
Motor Fuel Tax Allotment	$953.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$953.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($53,082.25)**

PROCESSED TRANSACTIONS:

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Melrose Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,157,693.76**
Motor Fuel Tax Allotment	$57,830.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,830.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,215,524.44**

PROCESSED TRANSACTIONS:

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Melvin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$55,309.26**
Motor Fuel Tax Allotment	$1,028.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,028.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,337.93**

PROCESSED TRANSACTIONS:

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Mendon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$89,304.98**
Motor Fuel Tax Allotment	$2,168.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,168.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$17,721.00
Current Unobligated Balance		**$73,752.83**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	16-00000-00-GM	Maintenance		$17,721.00
			TOTAL	**$17,721.00**

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Mendota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,785.81**
Motor Fuel Tax Allotment	$16,777.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,777.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,563.10**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Menominee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,477.78**
Motor Fuel Tax Allotment	$564.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$564.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,042.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Meredosia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$104,866.10**
Motor Fuel Tax Allotment	$2,375.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,375.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,242.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Merrionette Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,004.00**
Motor Fuel Tax Allotment	$4,324.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,324.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,094.45
Current Unobligated Balance		**$15,233.59**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/19/2016	14-00000-00-GM	Maintenance		$839.03
4/19/2016	11-00000-00-GM	Maint. Engineer		$255.42
			TOTAL	**$1,094.45**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Metamora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$61,258.52**
Motor Fuel Tax Allotment	$8,274.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,274.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,533.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Metcalf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,594.57)**
Motor Fuel Tax Allotment	$430.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$430.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,164.44)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Metropolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$642,925.70**
Motor Fuel Tax Allotment	$14,876.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,876.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$657,802.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Mettawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$200,207.12**
Motor Fuel Tax Allotment	$1,244.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,244.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$201,451.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Middletown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,085.72**
Motor Fuel Tax Allotment	$737.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$737.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,823.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Midlothian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,422,057.28**
Motor Fuel Tax Allotment	$33,725.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,725.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,455,782.55**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Milan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$236,631.37**
Motor Fuel Tax Allotment	$11,604.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,604.37**
Plus Credits Processed		$576.50
Minus Authorizations Processed		$49,417.25
Current Unobligated Balance		**$199,394.99**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	15-00046-00-PK	Day Lbr Construct		$49,417.25
			TOTAL	**$49,417.25**

CREDITS:

Date	Section	Category	Memo	Amount
4/27/2016	15-00046-00-PK	Engineering		$576.50
			TOTAL	**$576.50**

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$133,292.00**
Motor Fuel Tax Allotment	$2,972.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,972.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$136,264.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,551.15**
Motor Fuel Tax Allotment	$147.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$147.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,699.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Mill Shoals

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,050.60**
Motor Fuel Tax Allotment	$489.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$489.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,539.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Millbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,763.81**
Motor Fuel Tax Allotment	$762.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$762.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,526.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Milledgeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$87,555.76**
Motor Fuel Tax Allotment	$2,348.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,348.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,904.40**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Millington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$40,206.92**
Motor Fuel Tax Allotment	$1,513.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,513.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,720.34**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Millstadt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($40,459.35)**
Motor Fuel Tax Allotment	$9,128.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,128.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($31,331.06)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Milton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,539.23**
Motor Fuel Tax Allotment	$616.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$616.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,155.98**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Mineral

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,419.79**
Motor Fuel Tax Allotment	$539.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$539.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,959.16**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Minier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$101,097.73**
Motor Fuel Tax Allotment	$2,849.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,849.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,947.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Minonk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$221,419.74**
Motor Fuel Tax Allotment	$4,729.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,729.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$226,148.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Minooka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$130,983.62**
Motor Fuel Tax Allotment	$24,860.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,860.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$155,844.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Modesto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$46,099.36**
Motor Fuel Tax Allotment	$430.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$430.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,529.49**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Mokena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$701,122.57**
Motor Fuel Tax Allotment	$42,648.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,648.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$743,771.30**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,814,557.28**
Motor Fuel Tax Allotment	$98,959.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$98,959.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,913,516.45**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Momence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$152,660.70**
Motor Fuel Tax Allotment	$7,532.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,532.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$160,193.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Monee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$875,107.68**
Motor Fuel Tax Allotment	$11,715.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,715.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$886,823.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Monmouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$710,477.69**
Motor Fuel Tax Allotment	$21,492.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,492.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$637,718.32
Current Unobligated Balance		**$94,252.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/26/2016	16-00000-00-GM	Maintenance		$602,928.00
4/26/2016	16-00000-00-GM	Maint. Engineer		$34,790.32
			TOTAL	**$637,718.32**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Monroe Center

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$83,844.30**
Motor Fuel Tax Allotment	$1,071.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,071.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,916.21**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Montgomery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($78,441.78)**
Motor Fuel Tax Allotment	$41,961.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,961.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($36,480.34)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Monticello

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$625,052.49**
Motor Fuel Tax Allotment	$12,626.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,626.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$637,678.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Montrose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$637.10**
Motor Fuel Tax Allotment	$457.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$457.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,094.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,611,487.62**
Motor Fuel Tax Allotment	$31,032.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,032.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,642,520.60**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Morrison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$875,295.52**
Motor Fuel Tax Allotment	$9,531.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,531.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$884,826.62**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Morrisonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,485.55)**
Motor Fuel Tax Allotment	$2,403.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,403.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($82.29)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Morton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,663,976.14**
Motor Fuel Tax Allotment	$37,020.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,020.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,700,996.79**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Morton Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,314,999.52**
Motor Fuel Tax Allotment	$52,958.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,958.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,367,957.69**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Mound City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,560.21**
Motor Fuel Tax Allotment	$1,338.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,338.18**
Plus Credits Processed		$2,066.35
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,964.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$2,066.35
			TOTAL	**$2,066.35**

Illinois Department of Transportation
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Mound Station

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,001.76**
Motor Fuel Tax Allotment	$277.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$277.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,279.41**

PROCESSED TRANSACTIONS:

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Mounds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$27,434.38**
Motor Fuel Tax Allotment	$1,843.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,843.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$6,109.80
Current Unobligated Balance		**$23,167.99**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/12/2016	16-00000-00-GM	Maintenance		$5,990.00
4/12/2016	16-00000-00-GM	Maint. Engineer		$119.80
			TOTAL	**$6,109.80**

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Moweaqua

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,378.12)**
Motor Fuel Tax Allotment	$4,167.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,167.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,788.89**

PROCESSED TRANSACTIONS:

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Mt Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($26,728.12)**
Motor Fuel Tax Allotment	$1,092.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,092.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,635.73)**

PROCESSED TRANSACTIONS:

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Mt Carmel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$329,243.08**
Motor Fuel Tax Allotment	$16,577.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,577.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$345,820.10**

PROCESSED TRANSACTIONS:

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Mt Carroll

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,178.87)**
Motor Fuel Tax Allotment	$3,907.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,907.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,728.70**

PROCESSED TRANSACTIONS:

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Mt Clare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$67,322.43**
Motor Fuel Tax Allotment	$632.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$632.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,955.11**

PROCESSED TRANSACTIONS:

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Mt Erie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($8,050.87)**
Motor Fuel Tax Allotment	$200.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$200.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,850.60)**

PROCESSED TRANSACTIONS:

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Mt Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,478.72**
Motor Fuel Tax Allotment	$6,822.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,822.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,301.61**

PROCESSED TRANSACTIONS:

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Mt Olive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($22,985.06)**
Motor Fuel Tax Allotment	$4,776.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,776.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,208.13)**

PROCESSED TRANSACTIONS:

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Mt Prospect

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,990,759.18**
Motor Fuel Tax Allotment	$123,273.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$123,273.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,114,033.14**

PROCESSED TRANSACTIONS:

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Mt Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$66,080.71**
Motor Fuel Tax Allotment	$3,563.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,563.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,644.63**

PROCESSED TRANSACTIONS:

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Mt Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$144,278.50**
Motor Fuel Tax Allotment	$4,608.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,608.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$148,887.02**

PROCESSED TRANSACTIONS:

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Mt Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$227,224.29**
Motor Fuel Tax Allotment	$34,767.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,767.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$6,268.44
Current Unobligated Balance		**$255,723.44**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2016	15-00000-00-GM	Maintenance		$6,268.44
			TOTAL	**$6,268.44**

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Mt Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($187,861.82)**
Motor Fuel Tax Allotment	$13,274.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,274.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$14,245.45
Current Unobligated Balance		**($188,832.45)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/6/2016	14-00029-00-FP	Contract Construct	per revised final		$14,245.45
				TOTAL	**$14,245.45**

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Muddy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,420.28**
Motor Fuel Tax Allotment	$154.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$154.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$385.00
Current Unobligated Balance		**$1,190.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2016	16-00000-00-GM	Maintenance		$385.00
			TOTAL	**$385.00**

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Mulberry Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,298.96**
Motor Fuel Tax Allotment	$1,442.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,442.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,741.83**

PROCESSED TRANSACTIONS:

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Muncie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,978.24**
Motor Fuel Tax Allotment	$332.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$332.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,020.90
Current Unobligated Balance		**$7,289.61**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maint. Engineer		$225.90
4/28/2016	16-00000-00-GM	Maintenance		$3,795.00
			TOTAL	**$4,020.90**

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Mundelein

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,521,746.59**
Motor Fuel Tax Allotment	$70,695.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$70,695.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,592,442.44**

PROCESSED TRANSACTIONS:

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Murphysboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$382,109.97**
Motor Fuel Tax Allotment	$18,138.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,138.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$400,248.20**

PROCESSED TRANSACTIONS:

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Murrayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$47,588.46**
Motor Fuel Tax Allotment	$1,335.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,335.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,924.36**

PROCESSED TRANSACTIONS:

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Naperville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,910,588.09**
Motor Fuel Tax Allotment	$322,830.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$322,830.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,233,418.98**

PROCESSED TRANSACTIONS:

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Naplate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$122,997.21**
Motor Fuel Tax Allotment	$1,128.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,128.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,822.20
Current Unobligated Balance		**$121,303.81**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2016	15-00000-00-GM	Maintenance	Bit. Patching	$2,740.00
4/21/2016	15-00000-00-GM	Maint. Engineer		$82.20
			TOTAL	**$2,822.20**

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Naples

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,481.29**
Motor Fuel Tax Allotment	$295.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$295.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,777.15**

PROCESSED TRANSACTIONS:

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Nashville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$213,222.54**
Motor Fuel Tax Allotment	$7,414.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,414.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$220,637.14**

PROCESSED TRANSACTIONS:

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Nason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,316.56**
Motor Fuel Tax Allotment	$537.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$537.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,853.65**

PROCESSED TRANSACTIONS:

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National City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,608.81**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,608.81**

PROCESSED TRANSACTIONS:

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Nauvoo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,182.30)**
Motor Fuel Tax Allotment	$2,614.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,614.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,567.39)**

PROCESSED TRANSACTIONS:

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Nebo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,013.93**
Motor Fuel Tax Allotment	$773.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$773.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,787.71**

PROCESSED TRANSACTIONS:

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Nelson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$133,394.90**
Motor Fuel Tax Allotment	$386.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$386.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,781.79**

PROCESSED TRANSACTIONS:

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Neoga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($31,381.99)**
Motor Fuel Tax Allotment	$3,723.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,723.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($27,658.76)**

PROCESSED TRANSACTIONS:

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Neponset

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,721.77**
Motor Fuel Tax Allotment	$1,076.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,076.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,798.23**

PROCESSED TRANSACTIONS:

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New Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($23,239.78)**
Motor Fuel Tax Allotment	$4,674.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,674.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,565.26)**

PROCESSED TRANSACTIONS:

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New Baden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$82,854.18**
Motor Fuel Tax Allotment	$7,621.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,621.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,475.88**

PROCESSED TRANSACTIONS:

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New Bedford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$43,200.12**
Motor Fuel Tax Allotment	$170.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$170.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,370.81**

PROCESSED TRANSACTIONS:

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New Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$106,008.68**
Motor Fuel Tax Allotment	$3,063.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,063.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$109,071.92**

PROCESSED TRANSACTIONS:

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May 2, 2016

New Boston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$90,447.99**
Motor Fuel Tax Allotment	$1,554.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,554.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,002.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Burnside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,081.95**
Motor Fuel Tax Allotment	$480.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$480.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$14,768.00
Current Unobligated Balance		**$4,794.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	16-00000-00-GM	Maintenance		$14,768.00
			TOTAL	**$14,768.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,874.19**
Motor Fuel Tax Allotment	$817.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$817.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,691.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Douglas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$55,747.92**
Motor Fuel Tax Allotment	$725.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$725.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,473.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Grand Chain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,311.81**
Motor Fuel Tax Allotment	$477.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$477.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,789.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Haven

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,794.82**
Motor Fuel Tax Allotment	$985.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$985.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,780.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($26,284.64)**
Motor Fuel Tax Allotment	$612.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$612.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,672.45)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Lenox

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,281,921.18**
Motor Fuel Tax Allotment	$55,516.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,516.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,337,437.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$69,176.46**
Motor Fuel Tax Allotment	$1,586.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,586.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,762.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

New Millford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$0.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$0.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

New Minden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,980.42**
Motor Fuel Tax Allotment	$489.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$489.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,469.72**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

New Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,877.57)**
Motor Fuel Tax Allotment	$311.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$311.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,565.78)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Newark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,651.20**
Motor Fuel Tax Allotment	$2,257.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,257.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,908.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Newman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$57,426.60**
Motor Fuel Tax Allotment	$1,968.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,968.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,395.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Newton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$397,736.93**
Motor Fuel Tax Allotment	$6,483.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,483.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$79,734.90
Current Unobligated Balance		**$324,485.82**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maintenance	as per appr. program	$79,734.90
			TOTAL	**$79,734.90**

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Niantic

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$80,600.46**
Motor Fuel Tax Allotment	$1,609.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,609.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,616.74
Current Unobligated Balance		**$78,592.72**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2016	15-00004-00-FP	Engineering	BGM invoice #20961	$3,616.74
			TOTAL	**$3,616.74**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Niles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($281,516.19)**
Motor Fuel Tax Allotment	$67,826.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,826.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($213,690.14)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Nilwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,404.32**
Motor Fuel Tax Allotment	$543.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$543.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,948.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Noble

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,970.22**
Motor Fuel Tax Allotment	$1,540.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,540.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,510.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Nokomis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$67,157.93**
Motor Fuel Tax Allotment	$5,134.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,134.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$57,229.01
Current Unobligated Balance		**$15,063.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2016	16-00000-00-GM	Maintenance		$53,639.15
4/13/2016	16-00000-00-GM	Maint. Engineer		$3,589.86
			TOTAL	**$57,229.01**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Nora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,079.09**
Motor Fuel Tax Allotment	$275.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$275.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,354.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Normal

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,287,735.23**
Motor Fuel Tax Allotment	$119,473.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$119,473.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$38,056.44
Current Unobligated Balance		**$4,369,152.14**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/6/2016	15-00256-00-RP	Engineering		$17,389.25
4/6/2016	15-00256-00-RP	Engineering		$845.00
4/6/2016	15-00256-00-RP	Engineering		$19,270.19
4/6/2016	07-00234-00-BR	Engineering		$552.00
			TOTAL	**$38,056.44**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Norridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,139,307.47**
Motor Fuel Tax Allotment	$33,163.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,163.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,172,470.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Norris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,511.36**
Motor Fuel Tax Allotment	$484.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$484.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,996.11**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Norris City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$102,830.54**
Motor Fuel Tax Allotment	$2,901.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,901.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$105,732.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,201,216.50**
Motor Fuel Tax Allotment	$38,142.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,142.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,239,359.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$227,946.90**
Motor Fuel Tax Allotment	$6,934.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,934.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$234,881.30**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

North Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$0.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$0.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,722,431.09**
Motor Fuel Tax Allotment	$74,132.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,132.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,796,563.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,685.51**
Motor Fuel Tax Allotment	$1,383.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,383.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,069.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North Henderson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$88,228.21**
Motor Fuel Tax Allotment	$425.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$425.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,653.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,731.08**
Motor Fuel Tax Allotment	$3,579.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,579.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,310.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North Riverside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,445,975.19**
Motor Fuel Tax Allotment	$15,184.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,184.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,461,159.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

North Utica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,989.69**
Motor Fuel Tax Allotment	$3,076.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,076.90**
Plus Credits Processed		$5,035.23
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,101.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/22/2016	15-00000-00-GM	Maint. Engineer	MES		$5,035.23
				TOTAL	**$5,035.23**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Northbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,621,796.47**
Motor Fuel Tax Allotment	$75,488.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$75,488.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,697,285.18**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Northfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$212,875.58**
Motor Fuel Tax Allotment	$12,334.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,334.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$225,210.49**

PROCESSED TRANSACTIONS:

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Municipality Report

May 2, 2016

Northlake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,585,887.10**
Motor Fuel Tax Allotment	$28,044.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,044.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,613,931.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Norwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,165.22**
Motor Fuel Tax Allotment	$1,087.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,087.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,253.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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O'Fallon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,766,864.25**
Motor Fuel Tax Allotment	$64,623.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,623.98**
Plus Credits Processed		$301,818.98
Minus Authorizations Processed		$6,384.15
Current Unobligated Balance		**$4,126,923.06**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2016	14-00061-00-PW	Engineering	TWM Invoice 54973	$56.00
4/22/2016	15-00053-01-PV	Engineering	Rhutasel Invoice 12335	$2,257.50
4/22/2016	10-00059-02-PV	Engineering	Rhutasel Invoice 12332 Millburn School Rd. Phase 3	$927.00
4/22/2016	15-00070-00-SW	Engineering	Rhutasel Invoice 11	$1,636.15
4/22/2016	08-00050-01-GS	Engineering	Rhutasel Invoice 12340	$1,507.50
			TOTAL	**$6,384.15**

CREDITS:

Date	Section	Category	Memo	Amount
4/22/2016	05-00056-00-FP	Contract Construct		$301,818.98
			TOTAL	**$301,818.98**

Illinois Department of Transportation
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Oak Brook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,319,079.92**
Motor Fuel Tax Allotment	$17,940.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,940.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,337,020.15**

PROCESSED TRANSACTIONS:

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Oak Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($186,678.00)**
Motor Fuel Tax Allotment	$63,636.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,636.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($123,041.72)**

PROCESSED TRANSACTIONS:

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Oak Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$73,024.97**
Motor Fuel Tax Allotment	$901.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$901.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,926.19**

PROCESSED TRANSACTIONS:

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Oak Lawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,650,627.59**
Motor Fuel Tax Allotment	$129,015.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$129,015.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,779,643.42**

PROCESSED TRANSACTIONS:

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Oak Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,415,159.20**
Motor Fuel Tax Allotment	$118,064.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$118,064.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,533,223.82**

PROCESSED TRANSACTIONS:

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Oakbrook Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$540,450.70**
Motor Fuel Tax Allotment	$4,856.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,856.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$545,307.28**

PROCESSED TRANSACTIONS:

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Oakdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,303.19**
Motor Fuel Tax Allotment	$502.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$502.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,806.14**

PROCESSED TRANSACTIONS:

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Oakford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($10,006.44)**
Motor Fuel Tax Allotment	$650.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$650.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,355.56)**

PROCESSED TRANSACTIONS:

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Oakland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,591.07**
Motor Fuel Tax Allotment	$2,002.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,002.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,593.79**

PROCESSED TRANSACTIONS:

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Oakwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$65,363.49**
Motor Fuel Tax Allotment	$3,629.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,629.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,587.50
Current Unobligated Balance		**$45,405.91**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maintenance		$23,125.00
4/28/2016	16-00000-00-GM	Maint. Engineer		$462.50
			TOTAL	**$23,587.50**

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Oakwood Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$366,836.08**
Motor Fuel Tax Allotment	$4,740.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,740.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$371,576.60**

PROCESSED TRANSACTIONS:

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Oblong

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$224,500.43**
Motor Fuel Tax Allotment	$3,336.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,336.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$227,836.77**

PROCESSED TRANSACTIONS:

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Oconee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,135.44**
Motor Fuel Tax Allotment	$409.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$409.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,000.00
Current Unobligated Balance		**($20,454.91)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/8/2016	16-00000-00-GM	Maintenance	per estimate		$23,000.00
				TOTAL	**$23,000.00**

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Odell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$82,415.84**
Motor Fuel Tax Allotment	$2,380.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,380.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$30,812.02
Current Unobligated Balance		**$53,984.32**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/2/2016	16-00000-00-GM	Maint. Engineer		$3,451.02
5/2/2016	16-00000-00-GM	Maintenance	Group II-A	$27,361.00
			TOTAL	**$30,812.02**

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Odin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$29,420.60**
Motor Fuel Tax Allotment	$2,448.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,448.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,869.37**

PROCESSED TRANSACTIONS:

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Ogden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,282.23**
Motor Fuel Tax Allotment	$1,843.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,843.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,125.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Oglesby

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,216.12**
Motor Fuel Tax Allotment	$8,627.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,627.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,843.73**

PROCESSED TRANSACTIONS:

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Ohio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$182,891.63**
Motor Fuel Tax Allotment	$1,167.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,167.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$184,059.12**

PROCESSED TRANSACTIONS:

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Municipality Report

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Ohlman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$47,636.42**
Motor Fuel Tax Allotment	$307.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$307.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,943.65**

PROCESSED TRANSACTIONS:

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Municipality Report

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Okawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($6,510.56)**
Motor Fuel Tax Allotment	$3,263.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,263.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,247.04)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Old Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$114,447.62**
Motor Fuel Tax Allotment	$405.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$405.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,852.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Old Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,243.30**
Motor Fuel Tax Allotment	$245.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$245.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,489.09**

PROCESSED TRANSACTIONS:

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Old Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,653.53**
Motor Fuel Tax Allotment	$439.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$439.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,092.76**

PROCESSED TRANSACTIONS:

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Olmsted

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,575.67**
Motor Fuel Tax Allotment	$757.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$757.85**
Plus Credits Processed		$3,197.08
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,530.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$3,197.08
			TOTAL	**$3,197.08**

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Olney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$433,996.59**
Motor Fuel Tax Allotment	$20,744.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,744.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$454,740.62**

PROCESSED TRANSACTIONS:

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Olympia Fields

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$465,521.51**
Motor Fuel Tax Allotment	$11,351.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,351.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$476,873.26**

PROCESSED TRANSACTIONS:

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Omaha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,380.98**
Motor Fuel Tax Allotment	$605.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$605.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,986.35**

PROCESSED TRANSACTIONS:

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Onarga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$258,910.74**
Motor Fuel Tax Allotment	$3,113.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,113.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$262,024.05**

PROCESSED TRANSACTIONS:

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Oneida

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$50,841.28**
Motor Fuel Tax Allotment	$1,593.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,593.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,434.35**

PROCESSED TRANSACTIONS:

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Oquawka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$179,620.23**
Motor Fuel Tax Allotment	$3,120.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,120.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$182,740.37**

PROCESSED TRANSACTIONS:

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Orangeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$37,233.47**
Motor Fuel Tax Allotment	$1,804.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,804.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,038.19**

PROCESSED TRANSACTIONS:

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Oreana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$37,686.68**
Motor Fuel Tax Allotment	$1,991.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,991.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,678.02**

PROCESSED TRANSACTIONS:

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Oregon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$521,701.43**
Motor Fuel Tax Allotment	$8,468.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,468.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$530,169.73**

PROCESSED TRANSACTIONS:

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Orient

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,931.15**
Motor Fuel Tax Allotment	$814.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$814.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,745.89**

PROCESSED TRANSACTIONS:

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Orion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$179,832.67**
Motor Fuel Tax Allotment	$4,235.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,235.29**
Plus Credits Processed		$55,279.94
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$239,347.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/15/2016	15-00000-00-GM	Maintenance		$55,029.94
4/15/2016	15-00000-00-GM	Maint. Engineer		$250.00
			TOTAL	**$55,279.94**

Illinois Department of Transportation
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Municipality Report

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Orland Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,129,521.55**
Motor Fuel Tax Allotment	$16,269.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,269.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,145,791.34**

PROCESSED TRANSACTIONS:

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Orland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,483,285.30**
Motor Fuel Tax Allotment	$129,191.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$129,191.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,612,476.37**

PROCESSED TRANSACTIONS:

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Oswego

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$950,111.46**
Motor Fuel Tax Allotment	$69,082.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,082.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,019,193.76**

PROCESSED TRANSACTIONS:

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Ottawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$218,709.10**
Motor Fuel Tax Allotment	$42,712.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,712.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$261,421.56**

PROCESSED TRANSACTIONS:

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Otterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,700.96**
Motor Fuel Tax Allotment	$286.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$286.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,987.71**

PROCESSED TRANSACTIONS:

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Owaneco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$695.19**
Motor Fuel Tax Allotment	$543.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$543.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,239.11**

PROCESSED TRANSACTIONS:

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Palatine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,195,228.27**
Motor Fuel Tax Allotment	$156,022.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$156,022.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,742,840.00
Current Unobligated Balance		**($391,588.83)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/26/2016	16-00000-00-GM	Maintenance		$1,742,840.00
			TOTAL	**$1,742,840.00**

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Palestine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($15,639.38)**
Motor Fuel Tax Allotment	$3,115.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,115.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,523.79)**

PROCESSED TRANSACTIONS:

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Palmer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,770.60**
Motor Fuel Tax Allotment	$521.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$521.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,291.76**

PROCESSED TRANSACTIONS:

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Palmyra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$39,732.32**
Motor Fuel Tax Allotment	$1,588.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,588.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,320.84**

PROCESSED TRANSACTIONS:

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Palos Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$361,702.70**
Motor Fuel Tax Allotment	$28,481.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,481.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$390,184.50**

PROCESSED TRANSACTIONS:

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Palos Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,397,178.08**
Motor Fuel Tax Allotment	$39,790.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,790.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,436,968.39**

PROCESSED TRANSACTIONS:

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Palos Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($112,125.80)**
Motor Fuel Tax Allotment	$11,030.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,030.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($101,094.93)**

PROCESSED TRANSACTIONS:

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Pana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($132,758.17)**
Motor Fuel Tax Allotment	$13,306.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,306.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($119,451.49)**

PROCESSED TRANSACTIONS:

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Panama

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,159.22**
Motor Fuel Tax Allotment	$780.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$780.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,939.82**

PROCESSED TRANSACTIONS:

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Panola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,011.37**
Motor Fuel Tax Allotment	$102.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$102.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,113.78**

PROCESSED TRANSACTIONS:

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Papineau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,472.22**
Motor Fuel Tax Allotment	$389.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$389.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,861.38**

PROCESSED TRANSACTIONS:

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Paris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$48,327.93**
Motor Fuel Tax Allotment	$20,111.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,111.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,439.29**

PROCESSED TRANSACTIONS:

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Park City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$920,899.03**
Motor Fuel Tax Allotment	$17,227.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,227.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$938,126.93**

PROCESSED TRANSACTIONS:

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Park Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,806,099.26**
Motor Fuel Tax Allotment	$50,010.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,010.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$524,537.35
Current Unobligated Balance		**$1,331,572.90**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2016	17-00000-00-GM	Maintenance		$522,537.35
4/13/2016	17-00000-00-GM	Maint. Engineer		$2,000.00
			TOTAL	**$524,537.35**

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Park Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,025,566.62**
Motor Fuel Tax Allotment	$85,297.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85,297.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,110,864.09**

PROCESSED TRANSACTIONS:

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Parkersburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,992.47**
Motor Fuel Tax Allotment	$452.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$452.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,445.36**

PROCESSED TRANSACTIONS:

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Patoka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$41,217.30**
Motor Fuel Tax Allotment	$1,329.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,329.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,546.37**

PROCESSED TRANSACTIONS:

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Paw Paw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$164,203.29**
Motor Fuel Tax Allotment	$1,979.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,979.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$166,183.25**

PROCESSED TRANSACTIONS:

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Pawnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$91,182.13**
Motor Fuel Tax Allotment	$6,233.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,233.45**
Plus Credits Processed		$8,794.41
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,209.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/6/2016	15-00000-00-GM	Maintenance			$8,794.41
				TOTAL	**$8,794.41**

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Paxton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$192,071.39**
Motor Fuel Tax Allotment	$10,179.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,179.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$202,251.10**

PROCESSED TRANSACTIONS:

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Payson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($9,540.56)**
Motor Fuel Tax Allotment	$2,334.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,334.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,205.58)**

PROCESSED TRANSACTIONS:

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Pearl

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,691.68**
Motor Fuel Tax Allotment	$314.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$314.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,005.74**

PROCESSED TRANSACTIONS:

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Pearl City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$109,280.59**
Motor Fuel Tax Allotment	$1,907.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,907.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,187.72**

PROCESSED TRANSACTIONS:

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Pecatonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$448,210.15**
Motor Fuel Tax Allotment	$4,995.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,995.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$453,205.56**

PROCESSED TRANSACTIONS:

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Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,529,313.34**
Motor Fuel Tax Allotment	$77,591.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,591.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$130,000.00
Current Unobligated Balance		**$3,476,904.90**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2016	16-00000-00-GM	Maintenance		$130,000.00
			TOTAL	**$130,000.00**

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Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,887,546.26**
Motor Fuel Tax Allotment	$261,734.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$261,734.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,149,280.67**

PROCESSED TRANSACTIONS:

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Peoria Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($50,664.60)**
Motor Fuel Tax Allotment	$14,009.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,009.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$142,900.31
Current Unobligated Balance		**($179,555.01)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2016	16-00000-00-GM	Maintenance		$130,594.90
4/11/2016	15-00062-00-ES	Eng Investigation		$2,087.62
4/18/2016	16-00000-00-GM	Maint. Engineer		$10,217.79
			TOTAL	**$142,900.31**

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Peotone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$886,063.48**
Motor Fuel Tax Allotment	$9,426.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,426.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$895,489.90**

PROCESSED TRANSACTIONS:

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Percy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($54,844.77)**
Motor Fuel Tax Allotment	$2,207.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,207.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($52,637.23)**

PROCESSED TRANSACTIONS:

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Perry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,946.77**
Motor Fuel Tax Allotment	$903.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$903.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,850.27**

PROCESSED TRANSACTIONS:

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Peru

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$246,604.80**
Motor Fuel Tax Allotment	$23,429.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,429.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$270,034.29**

PROCESSED TRANSACTIONS:

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Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Pesotum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($10,788.24)**
Motor Fuel Tax Allotment	$1,253.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,253.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,534.27)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Petersburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($42,129.25)**
Motor Fuel Tax Allotment	$5,143.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,143.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($36,985.91)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Phillipstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,200.74**
Motor Fuel Tax Allotment	$100.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$100.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,300.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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Philo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$73,836.88**
Motor Fuel Tax Allotment	$3,336.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,336.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,173.22**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Phoenix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$480,004.36**
Motor Fuel Tax Allotment	$4,469.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,469.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$484,474.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Pierron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,177.46**
Motor Fuel Tax Allotment	$1,365.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,365.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,542.95**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Pinckneyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$257,319.86**
Motor Fuel Tax Allotment	$12,853.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,853.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$270,173.65**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Pingree Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$529,995.33**
Motor Fuel Tax Allotment	$10,313.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,313.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$540,309.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Piper City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,850.29**
Motor Fuel Tax Allotment	$1,879.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,879.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,730.11**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Pittsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$37,227.28**
Motor Fuel Tax Allotment	$1,301.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,301.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,529.04**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Pittsfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$163,382.09**
Motor Fuel Tax Allotment	$10,414.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,414.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$173,796.21**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Plainfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,760,712.29**
Motor Fuel Tax Allotment	$90,078.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,078.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,850,791.24**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Plainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,662.64**
Motor Fuel Tax Allotment	$600.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$600.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,263.45**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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Plano

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$731,496.76**
Motor Fuel Tax Allotment	$24,706.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,706.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$25,273.19
Current Unobligated Balance		**$730,929.79**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/26/2016	15-00045-00-BR	Engineering	Hutchison Eng		$25,273.19
				TOTAL	**$25,273.19**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Plattville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$56,097.84**
Motor Fuel Tax Allotment	$550.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$550.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,648.59**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Pleasant Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$127,590.36**
Motor Fuel Tax Allotment	$2,198.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,198.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,788.80**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Pleasant Plains

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$29,074.93**
Motor Fuel Tax Allotment	$1,825.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,825.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,900.13**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Plymouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,630.43**
Motor Fuel Tax Allotment	$1,149.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,149.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,779.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Pocahontas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$50,738.40**
Motor Fuel Tax Allotment	$1,784.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,784.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,522.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Polo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$76,428.84**
Motor Fuel Tax Allotment	$5,359.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,359.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,788.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Pontiac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$849,267.95**
Motor Fuel Tax Allotment	$27,152.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,152.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$330,397.40
Current Unobligated Balance		**$546,023.27**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/20/2016	16-00000-00-GM	Maintenance	-00-		$330,397.40
				TOTAL	**$330,397.40**

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Pontoon Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($362,740.59)**
Motor Fuel Tax Allotment	$13,281.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,281.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($349,458.95)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Pontoosuc

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($9,250.22)**
Motor Fuel Tax Allotment	$332.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$332.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,917.95)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Poplar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$547,967.61**
Motor Fuel Tax Allotment	$11,431.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,431.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$559,399.02**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

Port Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$418,041.46**
Motor Fuel Tax Allotment	$3,452.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,452.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$421,493.87**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Port Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$99,664.91**
Motor Fuel Tax Allotment	$3,748.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,748.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,413.17**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Posen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,380,227.98**
Motor Fuel Tax Allotment	$13,625.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,625.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,393,853.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Potomac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,912.58**
Motor Fuel Tax Allotment	$1,706.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,706.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,619.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,763.29**
Motor Fuel Tax Allotment	$862.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$862.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,625.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Prairie Du Rocher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$39,577.17**
Motor Fuel Tax Allotment	$1,374.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,374.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,951.76**

PROCESSED TRANSACTIONS:

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

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Prairie Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$152,687.91**
Motor Fuel Tax Allotment	$4,333.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,333.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,021.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Princeton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$342,743.14**
Motor Fuel Tax Allotment	$17,432.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,432.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,348.50
Current Unobligated Balance		**$355,827.37**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/26/2016	12-00075-00-RP	Engineering	PE		$4,348.50
				TOTAL	**$4,348.50**

Illinois Department of Transportation
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Princeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$107,890.50**
Motor Fuel Tax Allotment	$3,955.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,955.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,845.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Prophetstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$338,720.95**
Motor Fuel Tax Allotment	$4,733.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,733.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$343,454.64**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Prospect Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,678,932.72**
Motor Fuel Tax Allotment	$36,995.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,995.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,715,928.33**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,141.49**
Motor Fuel Tax Allotment	$468.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$468.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,610.31**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Quincy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$181,054.56**
Motor Fuel Tax Allotment	$92,473.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,473.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$273,527.67**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Radom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,136.93**
Motor Fuel Tax Allotment	$500.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$500.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,637.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Raleigh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($14,245.59)**
Motor Fuel Tax Allotment	$796.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$796.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,449.06)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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Ramsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$88,853.59**
Motor Fuel Tax Allotment	$2,360.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,360.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,213.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Rankin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$77,482.92**
Motor Fuel Tax Allotment	$1,276.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,276.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,759.65**

PROCESSED TRANSACTIONS:

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Ransom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$36,962.06**
Motor Fuel Tax Allotment	$873.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$873.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,835.97**

PROCESSED TRANSACTIONS:

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Rantoul

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$958,927.83**
Motor Fuel Tax Allotment	$29,451.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,451.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$988,379.12**

PROCESSED TRANSACTIONS:

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Rapids City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$161,690.61**
Motor Fuel Tax Allotment	$2,182.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,182.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$163,873.11**

PROCESSED TRANSACTIONS:

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Raritan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,629.02**
Motor Fuel Tax Allotment	$314.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$314.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,943.08**

PROCESSED TRANSACTIONS:

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Raymond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,623.81**
Motor Fuel Tax Allotment	$2,289.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,289.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$26,137.27
Current Unobligated Balance		**($2,223.99)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2016	16-00000-00-GM	Maint. Engineer		$1,974.87
4/21/2016	16-00000-00-GM	Maintenance		$24,162.40
			TOTAL	**$26,137.27**

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Red Bud

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$825,481.87**
Motor Fuel Tax Allotment	$8,415.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,415.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$833,897.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Reddick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$31,176.66**
Motor Fuel Tax Allotment	$370.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$370.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,547.62**

PROCESSED TRANSACTIONS:

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Municipality Report

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Redmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,710.46**
Motor Fuel Tax Allotment	$393.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$393.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,104.18**

PROCESSED TRANSACTIONS:

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Municipality Report

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Reynolds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$98,816.05**
Motor Fuel Tax Allotment	$1,226.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,226.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,042.71**

PROCESSED TRANSACTIONS:

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Richmond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$348,340.98**
Motor Fuel Tax Allotment	$4,264.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,264.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$352,605.85**

PROCESSED TRANSACTIONS:

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Municipality Report

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Richton Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,423,935.02**
Motor Fuel Tax Allotment	$31,055.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,055.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,454,990.76**

PROCESSED TRANSACTIONS:

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Municipality Report

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Richview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,305.20**
Motor Fuel Tax Allotment	$575.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$575.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,880.98**

PROCESSED TRANSACTIONS:

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Ridge Farm

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$51,529.51**
Motor Fuel Tax Allotment	$2,007.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,007.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$29,511.00
Current Unobligated Balance		**$24,025.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2016	16-00000-00-GM	Maintenance		$27,560.00
4/8/2016	16-00000-00-GM	Maint. Engineer		$1,951.00
			TOTAL	**$29,511.00**

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Ridgway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,783.97**
Motor Fuel Tax Allotment	$1,977.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,977.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,761.65**

PROCESSED TRANSACTIONS:

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Ridott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$61,071.31**
Motor Fuel Tax Allotment	$373.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$373.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,444.54**

PROCESSED TRANSACTIONS:

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Ringwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$128,818.50**
Motor Fuel Tax Allotment	$1,902.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,902.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$130,721.08**

PROCESSED TRANSACTIONS:

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Rio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$55,972.51**
Motor Fuel Tax Allotment	$500.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$500.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,473.19**

PROCESSED TRANSACTIONS:

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Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,214.94**
Motor Fuel Tax Allotment	$195.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$195.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,410.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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River Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$566,450.05**
Motor Fuel Tax Allotment	$25,425.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,425.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$591,875.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,264,117.40**
Motor Fuel Tax Allotment	$23,274.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,274.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,287,392.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Riverdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,757,415.02**
Motor Fuel Tax Allotment	$30,834.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,834.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,788,250.01**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Riverside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$633,822.71**
Motor Fuel Tax Allotment	$20,197.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,197.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$654,020.55**

PROCESSED TRANSACTIONS:

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Municipality Report

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Riverton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($86,470.16)**
Motor Fuel Tax Allotment	$7,862.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,862.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($78,607.23)**

PROCESSED TRANSACTIONS:

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Riverwoods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$606,302.01**
Motor Fuel Tax Allotment	$8,329.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,329.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$614,631.49**

PROCESSED TRANSACTIONS:

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Roanoke

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$122,369.28**
Motor Fuel Tax Allotment	$4,699.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,699.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,068.83**

PROCESSED TRANSACTIONS:

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Robbins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,752,716.49**
Motor Fuel Tax Allotment	$12,146.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,146.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,764,862.50**

PROCESSED TRANSACTIONS:

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Roberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,410.41**
Motor Fuel Tax Allotment	$823.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$823.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,234.25**

PROCESSED TRANSACTIONS:

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Robinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$279,290.87**
Motor Fuel Tax Allotment	$17,553.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,553.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$296,844.21**

PROCESSED TRANSACTIONS:

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Rochelle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$707,855.06**
Motor Fuel Tax Allotment	$21,788.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,788.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$729,643.69**

PROCESSED TRANSACTIONS:

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Rochester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$215,710.35**
Motor Fuel Tax Allotment	$8,395.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,395.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$224,105.82**

PROCESSED TRANSACTIONS:

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Rock City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$46,459.28**
Motor Fuel Tax Allotment	$716.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$716.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,176.16**

PROCESSED TRANSACTIONS:

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Rock Falls

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($470,968.53)**
Motor Fuel Tax Allotment	$21,087.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,087.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($449,880.85)**

PROCESSED TRANSACTIONS:

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Rock Island

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,369,457.28**
Motor Fuel Tax Allotment	$88,797.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$88,797.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,458,254.95**

PROCESSED TRANSACTIONS:

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Rockbridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,862.38**
Motor Fuel Tax Allotment	$384.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$384.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,246.99**

PROCESSED TRANSACTIONS:

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Rockdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$377,606.74**
Motor Fuel Tax Allotment	$4,497.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,497.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$382,103.75**

PROCESSED TRANSACTIONS:

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Rockford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,763,805.84**
Motor Fuel Tax Allotment	$347,905.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$347,905.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,111,711.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Rockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$669,617.40**
Motor Fuel Tax Allotment	$17,489.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,489.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$687,107.02**

PROCESSED TRANSACTIONS:

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May 2, 2016

Rockwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,011.28**
Motor Fuel Tax Allotment	$95.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$95.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,106.86**

PROCESSED TRANSACTIONS:

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Rolling Meadows

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,512,920.44**
Motor Fuel Tax Allotment	$54,844.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,844.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,567,765.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Romeoville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($25,518.13)**
Motor Fuel Tax Allotment	$90,304.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,304.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,786.13**

PROCESSED TRANSACTIONS:

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Municipality Report

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Roodhouse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,564.77**
Motor Fuel Tax Allotment	$4,128.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,128.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,693.09**

PROCESSED TRANSACTIONS:

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Roscoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,234,792.68**
Motor Fuel Tax Allotment	$24,544.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,544.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,259,337.32**

PROCESSED TRANSACTIONS:

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Rose Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,489.41**
Motor Fuel Tax Allotment	$182.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$182.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,671.48**

PROCESSED TRANSACTIONS:

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Municipality Report

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Roselle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($250,586.15)**
Motor Fuel Tax Allotment	$51,804.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,804.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($198,781.82)**

PROCESSED TRANSACTIONS:

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Rosemont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$186,340.10**
Motor Fuel Tax Allotment	$9,562.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,562.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$195,903.07**

PROCESSED TRANSACTIONS:

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Roseville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$163,659.66**
Motor Fuel Tax Allotment	$2,250.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,250.78**
Plus Credits Processed		$24,415.39
Minus Authorizations Processed		$57,630.00
Current Unobligated Balance		**$132,695.83**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2016	16-00000-00-GM	Maintenance		$57,630.00
			TOTAL	**$57,630.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/20/2016	15-00000-00-GM	Maintenance		$24,415.39
			TOTAL	**$24,415.39**

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Rosiclare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,436.17**
Motor Fuel Tax Allotment	$2,639.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,639.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,076.11**

PROCESSED TRANSACTIONS:

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Rossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,646.52**
Motor Fuel Tax Allotment	$3,029.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,029.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,675.63**

PROCESSED TRANSACTIONS:

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Municipality Report

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Round Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,534,964.55**
Motor Fuel Tax Allotment	$41,622.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,622.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,576,586.89**

PROCESSED TRANSACTIONS:

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Municipality Report

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Round Lake Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,447,019.08**
Motor Fuel Tax Allotment	$64,121.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,121.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,511,140.11**

PROCESSED TRANSACTIONS:

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Round Lake Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$257,881.08**
Motor Fuel Tax Allotment	$6,090.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,090.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$263,971.16**

PROCESSED TRANSACTIONS:

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Round Lake Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,842,228.82**
Motor Fuel Tax Allotment	$17,009.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,009.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,859,238.25**

PROCESSED TRANSACTIONS:

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Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($24,527.47)**
Motor Fuel Tax Allotment	$3,509.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,509.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($21,018.17)**

PROCESSED TRANSACTIONS:

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Royal

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,919.95**
Motor Fuel Tax Allotment	$666.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$666.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,586.76**

PROCESSED TRANSACTIONS:

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Royal Lakes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,185.67**
Motor Fuel Tax Allotment	$448.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$448.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,634.01**

PROCESSED TRANSACTIONS:

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Royalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,609.53**
Motor Fuel Tax Allotment	$2,619.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,619.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,228.99**

PROCESSED TRANSACTIONS:

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Ruma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($12,435.58)**
Motor Fuel Tax Allotment	$721.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$721.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,714.15)**

PROCESSED TRANSACTIONS:

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Rushville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$142,485.55**
Motor Fuel Tax Allotment	$7,264.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,264.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$7,069.92
Current Unobligated Balance		**$142,680.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/2/2016	16-00000-00-GM	Maint. Engineer		$205.92
5/2/2016	16-00000-00-GM	Maintenance		$6,864.00
			TOTAL	**$7,069.92**

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Russellville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,259.48**
Motor Fuel Tax Allotment	$213.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$213.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,473.41**

PROCESSED TRANSACTIONS:

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Rutland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$28,791.29**
Motor Fuel Tax Allotment	$723.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$723.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,515.00**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sadorus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,462.53**
Motor Fuel Tax Allotment	$946.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$946.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,409.27**

PROCESSED TRANSACTIONS:

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Sailor Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,350.37**
Motor Fuel Tax Allotment	$216.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$216.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,566.57**

PROCESSED TRANSACTIONS:

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Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$387,696.17**
Motor Fuel Tax Allotment	$17,034.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,034.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$404,730.63**

PROCESSED TRANSACTIONS:

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Sammons Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$24,105.89**
Motor Fuel Tax Allotment	$634.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$634.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,740.84**

PROCESSED TRANSACTIONS:

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San Jose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($17,184.01)**
Motor Fuel Tax Allotment	$1,461.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,461.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,722.94)**

PROCESSED TRANSACTIONS:

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Sandoval

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,668.99**
Motor Fuel Tax Allotment	$2,899.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,899.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,568.38**

PROCESSED TRANSACTIONS:

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Sandwich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,303,395.86**
Motor Fuel Tax Allotment	$16,888.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,888.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$15,173.37
Current Unobligated Balance		**$1,305,111.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/19/2016	16-00000-00-GM	Maintenance	Crack Filling/Crack Routing	$15,173.37
			TOTAL	**$15,173.37**

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Sauget

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$139,200.63**
Motor Fuel Tax Allotment	$361.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$361.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$139,562.48**

PROCESSED TRANSACTIONS:

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Sauk Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,037,644.88**
Motor Fuel Tax Allotment	$23,909.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,909.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,061,554.57**

PROCESSED TRANSACTIONS:

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Saunemin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,904.96**
Motor Fuel Tax Allotment	$955.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$955.84**
Plus Credits Processed		$6,008.53
Minus Authorizations Processed		$13,116.36
Current Unobligated Balance		**$16,752.97**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/25/2016	15-00000-00-GM	Maint. Engineer	MES		$25.43
5/2/2016	16-00000-00-GM	Maint. Engineer			$1,482.18
5/2/2016	16-00000-00-GM	Maintenance	Group II-A		$11,608.75
				TOTAL	**$13,116.36**

CREDITS:

Date	Section	Category	Memo		Amount
4/25/2016	15-00000-00-GM	Maintenance	MES		$6,008.53
				TOTAL	**$6,008.53**

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Savanna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$126,015.60**
Motor Fuel Tax Allotment	$6,968.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,968.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,984.14**

PROCESSED TRANSACTIONS:

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Savoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,048,319.33**
Motor Fuel Tax Allotment	$16,567.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,567.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,064,887.25**

PROCESSED TRANSACTIONS:

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Sawyerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,814.42**
Motor Fuel Tax Allotment	$634.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$634.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,449.37**

PROCESSED TRANSACTIONS:

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May 2, 2016

Saybrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,995.59**
Motor Fuel Tax Allotment	$1,577.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,577.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,572.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Scales Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$177,972.92**
Motor Fuel Tax Allotment	$855.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$855.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$178,828.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Schaumburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,565,765.12**
Motor Fuel Tax Allotment	$168,926.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$168,926.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,734,691.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Schiller Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,693,652.56**
Motor Fuel Tax Allotment	$26,838.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,838.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,720,491.22**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Schram City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,666.04**
Motor Fuel Tax Allotment	$1,333.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,333.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,999.67**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sciota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,315.18**
Motor Fuel Tax Allotment	$138.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$138.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,454.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Scottville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($17,511.75)**
Motor Fuel Tax Allotment	$263.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$263.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,247.76)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Seaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$35,353.37**
Motor Fuel Tax Allotment	$505.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$505.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,858.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Seatonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$56,507.35**
Motor Fuel Tax Allotment	$714.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$714.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$7,978.32
Current Unobligated Balance		**$49,243.64**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2016	16-00000-00-GM	Maint. Engineer		$7,978.32
			TOTAL	**$7,978.32**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Secor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,907.17**
Motor Fuel Tax Allotment	$848.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$848.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,756.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Seneca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$100,492.01**
Motor Fuel Tax Allotment	$5,395.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,395.95**
Plus Credits Processed		$1,157.95
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,045.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/27/2016	15-00000-00-GM	Maint. Engineer	MES		$1,157.95
				TOTAL	**$1,157.95**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Sesser

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$111,450.27**
Motor Fuel Tax Allotment	$4,394.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,394.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$134,704.23
Current Unobligated Balance		**($18,859.37)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maint. Engineer		$4,831.73
4/28/2016	16-00000-00-GM	Maintenance		$129,872.50
			TOTAL	**$134,704.23**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Shabbona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,717.68**
Motor Fuel Tax Allotment	$2,105.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,105.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,822.81**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Shannon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$37,623.43**
Motor Fuel Tax Allotment	$1,722.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,722.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,346.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$84,540.41**
Motor Fuel Tax Allotment	$2,819.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,819.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,360.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Sheffield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,548.50**
Motor Fuel Tax Allotment	$2,107.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,107.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,655.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Shelbyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($204,160.44)**
Motor Fuel Tax Allotment	$10,696.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,696.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($193,464.12)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Sheldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$115,898.55**
Motor Fuel Tax Allotment	$2,435.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,435.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$118,333.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Sheridan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$199,871.64**
Motor Fuel Tax Allotment	$6,524.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,524.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$206,396.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Sherman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$118,561.97**
Motor Fuel Tax Allotment	$9,440.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,440.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,002.04**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sherrard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,855.41**
Motor Fuel Tax Allotment	$1,456.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,456.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,311.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Shiloh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,207,212.39**
Motor Fuel Tax Allotment	$29,103.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,103.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,236,315.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Shipman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$43,983.21**
Motor Fuel Tax Allotment	$1,420.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,420.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,403.32**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Shorewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$630,111.58**
Motor Fuel Tax Allotment	$35,536.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,536.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$665,648.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Shumway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,566.89**
Motor Fuel Tax Allotment	$459.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$459.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,026.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Sibley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,264.79**
Motor Fuel Tax Allotment	$619.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$619.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,000.00
Current Unobligated Balance		**$2,883.81**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/22/2016	16-00000-00-GM	Maint. Engineer			$4,075.50
4/22/2016	16-00000-00-GM	Maintenance	-00-		$15,924.50
				TOTAL	**$20,000.00**

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Sidell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$88,130.75**
Motor Fuel Tax Allotment	$1,404.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,404.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$63,227.28
Current Unobligated Balance		**$26,307.65**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maint. Engineer		$3,570.28
4/28/2016	16-00000-00-GM	Maintenance		$59,657.00
			TOTAL	**$63,227.28**

Illinois Department of Transportation
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Municipality Report

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Sidney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,055.25**
Motor Fuel Tax Allotment	$2,806.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,806.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,861.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Sigel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($6,544.49)**
Motor Fuel Tax Allotment	$848.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$848.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,695.61)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Silvis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,274,511.01**
Motor Fuel Tax Allotment	$17,020.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,020.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,291,531.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Simpson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$21,812.26**
Motor Fuel Tax Allotment	$136.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$136.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,948.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Sims

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,031.22)**
Motor Fuel Tax Allotment	$573.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$573.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$5,375.00
Current Unobligated Balance		**($8,832.72)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/27/2016	16-00000-00-GM	Maintenance	per estimate		$5,375.00
				TOTAL	**$5,375.00**

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Skokie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,255,418.61**
Motor Fuel Tax Allotment	$147,436.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$147,436.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,402,854.87**

PROCESSED TRANSACTIONS:

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Sleepy Hollow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$59,288.54**
Motor Fuel Tax Allotment	$7,519.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,519.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,807.83**

PROCESSED TRANSACTIONS:

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Smithboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,228.03**
Motor Fuel Tax Allotment	$402.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$402.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,630.85**

PROCESSED TRANSACTIONS:

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Smithfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$130,015.28**
Motor Fuel Tax Allotment	$523.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$523.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$130,538.72**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Smithton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$38,645.70**
Motor Fuel Tax Allotment	$8,504.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,504.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,150.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Somonauk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,967.65**
Motor Fuel Tax Allotment	$4,308.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,308.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,275.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Sorento

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,090.92**
Motor Fuel Tax Allotment	$1,133.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,133.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,224.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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South Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$395,704.35**
Motor Fuel Tax Allotment	$10,389.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,389.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$406,093.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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South Beloit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$449,750.70**
Motor Fuel Tax Allotment	$17,960.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,960.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$467,711.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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South Chicago Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,120,210.20**
Motor Fuel Tax Allotment	$9,419.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,419.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,129,629.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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South Elgin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,471,799.42**
Motor Fuel Tax Allotment	$50,033.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,033.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,521,833.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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South Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,099,391.98**
Motor Fuel Tax Allotment	$50,136.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,136.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$440,000.00
Current Unobligated Balance		**$1,709,528.14**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2016	16-00000-00-GM	Maintenance		$237,030.00
4/8/2016	16-00000-00-GM	Maint. Engineer		$2,970.00
4/8/2016	15-00000-00-GM	Maint. Engineer		$1,250.00
4/8/2016	15-00000-00-GM	Maintenance		$198,750.00
			TOTAL	**$440,000.00**

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South Jacksonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$799,552.89**
Motor Fuel Tax Allotment	$7,580.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,580.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$807,133.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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South Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,314.02**
Motor Fuel Tax Allotment	$2,608.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,608.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,922.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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South Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($312,916.59)**
Motor Fuel Tax Allotment	$4,672.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,672.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($308,244.35)**

PROCESSED TRANSACTIONS:

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Municipality Report

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South Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$91,860.41**
Motor Fuel Tax Allotment	$1,549.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,549.83**
Plus Credits Processed		$2,110.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,520.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/25/2016	15-00000-00-GM	Maintenance	MES		$1,110.00
4/25/2016	15-00000-00-GM	Maint. Engineer	MES		$1,000.00
				TOTAL	**$2,110.00**

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Southern View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($13,169.05)**
Motor Fuel Tax Allotment	$3,736.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,736.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,432.17)**

PROCESSED TRANSACTIONS:

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Sparland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$64,660.90**
Motor Fuel Tax Allotment	$923.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$923.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,584.88**

PROCESSED TRANSACTIONS:

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Sparta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($104,600.87)**
Motor Fuel Tax Allotment	$9,790.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,790.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($94,810.32)**

PROCESSED TRANSACTIONS:

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Spaulding

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,596.51**
Motor Fuel Tax Allotment	$1,986.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,986.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,583.29**

PROCESSED TRANSACTIONS:

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Spillertown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,231.52**
Motor Fuel Tax Allotment	$461.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$461.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,693.51**

PROCESSED TRANSACTIONS:

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Spring Bay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,087.43)**
Motor Fuel Tax Allotment	$1,028.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,028.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,058.76)**

PROCESSED TRANSACTIONS:

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Spring Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$141,293.58**
Motor Fuel Tax Allotment	$13,149.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,149.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$154,443.23**

PROCESSED TRANSACTIONS:

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Spring Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$195,708.45**
Motor Fuel Tax Allotment	$12,648.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,648.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$208,357.42**

PROCESSED TRANSACTIONS:

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Springerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,793.24**
Motor Fuel Tax Allotment	$250.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$250.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,043.58**

PROCESSED TRANSACTIONS:

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Springfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,929,570.38**
Motor Fuel Tax Allotment	$264,563.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$264,563.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$5,246,877.50
Current Unobligated Balance		**$2,947,256.13**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2016	15-00431-01-PV	Contract Construct		$3,164,289.50
4/21/2016	95-00361-04-PV	Contract Construct		$1,598,000.00
4/21/2016	15-HSRT3-00-RR	ROW		$385,780.00
4/21/2016	10-00471-00-LS	Contract Construct		$98,808.00
			TOTAL	**$5,246,877.50**

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St Anne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,591.22**
Motor Fuel Tax Allotment	$2,860.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,860.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,451.92**

PROCESSED TRANSACTIONS:

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St Augustine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,127.17**
Motor Fuel Tax Allotment	$273.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$273.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,400.27**

PROCESSED TRANSACTIONS:

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St Charles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,990,376.30**
Motor Fuel Tax Allotment	$75,042.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$75,042.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,065,418.95**

PROCESSED TRANSACTIONS:

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St David

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$48,383.25**
Motor Fuel Tax Allotment	$1,340.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,340.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,723.70**

PROCESSED TRANSACTIONS:

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St Elmo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$87,658.27**
Motor Fuel Tax Allotment	$3,245.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,245.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$24,990.00
Current Unobligated Balance		**$65,913.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maintenance	As per appr. program	$24,990.00
			TOTAL	**$24,990.00**

Illinois Department of Transportation
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St Francisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$64,898.22**
Motor Fuel Tax Allotment	$1,586.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,586.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$34,282.73
Current Unobligated Balance		**$32,201.73**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/12/2016	16-00000-00-GM	Maintenance	2016 program		$32,215.00
4/12/2016	16-00000-00-GM	Maint. Engineer	2016 program		$2,067.73
				TOTAL	**$34,282.73**

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St Jacob

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($16,930.36)**
Motor Fuel Tax Allotment	$2,498.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,498.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,431.52)**

PROCESSED TRANSACTIONS:

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St Johns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$38,143.27**
Motor Fuel Tax Allotment	$498.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$498.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,641.67**

PROCESSED TRANSACTIONS:

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St Joseph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,739.56**
Motor Fuel Tax Allotment	$9,028.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,028.15**
Plus Credits Processed		$46,292.67
Minus Authorizations Processed		$62,652.00
Current Unobligated Balance		**$9,408.38**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	16-00000-00-GM	Maint. Engineer		$7,153.00
4/27/2016	16-00000-00-GM	Maintenance		$55,499.00
			TOTAL	**$62,652.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/11/2016	15-00000-00-GM	Maintenance		$46,292.67
			TOTAL	**$46,292.67**

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St Libory

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,183.44**
Motor Fuel Tax Allotment	$1,399.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,399.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,583.06**

PROCESSED TRANSACTIONS:

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St Marie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,135.15**
Motor Fuel Tax Allotment	$555.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$555.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,690.45**

PROCESSED TRANSACTIONS:

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St Peter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,867.95**
Motor Fuel Tax Allotment	$817.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$817.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,684.97**

PROCESSED TRANSACTIONS:

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Standard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$58,975.32**
Motor Fuel Tax Allotment	$500.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$500.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,476.00**

PROCESSED TRANSACTIONS:

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Standard City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,652.59**
Motor Fuel Tax Allotment	$345.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$345.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,998.51**

PROCESSED TRANSACTIONS:

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Stanford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$775.44**
Motor Fuel Tax Allotment	$1,356.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,356.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,131.82**

PROCESSED TRANSACTIONS:

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Staunton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$61,839.96**
Motor Fuel Tax Allotment	$11,695.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,695.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,535.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Steeleville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$353,046.10**
Motor Fuel Tax Allotment	$4,740.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,740.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$357,786.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Steger

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,381,801.99**
Motor Fuel Tax Allotment	$21,779.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,779.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,852.67
Current Unobligated Balance		**$1,401,728.85**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2016	13-00094-00-RS	Engineering		$1,852.67
			TOTAL	**$1,852.67**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$329,527.53**
Motor Fuel Tax Allotment	$34,979.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,979.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$364,506.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Steward

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,865.75**
Motor Fuel Tax Allotment	$582.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$582.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,448.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stewardson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,674.16**
Motor Fuel Tax Allotment	$1,670.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,670.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,344.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stickney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$780,688.56**
Motor Fuel Tax Allotment	$15,443.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,443.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$796,132.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stillman Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($11,260.91)**
Motor Fuel Tax Allotment	$2,548.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,548.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,712.00)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$46,594.71**
Motor Fuel Tax Allotment	$4,237.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,237.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,832.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stone Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,177,964.39**
Motor Fuel Tax Allotment	$11,256.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,256.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,189,220.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stonefort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$49,063.79**
Motor Fuel Tax Allotment	$675.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$675.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,739.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stonington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$57,397.55**
Motor Fuel Tax Allotment	$2,121.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,121.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,518.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,855.44**
Motor Fuel Tax Allotment	$236.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$236.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,092.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Strasburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($17,993.81)**
Motor Fuel Tax Allotment	$1,062.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,062.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($16,931.01)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Strawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,092.01**
Motor Fuel Tax Allotment	$227.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$227.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,319.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Streamwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,687,076.99**
Motor Fuel Tax Allotment	$90,709.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,709.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,777,786.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Streator

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$296,272.77**
Motor Fuel Tax Allotment	$31,201.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,201.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$327,474.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Stronghurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,143.28**
Motor Fuel Tax Allotment	$2,009.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,009.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$25,865.93
Current Unobligated Balance		**($5,713.11)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2016	16-00000-00-GM	Maintenance		$25,865.93
			TOTAL	**$25,865.93**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sublette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$68,985.16**
Motor Fuel Tax Allotment	$1,021.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,021.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,007.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sugar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,059,515.51**
Motor Fuel Tax Allotment	$20,475.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,475.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,079,991.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sullivan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($11,584.68)**
Motor Fuel Tax Allotment	$10,104.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,104.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,480.07)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Summerfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,097.41)**
Motor Fuel Tax Allotment	$1,026.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,026.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,071.02)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Summit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$321,629.87**
Motor Fuel Tax Allotment	$25,156.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,156.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$346,786.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sumner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($39,884.04)**
Motor Fuel Tax Allotment	$7,223.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,223.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($32,660.61)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sun River Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,797.60**
Motor Fuel Tax Allotment	$1,201.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,201.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,999.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Swansea

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($83,563.69)**
Motor Fuel Tax Allotment	$30,564.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,564.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($52,999.52)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Sycamore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$760,005.19**
Motor Fuel Tax Allotment	$39,869.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,869.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$11,047.53
Current Unobligated Balance		**$788,827.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/25/2016	15-00075-00-PV	Engineering	MES		$11,047.53
				TOTAL	**$11,047.53**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Symerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,767.97**
Motor Fuel Tax Allotment	$198.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$198.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,965.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Table Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$59,799.02**
Motor Fuel Tax Allotment	$946.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$946.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,745.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Tallula

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($22,001.89)**
Motor Fuel Tax Allotment	$1,110.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,110.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($20,891.29)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Tamaroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,450.58**
Motor Fuel Tax Allotment	$1,451.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,451.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,902.55**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Tamms

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$103,834.90**
Motor Fuel Tax Allotment	$1,438.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,438.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$105,273.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Tampico

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$54,313.03**
Motor Fuel Tax Allotment	$1,797.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,797.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,110.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Taylor Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,045.58**
Motor Fuel Tax Allotment	$1,570.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,570.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,615.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Taylorville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$351,817.10**
Motor Fuel Tax Allotment	$25,593.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,593.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$377,410.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Tennessee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,762.67**
Motor Fuel Tax Allotment	$261.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$261.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,024.39**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Teutopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$226,620.26**
Motor Fuel Tax Allotment	$3,481.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,481.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$230,102.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Thawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$19,033.09**
Motor Fuel Tax Allotment	$548.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$548.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,581.56**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Thayer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,979.80**
Motor Fuel Tax Allotment	$1,577.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,577.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,556.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Thebes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$17,510.30**
Motor Fuel Tax Allotment	$992.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$992.25**
Plus Credits Processed		$20,457.16
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,959.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2016	15-00000-00-GM	Maintenance	Based on 2015 MES subject to audit	$20,457.16
			TOTAL	**$20,457.16**

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Third Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$133,870.20**
Motor Fuel Tax Allotment	$2,690.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,690.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$136,560.21**

PROCESSED TRANSACTIONS:

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Thomasboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$148,096.72**
Motor Fuel Tax Allotment	$2,562.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,562.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,659.29**

PROCESSED TRANSACTIONS:

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Thompsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,707.66**
Motor Fuel Tax Allotment	$1,235.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,235.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,943.43**

PROCESSED TRANSACTIONS:

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Thomson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,014.83**
Motor Fuel Tax Allotment	$1,342.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,342.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,357.56**

PROCESSED TRANSACTIONS:

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Thornton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$598,534.99**
Motor Fuel Tax Allotment	$5,320.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,320.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$603,855.84**

PROCESSED TRANSACTIONS:

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Tilden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($111,586.68)**
Motor Fuel Tax Allotment	$2,125.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,125.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($109,461.07)**

PROCESSED TRANSACTIONS:

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Tilton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($20,787.94)**
Motor Fuel Tax Allotment	$6,199.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,199.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,588.63)**

PROCESSED TRANSACTIONS:

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Timberlane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$41,218.23**
Motor Fuel Tax Allotment	$2,125.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,125.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,343.84**

PROCESSED TRANSACTIONS:

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,108.42**
Motor Fuel Tax Allotment	$52.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,160.76**

PROCESSED TRANSACTIONS:

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Tinley Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($2,432,358.41)**
Motor Fuel Tax Allotment	$129,045.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$129,045.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,303,312.99)**

PROCESSED TRANSACTIONS:

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Tiskilwa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$97,181.72**
Motor Fuel Tax Allotment	$1,886.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,886.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,068.37**

PROCESSED TRANSACTIONS:

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Toledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$33,336.09**
Motor Fuel Tax Allotment	$2,817.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,817.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$953.49
Current Unobligated Balance		**$35,200.06**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/8/2016	15-00000-00-GM	Maintenance	per MES		$916.82
4/8/2016	15-00000-00-GM	Maint. Engineer	per MES		$36.67
				TOTAL	**$953.49**

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Tolono

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$118,062.75**
Motor Fuel Tax Allotment	$7,844.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,844.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$125,907.48**

PROCESSED TRANSACTIONS:

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Toluca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,749.76**
Motor Fuel Tax Allotment	$3,218.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,218.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,967.76**

PROCESSED TRANSACTIONS:

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Tonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$89,570.37**
Motor Fuel Tax Allotment	$1,747.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,747.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,318.19**

PROCESSED TRANSACTIONS:

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Topeka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,312.10**
Motor Fuel Tax Allotment	$172.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$172.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,485.06**

PROCESSED TRANSACTIONS:

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Toulon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$118,699.27**
Motor Fuel Tax Allotment	$2,940.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,940.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,639.62**

PROCESSED TRANSACTIONS:

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Tovey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,336.92**
Motor Fuel Tax Allotment	$1,165.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,165.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,502.14**

PROCESSED TRANSACTIONS:

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Towanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,039.62**
Motor Fuel Tax Allotment	$1,092.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,092.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,132.01**

PROCESSED TRANSACTIONS:

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Tower Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,089.72**
Motor Fuel Tax Allotment	$1,390.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,390.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,480.24**

PROCESSED TRANSACTIONS:

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Tower Lakes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$264,930.42**
Motor Fuel Tax Allotment	$2,919.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,919.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$267,850.29**

PROCESSED TRANSACTIONS:

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Tremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,496.93**
Motor Fuel Tax Allotment	$5,088.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,088.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,219.63
Current Unobligated Balance		**$4,366.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2016	15-00000-00-GM	Maint. Engineer		$1,576.27
4/11/2016	15-00000-00-GM	Maintenance		$1,643.36
			TOTAL	**$3,219.63**

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Trenton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,330.83**
Motor Fuel Tax Allotment	$6,178.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,178.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,509.66**

PROCESSED TRANSACTIONS:

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Trout Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$91,903.98**
Motor Fuel Tax Allotment	$1,222.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,222.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,126.09**

PROCESSED TRANSACTIONS:

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Troy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($958,349.18)**
Motor Fuel Tax Allotment	$22,503.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,503.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($935,845.94)**

PROCESSED TRANSACTIONS:

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Troy Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,471.31**
Motor Fuel Tax Allotment	$568.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$568.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,040.26**

PROCESSED TRANSACTIONS:

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Tuscola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$109,490.35**
Motor Fuel Tax Allotment	$10,195.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,195.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,685.99**

PROCESSED TRANSACTIONS:

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Ullin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$18,401.35**
Motor Fuel Tax Allotment	$1,053.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,053.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,455.05**

PROCESSED TRANSACTIONS:

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Union

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$54,098.83**
Motor Fuel Tax Allotment	$1,319.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,319.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,418.80**

PROCESSED TRANSACTIONS:

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Union Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$16,720.55**
Motor Fuel Tax Allotment	$132.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$132.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,852.55**

PROCESSED TRANSACTIONS:

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University Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,062,663.53**
Motor Fuel Tax Allotment	$16,224.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,224.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,078,887.80**

PROCESSED TRANSACTIONS:

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Urbain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$0.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$0.00**

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Urbana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,662,869.64**
Motor Fuel Tax Allotment	$93,877.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$93,877.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,756,746.92**

PROCESSED TRANSACTIONS:

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Ursa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$68,506.42**
Motor Fuel Tax Allotment	$1,424.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,424.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,931.08**

PROCESSED TRANSACTIONS:

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Valier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$25,272.56**
Motor Fuel Tax Allotment	$1,522.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,522.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,924.92
Current Unobligated Balance		**$6,870.16**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	16-00000-00-GM	Maintenance		$17,956.65
4/22/2016	16-00000-00-GM	Maint. Engineer		$1,968.27
			TOTAL	**$19,924.92**

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Valley City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$27,032.78**
Motor Fuel Tax Allotment	$29.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,062.37**

PROCESSED TRANSACTIONS:

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Valmeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$44,679.01**
Motor Fuel Tax Allotment	$2,874.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,874.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,553.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Vandalia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$272,972.85**
Motor Fuel Tax Allotment	$16,026.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,026.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$288,999.12**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Varna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$39,779.32**
Motor Fuel Tax Allotment	$873.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$873.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,653.23**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Venedy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,158.80**
Motor Fuel Tax Allotment	$314.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$314.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,472.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

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Venice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($167,819.84)**
Motor Fuel Tax Allotment	$4,301.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,301.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($163,518.55)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Vergennes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,816.56**
Motor Fuel Tax Allotment	$678.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$678.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,494.75**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Vermilion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,519.48**
Motor Fuel Tax Allotment	$512.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$512.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,031.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Vermont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$105,289.28**
Motor Fuel Tax Allotment	$1,517.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,517.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,807.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,816.09**
Motor Fuel Tax Allotment	$293.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$293.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,109.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Vernon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,090,560.99**
Motor Fuel Tax Allotment	$57,152.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,152.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,147,713.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Verona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,970.60**
Motor Fuel Tax Allotment	$489.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$489.30**
Plus Credits Processed		$423.24
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,883.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/27/2016	15-00000-00-GM	Maint. Engineer	MES		$423.24
				TOTAL	**$423.24**

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Municipality Report

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Versailles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,305.07**
Motor Fuel Tax Allotment	$1,087.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,087.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,392.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Victoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$52,360.60**
Motor Fuel Tax Allotment	$719.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$719.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,079.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Vienna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$71,649.47**
Motor Fuel Tax Allotment	$3,263.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,263.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,912.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Villa Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$54,555.19**
Motor Fuel Tax Allotment	$5,773.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,773.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,328.93**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Villa Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($195,669.60)**
Motor Fuel Tax Allotment	$49,849.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,849.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($145,820.19)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Viola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$39,953.03**
Motor Fuel Tax Allotment	$2,173.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,173.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$53,738.00
Current Unobligated Balance		**($11,611.57)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2016	16-00000-00-GM	Maintenance		$48,600.00
4/20/2016	16-00000-00-GM	Maint. Engineer		$5,138.00
			TOTAL	**$53,738.00**

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Virden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($195,974.10)**
Motor Fuel Tax Allotment	$7,794.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,794.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($188,179.44)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Virgil

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,023.38**
Motor Fuel Tax Allotment	$748.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,772.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Virginia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$200,580.62**
Motor Fuel Tax Allotment	$3,666.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,666.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$204,246.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Volo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$182,487.41**
Motor Fuel Tax Allotment	$6,665.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,665.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$189,153.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Wadsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$205,989.20**
Motor Fuel Tax Allotment	$8,682.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,682.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$214,671.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Waggoner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$30,871.51**
Motor Fuel Tax Allotment	$605.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$605.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,476.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Walnut

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$109,566.78**
Motor Fuel Tax Allotment	$3,222.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,222.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,789.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Walnut Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,512.14**
Motor Fuel Tax Allotment	$245.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$245.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,757.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Walshville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$38,770.70**
Motor Fuel Tax Allotment	$145.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$145.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,916.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Waltonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$10,121.70**
Motor Fuel Tax Allotment	$987.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$987.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,109.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Wamac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$109,131.47**
Motor Fuel Tax Allotment	$2,696.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,696.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,828.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Wapella

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,178.91**
Motor Fuel Tax Allotment	$1,269.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,269.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,448.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Warren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$145,498.11**
Motor Fuel Tax Allotment	$3,249.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,249.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$148,747.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Warrensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,270.80**
Motor Fuel Tax Allotment	$2,753.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,753.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$54,341.69
Current Unobligated Balance		**($43,317.16)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2016	15-00000-00-GM	Maint. Engineer	per submitted MES	$1,341.90
4/27/2016	16-00000-00-GM	Maint. Engineer	per estimate	$3,916.98
4/25/2016	15-00000-00-GM	Maintenance	per submitted MES	$2,883.81
4/27/2016	16-00000-00-GM	Maintenance	per estimate	$46,199.00
			TOTAL	**$54,341.69**

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Warrenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$231,617.91**
Motor Fuel Tax Allotment	$29,904.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,904.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$261,522.09**

PROCESSED TRANSACTIONS:

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Warsaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($18,547.54)**
Motor Fuel Tax Allotment	$3,657.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,657.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,890.31)**

PROCESSED TRANSACTIONS:

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Washburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,148.20**
Motor Fuel Tax Allotment	$2,628.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,628.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,776.76**

PROCESSED TRANSACTIONS:

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Washington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,120,134.86**
Motor Fuel Tax Allotment	$34,442.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,442.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,154,577.01**

PROCESSED TRANSACTIONS:

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Washington Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,862,590.42**
Motor Fuel Tax Allotment	$9,549.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,549.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,872,139.73**

PROCESSED TRANSACTIONS:

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Wataga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$60,671.64**
Motor Fuel Tax Allotment	$1,918.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,918.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,590.15**

PROCESSED TRANSACTIONS:

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Waterloo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$544,025.07**
Motor Fuel Tax Allotment	$22,328.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,328.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$566,353.07**

PROCESSED TRANSACTIONS:

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Waterman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$79,999.16**
Motor Fuel Tax Allotment	$3,427.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,427.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,426.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Watseka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$381,479.14**
Motor Fuel Tax Allotment	$11,959.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,959.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$21,375.00
Current Unobligated Balance		**$372,063.54**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/22/2016	14-00063-00-FP	Engineering	15% of lump sum		$21,375.00
				TOTAL	**$21,375.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Watson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,167.48**
Motor Fuel Tax Allotment	$1,715.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,715.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,883.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Wauconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,371,660.15**
Motor Fuel Tax Allotment	$30,957.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,957.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,402,618.03**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Waukegan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,368,453.73**
Motor Fuel Tax Allotment	$202,724.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$202,724.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,571,178.59**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Waverly

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$47,532.43**
Motor Fuel Tax Allotment	$2,974.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,974.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,506.92**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Wayne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$45,308.79**
Motor Fuel Tax Allotment	$5,532.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,532.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,841.29**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Wayne City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($68,476.43)**
Motor Fuel Tax Allotment	$2,348.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,348.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($66,127.79)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Waynesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$38,356.89**
Motor Fuel Tax Allotment	$987.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$987.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,344.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Weldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$12,088.32**
Motor Fuel Tax Allotment	$976.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$976.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,064.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Wellington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$31,669.63**
Motor Fuel Tax Allotment	$550.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$550.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,220.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Wenona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$13,784.47**
Motor Fuel Tax Allotment	$2,403.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,403.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,187.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Wenonah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,731.64**
Motor Fuel Tax Allotment	$84.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$84.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,815.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

West Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$41,936.08**
Motor Fuel Tax Allotment	$323.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$323.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,259.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

West Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,362,647.75**
Motor Fuel Tax Allotment	$61,642.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,642.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,424,290.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

West City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$94,091.46**
Motor Fuel Tax Allotment	$1,504.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,504.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,595.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

May 2, 2016

West Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$258,281.13**
Motor Fuel Tax Allotment	$16,683.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,683.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$274,965.11**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

West Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$927,763.61**
Motor Fuel Tax Allotment	$18,620.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,620.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$946,384.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

West Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$530,263.49**
Motor Fuel Tax Allotment	$10,603.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,603.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$540,866.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

West Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($11,243.89)**
Motor Fuel Tax Allotment	$405.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$405.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,838.80)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

West Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$23,125.08**
Motor Fuel Tax Allotment	$2,041.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,041.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,166.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Westchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$2,561,802.53**
Motor Fuel Tax Allotment	$38,047.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,047.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,599,849.57**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Western Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,588,209.86**
Motor Fuel Tax Allotment	$29,528.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,528.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,617,738.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Westfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,523.01**
Motor Fuel Tax Allotment	$1,367.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,367.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,890.77**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Westmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$5,423,581.60**
Motor Fuel Tax Allotment	$56,178.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,178.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,479,760.04**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 2, 2016

Westville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$50,484.57**
Motor Fuel Tax Allotment	$7,287.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,287.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,771.72**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Wheaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($1,257,289.99)**
Motor Fuel Tax Allotment	$120,376.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$120,376.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,136,913.14)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Wheeler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,927.57**
Motor Fuel Tax Allotment	$334.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$334.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,262.11**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Wheeling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$819,113.70**
Motor Fuel Tax Allotment	$85,679.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85,679.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$904,793.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

White City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,352.09**
Motor Fuel Tax Allotment	$527.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$527.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,880.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

White Hall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($14,841.17)**
Motor Fuel Tax Allotment	$5,735.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,735.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,106.12)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Whiteash

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$22,975.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,975.00**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Williamsfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$44,865.43**
Motor Fuel Tax Allotment	$1,315.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,315.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,180.85**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Williamson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($4,083.19)**
Motor Fuel Tax Allotment	$523.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$523.44**
Plus Credits Processed		$2,516.10
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,043.65)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2016	15-00000-00-GM	Maintenance		$2,516.10
			TOTAL	**$2,516.10**

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Williamsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$26,905.47**
Motor Fuel Tax Allotment	$3,359.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,359.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$47,650.00
Current Unobligated Balance		**($17,385.43)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2016	16-00000-00-GM	Maint. Engineer		$3,650.00
4/14/2016	16-00000-00-GM	Maintenance		$44,000.00
			TOTAL	**$47,650.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 2, 2016

Willisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$435.47**
Motor Fuel Tax Allotment	$1,440.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,440.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,876.06**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Willow Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,759.48**
Motor Fuel Tax Allotment	$523.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$523.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,282.92**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Willow Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,565,436.77**
Motor Fuel Tax Allotment	$12,571.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,571.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,578,008.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 2, 2016

Willowbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$583,799.86**
Motor Fuel Tax Allotment	$19,435.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,435.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$603,235.30**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 2, 2016

Wilmette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,964.55**
Motor Fuel Tax Allotment	$61,644.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,644.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,609.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$7,428.45**
Motor Fuel Tax Allotment	$323.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$323.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,751.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$276,427.50**
Motor Fuel Tax Allotment	$13,026.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,026.75**
Plus Credits Processed		$16,316.88
Minus Authorizations Processed		$22,123.35
Current Unobligated Balance		**$283,647.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/19/2016	15-00048-00-RS	Contract Construct			$22,123.35
				TOTAL	**$22,123.35**

CREDITS:

Date	Section	Category	Memo		Amount
4/19/2016	15-00048-00-RS	Contract Construct			$16,316.88
				TOTAL	**$16,316.88**

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Wilsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,755.59**
Motor Fuel Tax Allotment	$1,333.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,333.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,089.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Winchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$120,182.01**
Motor Fuel Tax Allotment	$3,625.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,625.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,807.38**

PROCESSED TRANSACTIONS:

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Municipality Report

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Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$138,593.32**
Motor Fuel Tax Allotment	$1,702.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,702.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$140,295.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$35,942.67**
Motor Fuel Tax Allotment	$2,701.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,701.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$43,520.20
Current Unobligated Balance		**($4,876.14)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/27/2016	16-00000-00-GM	Maint. Engineer	per estimate		$1,500.00
4/27/2016	16-00000-00-GM	Maintenance	per estimate		$42,020.20
				TOTAL	**$43,520.20**

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Winfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,295,105.09**
Motor Fuel Tax Allotment	$20,664.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,664.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,315,769.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Winnebago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$71,242.19**
Motor Fuel Tax Allotment	$7,057.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,057.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,299.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Winnetka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$4,963,722.09**
Motor Fuel Tax Allotment	$27,735.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,735.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,991,457.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Winslow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$109,325.36**
Motor Fuel Tax Allotment	$769.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$769.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,094.58**

PROCESSED TRANSACTIONS:

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Winthrop Harbor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$139,501.99**
Motor Fuel Tax Allotment	$15,343.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,343.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$154,845.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Witt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$9,876.33**
Motor Fuel Tax Allotment	$2,055.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,055.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,931.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Wonder Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,313,066.47**
Motor Fuel Tax Allotment	$9,162.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,162.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,322,228.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Wood Dale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$3,623,273.56**
Motor Fuel Tax Allotment	$31,337.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,337.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$289,000.00
Current Unobligated Balance		**$3,365,611.50**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/2/2016	12-00000-00-GM	Maintenance		$289,000.00
			TOTAL	**$289,000.00**

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Wood River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$224,719.77**
Motor Fuel Tax Allotment	$24,253.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,253.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$248,973.11**

PROCESSED TRANSACTIONS:

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Woodhull

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$61,876.73**
Motor Fuel Tax Allotment	$1,845.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,845.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,722.41**

PROCESSED TRANSACTIONS:

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Woodland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$11,972.21**
Motor Fuel Tax Allotment	$737.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$737.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,709.57**

PROCESSED TRANSACTIONS:

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Woodlawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$20,058.00**
Motor Fuel Tax Allotment	$1,588.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,588.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$24,706.00
Current Unobligated Balance		**($3,059.48)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2016	16-00000-00-GM	Maintenance		$24,706.00
			TOTAL	**$24,706.00**

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Woodridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$1,175,023.54**
Motor Fuel Tax Allotment	$75,035.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$75,035.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,250,059.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Woodson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$32,809.59**
Motor Fuel Tax Allotment	$1,165.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,165.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,974.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Woodstock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**($203,281.76)**
Motor Fuel Tax Allotment	$56,371.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,371.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($146,909.87)**

PROCESSED TRANSACTIONS:

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Worden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$15,051.90**
Motor Fuel Tax Allotment	$2,375.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,375.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,427.85**

PROCESSED TRANSACTIONS:

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Worth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$822,160.29**
Motor Fuel Tax Allotment	$24,553.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,553.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$846,714.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 2, 2016

Wyanet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$96,752.55**
Motor Fuel Tax Allotment	$2,255.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,255.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,007.88**

PROCESSED TRANSACTIONS:

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Wyoming

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$82,260.94**
Motor Fuel Tax Allotment	$3,252.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,252.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$49,817.60
Current Unobligated Balance		**$35,695.48**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2016	16-00000-00-GM	Maintenance		$44,970.00
4/28/2016	16-00000-00-GM	Maint. Engineer		$4,847.60
			TOTAL	**$49,817.60**

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Municipality Report

May 2, 2016

Xenia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$8,141.44**
Motor Fuel Tax Allotment	$889.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$889.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,046.81
Current Unobligated Balance		**$6,984.47**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/18/2016	15-00000-00-GM	Maint. Engineer	per program		$73.34
4/18/2016	15-00000-00-GM	Maintenance	per program		$1,973.47
				TOTAL	**$2,046.81**

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Yale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$14,917.14**
Motor Fuel Tax Allotment	$195.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$195.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,112.86**

PROCESSED TRANSACTIONS:

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Yates City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$88,536.69**
Motor Fuel Tax Allotment	$1,577.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,577.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,113.83**

PROCESSED TRANSACTIONS:

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Municipality Report

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Yorkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$698,482.22**
Motor Fuel Tax Allotment	$38,509.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,509.03**
Plus Credits Processed		$49,490.50
Minus Authorizations Processed		$257,650.00
Current Unobligated Balance		**$528,831.75**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2016	16-00000-00-GM	Maintenance	Group I & II-A	$257,650.00
			TOTAL	**$257,650.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/13/2016	14-00046-00-TL	Engineering	LA plans to rescind the resolution	$49,490.50
			TOTAL	**$49,490.50**

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Municipality Report

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Zeigler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$127,642.05**
Motor Fuel Tax Allotment	$4,098.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,098.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,740.79**

PROCESSED TRANSACTIONS:

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Municipality Report

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Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2016

Beginning Unobligated Balance		**$6,698,737.38**
Motor Fuel Tax Allotment	$55,559.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,559.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,754,296.80**

PROCESSED TRANSACTIONS:

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