Illinois Department of Transportation
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Municipality Report

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Abingdon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$273,946.73**
Motor Fuel Tax Allotment	$7,501.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,501.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$281,448.40**

PROCESSED TRANSACTIONS:

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Addieville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,448.33**
Motor Fuel Tax Allotment	$569.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$569.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,017.91**

PROCESSED TRANSACTIONS:

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Addison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,915,188.81**
Motor Fuel Tax Allotment	$83,497.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$83,497.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,998,685.87**

PROCESSED TRANSACTIONS:

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Adeline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,265.75**
Motor Fuel Tax Allotment	$192.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$192.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,457.87**

PROCESSED TRANSACTIONS:

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Albany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$25,825.44**
Motor Fuel Tax Allotment	$2,013.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,013.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,839.30**

PROCESSED TRANSACTIONS:

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Albers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($2,796.24)**
Motor Fuel Tax Allotment	$2,689.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,689.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($106.58)**

PROCESSED TRANSACTIONS:

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Albion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$246,609.80**
Motor Fuel Tax Allotment	$4,493.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,493.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$251,103.12**

PROCESSED TRANSACTIONS:

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Aledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$422,139.40**
Motor Fuel Tax Allotment	$8,227.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,227.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$430,366.60**

PROCESSED TRANSACTIONS:

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Alexis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$63,417.38**
Motor Fuel Tax Allotment	$1,878.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,878.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$35,282.60
Current Unobligated Balance		**$30,013.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maint. Engineer		$1,250.00
5/27/2016	16-00000-00-GM	Maintenance		$34,032.60
			TOTAL	**$35,282.60**

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Algonquin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,179,871.85**
Motor Fuel Tax Allotment	$67,910.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,910.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,208,734.27
Current Unobligated Balance		**$2,039,048.16**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/18/2016	14-00087-00-BT	Engineering		$115,000.00
5/18/2016	13-00086-00-RS	Engineering		$63,677.00
5/18/2016	13-00086-00-RS	Contract Construct		$606,323.00
5/18/2016	13-00085-00-RS	Engineering		$132,494.90
5/18/2016	13-00084-00-RS	Engineering		$80,000.00
5/18/2016	13-00085-00-RS	Contract Construct		$211,239.37
			TOTAL	**$1,208,734.27**

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Alhambra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($54,938.22)**
Motor Fuel Tax Allotment	$1,539.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,539.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($53,399.01)**

PROCESSED TRANSACTIONS:

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Allendale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$67,725.45**
Motor Fuel Tax Allotment	$1,073.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,073.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,799.05**

PROCESSED TRANSACTIONS:

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Allenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,760.78**
Motor Fuel Tax Allotment	$334.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$334.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,095.29**

PROCESSED TRANSACTIONS:

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Allerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,818.35**
Motor Fuel Tax Allotment	$657.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$657.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,476.07**

PROCESSED TRANSACTIONS:

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Alma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($21,256.98)**
Motor Fuel Tax Allotment	$723.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$723.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($20,533.71)**

PROCESSED TRANSACTIONS:

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Alorton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$667,588.11**
Motor Fuel Tax Allotment	$4,524.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,524.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$672,113.07**

PROCESSED TRANSACTIONS:

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Alpha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$94,782.80**
Motor Fuel Tax Allotment	$1,516.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,516.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,299.41**

PROCESSED TRANSACTIONS:

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Alsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,183.08**
Motor Fuel Tax Allotment	$513.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$513.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,696.15**

PROCESSED TRANSACTIONS:

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Alsip

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$716,296.39**
Motor Fuel Tax Allotment	$43,570.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,570.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$759,866.66**

PROCESSED TRANSACTIONS:

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Altamont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$213,314.45**
Motor Fuel Tax Allotment	$5,241.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,241.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$218,555.90**

PROCESSED TRANSACTIONS:

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Alto Pass

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,639.72**
Motor Fuel Tax Allotment	$883.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$883.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,523.47**

PROCESSED TRANSACTIONS:

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Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,312,968.48)**
Motor Fuel Tax Allotment	$62,981.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,981.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,249,987.44)**

PROCESSED TRANSACTIONS:

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Altona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$95,753.59**
Motor Fuel Tax Allotment	$1,200.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,200.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,953.77**

PROCESSED TRANSACTIONS:

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Alvan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,157.37**
Motor Fuel Tax Allotment	$610.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$610.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,767.63**

PROCESSED TRANSACTIONS:

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Amboy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,423.68**
Motor Fuel Tax Allotment	$5,650.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,650.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,074.23**

PROCESSED TRANSACTIONS:

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Anchor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$64,004.70**
Motor Fuel Tax Allotment	$329.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$329.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,334.69**

PROCESSED TRANSACTIONS:

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Andalusia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,239.20**
Motor Fuel Tax Allotment	$2,662.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,662.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$16,190.53
Current Unobligated Balance		**$39,711.21**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/14/2016	16-00000-00-GM	Maintenance		$16,190.53
			TOTAL	**$16,190.53**

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Andover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,272.69**
Motor Fuel Tax Allotment	$1,306.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,306.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,579.10**

PROCESSED TRANSACTIONS:

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Anna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$377,481.60**
Motor Fuel Tax Allotment	$10,039.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,039.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$387,521.50**

PROCESSED TRANSACTIONS:

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Annawan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,707.31**
Motor Fuel Tax Allotment	$1,984.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,984.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,691.78**

PROCESSED TRANSACTIONS:

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Antioch

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,108,657.53**
Motor Fuel Tax Allotment	$32,614.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,614.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,141,272.51**

PROCESSED TRANSACTIONS:

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Apple River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$65,051.48**
Motor Fuel Tax Allotment	$827.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$827.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,878.72**

PROCESSED TRANSACTIONS:

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Arcola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,915.20**
Motor Fuel Tax Allotment	$6,590.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,590.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,506.00**

PROCESSED TRANSACTIONS:

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Arenzville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,798.73**
Motor Fuel Tax Allotment	$924.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$924.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$64,156.76
Current Unobligated Balance		**($41,433.60)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	16-00000-00-GM	Maintenance		$60,506.50
5/25/2016	16-00000-00-GM	Maint. Engineer		$3,650.26
			TOTAL	**$64,156.76**

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Argenta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($37,569.89)**
Motor Fuel Tax Allotment	$2,140.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,140.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($35,429.46)**

PROCESSED TRANSACTIONS:

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Arlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,141.64**
Motor Fuel Tax Allotment	$436.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$436.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,577.86**

PROCESSED TRANSACTIONS:

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Arlington Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,342,781.41**
Motor Fuel Tax Allotment	$169,744.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$169,744.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,512,526.23**

PROCESSED TRANSACTIONS:

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Armington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$52,638.84**
Motor Fuel Tax Allotment	$775.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$775.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,414.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Aroma Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$73,723.57**
Motor Fuel Tax Allotment	$1,679.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,679.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,394.62
Current Unobligated Balance		**$63,008.29**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/5/2016	16-00000-00-GM	Maint. Engineer			$944.62
5/5/2016	16-00000-00-GM	Maintenance	-00-		$11,450.00
				TOTAL	**$12,394.62**

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Arrowsmith

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,613.55**
Motor Fuel Tax Allotment	$664.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$664.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,278.05**

PROCESSED TRANSACTIONS:

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Arthur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$200,572.87**
Motor Fuel Tax Allotment	$5,171.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,171.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$121,616.64
Current Unobligated Balance		**$84,127.61**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/23/2016	16-00000-00-GM	Maintenance		$116,732.00
5/23/2016	16-00000-00-GM	Maint. Engineer		$4,884.64
			TOTAL	**$121,616.64**

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Ashkum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,425.16**
Motor Fuel Tax Allotment	$1,720.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,720.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,080.00
Current Unobligated Balance		**$9,065.19**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/5/2016	16-00000-00-GM	Maintenance	Group II-A		$4,080.00
				TOTAL	**$4,080.00**

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Ashland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$77,093.58**
Motor Fuel Tax Allotment	$3,012.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,012.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$41,050.00
Current Unobligated Balance		**$39,056.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	16-00000-00-GM	Maint. Engineer		$3,050.00
5/25/2016	16-00000-00-GM	Maintenance		$38,000.00
			TOTAL	**$41,050.00**

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Ashley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,117.80**
Motor Fuel Tax Allotment	$1,211.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,211.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,329.28**

PROCESSED TRANSACTIONS:

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Ashmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$41,777.70**
Motor Fuel Tax Allotment	$1,774.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,774.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,135.00
Current Unobligated Balance		**$20,416.97**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/2/2016	16-00000-00-GM	Maintenance	2016 program		$23,135.00
				TOTAL	**$23,135.00**

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Ashton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$169,067.19**
Motor Fuel Tax Allotment	$2,196.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,196.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$171,264.12**

PROCESSED TRANSACTIONS:

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Assumption

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,343.03**
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		**$33,982.97**

PROCESSED TRANSACTIONS:

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Astoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,453.89**
Motor Fuel Tax Allotment	$2,578.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,578.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,032.80**

PROCESSED TRANSACTIONS:

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Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($15,088.45)**
Motor Fuel Tax Allotment	$4,493.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,493.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,595.13)**

PROCESSED TRANSACTIONS:

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Atkinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$122,368.10**
Motor Fuel Tax Allotment	$2,196.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,196.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$124,565.03**

PROCESSED TRANSACTIONS:

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Atlanta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,906.32)**
Motor Fuel Tax Allotment	$3,824.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,824.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,641.04
Current Unobligated Balance		**($7,723.07)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2016	16-00000-00-GM	Maint. Engineer		$189.04
5/4/2016	16-00000-00-GM	Maintenance		$9,452.00
			TOTAL	**$9,641.04**

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Atwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,789.56**
Motor Fuel Tax Allotment	$2,766.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,766.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$40,972.77
Current Unobligated Balance		**($24,416.70)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/23/2016	16-00000-00-GM	Maintenance		$38,524.20
5/23/2016	16-00000-00-GM	Maint. Engineer		$2,448.57
			TOTAL	**$40,972.77**

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Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$373,505.79**
Motor Fuel Tax Allotment	$10,783.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,783.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$104,741.00
Current Unobligated Balance		**$279,548.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/9/2016	16-00000-00-GM	Maintenance		$101,591.00
5/9/2016	16-00000-00-GM	Maint. Engineer		$3,150.00
			TOTAL	**$104,741.00**

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Augusta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($12,815.27)**
Motor Fuel Tax Allotment	$1,326.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,326.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,488.52)**

PROCESSED TRANSACTIONS:

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Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,401,485.89**
Motor Fuel Tax Allotment	$447,295.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$447,295.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,848,781.26**

PROCESSED TRANSACTIONS:

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Ava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,974.62**
Motor Fuel Tax Allotment	$1,478.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,478.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,452.80**

PROCESSED TRANSACTIONS:

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Aviston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,080.70**
Motor Fuel Tax Allotment	$4,396.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,396.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,476.83**

PROCESSED TRANSACTIONS:

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Avon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,601.40**
Motor Fuel Tax Allotment	$1,805.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,805.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,407.32**

PROCESSED TRANSACTIONS:

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Baldwin

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,971.50**
Motor Fuel Tax Allotment	$843.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$843.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,814.56**

PROCESSED TRANSACTIONS:

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Banner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,018.53**
Motor Fuel Tax Allotment	$427.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,445.71**

PROCESSED TRANSACTIONS:

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Bannockburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$306,639.02**
Motor Fuel Tax Allotment	$3,577.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,577.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$310,216.95**

PROCESSED TRANSACTIONS:

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Bardolph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,434.99**
Motor Fuel Tax Allotment	$567.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$567.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,002.31**

PROCESSED TRANSACTIONS:

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Barnard Mill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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 MAY, 2016

Beginning Unobligated Balance		**$451,755.00**
Motor Fuel Tax Allotment	$23,341.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,341.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$250,000.00
Current Unobligated Balance		**$225,096.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maintenance		$250,000.00
			TOTAL	**$250,000.00**

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Barrington Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$288,110.74**
Motor Fuel Tax Allotment	$9,513.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,513.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$297,624.01**

PROCESSED TRANSACTIONS:

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Barry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$58,711.61**
Motor Fuel Tax Allotment	$2,978.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,978.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$85,000.00
Current Unobligated Balance		**($23,309.42)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/13/2016	16-00000-00-GM	Maintenance		$85,000.00
			TOTAL	**$85,000.00**

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Bartelso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,512.22**
Motor Fuel Tax Allotment	$1,344.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,344.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,857.05**

PROCESSED TRANSACTIONS:

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Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,185,600.55**
Motor Fuel Tax Allotment	$93,139.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$93,139.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,700,000.00
Current Unobligated Balance		**$3,578,739.71**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maint. Engineer		$10,000.00
5/3/2016	16-00000-00-GM	Maintenance		$1,690,000.00
			TOTAL	**$1,700,000.00**

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Bartonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($41,612.88)**
Motor Fuel Tax Allotment	$14,625.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,625.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($26,986.99)**

PROCESSED TRANSACTIONS:

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Basco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,149.21**
Motor Fuel Tax Allotment	$221.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$221.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,370.71**

PROCESSED TRANSACTIONS:

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Batavia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,424,072.60**
Motor Fuel Tax Allotment	$58,867.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,867.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,482,940.04**

PROCESSED TRANSACTIONS:

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Batchtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,165.15)**
Motor Fuel Tax Allotment	$483.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$483.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($681.46)**

PROCESSED TRANSACTIONS:

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Bath

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,491.19**
Motor Fuel Tax Allotment	$752.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$752.65**
Plus Credits Processed		$2,575.01
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,818.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/3/2016	15-00000-00-GM	Maintenance			$2,575.01
				TOTAL	**$2,575.01**

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Bay View Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$123,217.85**
Motor Fuel Tax Allotment	$854.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$854.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$124,072.21**

PROCESSED TRANSACTIONS:

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Baylis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,550.89**
Motor Fuel Tax Allotment	$463.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$463.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,014.24**

PROCESSED TRANSACTIONS:

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Beach Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$595,041.24**
Motor Fuel Tax Allotment	$30,824.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,824.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$625,866.13**

PROCESSED TRANSACTIONS:

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Beardstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($77,314.17)**
Motor Fuel Tax Allotment	$13,839.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,839.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($63,474.84)**

PROCESSED TRANSACTIONS:

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Beaverville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,555.52**
Motor Fuel Tax Allotment	$818.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$818.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,373.72**

PROCESSED TRANSACTIONS:

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Municipality Report

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Beckemeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,964.88**
Motor Fuel Tax Allotment	$2,350.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,350.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,315.51**

PROCESSED TRANSACTIONS:

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Bedford Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$150,811.44**
Motor Fuel Tax Allotment	$1,310.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,310.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$152,122.37**

PROCESSED TRANSACTIONS:

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Beecher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,918.26**
Motor Fuel Tax Allotment	$9,852.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,852.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,770.56**

PROCESSED TRANSACTIONS:

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Beecher City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,946.59**
Motor Fuel Tax Allotment	$1,046.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,046.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,993.07**

PROCESSED TRANSACTIONS:

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Municipality Report

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Belgium

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$43,269.29**
Motor Fuel Tax Allotment	$913.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$913.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,182.42**

PROCESSED TRANSACTIONS:

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Belknap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$22,390.74**
Motor Fuel Tax Allotment	$235.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$235.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,625.80**

PROCESSED TRANSACTIONS:

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Belle Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,602.41**
Motor Fuel Tax Allotment	$122.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,724.46**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Belle Rive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,767.16**
Motor Fuel Tax Allotment	$815.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$815.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,583.10**

PROCESSED TRANSACTIONS:

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Belleflower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,945.27**
Motor Fuel Tax Allotment	$806.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$806.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$16,113.41
Current Unobligated Balance		**$11,638.76**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$14,278.50
5/10/2016	16-00000-00-GM	Maint. Engineer		$1,834.91
			TOTAL	**$16,113.41**

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Municipality Report

Belleville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,873,457.04**
Motor Fuel Tax Allotment	$100,530.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$100,530.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,973,987.12**

PROCESSED TRANSACTIONS:

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Bellevue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,320.60**
Motor Fuel Tax Allotment	$4,470.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,470.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,791.32**

PROCESSED TRANSACTIONS:

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Municipality Report

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Bellmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$58,349.45**
Motor Fuel Tax Allotment	$623.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$623.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,973.27**

PROCESSED TRANSACTIONS:

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Bellwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,039,875.75**
Motor Fuel Tax Allotment	$43,104.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,104.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,082,980.41**

PROCESSED TRANSACTIONS:

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Belvidere

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,082,702.11**
Motor Fuel Tax Allotment	$57,827.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,827.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$223,370.00
Current Unobligated Balance		**$917,159.85**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2016	16-00000-00-GM	Maintenance		$218,370.00
5/4/2016	16-00000-00-GM	Maint. Engineer		$5,000.00
			TOTAL	**$223,370.00**

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Municipality Report

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Bement

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$124,943.27**
Motor Fuel Tax Allotment	$3,910.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,910.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,853.45**

PROCESSED TRANSACTIONS:

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Benld

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$57,064.90**
Motor Fuel Tax Allotment	$3,516.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,516.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,581.80**

PROCESSED TRANSACTIONS:

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Bensenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,484,255.00**
Motor Fuel Tax Allotment	$41,479.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,479.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,525,734.57**

PROCESSED TRANSACTIONS:

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Benson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$37,283.72**
Motor Fuel Tax Allotment	$956.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$956.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,239.79**

PROCESSED TRANSACTIONS:

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Municipality Report

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Bentley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,158.63**
Motor Fuel Tax Allotment	$79.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$79.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,237.74**

PROCESSED TRANSACTIONS:

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Municipality Report

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Benton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$88,453.86**
Motor Fuel Tax Allotment	$16,018.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,018.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,472.04**

PROCESSED TRANSACTIONS:

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Berkeley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($315,369.54)**
Motor Fuel Tax Allotment	$11,773.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,773.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($303,596.05)**

PROCESSED TRANSACTIONS:

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Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$915.89**
Motor Fuel Tax Allotment	$406.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$406.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,322.73**

PROCESSED TRANSACTIONS:

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Berwyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$706,619.77**
Motor Fuel Tax Allotment	$128,057.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128,057.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$834,677.08**

PROCESSED TRANSACTIONS:

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Bethalto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($74,713.73)**
Motor Fuel Tax Allotment	$21,519.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,519.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($53,194.17)**

PROCESSED TRANSACTIONS:

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Bethany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$169,871.54**
Motor Fuel Tax Allotment	$3,055.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,055.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$172,927.36**

PROCESSED TRANSACTIONS:

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Big Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,377.71**
Motor Fuel Tax Allotment	$2,545.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,545.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,922.72**

PROCESSED TRANSACTIONS:

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Biggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,397.42**
Motor Fuel Tax Allotment	$687.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$687.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,084.53**

PROCESSED TRANSACTIONS:

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Bingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,815.87**
Motor Fuel Tax Allotment	$187.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$187.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,003.47**

PROCESSED TRANSACTIONS:

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Birds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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:

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Bishop Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,059.47**
Motor Fuel Tax Allotment	$289.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$289.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,348.78**

PROCESSED TRANSACTIONS:

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Bismarck

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,258.20**
Motor Fuel Tax Allotment	$1,308.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,308.67**
Plus Credits Processed		$11,913.97
Minus Authorizations Processed		$34,543.39
Current Unobligated Balance		**($62.55)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maint. Engineer		$3,632.84
5/27/2016	16-00000-00-GM	Maintenance		$30,910.55
			TOTAL	**$34,543.39**

CREDITS:

Date	Section	Category	Memo	Amount
5/27/2016	15-00000-00-GM	Maint. Engineer		$35.48
5/27/2016	15-00000-00-GM	Maintenance		$11,878.49
			TOTAL	**$11,913.97**

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Blandinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,308.94**
Motor Fuel Tax Allotment	$1,471.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,471.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,780.34**

PROCESSED TRANSACTIONS:

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Bloomingdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,215,478.41**
Motor Fuel Tax Allotment	$49,765.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,765.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,265,243.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bloomington

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,571,208.63**
Motor Fuel Tax Allotment	$173,155.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$173,155.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,072,298.61
Current Unobligated Balance		**$10,672,065.51**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	10-00346-00-RS	Contract Construct		$134,175.02
5/11/2016	10-00346-00-RS	Engineering		$13,899.50
5/11/2016	10-00346-00-RS	Engineering		$5,600.50
5/26/2016	06-00336-00-PV	Contract Construct		$918,623.59
			TOTAL	**$1,072,298.61**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Blue Island

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,381,069.67**
Motor Fuel Tax Allotment	$53,580.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,580.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,434,650.46**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Blue Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$103,281.31**
Motor Fuel Tax Allotment	$2,617.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,617.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$105,898.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Bluffs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,063.10**
Motor Fuel Tax Allotment	$1,616.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,616.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$27,809.00
Current Unobligated Balance		**($5,129.84)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/17/2016	16-00000-00-GM	Maint. Engineer		$1,750.00
5/17/2016	16-00000-00-GM	Maintenance		$26,059.00
			TOTAL	**$27,809.00**

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

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217-782-1662

Municipality Report

June 2, 2016

Bluford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,211.92**
Motor Fuel Tax Allotment	$1,555.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,555.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,766.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Bolingbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($900,840.78)**
Motor Fuel Tax Allotment	$165,823.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$165,823.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($735,017.45)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Bondville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$376,793.36**
Motor Fuel Tax Allotment	$1,001.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,001.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$377,794.64**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Bone Gap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$22,199.26**
Motor Fuel Tax Allotment	$556.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$556.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$13,917.25
Current Unobligated Balance		**$8,838.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/12/2016	16-00000-00-GM	Maintenance	per estimate		$13,917.25
				TOTAL	**$13,917.25**

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Bonfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$42,126.04**
Motor Fuel Tax Allotment	$863.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$863.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,989.44**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Bonnie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,718.58**
Motor Fuel Tax Allotment	$897.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$897.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,615.89**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Bourbonnais

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$560,432.47**
Motor Fuel Tax Allotment	$42,110.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,110.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$110,476.08
Current Unobligated Balance		**$492,066.56**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maint. Engineer		$43,032.08
5/27/2016	16-00000-00-GM	Maintenance	Group I & II-A	$67,444.00
			TOTAL	**$110,476.08**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Bowen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$95,395.98**
Motor Fuel Tax Allotment	$1,116.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,116.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,512.53**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Braceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$69,939.70**
Motor Fuel Tax Allotment	$1,792.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,792.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,732.05**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Bradford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,340.24**
Motor Fuel Tax Allotment	$1,735.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,735.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,076.09**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Bradley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$688,428.55**
Motor Fuel Tax Allotment	$35,926.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,926.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$281,739.20
Current Unobligated Balance		**$442,615.55**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	16-00000-00-GM	Maintenance	Gallaher Asphalt Company	$281,739.20
			TOTAL	**$281,739.20**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Braidwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$810,600.89**
Motor Fuel Tax Allotment	$13,993.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,993.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$824,593.91**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Breese

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$75,625.27**
Motor Fuel Tax Allotment	$10,039.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,039.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,665.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Bridgeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$198,674.01**
Motor Fuel Tax Allotment	$4,262.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,262.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$202,936.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Bridgeview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,439,687.38**
Motor Fuel Tax Allotment	$37,171.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,171.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,476,858.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Brighton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($109,899.58)**
Motor Fuel Tax Allotment	$5,094.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,094.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($104,805.04)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Brimfield

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,680.74**
Motor Fuel Tax Allotment	$1,961.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,961.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,642.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Broadlands

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,966.92**
Motor Fuel Tax Allotment	$788.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$788.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$15,659.00
Current Unobligated Balance		**$25,096.74**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	16-00000-00-GM	Maintenance		$15,659.00
			TOTAL	**$15,659.00**

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

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217-782-1662

Municipality Report

June 2, 2016

Broadview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,127,068.72**
Motor Fuel Tax Allotment	$17,928.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,928.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,144,996.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Broadwell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$58,257.08**
Motor Fuel Tax Allotment	$327.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$327.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,584.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Brocton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($15,369.07)**
Motor Fuel Tax Allotment	$727.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$727.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,641.28)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Brookfield

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,666,397.51**
Motor Fuel Tax Allotment	$42,894.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,894.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,709,291.97**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Brooklyn

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$442,335.10**
Motor Fuel Tax Allotment	$1,692.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,692.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$444,028.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Brookport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$454,419.29**
Motor Fuel Tax Allotment	$2,224.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,224.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$456,643.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Broughton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,831.53**
Motor Fuel Tax Allotment	$438.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$438.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,270.01**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Browning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$628.96**
Motor Fuel Tax Allotment	$309.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$309.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$938.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Browns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$410.73**
Motor Fuel Tax Allotment	$302.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$302.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$713.60**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Brownstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,626.33**
Motor Fuel Tax Allotment	$1,715.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,715.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$30,755.96
Current Unobligated Balance		**$3,585.88**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	16-00000-00-GM	Maintenance	as per appr. program	$30,755.96
			TOTAL	**$30,755.96**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Brussels

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,167.56**
Motor Fuel Tax Allotment	$318.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$318.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,486.25**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Bryant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,494.63**
Motor Fuel Tax Allotment	$497.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$497.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,991.88**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Buckingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,962.73**
Motor Fuel Tax Allotment	$678.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$678.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$10,314.29
Current Unobligated Balance		**$10,326.51**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/5/2016	16-00000-00-GM	Maintenance	GroupII-A		$8,886.56
5/5/2016	16-00000-00-GM	Maint. Engineer			$1,427.73
				TOTAL	**$10,314.29**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Buckley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$88,672.68**
Motor Fuel Tax Allotment	$1,356.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,356.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,028.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Buckner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,192.53**
Motor Fuel Tax Allotment	$1,044.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,044.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,236.75**

PROCESSED TRANSACTIONS:

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Buda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,775.34**
Motor Fuel Tax Allotment	$1,216.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,216.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,991.34**

PROCESSED TRANSACTIONS:

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Buffalo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$59,789.98**
Motor Fuel Tax Allotment	$1,136.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,136.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,926.87**

PROCESSED TRANSACTIONS:

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Buffalo Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,054,795.45**
Motor Fuel Tax Allotment	$93,790.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$93,790.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$960,358.32
Current Unobligated Balance		**$188,227.24**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maintenance		$960,358.32
			TOTAL	**$960,358.32**

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Bull Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$142,511.15**
Motor Fuel Tax Allotment	$2,434.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,434.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$144,945.41**

PROCESSED TRANSACTIONS:

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Bulpitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,787.72**
Motor Fuel Tax Allotment	$501.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$501.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,289.49**

PROCESSED TRANSACTIONS:

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Buncombe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($4,450.35)**
Motor Fuel Tax Allotment	$458.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$458.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,991.53)**

PROCESSED TRANSACTIONS:

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Bunker Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,010.76**
Motor Fuel Tax Allotment	$4,009.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,009.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,020.39**

PROCESSED TRANSACTIONS:

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Burbank

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$753,865.73**
Motor Fuel Tax Allotment	$65,376.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,376.88**
Plus Credits Processed		$63,114.50
Minus Authorizations Processed		$854,578.83
Current Unobligated Balance		**$27,778.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2016	14-00054-00-RS	Contract Construct		$656,919.62
5/4/2016	14-00054-00-RS	Engineering		$94,863.23
5/10/2016	13-00053-00-RS	Engineering		$102,795.98
			TOTAL	**$854,578.83**

CREDITS:

Date	Section	Category	Memo	Amount
5/4/2016	13-00053-00-RS	Contract Construct		$63,114.50
			TOTAL	**$63,114.50**

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Bureau Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,155.79**
Motor Fuel Tax Allotment	$727.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$727.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,883.58**

PROCESSED TRANSACTIONS:

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Burlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$96,837.35**
Motor Fuel Tax Allotment	$1,396.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,396.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$98,234.17**

PROCESSED TRANSACTIONS:

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Burnham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$522,974.34**
Motor Fuel Tax Allotment	$9,506.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,506.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$532,480.83**

PROCESSED TRANSACTIONS:

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Burnt Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($556.72)**
Motor Fuel Tax Allotment	$117.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$117.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($439.19)**

PROCESSED TRANSACTIONS:

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Burr Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$372,466.51**
Motor Fuel Tax Allotment	$23,865.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,865.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$264,280.00
Current Unobligated Balance		**$132,052.18**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/6/2016	16-00054-00-RS	Contract Construct		$264,280.00
			TOTAL	**$264,280.00**

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Bush

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$37,054.56**
Motor Fuel Tax Allotment	$621.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$621.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,676.12**

PROCESSED TRANSACTIONS:

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Bushnell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$198,045.39**
Motor Fuel Tax Allotment	$7,045.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,045.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$205,090.50**

PROCESSED TRANSACTIONS:

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Butler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,314.28**
Motor Fuel Tax Allotment	$406.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$406.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,721.12**

PROCESSED TRANSACTIONS:

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Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$525,973.46**
Motor Fuel Tax Allotment	$8,482.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,482.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$42,000.00
Current Unobligated Balance		**$492,456.07**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/14/2016	15-00002-00-GB	Obligation Retmt		$42,000.00
			TOTAL	**$42,000.00**

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Cabery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$59,935.28**
Motor Fuel Tax Allotment	$601.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$601.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,536.50**

PROCESSED TRANSACTIONS:

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Cahokia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($241,255.65)**
Motor Fuel Tax Allotment	$34,448.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,448.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($206,807.63)**

PROCESSED TRANSACTIONS:

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Cairo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$193,362.31**
Motor Fuel Tax Allotment	$6,398.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,398.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$25,500.00
Current Unobligated Balance		**$174,260.99**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00000-00-GM	Maintenance		$25,000.00
5/19/2016	16-00000-00-GM	Maint. Engineer		$500.00
			TOTAL	**$25,500.00**

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Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,766.30**
Motor Fuel Tax Allotment	$445.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$445.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,211.56**

PROCESSED TRANSACTIONS:

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Calhoun

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,788.95**
Motor Fuel Tax Allotment	$388.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$388.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,177.71**

PROCESSED TRANSACTIONS:

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Calumet City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($880,569.87)**
Motor Fuel Tax Allotment	$83,723.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$83,723.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($796,846.78)**

PROCESSED TRANSACTIONS:

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Calumet Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,035,644.31**
Motor Fuel Tax Allotment	$17,708.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,708.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,053,353.14**

PROCESSED TRANSACTIONS:

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Camargo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,901.92**
Motor Fuel Tax Allotment	$1,005.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,005.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,907.72**

PROCESSED TRANSACTIONS:

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Cambria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$70,196.85**
Motor Fuel Tax Allotment	$2,775.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,775.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$125,372.10
Current Unobligated Balance		**($52,399.70)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/16/2016	16-00000-00-GM	Maint. Engineer		$3,047.20
5/16/2016	16-00000-00-GM	Maintenance		$122,324.90
			TOTAL	**$125,372.10**

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Cambridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$41,526.72**
Motor Fuel Tax Allotment	$4,882.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,882.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,408.80**

PROCESSED TRANSACTIONS:

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Camden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,519.12**
Motor Fuel Tax Allotment	$194.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$194.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,713.50**

PROCESSED TRANSACTIONS:

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Camp Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$144,885.80**
Motor Fuel Tax Allotment	$2,558.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,558.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$147,444.37**

PROCESSED TRANSACTIONS:

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Campbell Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,400.06**
Motor Fuel Tax Allotment	$759.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$759.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,159.49**

PROCESSED TRANSACTIONS:

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Campton Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($377,329.16)**
Motor Fuel Tax Allotment	$25,158.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,158.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($352,170.65)**

PROCESSED TRANSACTIONS:

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Campus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$41,334.37**
Motor Fuel Tax Allotment	$375.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$375.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,709.57**

PROCESSED TRANSACTIONS:

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Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$374,285.39**
Motor Fuel Tax Allotment	$33,234.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,234.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$407,519.67**

PROCESSED TRANSACTIONS:

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Cantrall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($10,924.52)**
Motor Fuel Tax Allotment	$314.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$314.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,610.35)**

PROCESSED TRANSACTIONS:

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Capron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$52,677.19**
Motor Fuel Tax Allotment	$3,110.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,110.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,787.25**

PROCESSED TRANSACTIONS:

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Carbon Cliff

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$98,234.50**
Motor Fuel Tax Allotment	$4,823.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,823.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,057.81**

PROCESSED TRANSACTIONS:

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Carbon Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$82,563.12**
Motor Fuel Tax Allotment	$779.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$779.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,342.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Carbondale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$395,754.99**
Motor Fuel Tax Allotment	$58,544.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,544.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$101,000.00
Current Unobligated Balance		**$353,299.22**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
6/1/2016	16-00133-00-BT	Contract Construct		$101,000.00
			TOTAL	**$101,000.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Carlinville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$143,313.40**
Motor Fuel Tax Allotment	$13,373.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,373.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$156,687.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Carlock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$92,180.05**
Motor Fuel Tax Allotment	$1,247.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,247.64**
Plus Credits Processed		$12,199.04
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$105,626.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
6/1/2016	15-00000-00-GM	Maintenance		$11,729.85
6/1/2016	15-00000-00-GM	Maint. Engineer		$469.19
			TOTAL	**$12,199.04**

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217-782-1662

Municipality Report

June 2, 2016

Carlyle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$103,407.75**
Motor Fuel Tax Allotment	$7,415.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,415.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,823.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Carmi

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$560,331.65**
Motor Fuel Tax Allotment	$11,843.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,843.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$572,175.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Carol Stream

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,138,539.78**
Motor Fuel Tax Allotment	$89,755.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$89,755.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,228,295.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Carpentersville

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,766,391.81**
Motor Fuel Tax Allotment	$85,189.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85,189.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,406,575.79
Current Unobligated Balance		**$7,445,005.99**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2016	16-00000-00-GM	Maintenance		$1,335,000.00
5/4/2016	16-00000-00-GM	Maint. Engineer		$10,000.00
5/4/2016	15-00000-00-GM	Maintenance		$61,575.79
			TOTAL	**$1,406,575.79**

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Municipality Report

June 2, 2016

Carrier Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,493.50**
Motor Fuel Tax Allotment	$3,736.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,736.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,229.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Carrollton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$246,641.39**
Motor Fuel Tax Allotment	$5,614.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,614.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$252,255.78**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Carterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$485,065.96**
Motor Fuel Tax Allotment	$12,422.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,422.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$497,488.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Carthage

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,179.44**
Motor Fuel Tax Allotment	$5,887.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,887.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,067.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Cary

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,814,846.73**
Motor Fuel Tax Allotment	$41,296.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,296.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,856,143.22**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Casey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,647.91**
Motor Fuel Tax Allotment	$6,258.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,258.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,906.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Caseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($132,732.97)**
Motor Fuel Tax Allotment	$9,594.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,594.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($123,138.33)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Catlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$109,676.51**
Motor Fuel Tax Allotment	$4,610.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,610.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,287.36**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cave In Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,508.33**
Motor Fuel Tax Allotment	$718.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$718.75**
Plus Credits Processed		$35.88
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,262.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/18/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$35.88
			TOTAL	**$35.88**

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Municipality Report

June 2, 2016

Cedar Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$52,189.38**
Motor Fuel Tax Allotment	$626.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$626.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,815.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Cedarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$44,743.71**
Motor Fuel Tax Allotment	$1,674.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,674.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,418.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Central City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($41,151.79)**
Motor Fuel Tax Allotment	$2,648.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,648.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($38,502.81)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Centralia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($774,170.34)**
Motor Fuel Tax Allotment	$29,455.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,455.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($744,715.15)**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Centreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$554,535.11**
Motor Fuel Tax Allotment	$11,999.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,999.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$566,534.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Cerro Gordo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($15,767.86)**
Motor Fuel Tax Allotment	$3,171.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,171.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,596.77)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Chadwick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$171,704.47**
Motor Fuel Tax Allotment	$1,245.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,245.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$172,949.85**

PROCESSED TRANSACTIONS:

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Municipality Report

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Champaign

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,217,740.39**
Motor Fuel Tax Allotment	$183,202.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$183,202.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,539,917.16
Current Unobligated Balance		**$5,861,025.40**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00306-00-RS	Contract Construct		$86,857.16
5/10/2016	16-00306-00-RS	Contract Construct		$1,453,060.00
			TOTAL	**$1,539,917.16**

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Municipality Report

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Chandlerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,194.09**
Motor Fuel Tax Allotment	$1,249.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,249.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,443.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Channahon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,821,804.54**
Motor Fuel Tax Allotment	$28,388.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,388.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,850,192.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Chapin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$588,626.52**
Motor Fuel Tax Allotment	$1,157.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,157.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$589,783.75**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Charleston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$444,729.48**
Motor Fuel Tax Allotment	$49,358.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,358.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$351,430.00
Current Unobligated Balance		**$142,658.17**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/20/2016	16-00000-00-GM	Maintenance	2016 program		$351,430.00
				TOTAL	**$351,430.00**

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Chatham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$396,343.07**
Motor Fuel Tax Allotment	$25,992.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,992.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$422,335.61**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Chatsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,656.69**
Motor Fuel Tax Allotment	$2,723.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,723.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,380.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Chebanse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$112,771.46**
Motor Fuel Tax Allotment	$2,400.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,400.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,171.81**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Chenoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$103,888.49**
Motor Fuel Tax Allotment	$4,034.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,034.49**
Plus Credits Processed		$62,290.88
Minus Authorizations Processed		$73,490.17
Current Unobligated Balance		**$96,723.69**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maintenance		$68,143.49
5/12/2016	16-00000-00-GM	Maint. Engineer		$5,346.68
			TOTAL	**$73,490.17**

CREDITS:

Date	Section	Category	Memo	Amount
5/12/2016	13-00000-00-GM	Maint. Engineer		$1,743.78
5/12/2016	14-00000-00-GM	Maint. Engineer		$744.82
5/12/2016	13-00000-00-GM	Maintenance		$30,605.55
5/12/2016	12-00000-00-GM	Maintenance		$7,661.87
5/12/2016	14-00000-00-GM	Maintenance		$16,613.75
5/25/2016	15-00000-00-GM	Maint. Engineer		$209.36
5/25/2016	15-00000-00-GM	Maintenance		$4,364.30
5/12/2016	12-00000-00-GM	Maint. Engineer		$347.45
			TOTAL	**$62,290.88**

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Municipality Report

June 2, 2016

Cherry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$57,392.62**
Motor Fuel Tax Allotment	$1,089.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,089.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,482.05**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Cherry Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$193,334.96**
Motor Fuel Tax Allotment	$7,146.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,146.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$200,481.78**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Chester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$192,813.07**
Motor Fuel Tax Allotment	$19,406.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,406.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$212,219.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Chesterfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,088.71**
Motor Fuel Tax Allotment	$424.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$424.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,513.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$269,931,294.86**
Motor Fuel Tax Allotment	$6,092,645.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,092,645.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$276,023,940.47**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Chicago Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,429,192.38**
Motor Fuel Tax Allotment	$68,430.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$68,430.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,497,622.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Chicago Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,036,446.78**
Motor Fuel Tax Allotment	$32,332.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,332.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,068,779.23**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Chillicothe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($89,766.50)**
Motor Fuel Tax Allotment	$13,780.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,780.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($75,985.94)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Chrisman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$68,883.38**
Motor Fuel Tax Allotment	$3,035.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,035.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,918.86**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Christopher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$79,672.02**
Motor Fuel Tax Allotment	$6,362.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,362.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$50,000.00
Current Unobligated Balance		**$36,034.54**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/16/2016	16-00000-00-GM	Maint. Engineer		$2,280.46
5/16/2016	16-00000-00-GM	Maintenance		$47,719.54
			TOTAL	**$50,000.00**

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Municipality Report

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Cicero

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,581,667.83**
Motor Fuel Tax Allotment	$189,612.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$189,612.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$599,305.40
Current Unobligated Balance		**$16,171,974.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	16-00000-00-GM	Maintenance		$598,055.40
5/11/2016	16-00000-00-GM	Maint. Engineer		$1,250.00
			TOTAL	**$599,305.40**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Cisco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$44,108.69**
Motor Fuel Tax Allotment	$589.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$589.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,698.61**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Cisne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($6,681.04)**
Motor Fuel Tax Allotment	$1,518.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,518.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,162.17)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Cissna Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$71,365.80**
Motor Fuel Tax Allotment	$1,912.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,912.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,277.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Claremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$25,861.66**
Motor Fuel Tax Allotment	$397.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$397.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,259.46**

PROCESSED TRANSACTIONS:

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Municipality Report

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Clarendon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$419,142.78**
Motor Fuel Tax Allotment	$19,046.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,046.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$438,189.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Clay City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$29,437.40**
Motor Fuel Tax Allotment	$2,167.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,167.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,266.00
Current Unobligated Balance		**$11,338.95**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/11/2016	16-00000-00-GM	Maint. Engineer	2016 program		$2,077.00
5/11/2016	16-00000-00-GM	Maintenance	2016 program		$18,189.00
				TOTAL	**$20,266.00**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Clayton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$104,773.96**
Motor Fuel Tax Allotment	$1,602.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,602.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,376.46**

PROCESSED TRANSACTIONS:

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Municipality Report

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Clear Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,449.80**
Motor Fuel Tax Allotment	$517.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$517.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,967.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Cleveland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,958.94**
Motor Fuel Tax Allotment	$424.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$424.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,383.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Clifton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,561.10**
Motor Fuel Tax Allotment	$3,318.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,318.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,409.12
Current Unobligated Balance		**$12,469.98**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/11/2016	16-00000-00-GM	Maint. Engineer			$2,185.12
5/11/2016	16-00000-00-GM	Maintenance	Group II-A		$10,224.00
				TOTAL	**$12,409.12**

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Municipality Report

June 2, 2016

Clinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$551,050.25**
Motor Fuel Tax Allotment	$16,330.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,330.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$567,380.34**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Coal City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$205,487.89**
Motor Fuel Tax Allotment	$12,627.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,627.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$218,115.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Coal Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$274,531.27**
Motor Fuel Tax Allotment	$8,460.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,460.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$282,991.28**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Coalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($5,794.96)**
Motor Fuel Tax Allotment	$687.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$687.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,107.85)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Coatsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$22,265.86**
Motor Fuel Tax Allotment	$332.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$332.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,598.11**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Cobden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,064.43**
Motor Fuel Tax Allotment	$2,615.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,615.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,679.51**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Coffeen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,635.80**
Motor Fuel Tax Allotment	$1,548.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,548.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,184.05**

PROCESSED TRANSACTIONS:

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Colchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$163,353.39**
Motor Fuel Tax Allotment	$3,166.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,166.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$166,519.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Coleta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,443.84**
Motor Fuel Tax Allotment	$370.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$370.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,814.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Colfax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,834.22**
Motor Fuel Tax Allotment	$2,398.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,398.09**
Plus Credits Processed		$26,958.77
Minus Authorizations Processed		$18,370.70
Current Unobligated Balance		**$23,820.38**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maintenance		$16,785.00
5/12/2016	16-00000-00-GM	Maint. Engineer		$1,585.70
			TOTAL	**$18,370.70**

CREDITS:

Date	Section	Category	Memo	Amount
5/4/2016	15-00000-00-GM	Maintenance		$26,958.77
			TOTAL	**$26,958.77**

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Collinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,314,272.42**
Motor Fuel Tax Allotment	$57,814.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,814.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,372,086.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Colona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$441,323.05**
Motor Fuel Tax Allotment	$11,524.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,524.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$452,847.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Colp

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$36,337.34**
Motor Fuel Tax Allotment	$508.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$508.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,845.89**

PROCESSED TRANSACTIONS:

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Columbia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,540,951.72**
Motor Fuel Tax Allotment	$21,939.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,939.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,562,891.68**

PROCESSED TRANSACTIONS:

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Columbus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,323.98**
Motor Fuel Tax Allotment	$223.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$223.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,547.74**

PROCESSED TRANSACTIONS:

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Municipality Report

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Compton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$43,451.62**
Motor Fuel Tax Allotment	$684.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$684.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,136.47**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Concord

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,607.50**
Motor Fuel Tax Allotment	$377.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$377.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,984.96**

PROCESSED TRANSACTIONS:

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Municipality Report

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Congerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$49,849.92**
Motor Fuel Tax Allotment	$1,071.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,071.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,921.26**

PROCESSED TRANSACTIONS:

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Cooksville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,128.61**
Motor Fuel Tax Allotment	$411.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$411.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,539.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Cordova

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$69,761.76**
Motor Fuel Tax Allotment	$1,518.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,518.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,250.00
Current Unobligated Balance		**$67,030.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	16-00000-00-GM	Maint. Engineer		$4,250.00
			TOTAL	**$4,250.00**

Illinois Department of Transportation
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Cornell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,599.91**
Motor Fuel Tax Allotment	$1,055.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,055.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,655.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Cortland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$113,014.91**
Motor Fuel Tax Allotment	$9,651.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,651.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,666.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Coulterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,122.56**
Motor Fuel Tax Allotment	$2,135.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,135.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,258.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Country Club Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$525,380.21**
Motor Fuel Tax Allotment	$37,386.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,386.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$562,766.52**

PROCESSED TRANSACTIONS:

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Municipality Report

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Countryside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($30,753.99)**
Motor Fuel Tax Allotment	$13,324.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,324.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,429.99)**

PROCESSED TRANSACTIONS:

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Cowden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,998.97**
Motor Fuel Tax Allotment	$1,421.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,421.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,420.65**

PROCESSED TRANSACTIONS:

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Municipality Report

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Crainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$123,211.58**
Motor Fuel Tax Allotment	$2,834.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,834.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$126,045.90**

PROCESSED TRANSACTIONS:

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Municipality Report

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Creal Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($46,722.31)**
Motor Fuel Tax Allotment	$1,227.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,227.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($45,495.01)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Crescent City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,397.43**
Motor Fuel Tax Allotment	$1,390.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,390.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,471.57
Current Unobligated Balance		**$17,315.90**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maint. Engineer		$2,471.57
			TOTAL	**$2,471.57**

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Municipality Report

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Crest Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,925,557.82**
Motor Fuel Tax Allotment	$47,096.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,096.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,972,654.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Creston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,062.96**
Motor Fuel Tax Allotment	$1,496.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,496.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,559.23**

PROCESSED TRANSACTIONS:

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Crestwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,047,624.41**
Motor Fuel Tax Allotment	$24,749.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,749.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,072,373.82**

PROCESSED TRANSACTIONS:

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Municipality Report

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Crete

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$529,285.86**
Motor Fuel Tax Allotment	$18,667.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,667.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$547,953.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Creve Coeur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$72,383.72**
Motor Fuel Tax Allotment	$12,320.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,320.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,704.18**

PROCESSED TRANSACTIONS:

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Municipality Report

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Crossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,386.82**
Motor Fuel Tax Allotment	$1,683.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,683.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,070.68**

PROCESSED TRANSACTIONS:

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Crystal Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$689,288.05**
Motor Fuel Tax Allotment	$92,088.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,088.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$795,063.00
Current Unobligated Balance		**($13,686.79)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	17-00000-00-GM	Maintenance		$795,063.00
			TOTAL	**$795,063.00**

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Municipality Report

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Cuba

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$125,246.01**
Motor Fuel Tax Allotment	$2,924.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,924.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,170.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Cullom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$72,291.06**
Motor Fuel Tax Allotment	$1,254.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,254.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$8,792.23
Current Unobligated Balance		**$64,753.25**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maint. Engineer		$4,290.30
5/10/2016	16-00000-00-GM	Maintenance	Group II-A	$4,501.93
			TOTAL	**$8,792.23**

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Municipality Report

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Curran

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,479.72**
Motor Fuel Tax Allotment	$479.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$479.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,958.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Cutler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,305.43**
Motor Fuel Tax Allotment	$996.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$996.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,302.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Cypress

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,565.42**
Motor Fuel Tax Allotment	$528.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$528.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,094.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Dahlgren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,646.07**
Motor Fuel Tax Allotment	$1,186.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,186.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,832.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Dakota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$128,058.18**
Motor Fuel Tax Allotment	$1,143.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,143.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,201.85**

PROCESSED TRANSACTIONS:

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Dallas City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,478.03**
Motor Fuel Tax Allotment	$2,135.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,135.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,613.94**

PROCESSED TRANSACTIONS:

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Dalton City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,475.09**
Motor Fuel Tax Allotment	$1,229.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,229.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,704.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Dalzell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,766.97**
Motor Fuel Tax Allotment	$1,620.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,620.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,387.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Damiansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$29,262.87**
Motor Fuel Tax Allotment	$1,109.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,109.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,372.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Dana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,599.22**
Motor Fuel Tax Allotment	$359.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$359.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,958.60**

PROCESSED TRANSACTIONS:

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Danforth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$57,469.31**
Motor Fuel Tax Allotment	$1,365.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,365.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,834.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Danvers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$87,544.60**
Motor Fuel Tax Allotment	$2,608.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,608.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,152.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Danville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,753,340.59**
Motor Fuel Tax Allotment	$74,648.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,648.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,827,988.89**

PROCESSED TRANSACTIONS:

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Municipality Report

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Darien

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($679,788.76)**
Motor Fuel Tax Allotment	$49,919.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,919.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$51,965.00
Current Unobligated Balance		**($681,834.53)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/18/2016		Other	IMRF & FICA	$51,965.00
			TOTAL	**$51,965.00**

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Davis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$358,889.22**
Motor Fuel Tax Allotment	$1,530.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,530.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$360,419.39**

PROCESSED TRANSACTIONS:

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Davis Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$674,496.00**
Motor Fuel Tax Allotment	$5,363.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,363.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$152,000.00
Current Unobligated Balance		**$527,859.50**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00000-00-GM	Maintenance		$152,000.00
			TOTAL	**$152,000.00**

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Municipality Report

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Dawson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($15,248.98)**
Motor Fuel Tax Allotment	$1,150.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,150.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,098.53)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Decatur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,680,868.92**
Motor Fuel Tax Allotment	$172,052.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$172,052.50**
Plus Credits Processed		$13,031.76
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,865,953.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/3/2016	15-00508-00-FP	Contract Construct	per final report		$13,031.76
				TOTAL	**$13,031.76**

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

June 2, 2016

Deer Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,897.27**
Motor Fuel Tax Allotment	$1,591.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,591.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$58,000.00
Current Unobligated Balance		**($2,511.53)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maint. Engineer		$6,000.00
5/10/2016	16-00000-00-GM	Maintenance		$52,000.00
			TOTAL	**$58,000.00**

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Deer Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,734.80**
Motor Fuel Tax Allotment	$108.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$108.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,843.29**

PROCESSED TRANSACTIONS:

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Deer Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$487,730.30**
Motor Fuel Tax Allotment	$7,232.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,232.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$494,963.01**

PROCESSED TRANSACTIONS:

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Deerfield

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,892,308.85**
Motor Fuel Tax Allotment	$41,192.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,192.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,933,501.37**

PROCESSED TRANSACTIONS:

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DeKalb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,729,998.20**
Motor Fuel Tax Allotment	$99,517.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$99,517.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,829,515.71**

PROCESSED TRANSACTIONS:

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DeLand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,459.23**
Motor Fuel Tax Allotment	$1,008.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,008.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,467.29**

PROCESSED TRANSACTIONS:

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Delavan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$86,276.88**
Motor Fuel Tax Allotment	$3,817.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,817.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$77,088.75
Current Unobligated Balance		**$13,005.64**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/2/2016	16-00000-00-GM	Maintenance	Sealcoat (01)		$69,758.10
5/2/2016	16-00000-00-GM	Maint. Engineer	Sealcoat (01)		$7,330.65
				TOTAL	**$77,088.75**

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DePue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$99,188.82**
Motor Fuel Tax Allotment	$4,154.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,154.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,343.11**

PROCESSED TRANSACTIONS:

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Des Plaines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,029,825.46)**
Motor Fuel Tax Allotment	$131,915.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$131,915.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($897,909.95)**

PROCESSED TRANSACTIONS:

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DeSoto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$76,129.23**
Motor Fuel Tax Allotment	$3,593.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,593.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,722.98**

PROCESSED TRANSACTIONS:

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Detroit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$28,710.26**
Motor Fuel Tax Allotment	$187.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$187.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,897.86**

PROCESSED TRANSACTIONS:

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DeWitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,476.69**
Motor Fuel Tax Allotment	$415.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$415.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,892.57**

PROCESSED TRANSACTIONS:

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Diamond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$285,912.04**
Motor Fuel Tax Allotment	$5,711.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,711.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$291,623.62**

PROCESSED TRANSACTIONS:

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Dieterich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,114.96**
Motor Fuel Tax Allotment	$1,394.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,394.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$22,000.00
Current Unobligated Balance		**($8,490.48)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maintenance	as per appr. Program	$22,000.00
			TOTAL	**$22,000.00**

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Divernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,307.99**
Motor Fuel Tax Allotment	$2,648.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,648.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,956.97**

PROCESSED TRANSACTIONS:

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,499.03**
Motor Fuel Tax Allotment	$1,041.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,041.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,540.99**

PROCESSED TRANSACTIONS:

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Dixmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,318,503.03**
Motor Fuel Tax Allotment	$8,236.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,236.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,326,739.27**

PROCESSED TRANSACTIONS:

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Dixon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$59,483.25**
Motor Fuel Tax Allotment	$35,560.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,560.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,043.30**

PROCESSED TRANSACTIONS:

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Dolton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,754,937.33**
Motor Fuel Tax Allotment	$52,330.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,330.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,807,268.21**

PROCESSED TRANSACTIONS:

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Dongola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$64,155.19**
Motor Fuel Tax Allotment	$1,640.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,640.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,796.11**

PROCESSED TRANSACTIONS:

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Donnellson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,436.83**
Motor Fuel Tax Allotment	$474.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$474.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,911.48**

PROCESSED TRANSACTIONS:

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Donovan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,515.62**
Motor Fuel Tax Allotment	$687.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$687.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,202.73**

PROCESSED TRANSACTIONS:

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Dorchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,012.86**
Motor Fuel Tax Allotment	$341.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$341.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,354.15**

PROCESSED TRANSACTIONS:

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Dover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,631.06**
Motor Fuel Tax Allotment	$379.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$379.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,010.78**

PROCESSED TRANSACTIONS:

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Dowell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,295.83**
Motor Fuel Tax Allotment	$922.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$922.17**
Plus Credits Processed		$620.92
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,838.92**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/5/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$620.92
			TOTAL	**$620.92**

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Downers Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$616,853.99**
Motor Fuel Tax Allotment	$110,450.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$110,450.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$727,304.18**

PROCESSED TRANSACTIONS:

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Downs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($12,655.00)**
Motor Fuel Tax Allotment	$2,271.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,271.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,383.48)**

PROCESSED TRANSACTIONS:

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DuBois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,426.75**
Motor Fuel Tax Allotment	$463.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$463.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,890.10**

PROCESSED TRANSACTIONS:

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Dunfermline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,413.07**
Motor Fuel Tax Allotment	$678.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$678.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,091.14**

PROCESSED TRANSACTIONS:

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Dunlap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$230,476.60**
Motor Fuel Tax Allotment	$3,132.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,132.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$233,609.27**

PROCESSED TRANSACTIONS:

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Dupo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($241,393.15)**
Motor Fuel Tax Allotment	$9,352.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,352.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($232,040.36)**

PROCESSED TRANSACTIONS:

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DuQuoin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$65,749.30**
Motor Fuel Tax Allotment	$13,807.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,807.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,556.99**

PROCESSED TRANSACTIONS:

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Durand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$101,631.63**
Motor Fuel Tax Allotment	$3,261.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,261.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,893.13**

PROCESSED TRANSACTIONS:

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Dwight

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$188,467.01**
Motor Fuel Tax Allotment	$9,628.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,628.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$198,095.55**

PROCESSED TRANSACTIONS:

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Eagarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,443.54**
Motor Fuel Tax Allotment	$287.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$287.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,730.59**

PROCESSED TRANSACTIONS:

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Earlville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$207,251.29**
Motor Fuel Tax Allotment	$3,844.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,844.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$6,776.30
Current Unobligated Balance		**$204,319.62**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maint. Engineer		$6,776.30
			TOTAL	**$6,776.30**

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East Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($316,966.94)**
Motor Fuel Tax Allotment	$14,241.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,241.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($302,725.29)**

PROCESSED TRANSACTIONS:

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East Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,036.05**
Motor Fuel Tax Allotment	$239.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$239.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,275.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

East Cape Girardeau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,943.63**
Motor Fuel Tax Allotment	$870.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$870.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,813.81**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

East Carondelet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$144,014.49**
Motor Fuel Tax Allotment	$1,127.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,127.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$145,142.34**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

East Dubuque

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$61,209.76**
Motor Fuel Tax Allotment	$3,851.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,851.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,061.18**

PROCESSED TRANSACTIONS:

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Municipality Report

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East Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$113,171.39**
Motor Fuel Tax Allotment	$6,464.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,464.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,635.62**

PROCESSED TRANSACTIONS:

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Municipality Report

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East Galesburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$106,910.31**
Motor Fuel Tax Allotment	$1,835.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,835.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,745.61**

PROCESSED TRANSACTIONS:

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Municipality Report

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East Gillespie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7.64**
Motor Fuel Tax Allotment	$610.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$610.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$617.90**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

East Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,489.60**
Motor Fuel Tax Allotment	$3,487.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,487.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$73,582.00
Current Unobligated Balance		**($19,604.88)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maintenance		$72,332.00
5/24/2016	16-00000-00-GM	Maint. Engineer		$1,250.00
			TOTAL	**$73,582.00**

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East Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,204,167.00**
Motor Fuel Tax Allotment	$48,147.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,147.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,252,314.22**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

East Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$391,782.50**
Motor Fuel Tax Allotment	$52,893.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,893.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$444,676.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

East St Louis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,612,095.33**
Motor Fuel Tax Allotment	$61,039.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,039.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$111,130.37
Current Unobligated Balance		**$2,562,004.47**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$111,130.37
			TOTAL	**$111,130.37**

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Municipality Report

June 2, 2016

Easton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($4,263.49)**
Motor Fuel Tax Allotment	$725.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$725.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,537.96)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Eddyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,124.48**
Motor Fuel Tax Allotment	$228.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$228.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,352.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Edgewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,534.44**
Motor Fuel Tax Allotment	$994.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$994.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,528.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Edinburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$30,647.15**
Motor Fuel Tax Allotment	$2,436.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,436.52**
Plus Credits Processed		$3,662.13
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,745.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/2/2016	15-00000-00-GM	Maintenance			$3,662.13
				TOTAL	**$3,662.13**

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Edwardsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$760,808.27**
Motor Fuel Tax Allotment	$60,191.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,191.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$821,000.20**

PROCESSED TRANSACTIONS:

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Municipality Report

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Effingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,237,573.12**
Motor Fuel Tax Allotment	$27,864.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,864.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,265,437.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Eileen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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

June 2, 2016

El Dara

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,394.19**
Motor Fuel Tax Allotment	$176.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$176.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,570.49**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

El Paso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$93,880.77**
Motor Fuel Tax Allotment	$6,351.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,351.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,231.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Elburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$289,619.92**
Motor Fuel Tax Allotment	$12,661.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,661.75**
Plus Credits Processed		$5,467.30
Minus Authorizations Processed		$6,663.66
Current Unobligated Balance		**$301,085.31**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/18/2016	16-00000-00-GM	Maintenance		$6,663.66
			TOTAL	**$6,663.66**

CREDITS:

Date	Section	Category	Memo	Amount
5/18/2016	16-00000-00-GM	Maint. Engineer		$5,467.30
			TOTAL	**$5,467.30**

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Municipality Report

June 2, 2016

Eldorado

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$86,391.08**
Motor Fuel Tax Allotment	$9,316.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,316.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,707.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Eldred

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($8,081.15)**
Motor Fuel Tax Allotment	$454.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$454.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,626.85)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elgin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,043,733.08**
Motor Fuel Tax Allotment	$244,528.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$244,528.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,288,261.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Elizabeth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$119,651.02**
Motor Fuel Tax Allotment	$1,720.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,720.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,371.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Elizabethtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,539.39**
Motor Fuel Tax Allotment	$675.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$675.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,215.20**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elk Grove Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,049,034.97**
Motor Fuel Tax Allotment	$74,874.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,874.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,123,909.29**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Elkhart

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$58,109.76**
Motor Fuel Tax Allotment	$915.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$915.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,025.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Elkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,210.85**
Motor Fuel Tax Allotment	$2,097.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,097.48**
Plus Credits Processed		$14,086.81
Minus Authorizations Processed		$59,325.80
Current Unobligated Balance		**$7,069.34**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maint. Engineer		$1,870.00
5/27/2016	16-00000-00-GM	Maint. Engineer		$1,570.80
5/27/2016	16-00000-00-GM	Maintenance		$24,885.00
5/3/2016	16-00000-00-GM	Maintenance		$31,000.00
			TOTAL	**$59,325.80**

CREDITS:

Date	Section	Category	Memo	Amount
5/6/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$14,086.81
			TOTAL	**$14,086.81**

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Elliott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$93,714.82**
Motor Fuel Tax Allotment	$666.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$666.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,381.59**

PROCESSED TRANSACTIONS:

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Municipality Report

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Ellis Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($7,435.28)**
Motor Fuel Tax Allotment	$820.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$820.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,614.82)**

PROCESSED TRANSACTIONS:

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Ellisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$650.04**
Motor Fuel Tax Allotment	$216.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$216.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$867.02**

PROCESSED TRANSACTIONS:

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Ellsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,879.98**
Motor Fuel Tax Allotment	$440.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$440.74**
Plus Credits Processed		$3,432.50
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,753.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
6/1/2016	14-00000-00-GM	Maintenance			$3,432.50
				TOTAL	**$3,432.50**

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Elmhurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,597,448.81**
Motor Fuel Tax Allotment	$100,475.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$100,475.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,697,924.65**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elmwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,625.97**
Motor Fuel Tax Allotment	$4,739.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,739.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,365.65**

PROCESSED TRANSACTIONS:

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Elmwood Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,290,821.67**
Motor Fuel Tax Allotment	$56,241.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,241.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,347,062.74**

PROCESSED TRANSACTIONS:

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Municipality Report

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Elsah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$91,075.95**
Motor Fuel Tax Allotment	$1,521.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,521.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,597.08**

PROCESSED TRANSACTIONS:

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Elvaston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,779.85**
Motor Fuel Tax Allotment	$372.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$372.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,152.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Elwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,991,864.05**
Motor Fuel Tax Allotment	$5,151.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,151.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,997,015.09**

PROCESSED TRANSACTIONS:

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Emden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$264,483.65**
Motor Fuel Tax Allotment	$1,096.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,096.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$265,579.86**

PROCESSED TRANSACTIONS:

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Emington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,206.41**
Motor Fuel Tax Allotment	$264.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$264.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,470.86**

PROCESSED TRANSACTIONS:

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Energy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,726.40**
Motor Fuel Tax Allotment	$2,590.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,590.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$34,083.58
Current Unobligated Balance		**($11,766.97)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00000-00-GM	Maint. Engineer		$2,365.33
5/19/2016	16-00000-00-GM	Maintenance		$31,718.25
			TOTAL	**$34,083.58**

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Enfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$30,897.80**
Motor Fuel Tax Allotment	$1,347.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,347.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,244.89**

PROCESSED TRANSACTIONS:

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Equality

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$90,862.07**
Motor Fuel Tax Allotment	$1,344.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,344.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,206.90**

PROCESSED TRANSACTIONS:

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Erie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$88,855.61**
Motor Fuel Tax Allotment	$3,620.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,620.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,220.46
Current Unobligated Balance		**$83,256.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/14/2016	16-00000-00-GM	Maint. Engineer		$9,220.46
			TOTAL	**$9,220.46**

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Essex

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$64,739.60**
Motor Fuel Tax Allotment	$1,812.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,812.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$90.00
Current Unobligated Balance		**$66,462.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/16/2016	14-00004-00-SS	Contract Construct	Per Compliance Review/Transposition Final Report	$90.00
			TOTAL	**$90.00**

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Eureka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$295,404.23**
Motor Fuel Tax Allotment	$11,967.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,967.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$307,372.10**

PROCESSED TRANSACTIONS:

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Evanston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,557,049.42**
Motor Fuel Tax Allotment	$168,354.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$168,354.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,725,404.20**

PROCESSED TRANSACTIONS:

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Evansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,417.88**
Motor Fuel Tax Allotment	$1,584.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,584.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,002.29**

PROCESSED TRANSACTIONS:

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Evergreen Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$393,699.46**
Motor Fuel Tax Allotment	$44,869.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,869.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$480,349.48
Current Unobligated Balance		**($41,780.12)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maintenance		$474,199.48
5/24/2016	16-00000-00-GM	Maint. Engineer		$6,150.00
			TOTAL	**$480,349.48**

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Ewing

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,339.40**
Motor Fuel Tax Allotment	$693.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$693.89**
Plus Credits Processed		$4,794.80
Minus Authorizations Processed		$13,850.21
Current Unobligated Balance		**($22.12)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	16-00000-00-GM	Maintenance		$13,850.21
			TOTAL	**$13,850.21**

CREDITS:

Date	Section	Category	Memo	Amount
5/5/2016	15-00000-00-GM	Maintenance	credit based on 2015 MES subject to audit	$4,794.80
			TOTAL	**$4,794.80**

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Exeter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$448.54**
Motor Fuel Tax Allotment	$146.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$146.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$595.45**

PROCESSED TRANSACTIONS:

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Fairbury

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$364,131.10**
Motor Fuel Tax Allotment	$8,491.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,491.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$372,622.75**

PROCESSED TRANSACTIONS:

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Fairfield

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$524,422.67**
Motor Fuel Tax Allotment	$11,649.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,649.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$536,071.85**

PROCESSED TRANSACTIONS:

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Fairmont City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($263,850.14)**
Motor Fuel Tax Allotment	$5,955.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,955.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($257,894.46)**

PROCESSED TRANSACTIONS:

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Fairmount

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,490.65**
Motor Fuel Tax Allotment	$1,451.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,451.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$10,087.80
Current Unobligated Balance		**$22,853.91**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maint. Engineer		$197.80
5/27/2016	16-00000-00-GM	Maintenance		$9,890.00
			TOTAL	**$10,087.80**

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Fairview

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$30,008.64**
Motor Fuel Tax Allotment	$1,179.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,179.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,188.48**

PROCESSED TRANSACTIONS:

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Fairview Heights

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,034,716.90**
Motor Fuel Tax Allotment	$38,600.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,600.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$752,145.00
Current Unobligated Balance		**$3,321,171.94**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/2/2016	17-00000-00-GM	Maintenance		$752,145.00
			TOTAL	**$752,145.00**

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Farina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,975.30**
Motor Fuel Tax Allotment	$1,170.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,170.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,146.09**

PROCESSED TRANSACTIONS:

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Farmer City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$166,513.95**
Motor Fuel Tax Allotment	$4,604.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,604.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$171,118.02**

PROCESSED TRANSACTIONS:

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Farmersville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($10,229.39)**
Motor Fuel Tax Allotment	$1,636.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,636.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,592.99)**

PROCESSED TRANSACTIONS:

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Farmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$154,803.53**
Motor Fuel Tax Allotment	$5,533.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,533.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$160,336.55**

PROCESSED TRANSACTIONS:

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Fayetteville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($17,656.76)**
Motor Fuel Tax Allotment	$827.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$827.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($16,829.52)**

PROCESSED TRANSACTIONS:

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Ferris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($12,165.36)**
Motor Fuel Tax Allotment	$352.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$352.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,812.77)**

PROCESSED TRANSACTIONS:

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Fidelity

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$66,447.00**
Motor Fuel Tax Allotment	$257.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$257.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,704.67**

PROCESSED TRANSACTIONS:

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Fieldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($50,998.92)**
Motor Fuel Tax Allotment	$540.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$540.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($50,458.73)**

PROCESSED TRANSACTIONS:

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Fillmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,354.45**
Motor Fuel Tax Allotment	$745.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$745.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,100.32**

PROCESSED TRANSACTIONS:

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Findlay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,980.18**
Motor Fuel Tax Allotment	$1,543.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,543.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,523.91**

PROCESSED TRANSACTIONS:

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Fisher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$77,355.07**
Motor Fuel Tax Allotment	$4,251.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,251.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$81,018.18
Current Unobligated Balance		**$588.36**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maint. Engineer		$4,651.34
5/10/2016	16-00000-00-GM	Maintenance		$76,366.84
			TOTAL	**$81,018.18**

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Fithian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$22,978.49**
Motor Fuel Tax Allotment	$1,096.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,096.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,739.38
Current Unobligated Balance		**$20,335.32**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maint. Engineer		$220.38
5/10/2016	16-00000-00-GM	Maintenance		$3,519.00
			TOTAL	**$3,739.38**

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Flanagan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$141,624.99**
Motor Fuel Tax Allotment	$2,508.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,508.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$24,149.00
Current Unobligated Balance		**$119,984.83**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/11/2016	16-00000-00-GM	Maint. Engineer			$1,699.00
5/11/2016	16-00000-00-GM	Maintenance	Group II-A		$22,450.00
				TOTAL	**$24,149.00**

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Flat Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,257.50**
Motor Fuel Tax Allotment	$748.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,005.63**

PROCESSED TRANSACTIONS:

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Flora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$237,365.54**
Motor Fuel Tax Allotment	$11,459.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,459.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$248,824.86**

PROCESSED TRANSACTIONS:

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June 2, 2016

Florence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,443.77**
Motor Fuel Tax Allotment	$85.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,529.66**

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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Flossmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$107,123.67**
Motor Fuel Tax Allotment	$21,390.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,390.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,514.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Foosland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,130.96**
Motor Fuel Tax Allotment	$228.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$228.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,359.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Ford Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$631,335.28**
Motor Fuel Tax Allotment	$6,244.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,244.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$637,580.27**

PROCESSED TRANSACTIONS:

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

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Forest City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,684.61**
Motor Fuel Tax Allotment	$556.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$556.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,240.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Forest Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$920,693.23**
Motor Fuel Tax Allotment	$32,020.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,020.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$952,713.77**

PROCESSED TRANSACTIONS:

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Forest View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,301.03**
Motor Fuel Tax Allotment	$1,577.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,577.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,878.66**

PROCESSED TRANSACTIONS:

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Forrest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$46,603.35**
Motor Fuel Tax Allotment	$2,757.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,757.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$47,967.60
Current Unobligated Balance		**$1,393.22**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/31/2016	16-00000-00-GM	Maintenance	II-A		$45,480.00
5/31/2016	16-00000-00-GM	Maint. Engineer			$2,487.60
				TOTAL	**$47,967.60**

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Forreston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$57,045.85**
Motor Fuel Tax Allotment	$3,268.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,268.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,314.13**

PROCESSED TRANSACTIONS:

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Forsyth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$741,727.45**
Motor Fuel Tax Allotment	$7,888.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,888.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$749,615.62**

PROCESSED TRANSACTIONS:

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Municipality Report

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Fox Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,379,205.71**
Motor Fuel Tax Allotment	$23,910.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,910.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,403,116.58**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Fox River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$167,671.02**
Motor Fuel Tax Allotment	$10,971.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,971.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$178,642.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Fox River Valley Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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

Frankfort

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,175,626.62**
Motor Fuel Tax Allotment	$40,191.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,191.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$399,754.33
Current Unobligated Balance		**$2,816,063.53**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	16-00000-00-GM	Maintenance		$358,640.30
5/25/2016	16-00000-00-GM	Maint. Engineer		$41,114.03
			TOTAL	**$399,754.33**

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Municipality Report

Franklin

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$29,763.69**
Motor Fuel Tax Allotment	$1,378.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,378.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,142.42**

PROCESSED TRANSACTIONS:

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Franklin Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$117,061.63**
Motor Fuel Tax Allotment	$2,307.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,307.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,369.32**

PROCESSED TRANSACTIONS:

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Franklin Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,453,306.07**
Motor Fuel Tax Allotment	$41,436.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,436.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,494,742.69**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Freeburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($107,611.76)**
Motor Fuel Tax Allotment	$9,841.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,841.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($97,770.76)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Freemanspur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$30,284.09**
Motor Fuel Tax Allotment	$648.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$648.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,932.77**

PROCESSED TRANSACTIONS:

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Freeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,173,395.93**
Motor Fuel Tax Allotment	$57,947.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,947.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$142,354.12
Current Unobligated Balance		**$1,088,989.34**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maintenance		$38,464.40
5/27/2016	16-00000-00-GM	Maintenance		$103,889.72
			TOTAL	**$142,354.12**

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Municipality Report

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Fulton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$113,872.06**
Motor Fuel Tax Allotment	$7,867.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,867.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,739.89**

PROCESSED TRANSACTIONS:

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Municipality Report

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Fults

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,665.55**
Motor Fuel Tax Allotment	$58.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,724.32**

PROCESSED TRANSACTIONS:

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Municipality Report

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Galatia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,220.36**
Motor Fuel Tax Allotment	$2,108.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,108.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$30,560.38
Current Unobligated Balance		**($2,231.23)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maint. Engineer		$2,729.13
5/24/2016	16-00000-00-GM	Maintenance		$27,831.25
			TOTAL	**$30,560.38**

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Galena

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$255,499.53**
Motor Fuel Tax Allotment	$7,750.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,750.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$263,249.83**

PROCESSED TRANSACTIONS:

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Galesburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,049,609.02**
Motor Fuel Tax Allotment	$72,767.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$72,767.80**
Plus Credits Processed		$24,859.37
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,147,236.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/26/2016	16-01003-24-GM	Maintenance			$24,859.37
				TOTAL	**$24,859.37**

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Galva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($50,666.25)**
Motor Fuel Tax Allotment	$5,851.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,851.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($44,814.54)**

PROCESSED TRANSACTIONS:

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Garden Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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

Gardner

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$199,797.62**
Motor Fuel Tax Allotment	$3,306.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,306.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$203,104.32**

PROCESSED TRANSACTIONS:

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Municipality Report

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Garrett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,023.36**
Motor Fuel Tax Allotment	$366.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$366.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,389.52**

PROCESSED TRANSACTIONS:

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Gays

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,316.48**
Motor Fuel Tax Allotment	$635.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$635.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,951.60**

PROCESSED TRANSACTIONS:

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Geneseo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$903,498.25**
Motor Fuel Tax Allotment	$14,885.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,885.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$918,384.06**

PROCESSED TRANSACTIONS:

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Geneva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,504,410.55**
Motor Fuel Tax Allotment	$48,583.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,583.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,552,993.99**

PROCESSED TRANSACTIONS:

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Genoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$358,304.57**
Motor Fuel Tax Allotment	$11,737.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,737.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$370,041.89**

PROCESSED TRANSACTIONS:

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Georgetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$239,622.00**
Motor Fuel Tax Allotment	$7,852.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,852.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$133,588.15
Current Unobligated Balance		**$113,885.86**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	16-00000-00-GM	Maintenance		$125,875.75
5/26/2016	16-00000-00-GM	Maint. Engineer		$7,712.40
			TOTAL	**$133,588.15**

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German Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$71,746.00**
Motor Fuel Tax Allotment	$1,046.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,046.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,792.48**

PROCESSED TRANSACTIONS:

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Germantown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,203.76**
Motor Fuel Tax Allotment	$2,868.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,868.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,071.98**

PROCESSED TRANSACTIONS:

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Germantown Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$47,888.63**
Motor Fuel Tax Allotment	$7,770.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,770.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,659.27**

PROCESSED TRANSACTIONS:

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Gibson City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$119,826.09**
Motor Fuel Tax Allotment	$7,700.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,700.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,526.66**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gifford

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$116,529.39**
Motor Fuel Tax Allotment	$2,203.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,203.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$8,498.89
Current Unobligated Balance		**$110,234.21**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$7,698.89
5/10/2016	16-00000-00-GM	Maint. Engineer		$800.00
			TOTAL	**$8,498.89**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Gilberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$529,701.47**
Motor Fuel Tax Allotment	$15,548.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,548.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$545,249.53**

PROCESSED TRANSACTIONS:

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Municipality Report

Gillespie

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$225,871.15**
Motor Fuel Tax Allotment	$7,501.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,501.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$233,372.82**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Gilman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$84,353.95**
Motor Fuel Tax Allotment	$4,100.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,100.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,453.99**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Girard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,935.08**
Motor Fuel Tax Allotment	$4,753.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,753.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,688.32**

PROCESSED TRANSACTIONS:

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Municipality Report

Gladstone

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$94,815.82**
Motor Fuel Tax Allotment	$635.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$635.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,450.94**

PROCESSED TRANSACTIONS:

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June 2, 2016

Glasford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$34,488.55**
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		$0.00
Current Unobligated Balance		**$36,798.50**

PROCESSED TRANSACTIONS:

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Glasgow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,519.47**
Motor Fuel Tax Allotment	$318.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$318.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,625.00
Current Unobligated Balance		**$15,213.16**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/20/2016	16-00000-00-GM	Maint. Engineer		$1,850.00
5/20/2016	16-00000-00-GM	Maintenance		$21,775.00
			TOTAL	**$23,625.00**

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Glen Carbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$577,059.46**
Motor Fuel Tax Allotment	$29,233.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,233.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$375,069.78
Current Unobligated Balance		**$231,223.37**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	16-00000-00-GM	Maintenance		$366,791.65
5/25/2016	16-00000-00-GM	Maint. Engineer		$8,278.13
			TOTAL	**$375,069.78**

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Municipality Report

June 2, 2016

Glen Ellyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,379,208.67**
Motor Fuel Tax Allotment	$62,759.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,759.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,441,968.21**

PROCESSED TRANSACTIONS:

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Municipality Report

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Glencoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$297,551.94**
Motor Fuel Tax Allotment	$19,715.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,715.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$55,000.00
Current Unobligated Balance		**$262,267.84**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	17-00000-00-GM	Maintenance		$55,000.00
			TOTAL	**$55,000.00**

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Municipality Report

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Glendale Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($51,168.65)**
Motor Fuel Tax Allotment	$77,317.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,317.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,148.97**

PROCESSED TRANSACTIONS:

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Municipality Report

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Glenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,938,764.06**
Motor Fuel Tax Allotment	$101,013.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101,013.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,039,777.83**

PROCESSED TRANSACTIONS:

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Glenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,589,790.82**
Motor Fuel Tax Allotment	$20,271.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,271.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,610,062.74**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Godfrey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,676,252.78**
Motor Fuel Tax Allotment	$40,643.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,643.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,716,896.06**

PROCESSED TRANSACTIONS:

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Municipality Report

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Godley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$164,845.42**
Motor Fuel Tax Allotment	$1,358.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,358.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$166,203.81**

PROCESSED TRANSACTIONS:

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Municipality Report

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Golconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,507.91**
Motor Fuel Tax Allotment	$1,509.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,509.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,775.02
Current Unobligated Balance		**$31,242.72**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/6/2016	16-00000-00-GM	Maintenance		$22,109.35
5/6/2016	16-00000-00-GM	Maint. Engineer		$1,665.67
			TOTAL	**$23,775.02**

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June 2, 2016

Golden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($7,776.39)**
Motor Fuel Tax Allotment	$1,455.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,455.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,320.81)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Golden Gate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,472.24**
Motor Fuel Tax Allotment	$153.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$153.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,625.93**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Golf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,287.34**
Motor Fuel Tax Allotment	$1,130.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,130.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$11,925.00
Current Unobligated Balance		**$4,492.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00000-00-GM	Maintenance		$11,925.00
			TOTAL	**$11,925.00**

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Municipality Report

June 2, 2016

Good Hope

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,372.66**
Motor Fuel Tax Allotment	$895.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$895.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,267.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Goodfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,835.51**
Motor Fuel Tax Allotment	$1,943.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,943.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,779.30**

PROCESSED TRANSACTIONS:

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Municipality Report

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Goreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,576.53**
Motor Fuel Tax Allotment	$2,370.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,370.97**
Plus Credits Processed		$41,606.33
Minus Authorizations Processed		$47,669.00
Current Unobligated Balance		**$31,884.83**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/12/2016	16-00000-00-GM	Maint. Engineer			$2,359.00
5/12/2016	16-00000-00-GM	Maintenance			$45,310.00
				TOTAL	**$47,669.00**

CREDITS:

Date	Section	Category	Memo		Amount
5/12/2016	15-00000-00-GM	Maintenance	subj to audit		$41,606.33
				TOTAL	**$41,606.33**

Illinois Department of Transportation
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Gorham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,147.87**
Motor Fuel Tax Allotment	$533.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$533.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,681.28**

PROCESSED TRANSACTIONS:

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Grafton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($612.15)**
Motor Fuel Tax Allotment	$1,523.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,523.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$911.24**

PROCESSED TRANSACTIONS:

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Grand Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$131,920.56**
Motor Fuel Tax Allotment	$1,265.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,265.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,186.28**

PROCESSED TRANSACTIONS:

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Municipality Report

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Grand Tower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,163.01**
Motor Fuel Tax Allotment	$1,367.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,367.43**
Plus Credits Processed		$10,368.83
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,899.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/16/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w. audit	$10,368.83
			TOTAL	**$10,368.83**

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Municipality Report

June 2, 2016

Grandview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($12,540.13)**
Motor Fuel Tax Allotment	$3,256.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,256.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,283.15)**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Granite City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,531,122.77**
Motor Fuel Tax Allotment	$67,465.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,465.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,766.00
Current Unobligated Balance		**$1,593,822.09**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/18/2016	16-00000-00-GM	Other	Change Order Contract Maintenance	$4,766.00
			TOTAL	**$4,766.00**

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Municipality Report

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Grant Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,562.44**
Motor Fuel Tax Allotment	$3,008.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,008.35**
Plus Credits Processed		$25,630.02
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,200.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/24/2016	15-00000-00-GM	Maintenance	MES		$24,383.49
5/24/2016	15-00000-00-GM	Maint. Engineer	MES		$1,246.53
				TOTAL	**$25,630.02**

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Grantfork

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,320.14**
Motor Fuel Tax Allotment	$761.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$761.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,081.83**

PROCESSED TRANSACTIONS:

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Granville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$37,231.13**
Motor Fuel Tax Allotment	$3,225.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,225.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,456.46**

PROCESSED TRANSACTIONS:

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Municipality Report

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Grayslake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,542,295.79**
Motor Fuel Tax Allotment	$47,252.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,252.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,589,547.96**

PROCESSED TRANSACTIONS:

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Grayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$170,338.49**
Motor Fuel Tax Allotment	$3,765.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,765.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$174,104.02**

PROCESSED TRANSACTIONS:

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Municipality Report

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Green Oaks

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$474,099.94**
Motor Fuel Tax Allotment	$8,738.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,738.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$482,837.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Green Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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

June 2, 2016

Green Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,498.95**
Motor Fuel Tax Allotment	$1,602.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,602.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,001.24
Current Unobligated Balance		**($2,899.79)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maintenance		$17,445.50
5/24/2016	16-00000-00-GM	Maint. Engineer		$2,555.74
			TOTAL	**$20,001.24**

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Greenfield

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($26,268.53)**
Motor Fuel Tax Allotment	$2,420.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,420.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($23,847.83)**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Greenup

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,694.21**
Motor Fuel Tax Allotment	$3,419.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,419.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$45,870.97
Current Unobligated Balance		**$14,242.95**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/13/2016	16-00000-00-GM	Maintenance	2016 program		$42,309.32
5/13/2016	16-00000-00-GM	Maint. Engineer	2016 program		$3,561.65
				TOTAL	**$45,870.97**

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June 2, 2016

Greenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($40,982.46)**
Motor Fuel Tax Allotment	$1,758.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,758.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($39,224.01)**

PROCESSED TRANSACTIONS:

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Greenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$212,479.58**
Motor Fuel Tax Allotment	$15,821.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,821.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$228,301.12**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Greenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$133,008.27**
Motor Fuel Tax Allotment	$576.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$576.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,584.63**

PROCESSED TRANSACTIONS:

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Municipality Report

Gridley

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$102,291.83**
Motor Fuel Tax Allotment	$3,236.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,236.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$105,528.47**

PROCESSED TRANSACTIONS:

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June 2, 2016

Griggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$51,530.01**
Motor Fuel Tax Allotment	$2,771.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,771.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,301.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Gulfport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$40,767.38**
Motor Fuel Tax Allotment	$122.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,889.43**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Gurnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$92,589.43**
Motor Fuel Tax Allotment	$70,733.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$70,733.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$925,000.00
Current Unobligated Balance		**($761,676.97)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maintenance		$925,000.00
			TOTAL	**$925,000.00**

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Municipality Report

June 2, 2016

Hainesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$301,028.32**
Motor Fuel Tax Allotment	$8,335.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,335.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$309,364.01**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Hamburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($14,095.02)**
Motor Fuel Tax Allotment	$289.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$289.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,805.71)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hamel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$82,110.12**
Motor Fuel Tax Allotment	$1,844.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,844.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$44,000.00
Current Unobligated Balance		**$39,954.46**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/20/2016	16-00000-00-GM	Maintenance		$44,000.00
			TOTAL	**$44,000.00**

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Municipality Report

Hamilton

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($38,900.93)**
Motor Fuel Tax Allotment	$6,669.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,669.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($32,231.02)**

PROCESSED TRANSACTIONS:

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Hamletsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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:

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Municipality Report

Hammond

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($17,665.40)**
Motor Fuel Tax Allotment	$1,150.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,150.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($16,514.95)**

PROCESSED TRANSACTIONS:

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Hampshire

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$410,217.10**
Motor Fuel Tax Allotment	$12,573.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,573.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$422,790.71**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Hampton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$100,251.21**
Motor Fuel Tax Allotment	$4,210.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,210.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,462.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hanaford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,654.60)**
Motor Fuel Tax Allotment	$739.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$739.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($915.51)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hanna City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,861.04**
Motor Fuel Tax Allotment	$2,768.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,768.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,629.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hanover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$140,762.18**
Motor Fuel Tax Allotment	$1,907.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,907.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$142,669.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hanover Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,965,624.42**
Motor Fuel Tax Allotment	$85,827.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85,827.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,051,451.77**

PROCESSED TRANSACTIONS:

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Municipality Report

Hardin

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,025.29**
Motor Fuel Tax Allotment	$2,185.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,185.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,210.92**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Harmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$70,009.20**
Motor Fuel Tax Allotment	$271.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$271.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,280.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Harrisburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$369,349.04**
Motor Fuel Tax Allotment	$20,380.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,380.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$389,729.45**

PROCESSED TRANSACTIONS:

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June 2, 2016

Harristown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$162,568.95**
Motor Fuel Tax Allotment	$3,089.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,089.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$165,658.67**

PROCESSED TRANSACTIONS:

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Hartford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($57,003.07)**
Motor Fuel Tax Allotment	$3,229.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,229.86**
Plus Credits Processed		$34,253.27
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($19,519.94)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/23/2016	15-00000-00-GM	Maintenance	Per 2015 MES		$34,253.27
				TOTAL	**$34,253.27**

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Hartsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$642.08**
Motor Fuel Tax Allotment	$709.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$709.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,351.79**

PROCESSED TRANSACTIONS:

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Harvard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,995,720.40**
Motor Fuel Tax Allotment	$21,352.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,352.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,017,072.70**

PROCESSED TRANSACTIONS:

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Harvel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$25,526.24**
Motor Fuel Tax Allotment	$504.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$504.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,030.27**

PROCESSED TRANSACTIONS:

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Harvey

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,369,698.17**
Motor Fuel Tax Allotment	$57,142.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,142.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,426,841.06**

PROCESSED TRANSACTIONS:

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Harwood Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,310,607.33**
Motor Fuel Tax Allotment	$19,465.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,465.02**
Plus Credits Processed		$88,281.72
Minus Authorizations Processed		$820,917.21
Current Unobligated Balance		**$597,436.86**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	01-00039-00-FP	Engineering		$59,154.13
5/4/2016	02-00040-00-FP	Engineering		$32,887.43
5/3/2016	09-00051-00-RS	Engineering		$19,500.00
5/4/2016	10-00054-00-RS	Contract Construct		$150,712.75
5/13/2016	07-00049-00-SW	Engineering		$3,878.53
5/4/2016	10-00054-00-RS	Engineering		$75,000.00
5/4/2016	02-00042-00-SS	Contract Construct		$102,376.63
5/4/2016	02-00042-00-SS	Engineering		$43,537.00
5/19/2016	12-00056-00-FP	Engineering		$63,894.74
5/13/2016	06-00047-00-LS	Engineering		$269,976.00
			TOTAL	**$820,917.21**

CREDITS:

Date	Section	Category	Memo	Amount
5/19/2016	12-00056-00-FP	Contract Construct		$63,894.74
5/10/2016	01-00039-00-FP	Contract Construct		$24,386.98
			TOTAL	**$88,281.72**

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Municipality Report

June 2, 2016

Havana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$435,960.98**
Motor Fuel Tax Allotment	$7,460.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,460.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$443,421.97**

PROCESSED TRANSACTIONS:

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Municipality Report

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Hawthorn Woods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$594,866.04**
Motor Fuel Tax Allotment	$17,320.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,320.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$612,186.11**

PROCESSED TRANSACTIONS:

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Municipality Report

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Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,312,215.69**
Motor Fuel Tax Allotment	$31,869.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,869.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,344,084.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Hebron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$252,573.55**
Motor Fuel Tax Allotment	$2,748.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,748.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$255,321.98**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hecker

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$22,578.42**
Motor Fuel Tax Allotment	$1,087.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,087.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,665.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Henderson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,848.83**
Motor Fuel Tax Allotment	$576.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$576.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,425.19**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Hennepin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($3,954.02)**
Motor Fuel Tax Allotment	$1,710.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,710.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,243.03)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Henning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,786.13**
Motor Fuel Tax Allotment	$567.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$567.32**
Plus Credits Processed		$2,948.24
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,301.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/27/2016	15-00000-00-GM	Maintenance		$2,652.40
5/27/2016	15-00000-00-GM	Maint. Engineer		$295.84
			TOTAL	**$2,948.24**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Henry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($26,682.95)**
Motor Fuel Tax Allotment	$5,569.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,569.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($21,113.77)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Herrick

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($101.72)**
Motor Fuel Tax Allotment	$985.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$985.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$883.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

Herrin

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$505,849.77**
Motor Fuel Tax Allotment	$28,255.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,255.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$534,104.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Herscher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$129,001.07**
Motor Fuel Tax Allotment	$3,596.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,596.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,597.08**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

Hettick

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$46,006.23**
Motor Fuel Tax Allotment	$409.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$409.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,415.33**

PROCESSED TRANSACTIONS:

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

Municipality Report

June 2, 2016

Heyworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$85,525.74**
Motor Fuel Tax Allotment	$6,421.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,421.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,947.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Hickory Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($18,989.21)**
Motor Fuel Tax Allotment	$31,753.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,753.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,764.63**

PROCESSED TRANSACTIONS:

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

Municipality Report

June 2, 2016

Hidalgo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,622.45**
Motor Fuel Tax Allotment	$239.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$239.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,862.03**

PROCESSED TRANSACTIONS:

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

June 2, 2016

Highland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$37,682.91**
Motor Fuel Tax Allotment	$22,419.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,419.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,102.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Highland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,227,595.43**
Motor Fuel Tax Allotment	$67,270.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,270.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,294,866.37**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Highwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,383,394.21**
Motor Fuel Tax Allotment	$12,216.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,216.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,395,610.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hillcrest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$221,725.57**
Motor Fuel Tax Allotment	$2,997.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,997.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$224,722.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hillsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$167,580.97**
Motor Fuel Tax Allotment	$14,029.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,029.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$145,776.09
Current Unobligated Balance		**$35,834.07**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/31/2016	16-00000-00-GM	Maint. Engineer		$8,542.04
5/31/2016	16-00000-00-GM	Maintenance		$132,985.45
5/18/2016	15-00000-00-GM	Maintenance		$4,248.60
			TOTAL	**$145,776.09**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hillsdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($18,890.31)**
Motor Fuel Tax Allotment	$1,182.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,182.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,708.21)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Hillside

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,831,418.37**
Motor Fuel Tax Allotment	$18,436.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,436.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,849,854.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hillview

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($25,280.69)**
Motor Fuel Tax Allotment	$436.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$436.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($24,844.47)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Hinckley

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$82,111.06**
Motor Fuel Tax Allotment	$4,678.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,678.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,789.72**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Hindsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($10,090.78)**
Motor Fuel Tax Allotment	$707.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$707.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,383.33)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Hinsdale

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$855,459.80**
Motor Fuel Tax Allotment	$38,007.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,007.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$893,467.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hodgkins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$232,171.38**
Motor Fuel Tax Allotment	$4,287.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,287.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$236,459.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hoffman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$63,079.78**
Motor Fuel Tax Allotment	$1,148.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,148.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,227.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hoffman Estates

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,237,215.34**
Motor Fuel Tax Allotment	$117,294.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$117,294.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$101,000.00
Current Unobligated Balance		**$6,253,509.48**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maintenance		$101,000.00
			TOTAL	**$101,000.00**

Illinois Department of Transportation
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Municipality Report

Holiday Hills

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$114,709.36**
Motor Fuel Tax Allotment	$1,378.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,378.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,088.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hollowayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,971.05**
Motor Fuel Tax Allotment	$189.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$189.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,160.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Homer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$22,578.84**
Motor Fuel Tax Allotment	$2,696.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,696.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,275.28**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Homer Glen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,083,577.96**
Motor Fuel Tax Allotment	$54,742.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,742.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,138,320.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hometown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,416.71**
Motor Fuel Tax Allotment	$9,829.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,829.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$112,009.43
Current Unobligated Balance		**($69,763.02)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maintenance		$103,428.18
5/24/2016	16-00000-00-GM	Maint. Engineer		$8,581.25
			TOTAL	**$112,009.43**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Homewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,183,730.31**
Motor Fuel Tax Allotment	$43,674.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,674.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,227,404.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hoopeston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$178,928.00**
Motor Fuel Tax Allotment	$12,094.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,094.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$159,108.82
Current Unobligated Balance		**$31,913.62**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	13-00000-00-GM	Maint. Engineer		$480.14
5/11/2016	13-00000-00-GM	Maintenance		$516.28
5/9/2016	16-00000-00-GM	Maint. Engineer		$12,722.40
5/9/2016	16-00000-00-GM	Maintenance		$145,390.00
			TOTAL	**$159,108.82**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hooppole

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$34,252.92**
Motor Fuel Tax Allotment	$461.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$461.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,714.00**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Hopedale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$45,256.33**
Motor Fuel Tax Allotment	$1,955.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,955.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,211.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Hopewell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,029.29**
Motor Fuel Tax Allotment	$926.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$926.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,955.98**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hopkins Park

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$506,478.25**
Motor Fuel Tax Allotment	$1,362.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,362.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$507,841.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Hoyleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,424.49**
Motor Fuel Tax Allotment	$1,200.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,200.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,624.67**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Hudson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$131,149.42**
Motor Fuel Tax Allotment	$4,154.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,154.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$17,768.13
Current Unobligated Balance		**$117,535.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	16-00000-00-GM	Maint. Engineer		$1,740.63
5/11/2016	16-00000-00-GM	Maintenance		$16,027.50
			TOTAL	**$17,768.13**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Huey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($588.33)**
Motor Fuel Tax Allotment	$381.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$381.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($206.35)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Hull

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($13,807.31)**
Motor Fuel Tax Allotment	$1,041.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,041.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,765.35)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Humboldt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$41,982.07**
Motor Fuel Tax Allotment	$987.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$987.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,969.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Hume

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,957.69**
Motor Fuel Tax Allotment	$858.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$858.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,816.57**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Huntley

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,401,878.40**
Motor Fuel Tax Allotment	$54,903.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,903.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,456,781.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Hurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,964.46**
Motor Fuel Tax Allotment	$1,796.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,796.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,761.34**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Hutsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,212.47**
Motor Fuel Tax Allotment	$1,252.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,252.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,464.63**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Illiopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,253.71**
Motor Fuel Tax Allotment	$2,013.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,013.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,267.57**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Ina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$233,628.68**
Motor Fuel Tax Allotment	$5,284.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,284.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$238,913.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/18/2016	15-00000-00-GM	Other	Credit based on 2015 MES_Subj. to change w/ audit	$0.00
			TOTAL	**$0.00**

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Municipality Report

June 2, 2016

Indian Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$132,069.77**
Motor Fuel Tax Allotment	$1,044.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,044.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,113.99**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Indian Head Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$153,660.37**
Motor Fuel Tax Allotment	$8,609.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,609.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,269.55**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Indianola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,759.19**
Motor Fuel Tax Allotment	$623.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$623.82**
Plus Credits Processed		$6,734.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,117.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/11/2016	15-00000-00-GM	Maintenance			$6,734.00
				TOTAL	**$6,734.00**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Industry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$77,960.90**
Motor Fuel Tax Allotment	$1,080.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,080.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,041.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Inverness

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$271,014.54**
Motor Fuel Tax Allotment	$16,723.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,723.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$200,000.00
Current Unobligated Balance		**$87,737.91**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maintenance		$200,000.00
			TOTAL	**$200,000.00**

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Municipality Report

June 2, 2016

Iola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,696.65)**
Motor Fuel Tax Allotment	$318.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$318.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,377.96)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Ipava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,037.64**
Motor Fuel Tax Allotment	$1,062.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,062.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,099.94**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Iroquois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,957.55**
Motor Fuel Tax Allotment	$348.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$348.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,305.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Irving

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$83,128.27**
Motor Fuel Tax Allotment	$1,118.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,118.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,247.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Irvington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$310,801.81**
Motor Fuel Tax Allotment	$1,489.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,489.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$312,291.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Irwin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$95,172.39**
Motor Fuel Tax Allotment	$167.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$167.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,339.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Island Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,041,731.86**
Motor Fuel Tax Allotment	$18,262.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,262.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,059,994.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Itasca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$275,936.92**
Motor Fuel Tax Allotment	$19,548.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,548.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$295,485.57**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Iuka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,749.51**
Motor Fuel Tax Allotment	$1,105.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,105.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,854.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Ivesdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,676.91**
Motor Fuel Tax Allotment	$603.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$603.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,280.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Jacksonville

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,097,978.11**
Motor Fuel Tax Allotment	$43,952.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,952.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,141,930.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Jeffersonville

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($4,621.30)**
Motor Fuel Tax Allotment	$829.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$829.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,791.80)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Jeisyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,345.24**
Motor Fuel Tax Allotment	$241.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,000.00
Current Unobligated Balance		**$1,587.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$12,000.00
			TOTAL	**$12,000.00**

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Municipality Report

June 2, 2016

Jerome

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($212,558.81)**
Motor Fuel Tax Allotment	$3,742.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,742.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($208,815.88)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Jerseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($46,886.70)**
Motor Fuel Tax Allotment	$19,132.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,132.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($27,753.93)**

PROCESSED TRANSACTIONS:

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Municipality Report

Jewett

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($16,018.86)**
Motor Fuel Tax Allotment	$504.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$504.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,514.83)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Johnsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$917,482.68**
Motor Fuel Tax Allotment	$14,323.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,323.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$196,086.00
Current Unobligated Balance		**$735,719.70**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	17-00000-00-GM	Maint. Engineer		$17,826.00
5/19/2016	17-00000-00-GM	Maintenance		$178,260.00
			TOTAL	**$196,086.00**

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June 2, 2016

Johnsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,974.01)**
Motor Fuel Tax Allotment	$174.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$174.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,799.97)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Johnston City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$52,075.40**
Motor Fuel Tax Allotment	$8,007.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,007.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$92,488.00
Current Unobligated Balance		**($32,404.64)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/9/2016	16-00000-00-GM	Maint. Engineer		$2,138.00
5/9/2016	16-00000-00-GM	Maintenance		$90,350.00
			TOTAL	**$92,488.00**

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Municipality Report

Joliet

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,968,931.35**
Motor Fuel Tax Allotment	$333,231.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$333,231.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,302,162.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Jonesboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,573.01**
Motor Fuel Tax Allotment	$4,115.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,115.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,688.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Joppa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$129,740.54**
Motor Fuel Tax Allotment	$813.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$813.68**
Plus Credits Processed		$10,939.60
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$141,493.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/31/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$10,939.60
			TOTAL	**$10,939.60**

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

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217-782-1662

Municipality Report

June 2, 2016

Joy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,736.26**
Motor Fuel Tax Allotment	$942.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$942.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$42,756.50
Current Unobligated Balance		**$8,922.27**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/16/2016	16-00000-00-GM	Maint. Engineer		$3,226.50
5/16/2016	16-00000-00-GM	Maintenance		$39,530.00
			TOTAL	**$42,756.50**

Illinois Department of Transportation
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June 2, 2016

Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,538.14**
Motor Fuel Tax Allotment	$291.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$291.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,829.71**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Junction City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,544.55**
Motor Fuel Tax Allotment	$1,089.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,089.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,633.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Justice

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($600,882.14)**
Motor Fuel Tax Allotment	$29,215.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,215.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($571,666.53)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Kampsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,811.73**
Motor Fuel Tax Allotment	$741.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$741.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,553.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Kane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,429.33**
Motor Fuel Tax Allotment	$989.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$989.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$24,623.65
Current Unobligated Balance		**($7,204.34)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00000-00-GM	Maint. Engineer		$1,393.80
5/19/2016	16-00000-00-GM	Maintenance		$23,229.85
			TOTAL	**$24,623.65**

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Municipality Report

Kaneville

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$25,856.32**
Motor Fuel Tax Allotment	$1,093.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,093.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,950.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Kangley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$45,469.54**
Motor Fuel Tax Allotment	$567.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$567.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,036.86**

PROCESSED TRANSACTIONS:

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Municipality Report

Kankakee

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$579,331.57**
Motor Fuel Tax Allotment	$62,239.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,239.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$641,571.26**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Kansas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($36,631.61)**
Motor Fuel Tax Allotment	$1,778.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,778.79**
Plus Credits Processed		$111,863.44
Minus Authorizations Processed		$67,084.95
Current Unobligated Balance		**$9,925.67**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	16-00000-00-GM	Maintenance		$67,084.95
			TOTAL	**$67,084.95**

CREDITS:

Date	Section	Category	Memo	Amount
5/19/2016	13-00000-00-GM	Maintenance		$34,981.49
5/19/2016	14-00000-00-GM	Maintenance		$25,750.64
5/19/2016	14-00000-00-GM	Maint. Engineer		$1,739.86
5/19/2016	13-00000-00-GM	Maint. Engineer		$1,529.98
5/19/2016	15-00000-00-GM	Maintenance		$47,861.47
			TOTAL	**$111,863.44**

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Municipality Report

June 2, 2016

Kappa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,641.06**
Motor Fuel Tax Allotment	$513.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$513.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,154.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Karnak

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,043.26**
Motor Fuel Tax Allotment	$1,127.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,127.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,163.75
Current Unobligated Balance		**$19,007.36**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	16-00000-00-GM	Maintenance		$18,451.68
5/3/2016	16-00000-00-GM	Maint. Engineer		$1,712.07
			TOTAL	**$20,163.75**

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Municipality Report

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Kaskaskia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$938.06**
Motor Fuel Tax Allotment	$31.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$969.70**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Keenes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,446.41**
Motor Fuel Tax Allotment	$187.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$187.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,634.01**

PROCESSED TRANSACTIONS:

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Municipality Report

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Keensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,468.44**
Motor Fuel Tax Allotment	$474.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$474.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,943.09**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Keithsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($5,908.95)**
Motor Fuel Tax Allotment	$1,376.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,376.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,532.48)**

PROCESSED TRANSACTIONS:

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Municipality Report

Kell

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,577.08**
Motor Fuel Tax Allotment	$494.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$494.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,072.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Kempton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$47,254.48**
Motor Fuel Tax Allotment	$522.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$522.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,776.59**

PROCESSED TRANSACTIONS:

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Municipality Report

Kenilworth

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$386,684.67**
Motor Fuel Tax Allotment	$5,679.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,679.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$392,364.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Kenney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,764.84**
Motor Fuel Tax Allotment	$736.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$736.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,501.67**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Kewanee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$383,417.08**
Motor Fuel Tax Allotment	$29,193.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,193.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$412,610.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Keyesport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$110,758.06**
Motor Fuel Tax Allotment	$951.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$951.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,709.61**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Kilbourne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$28,800.90**
Motor Fuel Tax Allotment	$682.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,483.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Kildeer

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$271,652.83**
Motor Fuel Tax Allotment	$8,968.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,968.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$280,621.38**

PROCESSED TRANSACTIONS:

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Municipality Report

Kincaid

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,411.66**
Motor Fuel Tax Allotment	$3,401.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,401.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,813.29**

PROCESSED TRANSACTIONS:

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Municipality Report

Kinderhook

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($25,588.81)**
Motor Fuel Tax Allotment	$488.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$488.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,100.60)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Kingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,473.74**
Motor Fuel Tax Allotment	$2,630.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,630.90**
Plus Credits Processed		$58,239.40
Minus Authorizations Processed		$22,640.00
Current Unobligated Balance		**$116,704.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/5/2016	16-00000-00-GM	Maintenance	Street Lights, Salt		$22,640.00
				TOTAL	**$22,640.00**

CREDITS:

Date	Section	Category	Memo		Amount
5/24/2016	15-00000-00-GM	Maintenance	MES		$58,239.40
				TOTAL	**$58,239.40**

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Municipality Report

June 2, 2016

Kingston Mines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$57,896.03**
Motor Fuel Tax Allotment	$682.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,578.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Kinmundy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$47,825.32**
Motor Fuel Tax Allotment	$1,799.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,799.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,624.46**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Kinsman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,174.71**
Motor Fuel Tax Allotment	$223.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$223.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,398.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Kirkland

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$169,814.98**
Motor Fuel Tax Allotment	$3,941.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,941.82**
Plus Credits Processed		$4,618.25
Minus Authorizations Processed		$7,000.00
Current Unobligated Balance		**$171,375.05**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
6/1/2016	16-00000-00-GM	Maintenance	Salt Purchase		$7,000.00
				TOTAL	**$7,000.00**

CREDITS:

Date	Section	Category	Memo		Amount
5/16/2016	14-00000-00-GM	Maintenance	MES		$4,618.25
				TOTAL	**$4,618.25**

Illinois Department of Transportation
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Kirkwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$132,799.94**
Motor Fuel Tax Allotment	$1,613.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,613.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$134,413.74**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Knoxville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$149,901.97**
Motor Fuel Tax Allotment	$6,579.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,579.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$44,270.24
Current Unobligated Balance		**$112,211.23**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maint. Engineer		$3,742.24
5/10/2016	16-00000-00-GM	Maintenance		$40,528.00
			TOTAL	**$44,270.24**

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Municipality Report

June 2, 2016

Lacon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$280,180.68**
Motor Fuel Tax Allotment	$4,378.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,378.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$284,558.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Ladd

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$77,458.78**
Motor Fuel Tax Allotment	$2,926.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,926.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$14,770.00
Current Unobligated Balance		**$65,615.77**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/31/2016	16-00000-00-GM	Maintenance	Ace in Hole		$14,770.00
				TOTAL	**$14,770.00**

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

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217-782-1662

Municipality Report

June 2, 2016

LaFayette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,314.90**
Motor Fuel Tax Allotment	$504.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$504.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,818.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

LaGrange

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,969,584.05**
Motor Fuel Tax Allotment	$35,146.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,146.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,004,730.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

LaGrange Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$341,886.45**
Motor Fuel Tax Allotment	$30,691.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,691.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$372,577.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

LaHarpe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$74,799.51**
Motor Fuel Tax Allotment	$2,791.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,791.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,590.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lake Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,066,292.04**
Motor Fuel Tax Allotment	$11,240.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,240.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$157,903.14
Current Unobligated Balance		**$919,628.98**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/17/2016	15-00092-00-BT	Contract Construct		$157,903.14
			TOTAL	**$157,903.14**

Illinois Department of Transportation
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Municipality Report

Lake Bluff

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$567,915.14**
Motor Fuel Tax Allotment	$12,932.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,932.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$580,848.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lake Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,614,580.37**
Motor Fuel Tax Allotment	$43,791.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,791.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,658,372.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lake In The Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,743,467.86**
Motor Fuel Tax Allotment	$65,467.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,467.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,808,935.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lake Ka Ho

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($14,513.61)**
Motor Fuel Tax Allotment	$535.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$535.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,977.94)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Lake Villa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$933,010.84**
Motor Fuel Tax Allotment	$19,756.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,756.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$952,767.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lake Zurich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,154,661.98**
Motor Fuel Tax Allotment	$44,370.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,370.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,199,032.37**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Lakemoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,164,300.26**
Motor Fuel Tax Allotment	$13,599.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,599.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,177,900.01**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Lakewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$417,156.71**
Motor Fuel Tax Allotment	$8,613.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,613.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$425,770.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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LaMoille

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,678.06**
Motor Fuel Tax Allotment	$1,640.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,640.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,318.98**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Lanark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$112,576.90**
Motor Fuel Tax Allotment	$3,293.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,293.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,870.04**

PROCESSED TRANSACTIONS:

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Municipality Report

Lansing

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,836,008.59**
Motor Fuel Tax Allotment	$64,034.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,034.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,900,042.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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LaPrairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,061.04**
Motor Fuel Tax Allotment	$106.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$106.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,167.27**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

LaRose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,314.31**
Motor Fuel Tax Allotment	$325.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$325.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,639.78**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

LaSalle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$168,038.64**
Motor Fuel Tax Allotment	$21,718.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,718.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$230,865.00
Current Unobligated Balance		**($41,107.90)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	12-00081-00-GB	Obligation Retmt		$114,120.00
5/26/2016	12-00081-00-GB	Obligation Retmt		$116,745.00
			TOTAL	**$230,865.00**

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Municipality Report

June 2, 2016

Latham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,416.93**
Motor Fuel Tax Allotment	$858.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$858.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,275.81**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Lawrenceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($61,725.62)**
Motor Fuel Tax Allotment	$9,827.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,827.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($51,898.18)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Leaf River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$61,442.95**
Motor Fuel Tax Allotment	$1,001.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,001.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,444.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lebanon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$88,894.37**
Motor Fuel Tax Allotment	$9,985.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,985.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$98,880.02**

PROCESSED TRANSACTIONS:

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Municipality Report

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Lee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,042.47**
Motor Fuel Tax Allotment	$761.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$761.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,804.16**

PROCESSED TRANSACTIONS:

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Leland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$65,129.52**
Motor Fuel Tax Allotment	$2,208.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,208.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,337.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Leland Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$97,453.85**
Motor Fuel Tax Allotment	$3,397.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,397.11**
Plus Credits Processed		$101.50
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,952.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/18/2016	15-00000-00-GM	Maintenance			$101.50
				TOTAL	**$101.50**

Illinois Department of Transportation
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Municipality Report

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Lemont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$806,289.54**
Motor Fuel Tax Allotment	$36,163.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,163.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$842,453.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$176,233.35**
Motor Fuel Tax Allotment	$6,581.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,581.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$182,815.11**

PROCESSED TRANSACTIONS:

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Lenzburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$34,503.07**
Motor Fuel Tax Allotment	$1,177.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,177.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,680.64**

PROCESSED TRANSACTIONS:

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June 2, 2016

Leonore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,860.75**
Motor Fuel Tax Allotment	$293.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$293.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$18,090.50
Current Unobligated Balance		**$15,064.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/27/2016	16-00000-00-GM	Maint. Engineer			$1,740.50
5/27/2016	16-00000-00-GM	Maintenance	II-A		$16,350.00
				TOTAL	**$18,090.50**

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Municipality Report

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Lerna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,356.76**
Motor Fuel Tax Allotment	$646.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$646.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,003.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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LeRoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$51,078.70**
Motor Fuel Tax Allotment	$8,046.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,046.38**
Plus Credits Processed		$16,064.77
Minus Authorizations Processed		$146,099.00
Current Unobligated Balance		**($70,909.15)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	16-00000-00-GM	Maint. Engineer		$550.00
5/26/2016	16-00000-00-GM	Maintenance		$145,549.00
			TOTAL	**$146,099.00**

CREDITS:

Date	Section	Category	Memo	Amount
5/26/2016	15-00000-00-GM	Maintenance		$16,064.77
			TOTAL	**$16,064.77**

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Municipality Report

June 2, 2016

Lewistown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$245,488.98**
Motor Fuel Tax Allotment	$5,388.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,388.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$40,265.00
Current Unobligated Balance		**$210,612.35**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	16-00000-00-GM	Maint. Engineer		$2,015.00
5/26/2016	16-00000-00-GM	Maintenance		$38,250.00
			TOTAL	**$40,265.00**

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Lexington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$29,845.75**
Motor Fuel Tax Allotment	$4,656.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,656.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$74,174.25
Current Unobligated Balance		**($39,672.45)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00000-00-GM	Maint. Engineer		$3,179.25
5/19/2016	16-00000-00-GM	Maintenance		$70,995.00
			TOTAL	**$74,174.25**

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Municipality Report

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Liberty

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$34,393.24**
Motor Fuel Tax Allotment	$1,166.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,166.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,559.51**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Libertyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,825,209.85**
Motor Fuel Tax Allotment	$45,916.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,916.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,871,126.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Lily Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,364.67**
Motor Fuel Tax Allotment	$2,244.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,244.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,609.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Lima

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$52,409.47**
Motor Fuel Tax Allotment	$368.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$368.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,777.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Limestone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$377,398.60**
Motor Fuel Tax Allotment	$3,611.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,611.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$381,010.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Lincoln

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$990,581.23**
Motor Fuel Tax Allotment	$32,782.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,782.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,023,363.47**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Lincolnshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$846,494.08**
Motor Fuel Tax Allotment	$16,443.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,443.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$862,937.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lincolnwood

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,173,394.05**
Motor Fuel Tax Allotment	$28,456.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,456.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,201,850.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

Lindenhurst

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,785,331.39**
Motor Fuel Tax Allotment	$32,687.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,687.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,818,018.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Lisbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,762.23**
Motor Fuel Tax Allotment	$644.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$644.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,406.39**

PROCESSED TRANSACTIONS:

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

Municipality Report

Lisle

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,891,556.62**
Motor Fuel Tax Allotment	$50,606.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,606.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,942,162.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Litchfield

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$969,181.97**
Motor Fuel Tax Allotment	$15,683.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,683.67**
Plus Credits Processed		$27,133.87
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,011,999.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/3/2016	15-00000-00-GM	Maintenance			$27,133.87
				TOTAL	**$27,133.87**

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

Municipality Report

June 2, 2016

Little York

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($2,817.90)**
Motor Fuel Tax Allotment	$748.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,069.77)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Littleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,344.70**
Motor Fuel Tax Allotment	$409.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$409.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,753.80**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Liverpool

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,125.02**
Motor Fuel Tax Allotment	$291.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$291.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,416.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Livingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($10,095.71)**
Motor Fuel Tax Allotment	$1,939.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,939.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,156.44)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Loami

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,151.23**
Motor Fuel Tax Allotment	$1,683.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,683.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,835.09**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Lockport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,525,504.26**
Motor Fuel Tax Allotment	$56,141.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,141.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,581,645.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Loda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$103,577.78**
Motor Fuel Tax Allotment	$919.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$919.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,497.69**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Lomax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$60,213.40**
Motor Fuel Tax Allotment	$1,026.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,026.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,239.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lombard

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,019,179.04**
Motor Fuel Tax Allotment	$98,082.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$98,082.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,117,261.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

London Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,777.34**
Motor Fuel Tax Allotment	$886.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$886.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,663.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Long Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$83,287.87**
Motor Fuel Tax Allotment	$3,001.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,001.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$90,620.90
Current Unobligated Balance		**($4,331.46)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/11/2016	16-00000-00-GM	Maintenance	per estimate		$84,720.90
5/11/2016	16-00000-00-GM	Maint. Engineer	per estimate		$5,900.00
				TOTAL	**$90,620.90**

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Long Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$341,342.98**
Motor Fuel Tax Allotment	$18,178.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,178.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$359,521.93**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Long Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,248.77**
Motor Fuel Tax Allotment	$510.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$510.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,219.96
Current Unobligated Balance		**$25,539.62**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/3/2016	16-00000-00-GM	Maint. Engineer			$819.96
5/3/2016	16-00000-00-GM	Maintenance	Group II-A		$400.00
				TOTAL	**$1,219.96**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Long View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($2,218.32)**
Motor Fuel Tax Allotment	$345.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$345.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,872.51)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Loraine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$41,364.15**
Motor Fuel Tax Allotment	$707.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$707.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,071.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lostant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$34,998.02**
Motor Fuel Tax Allotment	$1,125.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,125.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,123.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Louisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$70,477.94**
Motor Fuel Tax Allotment	$2,574.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,574.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,052.33**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Loves Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$940,702.05**
Motor Fuel Tax Allotment	$54,236.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,236.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$994,938.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lovington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,638.05**
Motor Fuel Tax Allotment	$2,554.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,554.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$35,117.40
Current Unobligated Balance		**($11,925.30)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/16/2016	16-00000-00-GM	Maintenance	per estimate		$35,117.40
				TOTAL	**$35,117.40**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Ludlow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$68,041.82**
Motor Fuel Tax Allotment	$838.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$838.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,880.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lyndon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$114,467.82**
Motor Fuel Tax Allotment	$1,464.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,464.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,932.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lynnville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,556.11**
Motor Fuel Tax Allotment	$264.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$264.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,820.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lynwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$883,416.87**
Motor Fuel Tax Allotment	$20,357.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,357.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$903,774.68**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Lyons

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($273,427.60)**
Motor Fuel Tax Allotment	$24,249.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,249.91**
Plus Credits Processed		$4,235.50
Minus Authorizations Processed		$61,787.00
Current Unobligated Balance		**($306,729.19)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/16/2016	10-00060-00-RS	Engineering		$16,000.00
5/13/2016	12-00062-00-RS	Engineering		$39,876.45
5/16/2016	10-00060-00-RS	Engineering		$5,910.55
			TOTAL	**$61,787.00**

CREDITS:

Date	Section	Category	Memo	Amount
5/13/2016	12-00062-00-RS	Contract Construct		$4,235.50
			TOTAL	**$4,235.50**

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Municipality Report

June 2, 2016

Macedonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,381.58**
Motor Fuel Tax Allotment	$142.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$142.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,523.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Machesney Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,969,964.68**
Motor Fuel Tax Allotment	$53,112.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,112.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,023,077.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Mackinaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$30,378.92**
Motor Fuel Tax Allotment	$4,407.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,407.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,786.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Macomb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$652,505.22**
Motor Fuel Tax Allotment	$48,630.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,630.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$701,136.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Macon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,030.45**
Motor Fuel Tax Allotment	$2,572.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,572.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,602.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Madison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,802,473.06)**
Motor Fuel Tax Allotment	$8,794.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,794.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,793,678.54)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Maeystown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,253.02**
Motor Fuel Tax Allotment	$354.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$354.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,607.87**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Magnolia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,315.49**
Motor Fuel Tax Allotment	$587.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$587.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,903.15**

PROCESSED TRANSACTIONS:

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

Municipality Report

June 2, 2016

Mahomet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$225,171.97**
Motor Fuel Tax Allotment	$16,404.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,404.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$241,576.65**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Makanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,600.86**
Motor Fuel Tax Allotment	$1,267.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,267.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,868.84**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Malden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$89,858.31**
Motor Fuel Tax Allotment	$818.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$818.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,676.51**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Malta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$213,944.83**
Motor Fuel Tax Allotment	$2,630.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,630.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$216,575.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Manchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$220,864.99**
Motor Fuel Tax Allotment	$659.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$659.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$221,524.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Manhattan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$252,664.38**
Motor Fuel Tax Allotment	$15,936.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,936.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$268,601.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Manito

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$124,481.01**
Motor Fuel Tax Allotment	$3,711.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,711.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,192.29**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Manlius

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$34,445.88**
Motor Fuel Tax Allotment	$811.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$811.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,257.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Mansfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,657.42**
Motor Fuel Tax Allotment	$2,047.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,047.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,705.18**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Manteno

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$245,968.00**
Motor Fuel Tax Allotment	$20,803.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,803.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$34,854.78
Current Unobligated Balance		**$231,916.29**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maint. Engineer		$34,854.78
			TOTAL	**$34,854.78**

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

Municipality Report

June 2, 2016

Maple Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$221,369.81**
Motor Fuel Tax Allotment	$2,960.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,960.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$224,330.70**

PROCESSED TRANSACTIONS:

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

Municipality Report

June 2, 2016

Mapleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,256.53**
Motor Fuel Tax Allotment	$610.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$610.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,866.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Maquon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$42,370.85**
Motor Fuel Tax Allotment	$641.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$641.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,012.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Marengo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,293,349.39**
Motor Fuel Tax Allotment	$17,286.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,286.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,310,635.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Marietta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,206.45**
Motor Fuel Tax Allotment	$253.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$253.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,459.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Marine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,660.42**
Motor Fuel Tax Allotment	$2,169.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,169.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,830.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Marion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,956,246.55**
Motor Fuel Tax Allotment	$38,859.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,859.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$784,468.95
Current Unobligated Balance		**$1,210,637.57**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maintenance		$784,468.95
			TOTAL	**$784,468.95**

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

Municipality Report

June 2, 2016

Marissa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,768.64**
Motor Fuel Tax Allotment	$4,472.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,472.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,241.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Mark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,466.05**
Motor Fuel Tax Allotment	$1,254.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,254.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,720.47**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Markham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,443,809.11**
Motor Fuel Tax Allotment	$28,270.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,270.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,472,079.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Maroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$119,646.27**
Motor Fuel Tax Allotment	$4,070.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,070.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,716.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Marquette Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$150,476.89**
Motor Fuel Tax Allotment	$6,382.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,382.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$156,859.75**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Marseilles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$175,959.39**
Motor Fuel Tax Allotment	$11,513.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,513.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$187,472.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Marshall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$527,058.35**
Motor Fuel Tax Allotment	$8,889.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,889.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$535,947.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Martinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,718.43**
Motor Fuel Tax Allotment	$2,637.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,637.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,356.11**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Martinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$102,838.46**
Motor Fuel Tax Allotment	$861.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$861.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,699.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Maryville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($157,920.37)**
Motor Fuel Tax Allotment	$16,922.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,922.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($140,998.10)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Mascoutah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,046,660.76**
Motor Fuel Tax Allotment	$16,913.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,913.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,063,573.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Mason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,417.56**
Motor Fuel Tax Allotment	$779.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$779.78**
Plus Credits Processed		$4,700.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,897.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/27/2016		Other	Real Estate Taxes		$4,700.00
				TOTAL	**$4,700.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

June 2, 2016

Mason City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$361,662.08**
Motor Fuel Tax Allotment	$5,295.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,295.70**
Plus Credits Processed		$10,374.24
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$377,332.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/18/2016	15-00000-00-GM	Maintenance			$10,374.24
				TOTAL	**$10,374.24**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Matherville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,365.64**
Motor Fuel Tax Allotment	$1,634.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,634.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,999.78**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Matteson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,210,594.75**
Motor Fuel Tax Allotment	$42,964.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,964.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$244,900.00
Current Unobligated Balance		**$2,008,659.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	17-00000-00-GM	Maintenance		$215,000.00
5/25/2016	17-00000-00-GM	Maint. Engineer		$29,900.00
			TOTAL	**$244,900.00**

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Mattoon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$286,349.99**
Motor Fuel Tax Allotment	$41,938.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,938.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$328,288.38**

PROCESSED TRANSACTIONS:

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Maunie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,010.17**
Motor Fuel Tax Allotment	$314.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$314.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,324.34**

PROCESSED TRANSACTIONS:

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Maywood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,651,860.35**
Motor Fuel Tax Allotment	$54,448.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,448.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,706,309.06**

PROCESSED TRANSACTIONS:

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Mazon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$158,218.82**
Motor Fuel Tax Allotment	$2,294.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,294.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$160,512.94**

PROCESSED TRANSACTIONS:

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McClure

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,411.16**
Motor Fuel Tax Allotment	$908.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$908.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,319.77**

PROCESSED TRANSACTIONS:

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McCook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$91,067.49**
Motor Fuel Tax Allotment	$515.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$515.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,582.82**

PROCESSED TRANSACTIONS:

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McCullom Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$175,911.28**
Motor Fuel Tax Allotment	$2,370.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,370.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$178,282.25**

PROCESSED TRANSACTIONS:

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McHenry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,067,515.17**
Motor Fuel Tax Allotment	$61,007.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,007.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,128,523.04**

PROCESSED TRANSACTIONS:

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McLean

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,583.56**
Motor Fuel Tax Allotment	$1,875.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,875.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$15,399.54
Current Unobligated Balance		**($940.00)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maintenance		$13,558.00
5/12/2016	16-00000-00-GM	Maint. Engineer		$1,841.54
			TOTAL	**$15,399.54**

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McLeansboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$89,579.80**
Motor Fuel Tax Allotment	$6,516.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,516.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,096.02**

PROCESSED TRANSACTIONS:

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McNabb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,120.31**
Motor Fuel Tax Allotment	$644.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$644.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,764.47**

PROCESSED TRANSACTIONS:

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Mechanicsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($11,618.67)**
Motor Fuel Tax Allotment	$1,333.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,333.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,285.14)**

PROCESSED TRANSACTIONS:

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Media

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,069.75**
Motor Fuel Tax Allotment	$241.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,000.00
Current Unobligated Balance		**($688.41)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maintenance		$20,000.00
			TOTAL	**$20,000.00**

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Medora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($53,082.25)**
Motor Fuel Tax Allotment	$947.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$947.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($52,135.22)**

PROCESSED TRANSACTIONS:

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Melrose Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,215,524.44**
Motor Fuel Tax Allotment	$57,434.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,434.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,641.66
Current Unobligated Balance		**$5,269,317.24**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	13-00125-00-PV	Engineering	Inv. 16-0129	$2,232.13
5/19/2016	08-00110-00-BT	Engineering	Inv. 16-0130	$186.98
5/19/2016	13-00125-00-PV	Engineering	Inv. 16-0002	$1,222.55
			TOTAL	**$3,641.66**

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Melvin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,337.93**
Motor Fuel Tax Allotment	$1,021.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,021.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,359.55**

PROCESSED TRANSACTIONS:

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Mendon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$73,752.83**
Motor Fuel Tax Allotment	$2,153.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,153.99**
Plus Credits Processed		$4,830.98
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,737.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/18/2016	13-00000-00-GM	Maintenance			$4,830.98
				TOTAL	**$4,830.98**

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Mendota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$40,563.10**
Motor Fuel Tax Allotment	$16,662.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,662.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,225.45**

PROCESSED TRANSACTIONS:

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Menominee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,042.18**
Motor Fuel Tax Allotment	$560.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$560.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,602.71**

PROCESSED TRANSACTIONS:

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Meredosia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$107,242.05**
Motor Fuel Tax Allotment	$2,359.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,359.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$109,601.72**

PROCESSED TRANSACTIONS:

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Merrionette Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,233.59**
Motor Fuel Tax Allotment	$4,294.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,294.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,528.01**

PROCESSED TRANSACTIONS:

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Metamora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$69,533.38**
Motor Fuel Tax Allotment	$8,218.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,218.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$99,603.68
Current Unobligated Balance		**($21,852.14)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/27/2016	16-00000-00-GM	Maintenance		$91,346.00
5/27/2016	16-00000-00-GM	Maint. Engineer		$8,257.68
			TOTAL	**$99,603.68**

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Metcalf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($4,164.44)**
Motor Fuel Tax Allotment	$427.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,737.26)**

PROCESSED TRANSACTIONS:

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Metropolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$657,802.69**
Motor Fuel Tax Allotment	$14,775.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,775.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$672,577.75**

PROCESSED TRANSACTIONS:

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Mettawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$201,451.99**
Motor Fuel Tax Allotment	$1,236.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,236.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$202,688.33**

PROCESSED TRANSACTIONS:

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Middletown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,823.08**
Motor Fuel Tax Allotment	$732.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$732.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,555.39**

PROCESSED TRANSACTIONS:

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Midlothian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,455,782.55**
Motor Fuel Tax Allotment	$33,494.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,494.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,489,276.76**

PROCESSED TRANSACTIONS:

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Milan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$199,394.99**
Motor Fuel Tax Allotment	$11,524.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,524.86**
Plus Credits Processed		$2,602.18
Minus Authorizations Processed		$99,147.46
Current Unobligated Balance		**$114,374.57**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/5/2016	16-00000-00-GM	Maintenance			$99,147.46
				TOTAL	**$99,147.46**

CREDITS:

Date	Section	Category	Memo		Amount
5/5/2016	15-00000-00-GM	Maintenance			$2,602.18
				TOTAL	**$2,602.18**

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Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$136,264.21**
Motor Fuel Tax Allotment	$2,951.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,951.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$139,216.06**

PROCESSED TRANSACTIONS:

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Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,699.08**
Motor Fuel Tax Allotment	$146.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$146.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,845.99**

PROCESSED TRANSACTIONS:

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Mill Shoals

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,539.90**
Motor Fuel Tax Allotment	$485.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$485.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,025.85**

PROCESSED TRANSACTIONS:

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Millbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,526.21**
Motor Fuel Tax Allotment	$757.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$757.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,283.38**

PROCESSED TRANSACTIONS:

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Milledgeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$89,904.40**
Motor Fuel Tax Allotment	$2,332.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,332.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,236.95**

PROCESSED TRANSACTIONS:

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Millington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$41,720.34**
Motor Fuel Tax Allotment	$1,503.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,503.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,223.39**

PROCESSED TRANSACTIONS:

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Millstadt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($31,331.06)**
Motor Fuel Tax Allotment	$9,065.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,065.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($22,265.32)**

PROCESSED TRANSACTIONS:

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Milton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,155.98**
Motor Fuel Tax Allotment	$612.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$612.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,768.50**

PROCESSED TRANSACTIONS:

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Mineral

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$28,959.16**
Motor Fuel Tax Allotment	$535.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$535.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,494.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Minier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$103,947.05**
Motor Fuel Tax Allotment	$2,829.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,829.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,776.85**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Minonk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$226,148.88**
Motor Fuel Tax Allotment	$4,696.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,696.74**
Plus Credits Processed		$12,527.00
Minus Authorizations Processed		$47,345.10
Current Unobligated Balance		**$196,027.52**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/18/2016	16-00000-00-GM	Maint. Engineer		$4,200.10
5/18/2016	16-00000-00-GM	Maintenance		$43,145.00
			TOTAL	**$47,345.10**

CREDITS:

Date	Section	Category	Memo	Amount
6/1/2016	15-00000-00-GM	Maint. Engineer		$289.50
6/1/2016	15-00000-00-GM	Maintenance		$12,237.50
			TOTAL	**$12,527.00**

Illinois Department of Transportation
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Minooka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$155,844.60**
Motor Fuel Tax Allotment	$24,690.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,690.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$180,535.25**

PROCESSED TRANSACTIONS:

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Modesto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$46,529.49**
Motor Fuel Tax Allotment	$427.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,956.67**

PROCESSED TRANSACTIONS:

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Mokena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$743,771.30**
Motor Fuel Tax Allotment	$42,356.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,356.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$786,127.83**

PROCESSED TRANSACTIONS:

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Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,913,516.45**
Motor Fuel Tax Allotment	$98,281.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$98,281.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$900,000.00
Current Unobligated Balance		**$5,111,797.62**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/14/2016	16-00000-00-GM	Maintenance		$900,000.00
			TOTAL	**$900,000.00**

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June 2, 2016

Momence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$160,193.64**
Motor Fuel Tax Allotment	$7,481.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,481.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$167,674.97**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Monee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$886,823.56**
Motor Fuel Tax Allotment	$11,635.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,635.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$898,459.17**

PROCESSED TRANSACTIONS:

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Monmouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$94,252.15**
Motor Fuel Tax Allotment	$21,345.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,345.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,597.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Monroe Center

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$84,916.21**
Motor Fuel Tax Allotment	$1,064.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,064.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,980.77**

PROCESSED TRANSACTIONS:

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Montgomery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($36,480.34)**
Motor Fuel Tax Allotment	$41,673.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,673.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,193.60**

PROCESSED TRANSACTIONS:

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Municipality Report

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Monticello

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$637,678.70**
Motor Fuel Tax Allotment	$12,539.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,539.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$98,550.00
Current Unobligated Balance		**$551,668.40**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
6/1/2016	16-00000-00-GM	Maint. Engineer		$8,550.00
6/1/2016	16-00000-00-GM	Maintenance		$90,000.00
			TOTAL	**$98,550.00**

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Montrose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,094.54**
Motor Fuel Tax Allotment	$454.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$454.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,548.84**

PROCESSED TRANSACTIONS:

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Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,642,520.60**
Motor Fuel Tax Allotment	$30,820.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,820.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,474.21
Current Unobligated Balance		**$1,640,866.76**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maint. Engineer		$32,474.21
			TOTAL	**$32,474.21**

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Morrison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$884,826.62**
Motor Fuel Tax Allotment	$9,465.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,465.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$894,292.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Morrisonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($82.29)**
Motor Fuel Tax Allotment	$2,386.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,386.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,304.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Morton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,700,996.79**
Motor Fuel Tax Allotment	$36,767.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,767.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,737,763.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Morton Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,367,957.69**
Motor Fuel Tax Allotment	$52,595.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,595.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,420,553.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Mound City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,964.74**
Motor Fuel Tax Allotment	$1,329.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,329.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,293.75**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Mound Station

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,279.41**
Motor Fuel Tax Allotment	$275.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$275.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,555.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Mounds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,167.99**
Motor Fuel Tax Allotment	$1,830.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,830.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,998.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Moweaqua

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,788.89**
Motor Fuel Tax Allotment	$4,138.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,138.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,927.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Mt Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($25,635.73)**
Motor Fuel Tax Allotment	$1,084.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,084.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($24,550.82)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mt Carmel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$345,820.10**
Motor Fuel Tax Allotment	$16,463.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,463.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$362,283.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mt Carroll

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,728.70**
Motor Fuel Tax Allotment	$3,880.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,880.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,609.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mt Clare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$67,955.11**
Motor Fuel Tax Allotment	$628.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$628.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,583.45**

PROCESSED TRANSACTIONS:

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Mt Erie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($7,850.60)**
Motor Fuel Tax Allotment	$198.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$198.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,651.70)**

PROCESSED TRANSACTIONS:

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Mt Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,301.61**
Motor Fuel Tax Allotment	$6,776.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,776.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,077.75**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mt Olive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($18,208.13)**
Motor Fuel Tax Allotment	$4,744.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,744.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,463.93)**

PROCESSED TRANSACTIONS:

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Mt Prospect

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,114,033.14**
Motor Fuel Tax Allotment	$122,429.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122,429.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,236,462.50**

PROCESSED TRANSACTIONS:

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Mt Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$69,644.63**
Motor Fuel Tax Allotment	$3,539.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,539.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,184.14**

PROCESSED TRANSACTIONS:

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Mt Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$148,887.02**
Motor Fuel Tax Allotment	$4,576.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,576.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,463.97**

PROCESSED TRANSACTIONS:

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Mt Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$255,723.44**
Motor Fuel Tax Allotment	$34,529.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,529.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$290,252.83**

PROCESSED TRANSACTIONS:

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Mt Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($188,832.45)**
Motor Fuel Tax Allotment	$13,183.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,183.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($175,648.58)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Muddy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,190.04**
Motor Fuel Tax Allotment	$153.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$153.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,343.73**

PROCESSED TRANSACTIONS:

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Mulberry Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,741.83**
Motor Fuel Tax Allotment	$1,432.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,432.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,174.81**

PROCESSED TRANSACTIONS:

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Municipality Report

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Muncie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,289.61**
Motor Fuel Tax Allotment	$329.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$329.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,619.60**

PROCESSED TRANSACTIONS:

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Municipality Report

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Mundelein

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,592,442.44**
Motor Fuel Tax Allotment	$70,211.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$70,211.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,662,653.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Murphysboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$400,248.20**
Motor Fuel Tax Allotment	$18,013.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,013.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$418,262.16**

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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Murrayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$48,924.36**
Motor Fuel Tax Allotment	$1,326.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,326.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,251.11**

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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Naperville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,233,418.98**
Motor Fuel Tax Allotment	$320,619.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320,619.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,554,038.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Naplate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$121,303.81**
Motor Fuel Tax Allotment	$1,121.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,121.07**
Plus Credits Processed		$803.90
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,228.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/24/2016	15-00000-00-GM	Maint. Engineer	MES		$82.20
5/24/2016	15-00000-00-GM	Maintenance	MES		$721.70
				TOTAL	**$803.90**

Illinois Department of Transportation
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Naples

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,777.15**
Motor Fuel Tax Allotment	$293.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$293.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,070.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Nashville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$220,637.14**
Motor Fuel Tax Allotment	$7,363.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,363.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$228,000.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Nason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,853.65**
Motor Fuel Tax Allotment	$533.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$533.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,387.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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National City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Nauvoo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,567.39)**
Motor Fuel Tax Allotment	$2,596.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,596.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,029.60**

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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Nebo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,787.71**
Motor Fuel Tax Allotment	$768.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$768.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,556.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Nelson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$133,781.79**
Motor Fuel Tax Allotment	$384.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$384.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$134,166.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Neoga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($27,658.76)**
Motor Fuel Tax Allotment	$3,697.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,697.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$44,287.50
Current Unobligated Balance		**($68,248.54)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/23/2016	16-00000-00-GM	Maintenance	2016 program		$44,287.50
				TOTAL	**$44,287.50**

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Municipality Report

June 2, 2016

Neponset

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,798.23**
Motor Fuel Tax Allotment	$1,069.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,069.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,867.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

New Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($18,565.26)**
Motor Fuel Tax Allotment	$4,642.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,642.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,922.77)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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New Baden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$90,475.88**
Motor Fuel Tax Allotment	$7,569.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,569.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$76,247.50
Current Unobligated Balance		**$21,797.86**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maintenance		$72,375.00
5/24/2016	16-00000-00-GM	Maint. Engineer		$3,872.50
			TOTAL	**$76,247.50**

Illinois Department of Transportation
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Municipality Report

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New Bedford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$43,370.81**
Motor Fuel Tax Allotment	$169.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$169.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,540.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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New Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$109,071.92**
Motor Fuel Tax Allotment	$3,042.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,042.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$29,950.00
Current Unobligated Balance		**$82,164.18**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/26/2016	16-00000-00-GM	Maintenance		$27,200.00
5/26/2016	16-00000-00-GM	Maint. Engineer		$2,750.00
			TOTAL	**$29,950.00**

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New Boston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$92,002.37**
Motor Fuel Tax Allotment	$1,543.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,543.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,546.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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New Burnside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,794.15**
Motor Fuel Tax Allotment	$476.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$476.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,271.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

New Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,691.21**
Motor Fuel Tax Allotment	$811.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$811.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,502.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

New Douglas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,473.90**
Motor Fuel Tax Allotment	$721.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$721.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,996.00
Current Unobligated Balance		**$44,198.91**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/20/2016	16-00000-00-GM	Maintenance		$12,996.00
			TOTAL	**$12,996.00**

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Municipality Report

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New Grand Chain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,789.73**
Motor Fuel Tax Allotment	$474.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$474.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,264.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

New Haven

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,780.25**
Motor Fuel Tax Allotment	$978.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$978.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,758.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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New Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($25,672.45)**
Motor Fuel Tax Allotment	$608.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$608.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,064.45)**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

New Lenox

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,337,437.36**
Motor Fuel Tax Allotment	$55,135.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,135.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,392,573.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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New Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$70,762.70**
Motor Fuel Tax Allotment	$1,575.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,575.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,338.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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New Millford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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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New Minden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,469.72**
Motor Fuel Tax Allotment	$485.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$485.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,955.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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New Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,565.78)**
Motor Fuel Tax Allotment	$309.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$309.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,256.13)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Newark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$25,908.81**
Motor Fuel Tax Allotment	$2,242.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,242.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,150.95**

PROCESSED TRANSACTIONS:

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Municipality Report

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Newman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$59,395.18**
Motor Fuel Tax Allotment	$1,955.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,955.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,350.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Newton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$324,485.82**
Motor Fuel Tax Allotment	$6,439.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,439.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$330,925.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Niantic

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,592.72**
Motor Fuel Tax Allotment	$1,597.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,597.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,190.70**

PROCESSED TRANSACTIONS:

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Niles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($213,690.14)**
Motor Fuel Tax Allotment	$67,361.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,361.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($146,328.79)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Nilwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,948.24**
Motor Fuel Tax Allotment	$540.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$540.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,488.43**

PROCESSED TRANSACTIONS:

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Noble

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,510.95**
Motor Fuel Tax Allotment	$1,530.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,530.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,041.12**

PROCESSED TRANSACTIONS:

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Nokomis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,063.15**
Motor Fuel Tax Allotment	$5,099.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,099.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,162.21**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Nora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,354.46**
Motor Fuel Tax Allotment	$273.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$273.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,627.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Normal

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,369,152.14**
Motor Fuel Tax Allotment	$118,654.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$118,654.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,487,806.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Norridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,172,470.62**
Motor Fuel Tax Allotment	$32,935.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,935.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$867.90
Current Unobligated Balance		**$1,204,538.65**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/19/2016	13-00064-00-FP	Engineering	Inv. 16-0131		$867.90
				TOTAL	**$867.90**

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

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Norris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,996.11**
Motor Fuel Tax Allotment	$481.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$481.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,477.54**

PROCESSED TRANSACTIONS:

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

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Norris City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$105,732.20**
Motor Fuel Tax Allotment	$2,881.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,881.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,776.40
Current Unobligated Balance		**$75,837.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/16/2016	16-00000-00-GM	Maint. Engineer		$3,146.40
5/16/2016	16-00000-00-GM	Maintenance		$29,630.00
			TOTAL	**$32,776.40**

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Municipality Report

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North Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,239,359.12**
Motor Fuel Tax Allotment	$37,881.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,881.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$98,280.00
Current Unobligated Balance		**$1,178,960.41**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	16-00000-00-GM	Maintenance		$98,280.00
			TOTAL	**$98,280.00**

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North Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$234,881.30**
Motor Fuel Tax Allotment	$6,886.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,886.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$241,768.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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North Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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

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North Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,796,563.42**
Motor Fuel Tax Allotment	$73,624.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$73,624.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,870,187.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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North City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$54,069.20**
Motor Fuel Tax Allotment	$1,374.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,374.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,443.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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North Henderson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$88,653.79**
Motor Fuel Tax Allotment	$422.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$422.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,076.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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North Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,310.93**
Motor Fuel Tax Allotment	$3,555.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,555.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,866.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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North Riverside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,461,159.41**
Motor Fuel Tax Allotment	$15,080.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,080.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,476,239.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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North Utica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,101.82**
Motor Fuel Tax Allotment	$3,055.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,055.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,157.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Northbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,697,285.18**
Motor Fuel Tax Allotment	$74,971.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,971.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,772,256.69**

PROCESSED TRANSACTIONS:

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Municipality Report

Northfield

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$225,210.49**
Motor Fuel Tax Allotment	$12,250.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,250.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$237,460.88**

PROCESSED TRANSACTIONS:

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Northlake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,613,931.94**
Motor Fuel Tax Allotment	$27,852.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,852.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,641,784.64**

PROCESSED TRANSACTIONS:

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Norwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,253.06**
Motor Fuel Tax Allotment	$1,080.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,080.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,333.45**

PROCESSED TRANSACTIONS:

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O'Fallon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,126,923.06**
Motor Fuel Tax Allotment	$64,181.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,181.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,191,104.28**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Oak Brook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,337,020.15**
Motor Fuel Tax Allotment	$17,817.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,817.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,354,837.47**

PROCESSED TRANSACTIONS:

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Oak Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($123,041.72)**
Motor Fuel Tax Allotment	$63,200.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,200.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($59,841.44)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Oak Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$73,926.19**
Motor Fuel Tax Allotment	$895.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$895.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,821.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Oak Lawn

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,779,643.42**
Motor Fuel Tax Allotment	$128,131.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128,131.90**
Plus Credits Processed		$418,355.56
Minus Authorizations Processed		$104,051.20
Current Unobligated Balance		**$20,222,079.68**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016		Interest	08-00000-00-AC	$104,051.20
			TOTAL	**$104,051.20**

CREDITS:

Date	Section	Category	Memo	Amount
5/3/2016		Interest	06-000000-00-AC	$184,336.21
5/3/2016		Interest	07-00000-00-AC	$234,019.35
			TOTAL	**$418,355.56**

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Municipality Report

Oak Park

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,533,223.82**
Motor Fuel Tax Allotment	$117,255.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$117,255.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,650,479.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Oakbrook Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$545,307.28**
Motor Fuel Tax Allotment	$4,823.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,823.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$550,130.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Oakdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,806.14**
Motor Fuel Tax Allotment	$499.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$499.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,305.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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June 2, 2016

Oakford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($9,355.56)**
Motor Fuel Tax Allotment	$646.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$646.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,709.14)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Oakland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,593.79**
Motor Fuel Tax Allotment	$1,988.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,988.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,582.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Oakwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$45,405.91**
Motor Fuel Tax Allotment	$3,605.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,605.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,010.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Oakwood Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$371,576.60**
Motor Fuel Tax Allotment	$4,708.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,708.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$376,284.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Oblong

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$227,836.77**
Motor Fuel Tax Allotment	$3,313.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,313.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$231,150.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Oconee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($20,454.91)**
Motor Fuel Tax Allotment	$406.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$406.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($20,048.07)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Odell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,984.32**
Motor Fuel Tax Allotment	$2,364.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,364.19**
Plus Credits Processed		$15,897.04
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,245.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/24/2016	15-00000-00-GM	Maintenance	MES		$15,897.04
				TOTAL	**$15,897.04**

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Odin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,869.37**
Motor Fuel Tax Allotment	$2,432.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,432.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,301.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Ogden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,125.64**
Motor Fuel Tax Allotment	$1,830.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,830.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$14,444.65
Current Unobligated Balance		**$3,511.77**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maint. Engineer		$899.65
5/12/2016	16-00000-00-GM	Maintenance		$13,545.00
			TOTAL	**$14,444.65**

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Oglesby

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$102,843.73**
Motor Fuel Tax Allotment	$8,568.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,568.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,412.23**

PROCESSED TRANSACTIONS:

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Municipality Report

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Ohio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$184,059.12**
Motor Fuel Tax Allotment	$1,159.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,159.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$185,218.61**

PROCESSED TRANSACTIONS:

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Municipality Report

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Ohlman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$47,943.65**
Motor Fuel Tax Allotment	$305.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$305.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,248.78**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Okawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($3,247.04)**
Motor Fuel Tax Allotment	$3,241.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,241.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5.88)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Old Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$114,852.71**
Motor Fuel Tax Allotment	$402.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$402.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,255.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Old Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,489.09**
Motor Fuel Tax Allotment	$244.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$244.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,733.19**

PROCESSED TRANSACTIONS:

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217-782-1662

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Old Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,092.76**
Motor Fuel Tax Allotment	$436.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$436.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,528.98**

PROCESSED TRANSACTIONS:

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Olmsted

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,530.60**
Motor Fuel Tax Allotment	$752.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$752.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,903.07
Current Unobligated Balance		**($1,619.82)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maintenance		$12,903.07
			TOTAL	**$12,903.07**

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Olney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$454,740.62**
Motor Fuel Tax Allotment	$20,601.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,601.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$475,342.53**

PROCESSED TRANSACTIONS:

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Olympia Fields

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$476,873.26**
Motor Fuel Tax Allotment	$11,273.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,273.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$488,147.24**

PROCESSED TRANSACTIONS:

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Omaha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,986.35**
Motor Fuel Tax Allotment	$601.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$601.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,587.57**

PROCESSED TRANSACTIONS:

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

June 2, 2016

Onarga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$262,024.05**
Motor Fuel Tax Allotment	$3,091.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,091.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$265,116.03**

PROCESSED TRANSACTIONS:

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Municipality Report

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Oneida

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$52,434.35**
Motor Fuel Tax Allotment	$1,582.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,582.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,016.50**

PROCESSED TRANSACTIONS:

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Oquawka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$182,740.37**
Motor Fuel Tax Allotment	$3,098.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,098.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$185,839.13**

PROCESSED TRANSACTIONS:

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Municipality Report

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Orangeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,038.19**
Motor Fuel Tax Allotment	$1,792.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,792.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,830.54**

PROCESSED TRANSACTIONS:

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Municipality Report

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Oreana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,678.02**
Motor Fuel Tax Allotment	$1,977.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,977.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,655.71**

PROCESSED TRANSACTIONS:

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Oregon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$530,169.73**
Motor Fuel Tax Allotment	$8,410.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,410.28**
Plus Credits Processed		$13,018.44
Minus Authorizations Processed		$16,045.32
Current Unobligated Balance		**$535,553.13**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/5/2016	16-00000-00-GM	Maint. Engineer		$13,564.52
5/5/2016	14-00000-00-GM	Maintenance		$682.98
5/5/2016	13-00000-00-GM	Maintenance		$388.20
5/5/2016	15-00000-00-GM	Maintenance		$1,409.62
			TOTAL	**$16,045.32**

CREDITS:

Date	Section	Category	Memo	Amount
5/5/2016	15-00000-00-GM	Maint. Engineer		$410.78
5/5/2016	11-00000-00-GM	Maint. Engineer		$4,190.83
5/5/2016	13-00000-00-GM	Maint. Engineer		$785.03
5/5/2016	14-00000-00-GM	Maint. Engineer		$158.01
5/5/2016	11-00000-00-GM	Maintenance		$7,473.79
			TOTAL	**$13,018.44**

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Municipality Report

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Orient

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,745.89**
Motor Fuel Tax Allotment	$809.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$809.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,555.05**

PROCESSED TRANSACTIONS:

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Orion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$239,347.90**
Motor Fuel Tax Allotment	$4,206.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,206.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$243,554.17**

PROCESSED TRANSACTIONS:

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Orland Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,145,791.34**
Motor Fuel Tax Allotment	$16,158.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,158.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$150,000.00
Current Unobligated Balance		**$2,011,949.66**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/25/2016	16-00000-00-GM	Maint. Engineer		$25,000.00
5/25/2016	16-00000-00-GM	Maintenance		$125,000.00
			TOTAL	**$150,000.00**

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Orland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,612,476.37**
Motor Fuel Tax Allotment	$128,305.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128,305.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,740,782.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Oswego

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,019,193.76**
Motor Fuel Tax Allotment	$68,608.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$68,608.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,087,802.75**

PROCESSED TRANSACTIONS:

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Ottawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$261,421.56**
Motor Fuel Tax Allotment	$42,419.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,419.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$303,841.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Otterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$22,987.71**
Motor Fuel Tax Allotment	$284.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$284.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,272.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Owaneco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,239.11**
Motor Fuel Tax Allotment	$540.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$540.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,779.30**

PROCESSED TRANSACTIONS:

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Palatine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($391,588.83)**
Motor Fuel Tax Allotment	$154,953.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$154,953.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($236,634.90)**

PROCESSED TRANSACTIONS:

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Palestine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($12,523.79)**
Motor Fuel Tax Allotment	$3,094.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,094.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,429.55)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Palmer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,291.76**
Motor Fuel Tax Allotment	$517.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$517.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,809.35**

PROCESSED TRANSACTIONS:

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Palmyra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$41,320.84**
Motor Fuel Tax Allotment	$1,577.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,577.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,898.47**

PROCESSED TRANSACTIONS:

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Palos Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$390,184.50**
Motor Fuel Tax Allotment	$28,286.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,286.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$418,471.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Palos Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,436,968.39**
Motor Fuel Tax Allotment	$39,517.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,517.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$450,000.00
Current Unobligated Balance		**$1,026,486.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/20/2016	14-00000-00-GM	Maintenance		$413,816.00
5/20/2016	14-00000-00-GM	Maint. Engineer		$36,184.00
			TOTAL	**$450,000.00**

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Palos Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($101,094.93)**
Motor Fuel Tax Allotment	$10,955.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,955.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($90,139.64)**

PROCESSED TRANSACTIONS:

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Pana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($119,451.49)**
Motor Fuel Tax Allotment	$13,215.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,215.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($106,235.98)**

PROCESSED TRANSACTIONS:

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Panama

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,939.82**
Motor Fuel Tax Allotment	$775.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$775.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,715.08**

PROCESSED TRANSACTIONS:

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Panola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,113.78**
Motor Fuel Tax Allotment	$101.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,215.49**

PROCESSED TRANSACTIONS:

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Papineau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,861.38**
Motor Fuel Tax Allotment	$386.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$386.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,247.88**

PROCESSED TRANSACTIONS:

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Paris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$68,439.29**
Motor Fuel Tax Allotment	$19,973.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,973.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,412.86**

PROCESSED TRANSACTIONS:

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Park City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$938,126.93**
Motor Fuel Tax Allotment	$17,109.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,109.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$955,236.80**

PROCESSED TRANSACTIONS:

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Park Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,331,572.90**
Motor Fuel Tax Allotment	$49,668.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,668.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,381,241.24**

PROCESSED TRANSACTIONS:

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Park Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,110,864.09**
Motor Fuel Tax Allotment	$84,713.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$84,713.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,195,577.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Parkersburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,445.36**
Motor Fuel Tax Allotment	$449.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$449.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,895.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Patoka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$42,546.37**
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		**$43,866.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Paw Paw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$166,183.25**
Motor Fuel Tax Allotment	$1,966.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,966.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$168,149.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Pawnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$106,209.99**
Motor Fuel Tax Allotment	$6,190.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,190.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,400.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Paxton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$202,251.10**
Motor Fuel Tax Allotment	$10,109.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,109.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$212,361.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Payson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($7,205.58)**
Motor Fuel Tax Allotment	$2,318.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,318.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,886.59)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Pearl

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,005.74**
Motor Fuel Tax Allotment	$311.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$311.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,317.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Pearl City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$111,187.72**
Motor Fuel Tax Allotment	$1,894.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,894.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113,081.78**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Pecatonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$453,205.56**
Motor Fuel Tax Allotment	$4,961.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,961.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$458,166.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,476,904.90**
Motor Fuel Tax Allotment	$77,059.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,059.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,553,964.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,149,280.67**
Motor Fuel Tax Allotment	$259,941.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$259,941.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,409,221.84**

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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Peoria Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($179,555.01)**
Motor Fuel Tax Allotment	$13,913.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,913.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($165,641.09)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Peotone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$895,489.90**
Motor Fuel Tax Allotment	$9,361.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,361.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$904,851.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Percy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($52,637.23)**
Motor Fuel Tax Allotment	$2,192.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,192.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($50,444.82)**

PROCESSED TRANSACTIONS:

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

June 2, 2016

Perry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,850.27**
Motor Fuel Tax Allotment	$897.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$897.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,747.58**

PROCESSED TRANSACTIONS:

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

Municipality Report

June 2, 2016

Peru

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$270,034.29**
Motor Fuel Tax Allotment	$23,268.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,268.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$293,303.26**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Pesotum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($9,534.27)**
Motor Fuel Tax Allotment	$1,245.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,245.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,288.89)**

PROCESSED TRANSACTIONS:

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

Municipality Report

June 2, 2016

Petersburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($36,985.91)**
Motor Fuel Tax Allotment	$5,108.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,108.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($31,877.81)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Phillipstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,300.88**
Motor Fuel Tax Allotment	$99.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$99.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,400.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Philo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$77,173.22**
Motor Fuel Tax Allotment	$3,313.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,313.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,761.33
Current Unobligated Balance		**$47,725.37**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$29,177.15
5/10/2016	16-00000-00-GM	Maint. Engineer		$3,584.18
			TOTAL	**$32,761.33**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Phoenix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$484,474.06**
Motor Fuel Tax Allotment	$4,439.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,439.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$488,913.13**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Pierron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,542.95**
Motor Fuel Tax Allotment	$1,356.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,356.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,899.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Pinckneyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$270,173.65**
Motor Fuel Tax Allotment	$12,765.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,765.73**
Plus Credits Processed		$35,713.97
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$318,653.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/24/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$35,713.97
			TOTAL	**$35,713.97**

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

Municipality Report

June 2, 2016

Pingree Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$540,309.31**
Motor Fuel Tax Allotment	$10,243.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,243.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$550,552.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Piper City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,730.11**
Motor Fuel Tax Allotment	$1,866.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,866.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$30,848.02
Current Unobligated Balance		**($2,250.97)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/3/2016	16-00000-00-GM	Maint. Engineer			$2,116.90
5/3/2016	16-00000-00-GM	Maintenance	Group II-A		$28,731.12
				TOTAL	**$30,848.02**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Pittsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,529.04**
Motor Fuel Tax Allotment	$1,292.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,292.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,821.89**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

Pittsfield

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$173,796.21**
Motor Fuel Tax Allotment	$10,342.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,342.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$184,138.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Plainfield

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,850,791.24**
Motor Fuel Tax Allotment	$89,461.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$89,461.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,940,253.03**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Plainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,263.45**
Motor Fuel Tax Allotment	$596.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$596.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,860.15**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Plano

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$730,929.79**
Motor Fuel Tax Allotment	$24,536.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,536.95**
Plus Credits Processed		$97,361.34
Minus Authorizations Processed		$17,796.42
Current Unobligated Balance		**$835,031.66**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/23/2016	15-00046-00-PV	Engineering			$17,796.42
				TOTAL	**$17,796.42**

CREDITS:

Date	Section	Category	Memo		Amount
5/24/2016	15-00000-00-GM	Maintenance	MES		$97,361.34
				TOTAL	**$97,361.34**

Illinois Department of Transportation
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Municipality Report

Plattville

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,648.59**
Motor Fuel Tax Allotment	$546.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$546.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,195.56**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Pleasant Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$129,788.80**
Motor Fuel Tax Allotment	$2,183.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,183.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,972.17**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Pleasant Plains

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$30,900.13**
Motor Fuel Tax Allotment	$1,812.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,812.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,712.83**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Plymouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,779.72**
Motor Fuel Tax Allotment	$1,141.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,141.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,921.13**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Pocahontas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$52,522.64**
Motor Fuel Tax Allotment	$1,772.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,772.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,294.65**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

June 2, 2016

Polo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$81,788.38**
Motor Fuel Tax Allotment	$5,322.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,322.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,111.20**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Pontiac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$546,023.27**
Motor Fuel Tax Allotment	$26,966.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,966.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$572,989.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Pontoon Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($349,458.95)**
Motor Fuel Tax Allotment	$13,190.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,190.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($336,268.30)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Pontoosuc

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($8,917.95)**
Motor Fuel Tax Allotment	$329.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$329.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,587.96)**

PROCESSED TRANSACTIONS:

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Poplar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$559,399.02**
Motor Fuel Tax Allotment	$11,353.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,353.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$570,752.11**

PROCESSED TRANSACTIONS:

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Port Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$421,493.87**
Motor Fuel Tax Allotment	$3,428.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,428.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$424,922.62**

PROCESSED TRANSACTIONS:

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Port Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$103,413.17**
Motor Fuel Tax Allotment	$3,722.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,722.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,135.75**

PROCESSED TRANSACTIONS:

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Posen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,393,853.27**
Motor Fuel Tax Allotment	$13,531.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,531.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,407,385.21**

PROCESSED TRANSACTIONS:

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Potomac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$28,619.44**
Motor Fuel Tax Allotment	$1,695.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,695.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,314.61**

PROCESSED TRANSACTIONS:

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Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,625.82**
Motor Fuel Tax Allotment	$856.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$856.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,482.44**

PROCESSED TRANSACTIONS:

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Prairie Du Rocher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$40,951.76**
Motor Fuel Tax Allotment	$1,365.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,365.17**
Plus Credits Processed		$24,834.97
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,151.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/23/2016	15-00000-00-GM	Maintenance	Per 2015 MES		$24,834.97
				TOTAL	**$24,834.97**

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Prairie Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$157,021.06**
Motor Fuel Tax Allotment	$4,303.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,303.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$161,324.52**

PROCESSED TRANSACTIONS:

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Princeton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$355,827.37**
Motor Fuel Tax Allotment	$17,313.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,313.29**
Plus Credits Processed		$15,486.09
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$388,626.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/5/2016		Interest	January-2016 Central Bank	$78.17
5/23/2016	15-00000-00-GM	Maintenance	MES	$15,197.17
5/5/2016		Interest	February-2016 Central Bank	$75.14
5/5/2016		Interest	April-2016 Central Bank	$65.25
5/5/2016		Interest	March-2016 Central Bank	$70.36
			TOTAL	**$15,486.09**

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Princeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$111,845.86**
Motor Fuel Tax Allotment	$3,928.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,928.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$83,582.75
Current Unobligated Balance		**$32,191.37**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maint. Engineer		$7,348.72
5/24/2016	16-00000-00-GM	Maintenance		$76,234.03
			TOTAL	**$83,582.75**

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Prophetstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$343,454.64**
Motor Fuel Tax Allotment	$4,701.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,701.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$348,155.90**

PROCESSED TRANSACTIONS:

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Prospect Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,715,928.33**
Motor Fuel Tax Allotment	$36,742.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,742.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,752,670.47**

PROCESSED TRANSACTIONS:

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Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,610.31**
Motor Fuel Tax Allotment	$465.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$465.61**
Plus Credits Processed		$10,231.18
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,307.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/27/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$10,231.18
			TOTAL	**$10,231.18**

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Quincy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$273,527.67**
Motor Fuel Tax Allotment	$91,839.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$91,839.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$365,367.21**

PROCESSED TRANSACTIONS:

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Radom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,637.61**
Motor Fuel Tax Allotment	$497.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$497.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,120.20
Current Unobligated Balance		**$15,014.66**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$9,120.20
			TOTAL	**$9,120.20**

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Raleigh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($13,449.06)**
Motor Fuel Tax Allotment	$791.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$791.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$8,920.00
Current Unobligated Balance		**($21,577.98)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/13/2016	16-00000-00-GM	Maintenance		$8,920.00
			TOTAL	**$8,920.00**

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Municipality Report

June 2, 2016

Ramsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$91,213.61**
Motor Fuel Tax Allotment	$2,343.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,343.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$13,020.00
Current Unobligated Balance		**$80,537.46**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/17/2016	16-00000-00-GM	Maintenance	as per program		$13,020.00
				TOTAL	**$13,020.00**

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Rankin

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,759.65**
Motor Fuel Tax Allotment	$1,267.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,267.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,027.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Ransom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$37,835.97**
Motor Fuel Tax Allotment	$867.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$867.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,703.89**

PROCESSED TRANSACTIONS:

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Rantoul

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$988,379.12**
Motor Fuel Tax Allotment	$29,249.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,249.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,017,628.63**

PROCESSED TRANSACTIONS:

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Rapids City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$163,873.11**
Motor Fuel Tax Allotment	$2,167.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,167.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$110,132.00
Current Unobligated Balance		**$55,908.66**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/13/2016	16-00000-00-GM	Maintenance		$110,132.00
			TOTAL	**$110,132.00**

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Raritan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$28,943.08**
Motor Fuel Tax Allotment	$311.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$311.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,254.99**

PROCESSED TRANSACTIONS:

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Raymond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($2,223.99)**
Motor Fuel Tax Allotment	$2,273.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,273.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49.79**

PROCESSED TRANSACTIONS:

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Red Bud

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$833,897.83**
Motor Fuel Tax Allotment	$8,358.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,358.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$93,839.40
Current Unobligated Balance		**$748,416.73**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maintenance		$93,839.40
			TOTAL	**$93,839.40**

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Reddick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,547.62**
Motor Fuel Tax Allotment	$368.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$368.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,916.04**

PROCESSED TRANSACTIONS:

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Redmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,104.18**
Motor Fuel Tax Allotment	$391.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$391.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,495.20**

PROCESSED TRANSACTIONS:

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Reynolds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$100,042.71**
Motor Fuel Tax Allotment	$1,218.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,218.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$101,260.97**

PROCESSED TRANSACTIONS:

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Richmond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$352,605.85**
Motor Fuel Tax Allotment	$4,235.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,235.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$356,841.50**

PROCESSED TRANSACTIONS:

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Richton Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,454,990.76**
Motor Fuel Tax Allotment	$30,842.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,842.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,485,833.73**

PROCESSED TRANSACTIONS:

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Richview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,880.98**
Motor Fuel Tax Allotment	$571.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$571.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,452.82**

PROCESSED TRANSACTIONS:

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Ridge Farm

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,025.78**
Motor Fuel Tax Allotment	$1,993.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,993.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,019.29**

PROCESSED TRANSACTIONS:

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Ridgway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,761.65**
Motor Fuel Tax Allotment	$1,964.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,964.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,725.78**

PROCESSED TRANSACTIONS:

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Ridott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$61,444.54**
Motor Fuel Tax Allotment	$370.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$370.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,815.22**

PROCESSED TRANSACTIONS:

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Ringwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$130,721.08**
Motor Fuel Tax Allotment	$1,889.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,889.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,610.62**

PROCESSED TRANSACTIONS:

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June 2, 2016

Rio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,473.19**
Motor Fuel Tax Allotment	$497.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$497.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,970.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,410.66**
Motor Fuel Tax Allotment	$194.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$194.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,605.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

River Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$591,875.43**
Motor Fuel Tax Allotment	$25,251.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,251.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$617,126.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,287,392.14**
Motor Fuel Tax Allotment	$23,115.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,115.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,310,507.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Riverdale

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,788,250.01**
Motor Fuel Tax Allotment	$30,623.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,623.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,818,873.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Riverside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$654,020.55**
Motor Fuel Tax Allotment	$20,059.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,059.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$674,080.01**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Riverton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($78,607.23)**
Motor Fuel Tax Allotment	$7,809.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,809.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($70,798.17)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Riverwoods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$614,631.49**
Motor Fuel Tax Allotment	$8,272.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,272.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$178,814.45
Current Unobligated Balance		**$444,089.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/3/2016	14-00000-00-GM	Maintenance		$178,814.45
			TOTAL	**$178,814.45**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Roanoke

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$127,068.83**
Motor Fuel Tax Allotment	$4,667.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,667.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$116,810.00
Current Unobligated Balance		**$14,926.19**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maint. Engineer		$9,810.00
5/24/2016	16-00000-00-GM	Maintenance		$107,000.00
			TOTAL	**$116,810.00**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Robbins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,764,862.50**
Motor Fuel Tax Allotment	$12,062.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,062.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,776,925.30**

PROCESSED TRANSACTIONS:

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

Municipality Report

June 2, 2016

Roberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,234.25**
Motor Fuel Tax Allotment	$818.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$818.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,052.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Robinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$296,844.21**
Motor Fuel Tax Allotment	$17,433.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,433.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$314,277.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rochelle

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$729,643.69**
Motor Fuel Tax Allotment	$21,639.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,639.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$751,283.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rochester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$224,105.82**
Motor Fuel Tax Allotment	$8,337.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,337.95**
Plus Credits Processed		$38,981.21
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$271,424.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/3/2016	15-00000-00-GM	Maintenance			$38,981.21
				TOTAL	**$38,981.21**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rock City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$47,176.16**
Motor Fuel Tax Allotment	$711.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$711.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,888.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rock Falls

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($449,880.85)**
Motor Fuel Tax Allotment	$20,943.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,943.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($428,937.65)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rock Island

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,458,254.95**
Motor Fuel Tax Allotment	$88,189.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$88,189.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,546,444.23**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Rockbridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,246.99**
Motor Fuel Tax Allotment	$381.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$381.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,628.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rockdale

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$382,103.75**
Motor Fuel Tax Allotment	$4,466.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,466.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$386,569.95**

PROCESSED TRANSACTIONS:

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Municipality Report

Rockford

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,111,711.63**
Motor Fuel Tax Allotment	$345,522.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$345,522.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$11,845.89
Current Unobligated Balance		**$16,445,387.90**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/14/2016	14-00608-00-BT	Engineering	WH&A Inv. No. 22069	$4,144.05
5/14/2016	01-00509-00-RP	Engineering	Missman Inv. No. 4	$1,069.42
5/14/2016	14-00609-00-BR	Engineering	Hanson Inv. No. 1052700	$1,966.30
5/14/2016	11-00586-00-PV	Engineering	CMT Invoice No. 108428	$1,811.91
5/14/2016	14-00610-00-BR	Engineering	F-G inv. No. 8	$2,854.21
			TOTAL	**$11,845.89**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$687,107.02**
Motor Fuel Tax Allotment	$17,369.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,369.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$123,296.34
Current Unobligated Balance		**$581,180.47**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/13/2016	16-00000-00-GM	Maintenance		$123,296.34
			TOTAL	**$123,296.34**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rockwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,106.86**
Motor Fuel Tax Allotment	$94.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$94.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,201.79**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Rolling Meadows

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,567,765.25**
Motor Fuel Tax Allotment	$54,469.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,469.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,622,234.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Romeoville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$64,786.13**
Motor Fuel Tax Allotment	$89,685.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$89,685.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$154,471.68**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Roodhouse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,693.09**
Motor Fuel Tax Allotment	$4,100.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,100.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,793.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Roscoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,259,337.32**
Motor Fuel Tax Allotment	$24,376.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,376.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,283,713.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rose Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,671.48**
Motor Fuel Tax Allotment	$180.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$180.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,852.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Roselle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($198,781.82)**
Motor Fuel Tax Allotment	$51,449.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,449.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($147,332.42)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rosemont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$195,903.07**
Motor Fuel Tax Allotment	$9,497.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,497.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$205,400.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Roseville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$132,695.83**
Motor Fuel Tax Allotment	$2,235.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,235.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$134,931.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rosiclare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,076.11**
Motor Fuel Tax Allotment	$2,621.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,621.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,697.97**

PROCESSED TRANSACTIONS:

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Municipality Report

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Rossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$97,675.63**
Motor Fuel Tax Allotment	$3,008.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,008.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,683.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Round Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,576,586.89**
Motor Fuel Tax Allotment	$41,337.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,337.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,617,924.06**

PROCESSED TRANSACTIONS:

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Municipality Report

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Round Lake Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,511,140.11**
Motor Fuel Tax Allotment	$63,681.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,681.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,574,821.82**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Round Lake Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$263,971.16**
Motor Fuel Tax Allotment	$6,048.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,048.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$270,019.51**

PROCESSED TRANSACTIONS:

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Round Lake Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,859,238.25**
Motor Fuel Tax Allotment	$16,892.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,892.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,876,131.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($21,018.17)**
Motor Fuel Tax Allotment	$3,485.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,485.26**
Plus Credits Processed		$23,373.92
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,841.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/10/2016	15-00000-00-GM	Maintenance	Per 2015 MES		$23,373.92
				TOTAL	**$23,373.92**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Royal

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,586.76**
Motor Fuel Tax Allotment	$662.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$662.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,249.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

June 2, 2016

Royal Lakes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,634.01**
Motor Fuel Tax Allotment	$445.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$445.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,079.27**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Royalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$28,228.99**
Motor Fuel Tax Allotment	$2,601.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,601.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,830.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Ruma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($11,714.15)**
Motor Fuel Tax Allotment	$716.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$716.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,997.66)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rushville

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$142,680.02**
Motor Fuel Tax Allotment	$7,214.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,214.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$149,894.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Russellville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,473.41**
Motor Fuel Tax Allotment	$212.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$212.46**
Plus Credits Processed		$7,115.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,800.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/4/2016	15-00000-00-GM	Maintenance	per MES		$7,115.00
				TOTAL	**$7,115.00**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Rutland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$29,515.00**
Motor Fuel Tax Allotment	$718.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$718.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,233.75**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sadorus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,409.27**
Motor Fuel Tax Allotment	$940.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$940.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,349.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sailor Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,566.57**
Motor Fuel Tax Allotment	$214.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$214.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,781.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$404,730.63**
Motor Fuel Tax Allotment	$16,917.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,917.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$421,648.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sammons Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$24,740.84**
Motor Fuel Tax Allotment	$630.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$630.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,371.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

San Jose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($15,722.94)**
Motor Fuel Tax Allotment	$1,451.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,451.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,271.88)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sandoval

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,568.38**
Motor Fuel Tax Allotment	$2,879.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,879.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$57,973.50
Current Unobligated Balance		**($34,525.60)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$57,973.50
			TOTAL	**$57,973.50**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sandwich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,305,111.30**
Motor Fuel Tax Allotment	$16,773.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,773.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,321,884.40**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Sauget

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$139,562.48**
Motor Fuel Tax Allotment	$359.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$359.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$139,921.86**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Sauk Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,061,554.57**
Motor Fuel Tax Allotment	$23,745.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,745.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,085,300.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Saunemin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,752.97**
Motor Fuel Tax Allotment	$949.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$949.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,702.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Savanna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$132,984.14**
Motor Fuel Tax Allotment	$6,920.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,920.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$139,904.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Savoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,064,887.25**
Motor Fuel Tax Allotment	$16,454.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,454.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,081,341.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sawyerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,449.37**
Motor Fuel Tax Allotment	$630.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$630.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,000.00
Current Unobligated Balance		**$1,079.97**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/31/2016	16-00000-00-GM	Maintenance		$20,000.00
			TOTAL	**$20,000.00**

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Municipality Report

Saybrook

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,572.73**
Motor Fuel Tax Allotment	$1,566.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,566.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,139.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Scales Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$178,828.63**
Motor Fuel Tax Allotment	$849.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$849.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$179,678.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Schaumburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,734,691.88**
Motor Fuel Tax Allotment	$167,769.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$167,769.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,902,461.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Schiller Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,720,491.22**
Motor Fuel Tax Allotment	$26,654.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,654.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,747,146.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Schram City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,999.67**
Motor Fuel Tax Allotment	$1,324.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,324.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,324.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sciota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,454.00**
Motor Fuel Tax Allotment	$137.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$137.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,591.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Scottville

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($17,247.76)**
Motor Fuel Tax Allotment	$262.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$262.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($16,985.57)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Seaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,858.60**
Motor Fuel Tax Allotment	$501.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$501.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,360.37**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Seatonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$49,243.64**
Motor Fuel Tax Allotment	$709.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$709.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,953.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Secor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$34,756.05**
Motor Fuel Tax Allotment	$843.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$843.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,599.11**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Seneca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$107,045.91**
Motor Fuel Tax Allotment	$5,358.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,358.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$8,786.00
Current Unobligated Balance		**$103,618.89**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/31/2016	15-00000-00-GM	Maintenance	MES		$8,786.00
				TOTAL	**$8,786.00**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sesser

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($18,859.37)**
Motor Fuel Tax Allotment	$4,364.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,364.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,494.88)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Shabbona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,822.81**
Motor Fuel Tax Allotment	$2,090.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,090.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,913.51**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Shannon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,346.22**
Motor Fuel Tax Allotment	$1,710.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,710.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,057.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$87,360.14**
Motor Fuel Tax Allotment	$2,800.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,800.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,160.55**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Sheffield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,655.90**
Motor Fuel Tax Allotment	$2,092.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,092.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,748.86**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Shelbyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($193,464.12)**
Motor Fuel Tax Allotment	$10,623.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,623.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($182,841.08)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sheldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$118,333.67**
Motor Fuel Tax Allotment	$2,418.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,418.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$120,752.11**

PROCESSED TRANSACTIONS:

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

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Municipality Report

June 2, 2016

Sheridan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$206,396.40**
Motor Fuel Tax Allotment	$6,480.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,480.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$212,876.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Sherman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$128,002.04**
Motor Fuel Tax Allotment	$9,375.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,375.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$132,038.00
Current Unobligated Balance		**$5,339.43**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/13/2016	16-00000-00-GM	Maint. Engineer		$2,638.00
5/5/2016	16-00000-00-GM	Maintenance		$129,400.00
			TOTAL	**$132,038.00**

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Sherrard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,311.93**
Motor Fuel Tax Allotment	$1,446.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,446.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,758.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Shiloh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,236,315.49**
Motor Fuel Tax Allotment	$28,903.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,903.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,265,219.19**

PROCESSED TRANSACTIONS:

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Shipman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$45,403.32**
Motor Fuel Tax Allotment	$1,410.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,410.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,813.70**

PROCESSED TRANSACTIONS:

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Shorewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$665,648.40**
Motor Fuel Tax Allotment	$35,293.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,293.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$500,000.00
Current Unobligated Balance		**$200,941.74**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00041-00-RS	Contract Construct		$500,000.00
			TOTAL	**$500,000.00**

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Shumway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,026.60**
Motor Fuel Tax Allotment	$456.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$456.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,483.16**

PROCESSED TRANSACTIONS:

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Sibley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,883.81**
Motor Fuel Tax Allotment	$614.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$614.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,498.59**

PROCESSED TRANSACTIONS:

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Sidell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,307.65**
Motor Fuel Tax Allotment	$1,394.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,394.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,702.21**

PROCESSED TRANSACTIONS:

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Sidney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,861.33**
Motor Fuel Tax Allotment	$2,786.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,786.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$37,166.52
Current Unobligated Balance		**$1,481.66**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	16-00000-00-GM	Maint. Engineer		$3,283.02
5/11/2016	16-00000-00-GM	Maintenance		$33,883.50
			TOTAL	**$37,166.52**

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Sigel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($5,695.61)**
Motor Fuel Tax Allotment	$843.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$843.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$24,615.00
Current Unobligated Balance		**($29,467.55)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/19/2016	16-00000-00-GM	Maintenance	per estimate		$24,615.00
				TOTAL	**$24,615.00**

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Silvis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,291,531.81**
Motor Fuel Tax Allotment	$16,904.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,904.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$398,683.85
Current Unobligated Balance		**$909,752.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/18/2016	16-00000-00-GM	Maintenance		$398,683.85
			TOTAL	**$398,683.85**

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Simpson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$21,948.81**
Motor Fuel Tax Allotment	$135.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$135.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,084.42**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sims

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($8,832.72)**
Motor Fuel Tax Allotment	$569.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$569.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,263.14)**

PROCESSED TRANSACTIONS:

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Municipality Report

Skokie

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,402,854.87**
Motor Fuel Tax Allotment	$146,426.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$146,426.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,549,280.99**

PROCESSED TRANSACTIONS:

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Sleepy Hollow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$66,807.83**
Motor Fuel Tax Allotment	$7,467.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,467.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,275.60**

PROCESSED TRANSACTIONS:

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Smithboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,630.85**
Motor Fuel Tax Allotment	$400.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$400.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,030.91**

PROCESSED TRANSACTIONS:

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Municipality Report

Smithfield

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$130,538.72**
Motor Fuel Tax Allotment	$519.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$519.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,058.57**

PROCESSED TRANSACTIONS:

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Smithton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$47,150.41**
Motor Fuel Tax Allotment	$8,446.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,446.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,596.85**

PROCESSED TRANSACTIONS:

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Somonauk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,275.76**
Motor Fuel Tax Allotment	$4,278.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,278.60**
Plus Credits Processed		$964.16
Minus Authorizations Processed		$964.16
Current Unobligated Balance		**$24,554.36**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/23/2016	15-00000-00-GM	Maint. Engineer	MES		$964.16
				TOTAL	**$964.16**

CREDITS:

Date	Section	Category	Memo		Amount
5/23/2016	15-00000-00-GM	Maintenance	MES		$964.16
				TOTAL	**$964.16**

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Sorento

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,224.27**
Motor Fuel Tax Allotment	$1,125.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,125.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,349.86**

PROCESSED TRANSACTIONS:

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Municipality Report

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South Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$406,093.44**
Motor Fuel Tax Allotment	$10,317.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,317.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$416,411.35**

PROCESSED TRANSACTIONS:

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Municipality Report

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South Beloit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$467,711.42**
Motor Fuel Tax Allotment	$17,837.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,837.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$59,072.66
Current Unobligated Balance		**$426,476.42**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/5/2016	16-00000-00-GM	Maint. Engineer		$59,072.66
			TOTAL	**$59,072.66**

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South Chicago Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,129,629.79**
Motor Fuel Tax Allotment	$9,355.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,355.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,138,984.84**

PROCESSED TRANSACTIONS:

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South Elgin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,521,833.17**
Motor Fuel Tax Allotment	$49,690.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,690.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$720,000.00
Current Unobligated Balance		**$851,524.12**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	15-00047-00-FP	Contract Construct		$720,000.00
			TOTAL	**$720,000.00**

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South Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,709,528.14**
Motor Fuel Tax Allotment	$49,792.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,792.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,759,320.80**

PROCESSED TRANSACTIONS:

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South Jacksonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$807,133.62**
Motor Fuel Tax Allotment	$7,528.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,528.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$36,680.00
Current Unobligated Balance		**$777,982.41**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/13/2016	16-00000-00-GM	Maint. Engineer		$1,800.00
5/13/2016	16-00000-00-GM	Maintenance		$34,880.00
			TOTAL	**$36,680.00**

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South Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,922.10**
Motor Fuel Tax Allotment	$2,590.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,590.21**
Plus Credits Processed		$13,878.81
Minus Authorizations Processed		$38,000.00
Current Unobligated Balance		**$14,391.12**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/5/2016	16-00000-00-GM	Maint. Engineer		$4,000.00
5/5/2016	16-00000-00-GM	Maintenance		$34,000.00
			TOTAL	**$38,000.00**

CREDITS:

Date	Section	Category	Memo	Amount
5/4/2016	15-00000-00-GM	Maintenance		$12,057.05
5/4/2016	15-00000-00-GM	Maint. Engineer		$1,821.76
			TOTAL	**$13,878.81**

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South Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($308,244.35)**
Motor Fuel Tax Allotment	$4,640.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,640.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$101,566.98
Current Unobligated Balance		**($405,171.10)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/23/2016	16-00000-00-GM	Maint. Engineer		$4,592.98
5/23/2016	16-00000-00-GM	Maintenance		$96,974.00
			TOTAL	**$101,566.98**

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South Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$95,520.24**
Motor Fuel Tax Allotment	$1,539.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,539.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,059.45**

PROCESSED TRANSACTIONS:

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Southern View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($9,432.17)**
Motor Fuel Tax Allotment	$3,711.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,711.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,720.89)**

PROCESSED TRANSACTIONS:

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Sparland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$65,584.88**
Motor Fuel Tax Allotment	$917.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$917.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,502.53**

PROCESSED TRANSACTIONS:

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Sparta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($94,810.32)**
Motor Fuel Tax Allotment	$9,723.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,723.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($85,086.85)**

PROCESSED TRANSACTIONS:

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Spaulding

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,583.29**
Motor Fuel Tax Allotment	$1,973.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,973.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,556.46**

PROCESSED TRANSACTIONS:

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Spillertown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,693.51**
Motor Fuel Tax Allotment	$458.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$458.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,152.33**

PROCESSED TRANSACTIONS:

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Spring Bay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($3,058.76)**
Motor Fuel Tax Allotment	$1,021.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,021.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,037.14)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Spring Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$154,443.23**
Motor Fuel Tax Allotment	$13,059.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,059.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$167,502.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Spring Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$208,357.42**
Motor Fuel Tax Allotment	$12,562.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,562.31**
Plus Credits Processed		$51.17
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$220,970.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/25/2016		Interest	Feb.-2016	$15.66
5/25/2016		Interest	March-2016	$17.15
5/25/2016		Interest	Jan.-2016	$18.36
			TOTAL	**$51.17**

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Springerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,043.58**
Motor Fuel Tax Allotment	$248.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$248.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,292.20**

PROCESSED TRANSACTIONS:

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Municipality Report

Springfield

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,947,256.13**
Motor Fuel Tax Allotment	$262,750.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$262,750.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,210,006.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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St Anne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,451.92**
Motor Fuel Tax Allotment	$2,841.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,841.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,293.02**

PROCESSED TRANSACTIONS:

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St Augustine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$25,400.27**
Motor Fuel Tax Allotment	$271.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$271.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,671.50**

PROCESSED TRANSACTIONS:

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St Charles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,065,418.95**
Motor Fuel Tax Allotment	$74,528.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,528.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,139,947.46**

PROCESSED TRANSACTIONS:

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St David

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$49,723.70**
Motor Fuel Tax Allotment	$1,331.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,331.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,054.97**

PROCESSED TRANSACTIONS:

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St Elmo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$65,913.58**
Motor Fuel Tax Allotment	$3,223.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,223.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,136.65**

PROCESSED TRANSACTIONS:

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St Francisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,201.73**
Motor Fuel Tax Allotment	$1,575.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,575.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,777.10**

PROCESSED TRANSACTIONS:

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Municipality Report

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St Jacob

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($14,431.52)**
Motor Fuel Tax Allotment	$2,481.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,481.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,949.80)**

PROCESSED TRANSACTIONS:

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St Johns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,641.67**
Motor Fuel Tax Allotment	$494.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$494.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,136.66**

PROCESSED TRANSACTIONS:

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St Joseph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,408.38**
Motor Fuel Tax Allotment	$8,966.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,966.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,374.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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St Libory

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,583.06**
Motor Fuel Tax Allotment	$1,390.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,390.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,973.10**

PROCESSED TRANSACTIONS:

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St Marie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,690.45**
Motor Fuel Tax Allotment	$551.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$551.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,241.94**

PROCESSED TRANSACTIONS:

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Municipality Report

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St Peter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,684.97**
Motor Fuel Tax Allotment	$811.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$811.42**
Plus Credits Processed		$3,217.38
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,713.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
5/10/2016	15-00000-00-GM	Maintenance	as per MES		$3,217.38
				TOTAL	**$3,217.38**

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Municipality Report

June 2, 2016

Standard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$59,476.00**
Motor Fuel Tax Allotment	$497.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$497.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,973.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Standard City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,998.51**
Motor Fuel Tax Allotment	$343.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$343.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,342.06**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Stanford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,131.82**
Motor Fuel Tax Allotment	$1,347.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,347.09**
Plus Credits Processed		$4,672.31
Minus Authorizations Processed		$16,983.25
Current Unobligated Balance		**($8,832.03)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$15,275.00
5/10/2016	16-00000-00-GM	Maint. Engineer		$1,708.25
			TOTAL	**$16,983.25**

CREDITS:

Date	Section	Category	Memo	Amount
5/10/2016	14-00000-00-GM	Maint. Engineer		$138.51
5/10/2016	14-00000-00-GM	Maintenance		$4,533.80
			TOTAL	**$4,672.31**

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Municipality Report

June 2, 2016

Staunton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$73,535.36**
Motor Fuel Tax Allotment	$11,615.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,615.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,150.63**

PROCESSED TRANSACTIONS:

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Municipality Report

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Steeleville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$357,786.62**
Motor Fuel Tax Allotment	$4,708.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,708.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$362,494.66**

PROCESSED TRANSACTIONS:

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Municipality Report

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Steger

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,401,728.85**
Motor Fuel Tax Allotment	$21,630.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,630.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,423,359.16**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$364,506.77**
Motor Fuel Tax Allotment	$34,739.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,739.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$399,246.36**

PROCESSED TRANSACTIONS:

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Municipality Report

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Steward

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,448.36**
Motor Fuel Tax Allotment	$578.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$578.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,026.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Stewardson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,344.61**
Motor Fuel Tax Allotment	$1,659.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,659.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$20,328.90
Current Unobligated Balance		**$674.71**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/12/2016	16-00000-00-GM	Maintenance	per estimate		$19,828.90
5/12/2016	16-00000-00-GM	Maint. Engineer	per estimate		$500.00
				TOTAL	**$20,328.90**

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Municipality Report

Stickney

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$796,132.23**
Motor Fuel Tax Allotment	$15,337.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,337.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$811,470.09**

PROCESSED TRANSACTIONS:

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Municipality Report

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Stillman Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($8,712.00)**
Motor Fuel Tax Allotment	$2,531.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,531.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,180.55)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Stockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,832.27**
Motor Fuel Tax Allotment	$4,208.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,208.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$84,246.68
Current Unobligated Balance		**($29,205.88)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2016	16-00000-00-GM	Maintenance		$76,571.00
5/4/2016	16-00000-00-GM	Maint. Engineer		$7,675.68
			TOTAL	**$84,246.68**

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Stone Park

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,189,220.56**
Motor Fuel Tax Allotment	$11,179.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,179.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,200,399.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Stonefort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$49,739.71**
Motor Fuel Tax Allotment	$671.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$671.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,411.00**

PROCESSED TRANSACTIONS:

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Stonington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$59,518.61**
Motor Fuel Tax Allotment	$2,106.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,106.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$45,470.80
Current Unobligated Balance		**$16,154.34**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2016	16-00000-00-GM	Maint. Engineer		$3,790.80
5/4/2016	16-00000-00-GM	Maintenance		$41,680.00
			TOTAL	**$45,470.80**

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Stoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$14,092.12**
Motor Fuel Tax Allotment	$235.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$235.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,327.18**

PROCESSED TRANSACTIONS:

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Strasburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($16,931.01)**
Motor Fuel Tax Allotment	$1,055.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,055.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,875.49)**

PROCESSED TRANSACTIONS:

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Strawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$18,319.59**
Motor Fuel Tax Allotment	$226.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$226.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,545.61**

PROCESSED TRANSACTIONS:

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Streamwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,777,786.34**
Motor Fuel Tax Allotment	$90,087.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,087.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,867,874.21**

PROCESSED TRANSACTIONS:

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Streator

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$327,474.16**
Motor Fuel Tax Allotment	$30,987.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,987.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$27,667.50
Current Unobligated Balance		**$330,794.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/10/2016	16-00000-00-GM	Maintenance	Valley View		$27,667.50
				TOTAL	**$27,667.50**

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Stronghurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($5,713.11)**
Motor Fuel Tax Allotment	$1,995.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,995.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,717.34)**

PROCESSED TRANSACTIONS:

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Sublette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$70,007.00**
Motor Fuel Tax Allotment	$1,014.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,014.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,021.84**

PROCESSED TRANSACTIONS:

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Sugar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,079,991.00**
Motor Fuel Tax Allotment	$20,335.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,335.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,100,326.20**

PROCESSED TRANSACTIONS:

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Sullivan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,480.07)**
Motor Fuel Tax Allotment	$10,035.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,035.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,555.31**

PROCESSED TRANSACTIONS:

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Summerfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($3,071.02)**
Motor Fuel Tax Allotment	$1,019.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,019.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,051.66)**

PROCESSED TRANSACTIONS:

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Summit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$346,786.71**
Motor Fuel Tax Allotment	$24,984.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,984.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$371,771.19**

PROCESSED TRANSACTIONS:

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Sumner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($32,660.61)**
Motor Fuel Tax Allotment	$7,173.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,173.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,486.67)**

PROCESSED TRANSACTIONS:

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Sun River Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,999.23**
Motor Fuel Tax Allotment	$1,193.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,193.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$17,011.00
Current Unobligated Balance		**$2,181.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/10/2016	16-00000-00-GM	Maintenance	Group II-A		$17,011.00
				TOTAL	**$17,011.00**

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Swansea

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($52,999.52)**
Motor Fuel Tax Allotment	$30,354.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,354.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($22,644.76)**

PROCESSED TRANSACTIONS:

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Sycamore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$788,827.63**
Motor Fuel Tax Allotment	$39,596.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,596.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$576,888.39
Current Unobligated Balance		**$251,536.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	16-00078-00-RS	Contract Construct	Curran Contracting Company	$256,888.39
5/5/2016	16-00000-00-GM	Maintenance	Group I & II-A	$320,000.00
			TOTAL	**$576,888.39**

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Symerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$23,965.97**
Motor Fuel Tax Allotment	$196.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$196.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,162.61**

PROCESSED TRANSACTIONS:

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Table Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$60,745.76**
Motor Fuel Tax Allotment	$940.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$940.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$16,000.00
Current Unobligated Balance		**$45,686.01**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maintenance		$14,946.01
5/24/2016	16-00000-00-GM	Maint. Engineer		$1,053.99
			TOTAL	**$16,000.00**

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Tallula

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($20,891.29)**
Motor Fuel Tax Allotment	$1,102.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,102.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($19,788.30)**

PROCESSED TRANSACTIONS:

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Tamaroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,902.55**
Motor Fuel Tax Allotment	$1,442.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,442.02**
Plus Credits Processed		$12,028.32
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,372.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/18/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$11,950.31
5/18/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$78.01
			TOTAL	**$12,028.32**

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Tamms

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$105,273.21**
Motor Fuel Tax Allotment	$1,428.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,428.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,701.67**

PROCESSED TRANSACTIONS:

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Tampico

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$56,110.92**
Motor Fuel Tax Allotment	$1,785.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,785.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,896.49**

PROCESSED TRANSACTIONS:

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Taylor Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,615.89**
Motor Fuel Tax Allotment	$1,559.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,559.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,504.70
Current Unobligated Balance		**$6,670.74**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2016	15-00000-00-GM	Maintenance		$3,504.70
			TOTAL	**$3,504.70**

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Taylorville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$377,410.89**
Motor Fuel Tax Allotment	$25,418.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,418.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$402,829.33**

PROCESSED TRANSACTIONS:

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Tennessee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,024.39**
Motor Fuel Tax Allotment	$259.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$259.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,284.32**

PROCESSED TRANSACTIONS:

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Teutopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$230,102.25**
Motor Fuel Tax Allotment	$3,458.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,458.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,289.76
Current Unobligated Balance		**$201,270.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/13/2016	16-00000-00-GM	Maint. Engineer	per appr. program		$2,673.16
5/13/2016	16-00000-00-GM	Maintenance	per appr. program		$29,616.60
				TOTAL	**$32,289.76**

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Thawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,581.56**
Motor Fuel Tax Allotment	$544.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$544.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,126.27**

PROCESSED TRANSACTIONS:

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Thayer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,556.94**
Motor Fuel Tax Allotment	$1,566.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,566.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,123.27**

PROCESSED TRANSACTIONS:

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Thebes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,959.71**
Motor Fuel Tax Allotment	$985.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$985.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,945.17**

PROCESSED TRANSACTIONS:

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Third Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$136,560.21**
Motor Fuel Tax Allotment	$2,671.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,671.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$139,231.79**

PROCESSED TRANSACTIONS:

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Thomasboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$150,659.29**
Motor Fuel Tax Allotment	$2,545.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,545.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,204.30**

PROCESSED TRANSACTIONS:

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Thompsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,943.43**
Motor Fuel Tax Allotment	$1,227.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,227.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,170.73**

PROCESSED TRANSACTIONS:

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Thomson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,357.56**
Motor Fuel Tax Allotment	$1,333.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,333.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,691.09**

PROCESSED TRANSACTIONS:

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Thornton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$603,855.84**
Motor Fuel Tax Allotment	$5,284.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,284.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$609,140.24**

PROCESSED TRANSACTIONS:

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Tilden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($109,461.07)**
Motor Fuel Tax Allotment	$2,111.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,111.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($107,350.02)**

PROCESSED TRANSACTIONS:

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Tilton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($14,588.63)**
Motor Fuel Tax Allotment	$6,156.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,156.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,431.79)**

PROCESSED TRANSACTIONS:

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Timberlane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$43,343.84**
Motor Fuel Tax Allotment	$2,111.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,111.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,454.89**

PROCESSED TRANSACTIONS:

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,160.76**
Motor Fuel Tax Allotment	$51.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,212.75**

PROCESSED TRANSACTIONS:

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Tinley Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($2,303,312.99)**
Motor Fuel Tax Allotment	$128,161.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128,161.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,175,151.71)**

PROCESSED TRANSACTIONS:

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Tiskilwa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$99,068.37**
Motor Fuel Tax Allotment	$1,873.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,873.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,942.09**

PROCESSED TRANSACTIONS:

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Toledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,200.06**
Motor Fuel Tax Allotment	$2,798.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,798.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,998.21**

PROCESSED TRANSACTIONS:

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Tolono

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$125,907.48**
Motor Fuel Tax Allotment	$7,790.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,790.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,698.46**

PROCESSED TRANSACTIONS:

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Toluca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$28,967.76**
Motor Fuel Tax Allotment	$3,195.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,195.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,163.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Tonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$91,318.19**
Motor Fuel Tax Allotment	$1,735.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,735.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,054.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Topeka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,485.06**
Motor Fuel Tax Allotment	$171.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$171.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,656.84**

PROCESSED TRANSACTIONS:

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Toulon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$121,639.62**
Motor Fuel Tax Allotment	$2,920.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,920.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$78,161.42
Current Unobligated Balance		**$46,398.40**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/24/2016	16-00000-00-GM	Maint. Engineer		$6,174.42
5/24/2016	16-00000-00-GM	Maintenance		$71,987.00
			TOTAL	**$78,161.42**

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Tovey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$26,502.14**
Motor Fuel Tax Allotment	$1,157.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,157.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,659.37**

PROCESSED TRANSACTIONS:

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Municipality Report

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Towanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,132.01**
Motor Fuel Tax Allotment	$1,084.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,084.91**
Plus Credits Processed		$9,166.88
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,383.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
6/1/2016	14-00000-00-GM	Maint. Engineer		$112.11
6/1/2016	14-00000-00-GM	Maintenance		$9,054.77
			TOTAL	**$9,166.88**

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Tower Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,480.24**
Motor Fuel Tax Allotment	$1,380.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,380.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,861.23**

PROCESSED TRANSACTIONS:

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Tower Lakes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$267,850.29**
Motor Fuel Tax Allotment	$2,899.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,899.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$270,750.15**

PROCESSED TRANSACTIONS:

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Tremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,366.02**
Motor Fuel Tax Allotment	$5,053.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,053.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,419.87**

PROCESSED TRANSACTIONS:

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Trenton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,509.66**
Motor Fuel Tax Allotment	$6,136.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,136.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,646.16**

PROCESSED TRANSACTIONS:

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Trout Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$93,126.09**
Motor Fuel Tax Allotment	$1,213.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,213.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,339.83**

PROCESSED TRANSACTIONS:

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Troy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($935,845.94)**
Motor Fuel Tax Allotment	$22,349.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,349.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$515,914.00
Current Unobligated Balance		**($1,429,410.88)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$515,914.00
			TOTAL	**$515,914.00**

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Troy Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,040.26**
Motor Fuel Tax Allotment	$565.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$565.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,605.32**

PROCESSED TRANSACTIONS:

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Tuscola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$119,685.99**
Motor Fuel Tax Allotment	$10,125.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,125.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,811.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Ullin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$19,455.05**
Motor Fuel Tax Allotment	$1,046.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,046.48**
Plus Credits Processed		$16,718.49
Minus Authorizations Processed		$34,239.25
Current Unobligated Balance		**$2,980.77**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/23/2016	16-00000-00-GM	Maintenance		$32,739.25
5/23/2016	16-00000-00-GM	Maint. Engineer		$1,500.00
			TOTAL	**$34,239.25**

CREDITS:

Date	Section	Category	Memo	Amount
5/23/2016	15-00000-00-GM	Other	Credit based on 2015 MES-Subj. to change w/ audit	$16,718.49
			TOTAL	**$16,718.49**

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Municipality Report

Union

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$55,418.80**
Motor Fuel Tax Allotment	$1,310.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,310.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,729.73**

PROCESSED TRANSACTIONS:

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Union Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,852.55**
Motor Fuel Tax Allotment	$131.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$131.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,983.64**

PROCESSED TRANSACTIONS:

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University Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,078,887.80**
Motor Fuel Tax Allotment	$16,113.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,113.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,095,000.91**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Urbain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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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Urbana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,756,746.92**
Motor Fuel Tax Allotment	$93,234.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$93,234.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,849,981.01**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Ursa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$69,931.08**
Motor Fuel Tax Allotment	$1,414.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,414.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,345.98**

PROCESSED TRANSACTIONS:

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Valier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,870.16**
Motor Fuel Tax Allotment	$1,512.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,512.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,382.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Valley City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$27,062.37**
Motor Fuel Tax Allotment	$29.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,091.75**

PROCESSED TRANSACTIONS:

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Municipality Report

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Valmeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$47,553.36**
Motor Fuel Tax Allotment	$2,854.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,854.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,408.02**

PROCESSED TRANSACTIONS:

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Vandalia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$288,999.12**
Motor Fuel Tax Allotment	$15,916.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,916.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$304,915.59**

PROCESSED TRANSACTIONS:

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Varna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$40,653.23**
Motor Fuel Tax Allotment	$867.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$867.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,521.15**

PROCESSED TRANSACTIONS:

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Venedy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,472.86**
Motor Fuel Tax Allotment	$311.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$311.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,784.77**

PROCESSED TRANSACTIONS:

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Venice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($163,518.55)**
Motor Fuel Tax Allotment	$4,271.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,271.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($159,246.73)**

PROCESSED TRANSACTIONS:

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Vergennes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,494.75**
Motor Fuel Tax Allotment	$673.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$673.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,942.84
Current Unobligated Balance		**($774.54)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	16-00000-00-GM	Maintenance		$32,500.00
5/3/2016	15-00000-00-GM	Other	Based on 2015 MES-Subj. to change w/ audit	$442.84
			TOTAL	**$32,942.84**

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Vermilion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,031.54**
Motor Fuel Tax Allotment	$508.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$508.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,540.09**

PROCESSED TRANSACTIONS:

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Vermont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$106,807.25**
Motor Fuel Tax Allotment	$1,507.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,507.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,314.82**

PROCESSED TRANSACTIONS:

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Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,109.67**
Motor Fuel Tax Allotment	$291.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$291.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,401.24**

PROCESSED TRANSACTIONS:

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Vernon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,147,713.48**
Motor Fuel Tax Allotment	$56,760.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,760.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,204,474.40**

PROCESSED TRANSACTIONS:

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Verona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,883.14**
Motor Fuel Tax Allotment	$485.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$485.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,369.09**

PROCESSED TRANSACTIONS:

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Versailles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,392.91**
Motor Fuel Tax Allotment	$1,080.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,080.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,473.30**

PROCESSED TRANSACTIONS:

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Victoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$53,079.76**
Motor Fuel Tax Allotment	$714.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$714.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,793.99**

PROCESSED TRANSACTIONS:

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Vienna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$74,912.99**
Motor Fuel Tax Allotment	$3,241.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,241.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,154.15**

PROCESSED TRANSACTIONS:

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Villa Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$60,328.93**
Motor Fuel Tax Allotment	$5,734.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,734.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,063.11**

PROCESSED TRANSACTIONS:

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Villa Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($145,820.19)**
Motor Fuel Tax Allotment	$49,507.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,507.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($96,312.32)**

PROCESSED TRANSACTIONS:

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Viola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($11,611.57)**
Motor Fuel Tax Allotment	$2,158.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,158.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,453.06)**

PROCESSED TRANSACTIONS:

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Virden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($188,179.44)**
Motor Fuel Tax Allotment	$7,741.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,741.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$49,420.00
Current Unobligated Balance		**($229,858.18)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/9/2016	16-00000-00-GM	Maint. Engineer		$1,400.00
5/9/2016	16-00000-00-GM	Maintenance		$48,020.00
			TOTAL	**$49,420.00**

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Virgil

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,772.12**
Motor Fuel Tax Allotment	$743.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$743.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,515.73**

PROCESSED TRANSACTIONS:

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Virginia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$204,246.95**
Motor Fuel Tax Allotment	$3,641.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,641.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$122,594.92
Current Unobligated Balance		**$85,293.25**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/31/2016	15-00000-00-GM	Maintenance		$3,445.43
5/31/2016	16-00000-00-GM	Maint. Engineer		$5,368.25
5/31/2016	16-00000-00-GM	Maintenance		$113,781.24
			TOTAL	**$122,594.92**

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Volo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$189,153.27**
Motor Fuel Tax Allotment	$6,620.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,620.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$131,000.00
Current Unobligated Balance		**$64,773.46**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	17-00000-00-GM	Maintenance		$130,000.00
5/19/2016	17-00000-00-GM	Maint. Engineer		$1,000.00
			TOTAL	**$131,000.00**

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Wadsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$214,671.43**
Motor Fuel Tax Allotment	$8,622.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,622.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$223,294.17**

PROCESSED TRANSACTIONS:

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Waggoner

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$31,476.88**
Motor Fuel Tax Allotment	$601.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$601.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,078.10**

PROCESSED TRANSACTIONS:

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Walnut

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$112,789.33**
Motor Fuel Tax Allotment	$3,200.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,200.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,989.80**

PROCESSED TRANSACTIONS:

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Walnut Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,757.93**
Motor Fuel Tax Allotment	$244.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$244.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,002.03**

PROCESSED TRANSACTIONS:

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Walshville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$38,916.35**
Motor Fuel Tax Allotment	$144.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$144.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,061.00**

PROCESSED TRANSACTIONS:

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Waltonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,109.40**
Motor Fuel Tax Allotment	$980.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$980.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,090.34**

PROCESSED TRANSACTIONS:

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Wamac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$111,828.31**
Motor Fuel Tax Allotment	$2,678.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,678.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,506.67**

PROCESSED TRANSACTIONS:

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Wapella

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,448.81**
Motor Fuel Tax Allotment	$1,261.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,261.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,710.01**

PROCESSED TRANSACTIONS:

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Warren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$148,747.97**
Motor Fuel Tax Allotment	$3,227.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,227.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$151,975.56**

PROCESSED TRANSACTIONS:

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Warrensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($43,317.16)**
Motor Fuel Tax Allotment	$2,734.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,734.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($40,582.29)**

PROCESSED TRANSACTIONS:

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Warrenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$261,522.09**
Motor Fuel Tax Allotment	$29,699.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,699.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$300,000.00
Current Unobligated Balance		**($8,778.61)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/11/2016	09-00030-00-BR	Contract Construct		$300,000.00
			TOTAL	**$300,000.00**

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Warsaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($14,890.31)**
Motor Fuel Tax Allotment	$3,632.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,632.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,258.14)**

PROCESSED TRANSACTIONS:

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Washburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,776.76**
Motor Fuel Tax Allotment	$2,610.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,610.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,387.31**

PROCESSED TRANSACTIONS:

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Washington

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,154,577.01**
Motor Fuel Tax Allotment	$34,206.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,206.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,188,783.19**

PROCESSED TRANSACTIONS:

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Washington Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,872,139.73**
Motor Fuel Tax Allotment	$9,483.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,483.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,881,623.61**

PROCESSED TRANSACTIONS:

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Wataga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$62,590.15**
Motor Fuel Tax Allotment	$1,905.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,905.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,495.52**

PROCESSED TRANSACTIONS:

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Waterloo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$566,353.07**
Motor Fuel Tax Allotment	$22,175.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,175.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$588,528.09**

PROCESSED TRANSACTIONS:

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Waterman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$83,426.53**
Motor Fuel Tax Allotment	$3,403.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,403.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,830.42**

PROCESSED TRANSACTIONS:

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Watseka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$372,063.54**
Motor Fuel Tax Allotment	$11,877.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,877.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$57,000.00
Current Unobligated Balance		**$326,941.00**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/24/2016	14-00063-00-FP	Engineering	55% of lump sum		$24,225.00
5/12/2016	14-00063-00-FP	Engineering	38% of lump sum		$32,775.00
				TOTAL	**$57,000.00**

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Watson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$9,883.44**
Motor Fuel Tax Allotment	$1,704.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,704.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,552.83
Current Unobligated Balance		**$10,034.82**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/12/2016	15-00000-00-GM	Maintenance	per suppl. resolution	$1,552.83
			TOTAL	**$1,552.83**

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Wauconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,402,618.03**
Motor Fuel Tax Allotment	$30,745.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,745.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$75,000.00
Current Unobligated Balance		**$2,358,363.81**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	17-00000-00-GM	Maintenance		$75,000.00
			TOTAL	**$75,000.00**

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Waukegan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$20,571,178.59**
Motor Fuel Tax Allotment	$201,335.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$201,335.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,772,514.51**

PROCESSED TRANSACTIONS:

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Waverly

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,506.92**
Motor Fuel Tax Allotment	$2,954.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,954.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$22,585.00
Current Unobligated Balance		**$30,876.03**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/10/2016	16-00000-00-GM	Maintenance		$21,285.00
5/10/2016	16-00000-00-GM	Maint. Engineer		$1,300.00
			TOTAL	**$22,585.00**

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Wayne

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$50,841.29**
Motor Fuel Tax Allotment	$5,494.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,494.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,335.89**

PROCESSED TRANSACTIONS:

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Wayne City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($66,127.79)**
Motor Fuel Tax Allotment	$2,332.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,332.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($63,795.24)**

PROCESSED TRANSACTIONS:

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Waynesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$39,344.59**
Motor Fuel Tax Allotment	$980.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$980.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,325.53**

PROCESSED TRANSACTIONS:

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Weldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$13,064.64**
Motor Fuel Tax Allotment	$969.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$969.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,034.27**

PROCESSED TRANSACTIONS:

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Wellington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$32,220.38**
Motor Fuel Tax Allotment	$546.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$546.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,009.20
Current Unobligated Balance		**$28,758.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/31/2016	16-00000-00-GM	Maint. Engineer			$3,809.20
5/31/2016	16-00000-00-GM	Maintenance	II-A		$200.00
				TOTAL	**$4,009.20**

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Wenona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$16,187.73**
Motor Fuel Tax Allotment	$2,386.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,386.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,574.52**

PROCESSED TRANSACTIONS:

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Wenonah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,815.85**
Motor Fuel Tax Allotment	$83.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$83.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,899.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

West Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$42,259.25**
Motor Fuel Tax Allotment	$320.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,580.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

West Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,424,290.42**
Motor Fuel Tax Allotment	$61,220.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,220.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,485,510.75**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

West City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$95,595.77**
Motor Fuel Tax Allotment	$1,494.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,494.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$71,237.63
Current Unobligated Balance		**$25,852.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/6/2016	16-00000-00-GM	Maint. Engineer		$2,620.81
5/6/2016	16-00000-00-GM	Maintenance		$68,616.82
			TOTAL	**$71,237.63**

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June 2, 2016

West Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$274,965.11**
Motor Fuel Tax Allotment	$16,569.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,569.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$291,534.79**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

West Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$946,384.31**
Motor Fuel Tax Allotment	$18,493.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,493.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$964,877.43**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

West Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$540,866.50**
Motor Fuel Tax Allotment	$10,530.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,530.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$551,396.87**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

West Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($10,838.80)**
Motor Fuel Tax Allotment	$402.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$402.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,436.48)**

PROCESSED TRANSACTIONS:

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Municipality Report

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West Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$25,166.48**
Motor Fuel Tax Allotment	$2,027.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,027.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,193.90**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Westchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$2,599,849.57**
Motor Fuel Tax Allotment	$37,786.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,786.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,637,635.94**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Western Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,617,738.53**
Motor Fuel Tax Allotment	$29,326.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,326.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,647,064.89**

PROCESSED TRANSACTIONS:

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Westfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$8,890.77**
Motor Fuel Tax Allotment	$1,358.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,358.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,249.16**

PROCESSED TRANSACTIONS:

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Westmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$5,479,760.04**
Motor Fuel Tax Allotment	$55,793.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,793.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,535,553.58**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Westville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$57,771.72**
Motor Fuel Tax Allotment	$7,237.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,237.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$79,417.11
Current Unobligated Balance		**($14,408.16)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/23/2016	16-00000-00-GM	Maint. Engineer		$7,040.16
5/23/2016	16-00000-00-GM	Maintenance		$72,376.95
			TOTAL	**$79,417.11**

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Municipality Report

Wheaton

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,136,913.14)**
Motor Fuel Tax Allotment	$119,552.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$119,552.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,017,361.04)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Wheeler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,262.11**
Motor Fuel Tax Allotment	$332.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$332.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,986.00
Current Unobligated Balance		**($2,391.64)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/17/2016	16-00000-00-GM	Maintenance	as per appr. program		$12,986.00
				TOTAL	**$12,986.00**

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Municipality Report

June 2, 2016

Wheeling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$904,793.50**
Motor Fuel Tax Allotment	$85,092.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85,092.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$989,886.28**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

White City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,880.08**
Motor Fuel Tax Allotment	$524.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$524.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,404.45**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

White Hall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($9,106.12)**
Motor Fuel Tax Allotment	$5,695.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,695.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,410.36)**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Whiteash

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 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
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Municipality Report

June 2, 2016

Williamsfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$46,180.85**
Motor Fuel Tax Allotment	$1,306.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,306.41**
Plus Credits Processed		$1,004.04
Minus Authorizations Processed		$4,173.72
Current Unobligated Balance		**$44,317.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
6/1/2016	15-00000-00-GM	Maintenance		$4,173.72
			TOTAL	**$4,173.72**

CREDITS:

Date	Section	Category	Memo	Amount
6/1/2016	15-00000-00-GM	Maint. Engineer		$1,004.04
			TOTAL	**$1,004.04**

Illinois Department of Transportation
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Municipality Report

June 2, 2016

Williamson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($1,043.65)**
Motor Fuel Tax Allotment	$519.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$519.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($523.80)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Williamsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($17,385.43)**
Motor Fuel Tax Allotment	$3,336.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,336.09**
Plus Credits Processed		$10,066.53
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,982.81)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/18/2016	15-00000-00-GM	Maintenance		$10,066.53
			TOTAL	**$10,066.53**

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Willisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,876.06**
Motor Fuel Tax Allotment	$1,430.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,430.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,306.78**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Willow Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$10,282.92**
Motor Fuel Tax Allotment	$519.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$519.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,802.77**

PROCESSED TRANSACTIONS:

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Willow Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,578,008.36**
Motor Fuel Tax Allotment	$12,485.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,485.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,590,493.82**

PROCESSED TRANSACTIONS:

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Willowbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$603,235.30**
Motor Fuel Tax Allotment	$19,302.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,302.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$622,537.58**

PROCESSED TRANSACTIONS:

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Wilmette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$94,609.49**
Motor Fuel Tax Allotment	$61,222.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,222.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$155,832.08**

PROCESSED TRANSACTIONS:

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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$7,751.62**
Motor Fuel Tax Allotment	$320.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,072.57**

PROCESSED TRANSACTIONS:

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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$283,647.78**
Motor Fuel Tax Allotment	$12,937.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,937.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$296,585.28**

PROCESSED TRANSACTIONS:

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Wilsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,089.22**
Motor Fuel Tax Allotment	$1,324.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,324.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$41,267.00
Current Unobligated Balance		**($33,853.29)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/17/2016	16-00000-00-GM	Maint. Engineer		$2,253.00
5/17/2016	16-00000-00-GM	Maintenance		$39,014.00
			TOTAL	**$41,267.00**

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Winchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$123,807.38**
Motor Fuel Tax Allotment	$3,600.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,600.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,407.91**

PROCESSED TRANSACTIONS:

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Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$140,295.63**
Motor Fuel Tax Allotment	$1,690.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,690.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$141,986.27**

PROCESSED TRANSACTIONS:

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Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($4,876.14)**
Motor Fuel Tax Allotment	$2,682.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,682.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,193.26)**

PROCESSED TRANSACTIONS:

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Winfield

June 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,315,769.47**
Motor Fuel Tax Allotment	$20,522.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,522.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$223,175.19
Current Unobligated Balance		**$1,113,117.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/13/2016	09-00000-00-GM	Maintenance		$27,229.58
5/13/2016	06-00000-00-GM	Maintenance		$7,142.43
5/13/2016	08-00043-00-RS	Contract Construct		$185,000.00
5/13/2016	01-00000-00-GM	Maintenance		$3,803.18
			TOTAL	**$223,175.19**

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Municipality Report

June 2, 2016

Winnebago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$78,299.49**
Motor Fuel Tax Allotment	$7,008.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,008.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$75,665.55
Current Unobligated Balance		**$9,642.88**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/19/2016	16-00000-00-GM	Maintenance		$75,665.55
			TOTAL	**$75,665.55**

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Municipality Report

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Winnetka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$4,991,457.42**
Motor Fuel Tax Allotment	$27,545.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,545.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,019,002.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

June 2, 2016

Winslow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$110,094.58**
Motor Fuel Tax Allotment	$763.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$763.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,858.53**

PROCESSED TRANSACTIONS:

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Winthrop Harbor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$154,845.52**
Motor Fuel Tax Allotment	$15,238.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,238.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$170,083.93**

PROCESSED TRANSACTIONS:

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June 2, 2016

Witt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$11,931.39**
Motor Fuel Tax Allotment	$2,040.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,040.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,788.86
Current Unobligated Balance		**$1,183.51**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/5/2016	15-00000-00-GM	Maintenance		$12,788.86
			TOTAL	**$12,788.86**

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Wonder Lake

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,322,228.89**
Motor Fuel Tax Allotment	$9,099.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,099.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,331,328.54**

PROCESSED TRANSACTIONS:

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Wood Dale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$3,365,611.50**
Motor Fuel Tax Allotment	$31,123.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,123.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,396,734.74**

PROCESSED TRANSACTIONS:

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Wood River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$248,973.11**
Motor Fuel Tax Allotment	$24,087.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,087.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$273,060.28**

PROCESSED TRANSACTIONS:

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Municipality Report

June 2, 2016

Woodhull

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$63,722.41**
Motor Fuel Tax Allotment	$1,833.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,833.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,685.35
Current Unobligated Balance		**$45,870.10**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/5/2016	16-00000-00-GM	Maintenance		$18,435.35
5/5/2016	16-00000-00-GM	Maint. Engineer		$1,250.00
			TOTAL	**$19,685.35**

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Woodland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$12,709.57**
Motor Fuel Tax Allotment	$732.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$732.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,441.88**

PROCESSED TRANSACTIONS:

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Woodlawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($3,059.48)**
Motor Fuel Tax Allotment	$1,577.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,577.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,481.85)**

PROCESSED TRANSACTIONS:

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June 2, 2016

Woodridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$1,250,059.37**
Motor Fuel Tax Allotment	$74,521.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,521.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,324,581.10**

PROCESSED TRANSACTIONS:

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Woodson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$33,974.81**
Motor Fuel Tax Allotment	$1,157.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,157.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,132.04**

PROCESSED TRANSACTIONS:

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Woodstock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**($146,909.87)**
Motor Fuel Tax Allotment	$55,985.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,985.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($90,924.21)**

PROCESSED TRANSACTIONS:

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Worden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$17,427.85**
Motor Fuel Tax Allotment	$2,359.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,359.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,787.52**

PROCESSED TRANSACTIONS:

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Worth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$846,714.04**
Motor Fuel Tax Allotment	$24,385.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,385.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$871,099.56**

PROCESSED TRANSACTIONS:

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Wyanet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$99,007.88**
Motor Fuel Tax Allotment	$2,239.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,239.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$101,247.76**

PROCESSED TRANSACTIONS:

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Wyoming

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$35,695.48**
Motor Fuel Tax Allotment	$3,229.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,229.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,925.34**

PROCESSED TRANSACTIONS:

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Xenia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,984.47**
Motor Fuel Tax Allotment	$883.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$883.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,868.22**

PROCESSED TRANSACTIONS:

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Yale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$15,112.86**
Motor Fuel Tax Allotment	$194.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$194.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,307.24**

PROCESSED TRANSACTIONS:

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Yates City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$90,113.83**
Motor Fuel Tax Allotment	$1,566.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,566.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,680.16**

PROCESSED TRANSACTIONS:

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Yorkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$528,831.75**
Motor Fuel Tax Allotment	$38,245.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,245.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$300,000.00
Current Unobligated Balance		**$267,076.94**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/2/2016	16-00000-00-GM	Maintenance	D Construction		$300,000.00
				TOTAL	**$300,000.00**

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June 2, 2016

Zeigler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$131,740.79**
Motor Fuel Tax Allotment	$4,070.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,070.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,725.00
Current Unobligated Balance		**$103,086.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/17/2016	16-00000-00-GM	Maintenance		$32,725.00
			TOTAL	**$32,725.00**

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Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR MAY, 2016

Beginning Unobligated Balance		**$6,754,296.80**
Motor Fuel Tax Allotment	$55,178.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,178.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,809,475.56**

PROCESSED TRANSACTIONS:

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