



RD Dist/Twnshp Report

Adams

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$814,092.81)
Motor Fuel Tax Allotment	\$131,764.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$131,764.42
Plus Credits Processed	\$220,913.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$461,415.39)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Beverly	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,940.00
Burton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,841.00
Camp Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,448.00
Clayton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,972.00
Columbus	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,713.00
Concord	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,547.00
Fall Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,142.00
Gilmer	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,859.00
Honey Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,804.00
Houston	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,297.00
Keene	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,453.00
Liberty	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,123.00
Lima	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,696.00
Mckee	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,593.00
Mendon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,690.00
Northeast	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,830.00



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

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Payson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,230.00
Richfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,094.00
Ursa	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,641.00
TOTAL					\$220,913.00



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Alexander

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$266,045.99
Motor Fuel Tax Allotment	\$28,287.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$28,287.35
Plus Credits Processed		\$65,031.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$359,364.34</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$65,031.00
				TOTAL	<u>\$65,031.00</u>



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Bond

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$1,194,103.41)
Motor Fuel Tax Allotment	\$58,921.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$58,921.27</u>
Plus Credits Processed	\$103,388.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$1,031,794.14)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burgess	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,584.00
LaGrange	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,956.00
Mills	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,802.00
Mulberry Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,055.00
Old Ripley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,550.00
Pleasant Mound	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,578.00
Shoal Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,800.00
Tamalco	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,063.00
TOTAL					<u>\$103,388.00</u>



RD Dist/Twnshp Report

Boone

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$360,565.44
Motor Fuel Tax Allotment	\$44,104.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$44,104.25
Plus Credits Processed		\$10,015.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$414,684.69</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
LeRoy	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,438.00
Manchester	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,101.00
Spring	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,476.00
TOTAL					<u>\$10,015.00</u>



RD Dist/Twnshp Report

Brown

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$78,265.59)
Motor Fuel Tax Allotment	\$42,089.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$42,089.83
Plus Credits Processed		\$90,348.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$54,172.24

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buckhorn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,319.00
Cooperstown	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,245.00
Elkhorn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,465.00
Lee	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,466.00
Missouri	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,981.00
Pea Ridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,790.00
Versailles	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,082.00
				TOTAL	\$90,348.00



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Bureau

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$1,569,187.20
Motor Fuel Tax Allotment	\$124,140.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$124,140.25
Plus Credits Processed	\$181,399.74
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,874,727.19

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arispie	10/12/2016		Interest	Sept. 2016	\$11.48
Arispie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,423.00
Berlin	10/12/2016		Interest	Sept 2016	\$16.25
Berlin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,074.00
Bureau	10/12/2016		Interest	Sept 2016	\$6.87
Bureau	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,468.00
Clarion	10/12/2016		Interest	Sept 2016	\$17.43
Clarion	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,816.00
Concord	10/12/2016		Interest	Sept 2016	\$8.28
Concord	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,264.00
Dover	10/12/2016		Interest	Sept 2016	\$16.21
Dover	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,471.00
Fairfield	10/12/2016		Interest	Sept 2016	\$7.03
Fairfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,441.00
Gold	10/12/2016		Interest	Sept 2016	\$15.07
Gold	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,457.00
Greenville	10/12/2016		Interest	Seot 2016	\$6.46
Greenville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,516.00
Hall	10/12/2016		Interest	Sept 2016	\$7.28
Indiantown	10/12/2016		Interest	Sept 2016	\$7.76
Indiantown	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,611.00



Illinois Department of Transportation

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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Lamoille	10/12/2016		Interest	Sept 2016	\$11.39
Lamoille	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,978.00
Leepertown	10/12/2016		Interest	Sept 2016	\$3.38
Macon	10/12/2016		Interest	Sept 2016	\$6.03
Macon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,230.00
Manlius	10/12/2016		Interest	Sept 2016	\$44.05
Manlius	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,129.00
Milo	10/12/2016		Interest	Sept 2016	\$14.84
Milo	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,443.00
Mineral	10/12/2016		Interest	Sept 2016	\$30.07
Mineral	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,747.00
Neponset	10/12/2016		Interest	Sept 2016	\$6.43
Neponset	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,027.00
Ohio	10/12/2016		Interest	Sept 2016	\$30.28
Ohio	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,476.00
Princeton	10/12/2016		Interest	Sept 2016	\$11.33
Selby	10/12/2016		Interest	Sept 2016	\$12.31
Selby	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,531.00
Walnut	10/12/2016		Interest	Sept 2016	\$39.29
Walnut	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,314.00
Westfield	10/12/2016		Interest	Sept 2016	\$5.47
Westfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,320.00
Wheatland	10/12/2016		Interest	Sept 2016	\$24.80
Wheatland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,369.00
Wyanet	10/12/2016		Interest	Sept 2016	\$5.95
Wyanet	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,929.00
TOTAL					\$181,399.74



RD Dist/Twnshp Report

Calhoun

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$764,881.68)
Motor Fuel Tax Allotment	\$29,380.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$29,380.69
Plus Credits Processed		\$54,317.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	(\$681,183.99)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$54,317.00
				TOTAL	<hr/> \$54,317.00



RD Dist/Twnshp Report

Carroll

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$194,479.78
Motor Fuel Tax Allotment	\$57,136.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$57,136.57
Plus Credits Processed		\$48,256.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$299,872.35

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Elkhorn Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,648.00
Fairhaven	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,741.00
Mt Carroll	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,311.00
Rock Creek - Lima	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,502.00
Salem	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,981.00
Washington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,122.00
Woodland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,173.00
Wysox	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,710.00
York	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,068.00
				TOTAL	\$48,256.00



RD Dist/Twnshp Report

Cass

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$187,441.53)
Motor Fuel Tax Allotment	\$43,779.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$43,779.96
Plus Credits Processed	\$73,930.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$69,731.57)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arenzville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,047.00
Bluff Springs	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,631.00
Chandlerville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,473.00
Hagener	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,168.00
Newmansville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,657.00
Panther Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,182.00
Philadelphia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,592.00
Sangamon Valley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,122.00
Virginia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,058.00
TOTAL					\$73,930.00



RD Dist/Twnshp Report

Champaign

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$248,489.57
Motor Fuel Tax Allotment	\$173,729.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$173,729.25
Plus Credits Processed		\$125,560.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<u> </u>	\$547,778.82

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ayers	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,320.00
Brown	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,466.00
Colfax	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,918.00
Compromise	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,535.00
Condit	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,026.00
Crittenden	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,377.00
East Bend	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,674.00
Harwood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,906.00
Kerr	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,486.00
Ogden	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,482.00
Pesotum	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,367.00
Raymond	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,933.00
Sadorus	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,886.00
Scott	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,504.00
Somer	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,939.00
Stanton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,741.00
TOTAL					\$125,560.00



Illinois Department of Transportation

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RD Dist/Twnshp Report

Christian

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$300,265.22
Motor Fuel Tax Allotment	\$124,054.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$124,054.69
Plus Credits Processed		\$173,657.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$597,976.91

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Assumption	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,941.00
Bear Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,964.00
Buckhart	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,238.00
Greenwood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,936.00
Johnson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,719.00
King	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,671.00
Locust	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,603.00
May	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,089.00
Mosquito	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,923.00
Mt Auburn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,853.00
Pana	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,495.00
Prairieton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,162.00
Ricks	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,022.00
Rosamond	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,532.00
South Fork	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,546.00
Stonington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,963.00
TOTAL					\$173,657.00



Illinois Department of Transportation

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RD Dist/Twnshp Report

Clark

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$411,428.37
Motor Fuel Tax Allotment	\$86,623.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$86,623.09
Plus Credits Processed		\$192,539.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$690,590.46</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Anderson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,632.00
Auburn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,864.00
Casey	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,387.00
Darwin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,904.00
Douglas	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,417.00
Johnson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,570.00
Martinsville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,596.00
Melrose	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,725.00
Orange	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,658.00
Parker	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,703.00
Wabash	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$51,534.00
Westfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,547.00
York	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,002.00
TOTAL					<u>\$192,539.00</u>



RD Dist/Twnshp Report

Clay

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$352,272.11
Motor Fuel Tax Allotment	\$78,153.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$78,153.34
Plus Credits Processed		\$167,395.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$597,820.45

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bible Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,021.00
Blair	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,523.00
Clay City	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,414.00
Hoosier	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,166.00
Larkinsburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,457.00
Louisville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,362.00
Oskaloosa	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,797.00
Pixley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,871.00
Songer	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,329.00
Stanford	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,669.00
Xenia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,786.00
				TOTAL	\$167,395.00



RD Dist/Twnshp Report

Clinton

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$322,037.41)
Motor Fuel Tax Allotment	\$67,751.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$67,751.36
Plus Credits Processed		\$42,354.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$211,932.05)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Clement	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,527.00
East Fork	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,988.00
Meridian	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,847.00
Santa Fe	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,650.00
St Rose	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,631.00
Wade	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,681.00
Wheatfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,030.00
				TOTAL	\$42,354.00



RD Dist/Twnshp Report

Coles

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$271,493.31
Motor Fuel Tax Allotment	\$84,464.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$84,464.54
Plus Credits Processed		\$121,244.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$477,201.85

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ashmore	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,878.00
East Oakland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,411.00
Humboldt	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,967.00
Hutton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,968.00
Morgan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,986.00
North Okaw	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,983.00
Paradise	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,275.00
Pleasant Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,687.00
Seven Hickory	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,089.00
				TOTAL	\$121,244.00



RD Dist/Twnshp Report

Cook

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$3,756,465.85
Motor Fuel Tax Allotment	\$38,077.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,077.93
Plus Credits Processed		\$168.66
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,794,712.44

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Worth	10/13/2016		Interest		\$84.33
Worth	10/13/2016		Interest	correct error of author fr 2007-2015, dated 9/8/16	\$84.33
TOTAL					\$168.66



RD Dist/Twnshp Report

Crawford

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$994,687.69
Motor Fuel Tax Allotment	\$73,330.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$73,330.69
Plus Credits Processed		\$137,295.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$1,205,313.38</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Honey Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,122.00
Hutsonville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,335.00
Lamotte	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,851.00
Licking	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,108.00
Martin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,261.00
Montgomery	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$24,457.00
Oblong	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,367.00
Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,907.00
Southwest	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,887.00
TOTAL					<u>\$137,295.00</u>



RD Dist/Twnshp Report

Cumberland

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$301,604.10)
Motor Fuel Tax Allotment	\$68,000.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$68,000.21
Plus Credits Processed	\$141,331.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$92,272.89)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cottonwood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,342.00
Crooked Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,494.00
Greenup	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,410.00
Neoga	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,134.00
Spring Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,194.00
Sumpter	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,058.00
Union	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$28,195.00
Woodbury	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,504.00
TOTAL					\$141,331.00



RD Dist/Twnshp Report

DeKalb

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$869,786.30
Motor Fuel Tax Allotment	\$88,214.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$88,214.15</u>	
Plus Credits Processed		\$30,001.24
Minus Authorizations Processed		\$19,354.13
Current Unobligated Balance		<u>\$968,647.56</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Kingston	10/25/2016	16-07000-00-GM	Maintenance	42x48 Fabric Building System-Salt Storage	\$19,354.13
TOTAL					<u>\$19,354.13</u>

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Afton	10/18/2016		Interest	Sept 2016	\$17.42
Clinton	10/18/2016		Interest	Sept 2016	\$26.00
Cortland	10/18/2016		Interest	Sept 2016	\$16.61
DeKalb	10/18/2016		Interest	Sept 2016	\$13.56
Franklin	10/18/2016		Interest	Sept 2016	\$17.67
Genoa	10/18/2016		Interest	Sept 2016	\$21.29
Kingston	10/18/2016		Interest	Sept 2016	\$18.59
Malta	10/18/2016		Interest	Sept 2016	\$20.09
Mayfield	10/18/2016		Interest	Sept 2016	\$18.37
Milan	10/18/2016		Interest	Sept 2016	\$24.43
Milan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,206.00
Paw Paw	10/18/2016		Interest	Sept 2016	\$23.03
Paw Paw	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,899.00
Pierce	10/18/2016		Interest	Sept 2016	\$23.61
Pierce	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,702.00
Sandwich	10/18/2016		Interest	Sept 2016	\$8.09
Shabbona	10/18/2016		Interest	Sept 2016	\$18.91
Somonauk	10/18/2016		Interest	Sept 2016	\$9.81
South Grove	10/18/2016		Interest	Sept 2016	\$18.14
South Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,462.00
Squaw Grove	10/18/2016		Interest	Sept 2016	\$22.16



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Sycamore	10/18/2016		Interest	Sept 2016	\$24.84
Victor	10/18/2016		Interest	Sept 2016	\$17.62
Victor	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,372.00
TOTAL					\$30,001.24



RD Dist/Twnshp Report

DeWitt

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$105,034.15
Motor Fuel Tax Allotment	\$64,231.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$64,231.48
Plus Credits Processed		\$61,151.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$230,416.63

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barnett	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,744.00
Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,361.00
DeWitt	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,730.00
Rutledge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,017.00
Tunbridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,639.00
Wapella	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,065.00
Waynesville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,954.00
Wilson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,641.00
				TOTAL	\$61,151.00



RD Dist/Twnshp Report

Douglas

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$291,157.80
Motor Fuel Tax Allotment	\$71,046.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$71,046.04
Plus Credits Processed		\$86,278.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$448,481.84

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arcola	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,718.00
Bowdre	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,004.00
Garrett	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,627.00
Murdock	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,078.00
Newman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,138.00
Sargent	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,713.00
TOTAL					\$86,278.00



RD Dist/Twnshp Report

DuPage

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$1,846,600.91
Motor Fuel Tax Allotment	\$45,733.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$45,733.58
Plus Credits Processed		\$406.43
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$1,892,740.92

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
York	10/7/2016	15-09005-00-EG	Engineering		\$406.43
				TOTAL	\$406.43



RD Dist/Twnshp Report

Edgar

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$589,457.44
Motor Fuel Tax Allotment	\$98,706.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$98,706.20
Plus Credits Processed		\$165,662.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$853,825.64

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brouillets Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,846.00
Buck	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,608.00
Edgar	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,710.00
Embarrass	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,000.00
Grandview	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,904.00
Hunter	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,023.00
Kansas	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,880.00
Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,618.00
Ross	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,556.00
Shiloh	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,354.00
Stratton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,888.00
Symmes	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,175.00
Young America	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,100.00
TOTAL					\$165,662.00



RD Dist/Twnshp Report

Edwards

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$9,744.26
Motor Fuel Tax Allotment	\$32,741.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$32,741.82</u>	
Plus Credits Processed		\$156,051.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$198,537.08</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$34,515.00
Rd Dist 02	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,979.00
Rd Dist 03	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,562.00
Rd Dist 04	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,256.00
Rd Dist 05	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,181.00
Rd Dist 06	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,203.00
Rd Dist 07	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,025.00
Rd Dist 14	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,069.00
Rd Dist 15	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,261.00
TOTAL					<u>\$156,051.00</u>



RD Dist/Twnshp Report

Effingham

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$509,771.65
Motor Fuel Tax Allotment	\$81,028.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$81,028.02
Plus Credits Processed		\$102,725.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$693,524.67

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Banner	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,057.00
Bishop	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,817.00
Jackson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,696.00
Liberty	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,613.00
Lucas	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,843.00
Mason	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,519.00
Moccasin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,891.00
St Francis	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,408.00
Union	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,524.00
West	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,357.00
TOTAL					\$102,725.00



RD Dist/Twnshp Report

Fayette

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$892,339.51
Motor Fuel Tax Allotment	\$123,949.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$123,949.41
Plus Credits Processed	\$287,943.00
Minus Authorizations Processed	\$1,672,848.75
Current Unobligated Balance	(\$368,616.83)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Avena	10/26/2016	17-01000-00-GM	Maint. Engineer	as per appr. program	\$2,620.50
Avena	10/26/2016	17-01000-00-GM	Maintenance	as per appr. program	\$87,350.00
Bear Grove	10/26/2016	17-02000-00-GM	Maint. Engineer	as per appr. program	\$2,774.25
Bear Grove	10/26/2016	17-02000-00-GM	Maintenance	as per appr. program	\$92,475.00
Bowling Green	10/26/2016	17-03000-00-GM	Maint. Engineer	as per appr. program	\$1,926.00
Bowling Green	10/26/2016	17-03000-00-GM	Maintenance	as per appr. program	\$64,200.00
Carson	10/26/2016	17-04000-00-GM	Maint. Engineer	as per appr. program	\$1,431.75
Carson	10/26/2016	17-04000-00-GM	Maintenance	as per appr. program	\$47,725.00
Kaskaskia	10/26/2016	17-05000-00-GM	Maintenance	as per appr. program	\$73,900.00
Kaskaskia	10/26/2016	17-05000-00-GM	Maint. Engineer	as per appr. program	\$2,217.00
Laclede	10/26/2016	17-06000-00-GM	Maintenance	as per appr. program	\$80,875.00
Laclede	10/26/2016	17-06000-00-GM	Maint. Engineer	as per appr. program	\$2,426.25
Lone Grove	10/26/2016	17-07000-00-GM	Maint. Engineer	as per appr. program	\$3,054.00
Lone Grove	10/26/2016	17-07000-00-GM	Maintenance	as per appr. program	\$101,800.00
Loudon	10/26/2016	17-08000-00-GM	Maint. Engineer	as per appr. program	\$3,708.00
Loudon	10/26/2016	17-08000-00-GM	Maintenance	as per appr. program	\$123,600.00
North Hurricane	10/26/2016	17-09000-00-GM	Maintenance	as per appr. program	\$66,900.00
North Hurricane	10/26/2016	17-09000-00-GM	Maint. Engineer	as per appr. program	\$2,007.00
Otego	10/26/2016	17-10000-00-GM	Maint. Engineer	as per appr. program	\$2,604.00
Otego	10/26/2016	17-10000-00-GM	Maintenance	as per appr. program	\$86,800.00
Pope	10/26/2016	17-11000-00-GM	Maintenance	as per appr. program	\$61,375.00
Pope	10/26/2016	17-11000-00-GM	Maint. Engineer	as per appr. program	\$1,841.25
Ramsey	10/26/2016	17-12000-00-GM	Maintenance	as per appr. program	\$114,300.00
Ramsey	10/26/2016	17-12000-00-GM	Maint. Engineer	as per appr. program	\$3,429.00
Sefton	10/26/2016	17-13000-00-GM	Maint. Engineer	as per appr. program	\$3,438.00
Sefton	10/26/2016	17-13000-00-GM	Maintenance	as per appr. program	\$114,600.00
Seminary	10/26/2016	17-14000-00-GM	Maint. Engineer	as per appr. program	\$2,066.25
Seminary	10/26/2016	17-14000-00-GM	Maintenance	as per appr. program	\$68,875.00
Shafter	10/26/2016	17-15000-00-GM	Maintenance	as per appr. program	\$82,150.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Shafter	10/26/2016	17-15000-00-GM	Maint. Engineer	as per appr. program	\$2,464.50
Sharon	10/26/2016	17-16000-00-GM	Maint. Engineer	as per appr. program	\$1,384.50
Sharon	10/26/2016	17-16000-00-GM	Maintenance	as per appr. program	\$46,150.00
South Hurricane	10/26/2016	17-17000-00-GM	Maintenance	as per appr. program	\$67,500.00
South Hurricane	10/26/2016	17-17000-00-GM	Maint. Engineer	as per appr. program	\$2,025.00
Vandalia	10/26/2016	17-18000-00-GM	Maintenance	as per appr. program	\$65,900.00
Vandalia	10/26/2016	17-18000-00-GM	Maint. Engineer	as per appr. program	\$1,977.00
Wheatland	10/26/2016	17-19000-00-GM	Maint. Engineer	as per appr. program	\$2,671.50
Wheatland	10/26/2016	17-19000-00-GM	Maintenance	as per appr. program	\$89,050.00
Wilberton	10/26/2016	17-20000-00-GM	Maint. Engineer	as per appr. program	\$2,658.00
Wilberton	10/26/2016	17-20000-00-GM	Maintenance	as per appr. program	\$88,600.00
TOTAL					\$1,672,848.75

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Avena	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,696.00
Bear Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,226.00
Bowling Green	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,862.00
Carson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,930.00
Kaskaskia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,034.00
Laclede	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,064.00
Lone Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,940.00
Loudon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$21,879.00
North Hurricane	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,089.00
Otego	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,941.00
Pope	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,805.00
Ramsey	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,622.00
Sefton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$27,156.00
Seminary	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,353.00
Shafter	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,222.00
Sharon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,813.00
South Hurricane	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,630.00
Wheatland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,935.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Wilberton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,746.00
TOTAL					\$287,943.00



RD Dist/Twnshp Report

Ford

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$652,366.02
Motor Fuel Tax Allotment	\$81,296.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$81,296.01
Plus Credits Processed	\$135,272.87
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$868,934.90

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brenton	10/11/2016		Interest	Sept. 2016	\$10.69
Brenton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,565.00
Button	10/11/2016		Interest	Sept. 2016	\$10.21
Button	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,013.00
Dix	10/11/2016		Interest	Sept. 2016	\$16.88
Dix	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,509.00
Drummer	10/11/2016		Interest	Sept. 2016	\$17.31
Lyman	10/11/2016		Interest	Sept. 2016	\$12.84
Lyman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,181.00
Mona	10/11/2016		Interest	Sept 2016	\$10.87
Mona	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,600.00
Patton	10/11/2016		Interest	Sept 2016	\$16.24
Peach Orchard	10/11/2016		Interest	Sept 2016	\$7.84
Peach Orchard	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,421.00
Pella	10/11/2016		Interest	Sept 2016	\$11.22
Pella	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,133.00
Rogers	10/11/2016		Interest	Sept 2016	\$7.01
Rogers	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,198.00
Sullivant	10/11/2016		Interest	Sept 2016	\$15.57
Sullivant	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,421.00
Wall	10/11/2016		Interest	Sept 2016	\$11.19



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Wall	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,084.00
				TOTAL	\$135,272.87



RD Dist/Twnshp Report

Franklin

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$412,599.37
Motor Fuel Tax Allotment	\$66,491.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$66,491.36
Plus Credits Processed		\$54,246.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$533,336.73

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barren	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,491.00
Cave	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,921.00
Ewing	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,340.00
Goode	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,401.00
Northern	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,604.00
Six Mile	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,606.00
Tyrone	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,883.00
				TOTAL	\$54,246.00



RD Dist/Twnshp Report

Fulton

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$1,268,295.86
Motor Fuel Tax Allotment	\$101,324.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$101,324.08
Plus Credits Processed	\$162,599.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,532,218.94

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Astoria	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,216.00
Bernadotte	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,651.00
Cass	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,706.00
Deerfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,694.00
Ellisville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,236.00
Fairview	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,910.00
Farmers	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,044.00
Harris	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,586.00
Isabel	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,268.00
Joshua	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,406.00
Kerton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,626.00
Lee	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,102.00
Lewistown	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,314.00
Liverpool	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,039.00
Orion	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,438.00
Pleasant	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,481.00



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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Union	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,023.00
Vermont	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,667.00
Waterford	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,368.00
Woodland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,804.00
Young Hickory	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,020.00
TOTAL					\$162,599.00



RD Dist/Twnshp Report

Gallatin

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$108,871.03)
Motor Fuel Tax Allotment	\$38,631.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,631.92
Plus Credits Processed		\$47,280.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$22,959.11)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Eagle Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,274.00
Gold Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,592.00
North Fork	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,423.00
Ridgway	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,429.00
Shawnee	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,562.00
				TOTAL	\$47,280.00



RD Dist/Twnshp Report

Greene

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$46,171.18
Motor Fuel Tax Allotment	\$68,911.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$68,911.14
Plus Credits Processed		\$122,225.00
Minus Authorizations Processed		\$18,732.64
Current Unobligated Balance		\$218,574.68

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Athensville	10/25/2016	16-01000-00-GM	Maint. Engineer	Supplemental	\$66.20
Athensville	10/25/2016	16-01000-00-GM	Maintenance	Supplemental	\$1,103.20
Bluffdale	10/25/2016	16-02000-00-GM	Maint. Engineer	Supplemental	\$324.84
Bluffdale	10/25/2016	16-02000-00-GM	Maintenance	Supplemental	\$5,413.84
Linder	10/20/2016	16-05000-00-GM	Maint. Engineer	Supplemental	\$217.48
Linder	10/20/2016	16-05000-00-GM	Maintenance	Supplemental	\$3,624.62
Rockbridge	10/25/2016	16-07000-00-GM	Maint. Engineer	Supplemental	\$72.00
Rockbridge	10/25/2016	16-07000-00-GM	Maintenance	Supplemental	\$2,400.00
Rubicon	10/25/2016	16-09000-00-GM	Maintenance	Supplemental	\$3,033.60
Rubicon	10/25/2016	16-09000-00-GM	Maint. Engineer	Supplemental	\$182.02
White Hall	10/25/2016	16-11000-00-GM	Maintenance	Supplemental	\$504.00
White Hall	10/25/2016	16-11000-00-GM	Maint. Engineer	Supplemental	\$15.12
Woodville	10/31/2016	16-12000-00-GM	Maintenance	Supplemental	\$1,724.00
Woodville	10/31/2016	16-12000-00-GM	Maint. Engineer	Supplemental	\$51.72
TOTAL					\$18,732.64

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Athensville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,877.00
Bluffdale	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,967.00
Kane	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,612.00
Linder	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,389.00
Patterson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,175.00
Rockbridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,619.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Roodhouse	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,280.00
Rubicon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,453.00
Walkerville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,190.00
White Hall	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,118.00
Woodville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,438.00
Wrights	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,107.00
				TOTAL	\$122,225.00



RD Dist/Twnshp Report

Grundy

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$190,903.84
Motor Fuel Tax Allotment	\$57,568.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$57,568.94</u>
Plus Credits Processed	\$25,312.93
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$273,785.71</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aux Sable	10/24/2016		Interest	09/24/2016-10/21/2016	\$1.03
Braceville	10/24/2016		Interest	09/24/2016-10/21/2016	\$0.56
Erienna	10/24/2016		Interest	09/24/2016-10/21/2016	\$0.18
Felix	10/24/2016		Interest	09/24/16-10/21/16	\$0.98
Garfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,337.00
Garfield	10/24/2016		Interest	09/24/16-10/21/16	\$1.05
Goodfarm	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,629.00
Goodfarm	10/24/2016		Interest	09/24/16-10/21/16	\$0.03
Goose Lake	10/24/2016		Interest	09/24/16-10/21/16	\$0.51
Greenfield	10/24/2016		Interest	09/24/16-10/21/16	\$0.40
Highland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,264.00
Highland	10/24/2016		Interest	09/24/16-10/21/16	\$2.31
Maine	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,755.00
Maine	10/24/2016		Interest	09/24/16-10/21/16	\$2.83
Mazon	10/24/2016		Interest	09/24/16-10/21/16	\$2.19
Nettle Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,508.00
Nettle Creek	10/24/2016		Interest	09/24/16-10/21/16	\$0.35
Norman	10/24/2016		Interest	09/24/16-10/21/16	\$1.09
Saratoga	10/24/2016		Interest	09/24/16-10/21/16	\$1.32
Vienna	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,804.00
Vienna	10/24/2016		Interest	09/24/16-10/21/16	\$0.91
Wauponsee	10/24/2016		Interest	09/24/16-10/21/16	\$0.19



RD Dist/Twnshp Report

Hamilton

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$89,709.30)
Motor Fuel Tax Allotment	\$76,538.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$76,538.63</u>
Plus Credits Processed	\$175,583.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$162,412.33</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Beaver Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,376.00
Crook	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,646.00
Crouch	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,412.00
Dahlgren	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$23,122.00
Flannigan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,868.00
Knights Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,702.00
Mayberry	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,833.00
McLeansboro	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,174.00
South Crouch	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,027.00
South Flannigan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,012.00
Twigg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$21,411.00
TOTAL					<u>\$175,583.00</u>



RD Dist/Twnshp Report

Hancock

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$265,775.96)
Motor Fuel Tax Allotment	\$125,276.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$125,276.39
Plus Credits Processed	\$252,184.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$111,684.43

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Appanoose	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,734.00
Augusta	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,954.00
Bear Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,897.00
Carthage	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,970.00
Chili	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,942.00
Dallas City	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,252.00
Durham	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,780.00
Fountain Green	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,531.00
Hancock	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,389.00
Harmony	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,773.00
LaHarpe	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,375.00
Pilot Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,241.00
Pontoosuc	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,680.00
Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,444.00
Rock Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,810.00
Rocky Run	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,562.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Sonora	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,514.00
St Albans	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,247.00
St Mary	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,063.00
Walker	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,029.00
Wilcox	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,416.00
Wythe	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,581.00
TOTAL					\$252,184.00



RD Dist/Twnshp Report

Hardin

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$66,876.39
Motor Fuel Tax Allotment	\$18,827.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$18,827.83	
Plus Credits Processed		\$42,292.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	\$127,996.22	

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$42,292.00
TOTAL					\$42,292.00



RD Dist/Twnshp Report

Henderson

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$193,024.49
Motor Fuel Tax Allotment	\$47,999.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$47,999.07</u>	
Plus Credits Processed		\$79,311.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$320,334.56</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bald Bluff	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,591.00
Biggsville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,028.00
Carman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,424.00
Gladstone	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,938.00
Lomax	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,897.00
Media	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,952.00
Raritan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,953.00
Rozetta	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,928.00
Stronghurst	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,433.00
Terre Haute	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,167.00
TOTAL					<u>\$79,311.00</u>



RD Dist/Twnshp Report

Henry

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$106,652.22)
Motor Fuel Tax Allotment	\$117,439.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$117,439.45
Plus Credits Processed	\$94,709.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$105,496.23

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alba	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,283.00
Andover	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,450.00
Annawan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,735.00
Burns	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,065.00
Clover	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,415.00
Cornwall	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,518.00
Edford	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,817.00
Loraine	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,712.00
Lynn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,526.00
Munson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,692.00
Oscos	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,569.00
Oxford	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,431.00
Yorktown	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,496.00
TOTAL					\$94,709.00



RD Dist/Twnshp Report

Iroquois

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$6,788,531.16
Motor Fuel Tax Allotment	\$187,500.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$187,500.24</u>
Plus Credits Processed	\$341,369.90
Minus Authorizations Processed	\$6,900.00
Current Unobligated Balance	<u>\$7,310,501.30</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Pigeon Grove	10/13/2016	08-22102-01-BR	Engineering		\$6,900.00
TOTAL					\$6,900.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Artesia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,803.00
Artesia	10/31/2016		Interest	August 2016	\$14.81
Ash Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$23,789.00
Ash Grove	10/31/2016		Interest	August 2016	\$21.78
Ashkum	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,557.00
Ashkum	10/31/2016		Interest	August 2016	\$69.08
Beaver	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,926.00
Beaver	10/31/2016		Interest	August 2016	\$7.61
Beaverville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,724.00
Beaverville	10/31/2016		Interest	August 2016	\$8.86
Belmont	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,761.00
Belmont	10/31/2016		Interest	August 2016	\$8.79
Chebalse	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,247.00
Chebalse	10/31/2016		Interest	August 2016	\$21.46
Concord	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,572.00
Concord	10/31/2016		Interest	August 2016	\$10.81
Crescent	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,419.00
Crescent	10/31/2016		Interest	August 2016	\$11.23



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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Danforth	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,691.00
Danforth	10/31/2016		Interest	August 2016	\$12.77
Douglas	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,640.00
Douglas	10/31/2016		Interest	August 2016	\$10.12
Fountain Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,131.00
Fountain Creek	10/31/2016		Interest	August 2016	\$37.35
Iroquois	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,510.00
Iroquois	10/31/2016		Interest	August 2016	\$10.03
Loda	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,473.00
Loda	10/31/2016		Interest	August 2016	\$7.13
Lovejoy	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,196.00
Lovejoy	10/31/2016		Interest	August 2016	\$7.66
Martinton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,258.00
Martinton	10/31/2016		Interest	August 2016	\$12.16
Middleport	10/31/2016		Interest	August 2016	\$9.98
Milford	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,794.00
Milford	10/31/2016		Interest	August 2016	\$11.35
Milks Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,444.00
Milks Grove	10/31/2016		Interest	August 2016	\$9.73
Onarga	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,179.00
Onarga	10/31/2016		Interest	August 2016	\$16.02
Papineau	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,410.00
Papineau	10/31/2016		Interest	August 2016	\$11.49
Pigeon Grove	10/13/2016	08-22102-01-BR	Contract Construct		\$4,400.00
Pigeon Grove	10/13/2016	08-22102-01-BR	ROW		\$2,500.00
Pigeon Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,458.00
Pigeon Grove	10/31/2016		Interest	August 2016	\$11.72
Prairie Green	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,788.00
Prairie Green	10/31/2016		Interest	August 2016	\$19.71
Ridgeland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,746.00
Ridgeland	10/31/2016		Interest	August 2016	\$15.00
Sheldon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,790.00
Sheldon	10/31/2016		Interest	Interest on CD & Compounded MM, August 2016	\$227.23



Illinois Department of Transportation

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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Sheldon	10/31/2016		Interest	August 2016	\$20.36
Stockland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,530.00
Stockland	10/31/2016		Interest	August 2016	\$9.66
TOTAL					\$341,369.90



RD Dist/Twnshp Report

Jackson

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$236,532.52)
Motor Fuel Tax Allotment	\$63,907.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,907.21
Plus Credits Processed	\$70,343.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$102,282.31)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bradley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,037.00
Degognia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,584.00
Elk	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,746.00
Fountain Bluff	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,063.00
Kinkaid	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,556.00
Levan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,968.00
Ora	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,192.00
Pomona	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,974.00
Sand Ridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,026.00
Vergennes	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,197.00
TOTAL					\$70,343.00



RD Dist/Twnshp Report

Jasper

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$521,849.26
Motor Fuel Tax Allotment	\$86,317.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$86,317.95
Plus Credits Processed		\$150,955.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$759,122.21

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Fox	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,109.00
Grandville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,245.00
Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,639.00
Hunt City	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,833.00
North Muddy	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,938.00
Smallwood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,833.00
St Marie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,568.00
Wade	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,305.00
Willow Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,485.00
TOTAL					\$150,955.00



RD Dist/Twnshp Report

Jefferson

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$457,274.82
Motor Fuel Tax Allotment	\$101,237.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$101,237.44
Plus Credits Processed		\$170,367.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$728,879.26

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bald Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,048.00
Blissville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,839.00
Casner	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,106.00
Elk Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,287.00
Farrington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,994.00
Field	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,819.00
Grand Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,012.00
Mcclellan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,051.00
Moore's Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,644.00
Pendleton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,002.00
Rome	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,510.00
Spring Garden	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,226.00
Webber	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,829.00
TOTAL					\$170,367.00



RD Dist/Twnshp Report

Jersey

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$91,685.66)
Motor Fuel Tax Allotment	\$42,674.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$42,674.23
Plus Credits Processed		\$29,812.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$19,199.43)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
English	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,715.00
Fidelity	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,068.00
Otter Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,477.00
Rosedale	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,661.00
Ruyle	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,891.00
				TOTAL	\$29,812.00



RD Dist/Twnshp Report

Jo Daviess

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$63,572.47
Motor Fuel Tax Allotment	\$81,128.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$81,128.23</u>	
Plus Credits Processed		\$62,017.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$206,717.70</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Apple River	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,319.00
Berreman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,756.00
Council Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,499.00
Derinda	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,166.00
Hanover	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,144.00
Nora	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,048.00
Pleasant Valley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,203.00
Rush	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,133.00
Thompson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,699.00
Wards Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,102.00
Woodbine	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,948.00
TOTAL					<u>\$62,017.00</u>



RD Dist/Twnshp Report

Johnson

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$359,547.54)
Motor Fuel Tax Allotment	\$39,601.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$39,601.38
Plus Credits Processed		\$145,740.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$174,206.16)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	10/18/2016		Other	2015 30% transfer from county	\$82,471.00
Co Unit Rd Dist	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$63,269.00
TOTAL					\$145,740.00



RD Dist/Twnshp Report

Kane

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$194,297.20
Motor Fuel Tax Allotment	\$61,979.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$61,979.42
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$2,000.00
Current Unobligated Balance		<u> </u> \$254,276.62

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Kaneville	10/28/2016	16-11000-01-GM	Maint. Engineer	author. from 7/1/16 est of cost	\$2,000.00
TOTAL					<u> </u> \$2,000.00



RD Dist/Twnshp Report

Kankakee

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$837,837.73
Motor Fuel Tax Allotment	\$98,183.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$98,183.75
Plus Credits Processed	\$52,766.00
Minus Authorizations Processed	\$5,397.20
Current Unobligated Balance	\$983,390.28

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Sumner	11/1/2016	16-16000-00-GM	Maint. Engineer		\$157.20
Sumner	11/1/2016	16-16000-00-GM	Maintenance	HFE-90, CA-16	\$5,240.00
TOTAL					\$5,397.20

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Essex	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,470.00
Norton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,048.00
Pembroke	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,164.00
Pilot	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,828.00
Rockville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,971.00
Salina	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,768.00
Sumner	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,517.00
TOTAL					\$52,766.00



RD Dist/Twnshp Report

Kendall

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$202,879.43
Motor Fuel Tax Allotment	\$40,273.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,273.60
Plus Credits Processed		\$19.79
Minus Authorizations Processed		\$1,427.46
Current Unobligated Balance		\$241,745.36

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Big Grove	10/19/2016	16-01000-00-GM	Maint. Engineer		\$1,088.64
Fox	10/19/2016	16-03000-00-GM	Maint. Engineer		\$338.82
				TOTAL	\$1,427.46

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Big Grove	10/21/2016		Interest	July, August, Sept 2016	\$2.74
Bristol	10/21/2016		Interest	July, August, Sept 2016	\$1.41
Fox	10/21/2016		Interest	July, August, Sept. 2016	\$1.97
Kendall	10/21/2016		Interest	July, August, Sept 2016	\$2.80
Lisbon	10/21/2016		Interest	July, August, Sept 2016	\$1.53
Little Rock	10/21/2016		Interest	July, August, Sept 2016	\$2.09
Na Au Say	10/21/2016		Interest	July, August, Sept 2016	\$1.56
Oswego	10/21/2016		Interest	July, August, Sept 2016	\$3.85
Seward	10/21/2016		Interest	July, August, Sept 2016	\$1.84
				TOTAL	\$19.79



RD Dist/Twnshp Report

Knox

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$49,339.82
Motor Fuel Tax Allotment	\$97,692.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$97,692.78
Plus Credits Processed		\$120,855.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$267,887.60</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Chestnut	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,087.00
Copley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,032.00
Elba	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,712.00
Haw Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,777.00
Henderson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,271.00
Indian Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,297.00
Lynn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,637.00
Maquon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,337.00
Ontario	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,248.00
Orange	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,958.00
Rio	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,016.00
Salem	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,552.00
Sparta	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,793.00
Truro	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,565.00
Victoria	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,277.00
Walnut Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,296.00
TOTAL					<u>\$120,855.00</u>



Illinois Department of Transportation

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RD Dist/Twnshp Report

Lake

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$256,452.70
Motor Fuel Tax Allotment	\$53,108.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$53,108.91
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$21,850.78
Current Unobligated Balance		\$287,710.83

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Cuba	10/6/2016	16-04000-02-GM	Maintenance		\$21,450.78
Cuba	10/6/2016	16-04000-02-GM	Maint. Engineer		\$400.00
				TOTAL	\$21,850.78



RD Dist/Twnshp Report

LaSalle

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$1,085,747.51
Motor Fuel Tax Allotment	\$161,182.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$161,182.32
Plus Credits Processed	\$101,091.15
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,348,020.98

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Adams	10/7/2016		Interest	Sept 2016	\$10.42
Allen	10/7/2016		Interest	Sept. 2016	\$128.21
Allen	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,500.00
Brookfield	10/7/2016		Interest	Sept 2016	\$33.57
Bruce	10/7/2016		Interest	Sept 2016	\$6.09
Dayton	10/7/2016		Interest	Sept 2016	\$8.31
Deer Park	10/7/2016		Interest	Sept 2016	\$7.94
Dimmick	10/7/2016		Interest	Spt 2016	\$4.50
Eagle	10/7/2016		Interest	Sept 2016	\$8.12
Earl	10/7/2016		Interest	Sept 2016	\$21.26
Eden	10/7/2016		Interest	Sept 2016	\$24.74
Eden	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,554.00
Fall River	10/7/2016		Interest	Sept 2016	\$12.30
Farm Ridge	10/7/2016		Interest	Sept 2016	\$8.02
Farm Ridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,099.00
Freedom	10/7/2016		Interest	Sept 2016	\$19.88
Freedom	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,095.00
Grand Rapids	10/7/2016		Interest	Sept 2016	\$19.74
Grand Rapids	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,477.00
Groveland	10/7/2016		Interest	Sept 2016	\$17.93
Groveland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,533.00
Hope	10/7/2016		Interest	Sept 2016	\$5.58
Hope	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,499.00
LaSalle	10/7/2016		Interest	Sept 2016	\$4.17



Illinois Department of Transportation

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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Manlius	10/7/2016		Interest	Sept 2016	\$3.84
Mendota	10/7/2016		Interest	Sept 2016	\$8.09
Meriden	10/7/2016		Interest	Sept 2016	\$49.22
Meriden	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,639.00
Miller	10/7/2016		Interest	Sept 2016	\$6.49
Miller	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,709.00
Mission	10/7/2016		Interest	Sept 2016	\$5.18
Northville	10/7/2016		Interest	Sept 20.10	\$20.10
Ophir	10/7/2016		Interest	Sept 2016	\$28.09
Ophir	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,434.00
Osage	10/7/2016		Interest	Sept 2016	\$9.58
Osage	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,307.00
Ottawa	10/7/2016		Interest	Sept 2016	\$23.20
Otter Creek	10/7/2016		Interest	Sept 2016	\$10.78
Peru	10/7/2016		Interest	Sept 2016	\$5.75
Richland	10/7/2016		Interest	Spet 2016	\$5.85
Richland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,792.00
Serena	10/7/2016		Interest	Sept 2016	\$70.22
South Ottawa	10/7/2016		Interest	Sept 2016	\$7.36
Troy Grove	10/7/2016		Interest	Sept 2016	\$9.55
Utica	10/7/2016		Interest	Sept 2016	\$1.48
Vermillion	10/7/2016		Interest	Sept 2016	\$16.67
Vermillion	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,567.00
Wallace	10/7/2016		Interest	Sept 2016	\$6.73
Wallace	10/17/2016		Interest	August 2016	\$7.18
Wallace	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,126.00
Waltham	10/7/2016		Interest	Sept 2016	\$9.15
Waltham	10/17/2016		Interest	August 2016	\$9.86
Waltham	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,105.00
TOTAL					\$101,091.15



RD Dist/Twnshp Report

Lawrence

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$217,024.53)
Motor Fuel Tax Allotment	\$58,385.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$58,385.30</u>	
Plus Credits Processed		\$120,501.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>(\$38,138.23)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allison	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,115.00
Bond	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,277.00
Bridgeport	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,293.00
Christy	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,304.00
Denison	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,999.00
Lukin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,643.00
Petty	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$25,188.00
Russell	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,682.00
TOTAL					<u>\$120,501.00</u>



RD Dist/Twnshp Report

Lee

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$1,101,228.65
Motor Fuel Tax Allotment	\$102,974.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$102,974.86
Plus Credits Processed	\$96,446.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,300,649.51

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alto	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,862.00
Bradford	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,261.00
East Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,275.00
Hamilton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,111.00
Harmon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,301.00
Lee Center	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,489.00
Marion	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,372.00
Nachusa	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,016.00
Reynolds	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,994.00
Sublette	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,462.00
Viola	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,978.00
Willow Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,697.00
Wyoming	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,628.00
TOTAL					\$96,446.00



RD Dist/Twnshp Report

Livingston

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$1,598,182.25
Motor Fuel Tax Allotment	\$181,051.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$181,051.63
Plus Credits Processed	\$301,277.89
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,080,511.77

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Amity	10/19/2016		Interest	Sept 2016	\$31.92
Amity	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,227.00
Avoca	10/19/2016		Interest	Sept 2016	\$40.35
Avoca	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,363.00
Belle Prairie	10/19/2016		Interest	Sept 2016	\$21.31
Belle Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,618.00
Broughton	10/19/2016		Interest	Sept 2016	\$32.12
Broughton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,829.00
Charlotte	10/19/2016		Interest	Sept 2016	\$10.74
Charlotte	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,327.00
Chatsworth	10/19/2016		Interest	Sept 2016	\$29.56
Chatsworth	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,946.00
Dwight	10/19/2016		Interest	Sept 2016	\$10.13
Eppards Point	10/19/2016		Interest	Sept 2016	\$79.23
Eppards Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,726.00
Esmen	10/19/2016		Interest	Sept 2016	\$10.13
Esmen	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,868.00
Fayette	10/19/2016		Interest	Sept 2016	\$4.12
Fayette	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,041.00
Forrest	10/19/2016		Interest	Sept 2016	\$24.53
Forrest	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,701.00



Illinois Department of Transportation

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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Germanville	10/19/2016		Interest	Sept 2016	\$4.21
Germanville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,974.00
Indian Grove	10/19/2016		Interest	Sept 2016	\$15.99
Long Point	10/19/2016		Interest	Sept 2016	\$16.12
Long Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,644.00
Nebraska	10/19/2016		Interest	Sept 2016	\$10.01
Nebraska	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,534.00
Nevada	10/19/2016		Interest	Sept 2016	\$11.92
Nevada	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,524.00
Newtown	10/19/2016		Interest	Sept 2016	\$4.77
Newtown	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,092.00
Odell	10/19/2016		Interest	Sept 2016	\$24.96
Odell	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,641.00
Owego	10/19/2016		Interest	Sept 2016	\$17.69
Owego	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,321.00
Pike	10/19/2016		Interest	Sept 2016	\$131.94
Pike	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,767.00
Pleasant Ridge	10/19/2016		Interest	Sept 2016	\$33.21
Pleasant Ridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,630.00
Pontiac	10/19/2016		Interest	Sept 2016	\$13.12
Reading	10/19/2016		Interest	Sept 2016	\$5.67
Reading	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,440.00
Rooks Creek	10/19/2016		Interest	Sept 2016	\$11.18
Rooks Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,715.00
Round Grove	10/19/2016		Interest	Sept 2016	\$37.12
Round Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,973.00
Saunemin	10/19/2016		Interest	Sept 2016	\$17.77
Saunemin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,119.00
Sullivan	10/19/2016		Interest	Sept 2016	\$18.53
Sullivan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,843.00
Sunbury	10/19/2016		Interest	Sept 2016	\$12.86
Sunbury	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,522.00
Union	10/19/2016		Interest	Sept 2016	\$24.72
Union	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,813.00



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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Waldo	10/19/2016		Interest	Sept 2016	\$12.96
Waldo	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,361.00
TOTAL					\$301,277.89



RD Dist/Twnshp Report

Logan

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$234,695.18)
Motor Fuel Tax Allotment	\$90,687.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$90,687.97
Plus Credits Processed	\$104,089.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$39,918.21)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Aetna	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,330.00
Broadwell	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,228.00
Chester	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,511.00
Corwin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,571.00
Elkhart	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,548.00
Eminence	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,661.00
Hurlbut	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,354.00
Laenna	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,526.00
Lake Fork	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,838.00
Mt Pulaski	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,207.00
Oran	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,266.00
Orvil	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,191.00
Prairie Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,660.00
Sheridan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,198.00
TOTAL					\$104,089.00



RD Dist/Twnshp Report

Macon

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$670,331.79
Motor Fuel Tax Allotment	\$88,127.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$88,127.51
Plus Credits Processed		\$44,460.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$802,919.30

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Austin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,684.00
Blue Mound	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,770.00
Friends Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,132.00
Illini	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,747.00
Maroa	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,702.00
Niantic	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,422.00
Oakley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,205.00
Pleasant View	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,000.00
South Macon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,798.00
TOTAL					\$44,460.00



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Macoupin

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$128,287.32)
Motor Fuel Tax Allotment	\$118,316.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$118,316.60
Plus Credits Processed	\$148,753.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$138,782.28

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Barr	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,942.00
Bird	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,109.00
Brushy Mound	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,644.00
Chesterfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,386.00
Dorchester	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,910.00
Hillyard	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,568.00
Honey Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,070.00
Nilwood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,238.00
North Otter	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,284.00
North Palmyra	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,649.00
Polk	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,162.00
Scottville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,928.00
Shaws Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,936.00
Shipman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,065.00
South Otter	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,897.00
South Palmyra	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,866.00



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CREDITS:

Agency	Date	Section	Category	Memo	Amount
Western Mound	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,099.00
TOTAL					\$148,753.00



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Madison

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$2,187,871.85
Motor Fuel Tax Allotment	\$87,735.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$87,735.59
Plus Credits Processed	\$14,927.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,290,534.44

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Leef	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,003.00
New Douglas	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,157.00
Olive	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,767.00
TOTAL					\$14,927.00



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Marion

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$69,128.59)
Motor Fuel Tax Allotment	\$90,098.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$90,098.50
Plus Credits Processed		\$157,933.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$178,902.91

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Alma	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,709.00
Carrigan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,267.00
Foster	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,699.00
Haines	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,291.00
Iuka	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,680.00
Kinmundy	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,945.00
Meacham	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,158.00
Odin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,981.00
Omega	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,779.00
Patoka	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,746.00
Raccoon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,181.00
Romine	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,320.00
Stevenson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,216.00
Tonti	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,961.00
TOTAL					\$157,933.00



RD Dist/Twnshp Report

Marshall

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$161,695.37
Motor Fuel Tax Allotment	\$50,774.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$50,774.67
Plus Credits Processed		\$46,147.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$258,617.04

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bell Plain	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,359.00
Bennington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,777.00
Evans	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,835.00
Lacon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,834.00
Richland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,068.00
Saratoga	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,517.00
Whitefield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,757.00
				TOTAL	\$46,147.00



RD Dist/Twnshp Report

Mason

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$475,418.89
Motor Fuel Tax Allotment	\$73,125.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$73,125.75</u>	
Plus Credits Processed		\$130,017.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$678,561.64</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allens Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,211.00
Bath	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,335.00
Crane Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,451.00
Forest City	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,921.00
Kilbourne	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,128.00
Lynchburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,830.00
Manito	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,104.00
Mason City	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,255.00
Pennsylvania	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,139.00
Quiver	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,353.00
Salt Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,851.00
Sherman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,439.00
TOTAL					<u>\$130,017.00</u>



RD Dist/Twnshp Report

Massac

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$195,376.81
Motor Fuel Tax Allotment	\$34,428.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$34,428.54
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$229,805.35

PROCESSED TRANSACTIONS:



RD Dist/Twnshp Report

McDonough

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$193,560.87
Motor Fuel Tax Allotment	\$92,771.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$92,771.07
Plus Credits Processed		\$161,047.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$447,378.94</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bethel	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,812.00
Blandinsville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,628.00
Chalmers	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,208.00
Eldorado	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,491.00
Emmet	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,849.00
Hire	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,912.00
Industry	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,808.00
Lamoine	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,809.00
Macomb	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,552.00
Mound	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,506.00
New Salem	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,636.00
Prairie City	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,734.00
Sciota	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,961.00
Scotland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,339.00
Township Dist 01	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,043.00
Walnut Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,759.00
TOTAL					<u>\$161,047.00</u>



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McHenry

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$592,028.35
Motor Fuel Tax Allotment	\$88,905.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$88,905.52
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$680,933.87

PROCESSED TRANSACTIONS:



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McLean

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$1,348,753.55
Motor Fuel Tax Allotment	\$171,488.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$171,488.49</u>
Plus Credits Processed	\$123,966.00
Minus Authorizations Processed	\$50,000.00
Current Unobligated Balance	<u>\$1,594,208.04</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Dale	10/5/2016	16-11119-00-RS	Contract Construct		\$50,000.00
TOTAL					\$50,000.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Allin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,428.00
Anchor	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,429.00
Bellflower	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,611.00
Blue Mound	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,640.00
Cheneys Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,694.00
Cropsey	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,301.00
Downs	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,640.00
Funks Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,498.00
Gridley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,433.00
Lawndale	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,458.00
Martin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,169.00
Mt Hope	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,208.00
West	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,138.00
Yates	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,319.00



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TOTAL

 \$123,966.00



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Menard

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$943,016.74)
Motor Fuel Tax Allotment	\$44,974.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,974.66
Plus Credits Processed	\$38,754.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$859,288.08)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 02	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,889.00
Rd Dist 03	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,850.00
Rd Dist 05	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,114.00
Rd Dist 07	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,809.00
Rd Dist 10	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,092.00
TOTAL					\$38,754.00



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Mercer

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$853,468.30
Motor Fuel Tax Allotment	\$82,007.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,007.64
Plus Credits Processed	\$129,257.98
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,064,733.92

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Abington	10/14/2016		Interest	September 2016 Interest	\$35.23
Abington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,571.00
Duncan	10/14/2016		Interest	September 2016 Interest	\$36.05
Duncan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,038.00
Eliza	10/14/2016		Interest	September 2016 Interest	\$57.11
Eliza	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,476.00
Greene	10/14/2016		Interest	September 2016 Interest	\$59.32
Greene	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,146.00
Keithsburg	10/14/2016		Interest	September 2016 Interest	\$23.78
Mercer	10/14/2016		Interest	September 2016 Interest	\$27.48
Millersburg	10/14/2016		Interest	September 2016 Interest	\$25.67
Millersburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,938.00
New Boston	10/14/2016		Interest	September 2016 Interest	\$97.92
New Boston	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,383.00
North Henderson	10/14/2016		Interest	September 2016 Interest	\$119.18
North Henderson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,532.00



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2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ohio Grove	10/14/2016		Interest	September 2016 Interest	\$14.42
Ohio Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,296.00
Perryton	10/14/2016		Interest	September 2016 Interest	\$45.64
Perryton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,735.00
Preemption	10/14/2016		Interest	September 2016 Interest	\$12.37
Preemption	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,258.00
Richland Grove	10/14/2016		Interest	September 2016 Interest	\$77.12
Rivoli	10/14/2016		Interest	September 2016 Interest	\$37.96
Rivoli	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,229.00
Suez	10/14/2016		Interest	September 2016 Interest	\$19.73
Suez	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,967.00
TOTAL					\$129,257.98



RD Dist/Twnshp Report

Monroe

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$415,363.64
Motor Fuel Tax Allotment	\$48,286.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$48,286.22
Plus Credits Processed		\$87,149.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$550,798.86

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,369.00
Rd Dist 04	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,440.00
Rd Dist 07	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,039.00
Rd Dist 08	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,649.00
Rd Dist 09	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,729.00
Rd Dist 10	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$29,923.00
TOTAL					\$87,149.00



RD Dist/Twnshp Report

Montgomery

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$452,324.23)
Motor Fuel Tax Allotment	\$108,869.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$108,869.47
Plus Credits Processed	\$180,166.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$163,288.76)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Audubon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$24,070.00
Bois D Arc	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,611.00
Butler Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,664.00
Fillmore	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$29,884.00
Grisham	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,568.00
Harvel	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,778.00
Irving	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,721.00
Nokomis	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,043.00
Pitman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,169.00
Raymond	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,030.00
Rountree	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,259.00
Walshville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,659.00
Witt	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,337.00
Zanesville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,373.00
TOTAL					\$180,166.00



RD Dist/Twnshp Report

Morgan

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$303,757.90)
Motor Fuel Tax Allotment	\$82,132.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,132.62
Plus Credits Processed	\$122,568.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$99,057.28)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$29,282.00
Rd Dist 03	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,133.00
Rd Dist 04	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,938.00
Rd Dist 06	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,643.00
Rd Dist 08	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,652.00
Rd Dist 09	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,868.00
Rd Dist 10	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,800.00
Rd Dist 11	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,322.00
Rd Dist 13	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,930.00
TOTAL					\$122,568.00



RD Dist/Twnshp Report

Moultrie

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$72,148.04)
Motor Fuel Tax Allotment	\$57,139.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$57,139.94
Plus Credits Processed		\$33,712.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$18,703.90

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Jonathan Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,417.00
Lovington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,804.00
Lowe	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,658.00
Marrowbone	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,833.00
				TOTAL	\$33,712.00



RD Dist/Twnshp Report

Ogle

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$617,148.69
Motor Fuel Tax Allotment	\$104,967.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$104,967.88
Plus Credits Processed		\$66,613.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$788,729.57

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brookville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,766.00
Eagle Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,160.00
Forreston	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,187.00
LaFayette	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,896.00
Leaf River	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,241.00
Lincoln	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,103.00
Lynnville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,976.00
Maryland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,356.00
Pine Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,501.00
Pine Rock	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,515.00
White Rock	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,131.00
Woosung	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,781.00
				TOTAL	\$66,613.00



RD Dist/Twnshp Report

Peoria

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$717,487.89
Motor Fuel Tax Allotment	\$77,128.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$77,128.69
Plus Credits Processed		\$10,443.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$805,059.58</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Millbrook	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,905.00
Princeville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,435.00
Trivoli	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,103.00
TOTAL					<u>\$10,443.00</u>



RD Dist/Twnshp Report

Perry

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$12,304.80)
Motor Fuel Tax Allotment	\$51,780.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$51,780.19
Plus Credits Processed		\$62,951.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	\$102,426.39

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$62,951.00
				TOTAL	<hr/> \$62,951.00



RD Dist/Twnshp Report

Piatt

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$376,617.96
Motor Fuel Tax Allotment	\$74,606.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$74,606.43
Plus Credits Processed		\$67,763.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$518,987.39</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bement	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,106.00
Blue Ridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,246.00
Cerro Gordo	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,739.00
Goose Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,223.00
Unity	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,807.00
Willow Branch	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,642.00
TOTAL					<u>\$67,763.00</u>



RD Dist/Twnshp Report

Pike

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$1,714,599.88
Motor Fuel Tax Allotment	\$115,730.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$115,730.17
Plus Credits Processed	\$249,549.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,079,879.05

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Atlas	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,721.00
Barry	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,490.00
Chambersburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,281.00
Cincinnati	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,157.00
Derry	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,946.00
Detroit	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,646.00
Fairmount	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,244.00
Flint	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,338.00
Griggsville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,208.00
Hadley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,684.00
Hardin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,280.00
Kinderhook	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,673.00
Levee	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,181.00
Martinsburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,347.00
Montezuma	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,891.00
New Salem	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,438.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Newburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,283.00
Pearl	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,455.00
Perry	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,791.00
Pleasant Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,288.00
Pleasant Vale	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,578.00
Ross	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,517.00
Spring Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,112.00
TOTAL					\$249,549.00



RD Dist/Twnshp Report

Pope

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$318,145.46
Motor Fuel Tax Allotment	\$33,999.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$33,999.54
Plus Credits Processed		\$83,398.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$435,543.00

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$33,791.00
Rd Dist 02	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$49,607.00
				TOTAL	\$83,398.00



RD Dist/Twnshp Report

Pulaski

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$3,395.37)
Motor Fuel Tax Allotment	\$26,339.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$26,339.37
Plus Credits Processed		\$60,185.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	\$83,129.00

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$60,185.00
				TOTAL	<hr/> \$60,185.00



RD Dist/Twnshp Report

Putnam

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$69,258.12
Motor Fuel Tax Allotment	\$22,401.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$22,401.74
Plus Credits Processed		\$8,123.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$99,782.86

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Magnolia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,658.00
Senachwine	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,465.00
				TOTAL	<u> </u> \$8,123.00



RD Dist/Twnshp Report

Randolph

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$224,773.76)
Motor Fuel Tax Allotment	\$62,370.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$62,370.21
Plus Credits Processed		\$10,033.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	(\$152,370.55)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 04	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,033.00
				TOTAL	<hr/> \$10,033.00



RD Dist/Twnshp Report

Richland

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	(\$141,988.68)
Motor Fuel Tax Allotment	\$66,967.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$66,967.67
Plus Credits Processed	\$140,880.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$65,858.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bonpas	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,902.00
Claremont	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,165.00
Decker	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,614.00
Denver	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,703.00
German	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,669.00
Madison	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,215.00
Noble	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,061.00
Preston	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,551.00
TOTAL					\$140,880.00



RD Dist/Twnshp Report

Rock Island

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$293,755.77
Motor Fuel Tax Allotment	\$42,109.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$42,109.03
Plus Credits Processed		\$13,145.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$349,009.80</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buffalo Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,255.00
Drury	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,507.00
Edginton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,383.00
TOTAL					<u>\$13,145.00</u>



RD Dist/Twnshp Report

Saline

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$382,286.33
Motor Fuel Tax Allotment	\$52,009.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$52,009.90
Plus Credits Processed		\$57,298.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$491,594.23

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Brushy	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,960.00
Carrier Mills	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,275.00
Cottage	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,611.00
East Eldorado	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,285.00
Independence	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,979.00
Mountain	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,120.00
Raleigh	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,676.00
Rector	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,612.00
Tate	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,780.00
TOTAL					<u> </u> \$57,298.00



RD Dist/Twnshp Report

Sangamon

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$801,771.12
Motor Fuel Tax Allotment	\$118,675.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$118,675.78
Plus Credits Processed		\$40,885.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$961,331.90</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buffalo Hart	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,648.00
Cartwright	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,554.00
Cooper	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,802.00
Illioopolis	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,350.00
Island Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,174.00
Lanesville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,855.00
Loami	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,746.00
Maxwell	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,198.00
Talkington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,558.00
TOTAL					<u>\$40,885.00</u>



RD Dist/Twnshp Report

Schuyler

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$226,248.98
Motor Fuel Tax Allotment	\$65,047.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$65,047.82
Plus Credits Processed		\$201,453.31
Minus Authorizations Processed		\$68,240.44
Current Unobligated Balance	<u> </u>	\$424,509.67

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Bainbridge	10/18/2016	15-01000-00-GM	Maint. Engineer		\$120.65
Bainbridge	10/18/2016	15-01000-00-GM	Maintenance		\$3,945.42
Bainbridge	10/28/2016	16-01000-00-GM	Maint. Engineer		\$480.00
Bainbridge	10/28/2016	16-01000-00-GM	Maintenance		\$12,000.00
Birmingham	10/18/2016	15-02000-00-GM	Maintenance		\$13,787.08
Browning	10/18/2016	15-04000-00-GM	Maintenance		\$1,067.82
Browning	10/18/2016	15-04000-00-GM	Maint. Engineer		\$7.59
Camden	10/18/2016	15-06000-00-GM	Maintenance		\$2,648.68
Camden	10/18/2016	15-06000-00-GM	Maint. Engineer		\$105.95
Frederick	10/18/2016	15-07000-00-GM	Maintenance		\$3,270.13
Frederick	10/18/2016	15-07000-00-GM	Maint. Engineer		\$130.81
Huntsville	10/18/2016	15-09000-00-GM	Maint. Engineer		\$548.41
Huntsville	10/18/2016	15-09000-00-GM	Maintenance		\$13,710.17
Oakland	10/18/2016	15-11000-00-GM	Maint. Engineer		\$631.45
Oakland	10/18/2016	15-11000-00-GM	Maintenance		\$15,786.28
				TOTAL	\$68,240.44

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Bainbridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,180.00
Birmingham	10/18/2016	15-02000-00-GM	Maint. Engineer		\$22.73
Birmingham	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,650.00
Brooklyn	10/18/2016	15-03000-00-GM	Maintenance		\$3,665.58
Brooklyn	10/18/2016	15-03000-00-GM	Maint. Engineer		\$184.98
Brooklyn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,953.00
Browning	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,619.00
Buena Vista	10/18/2016	15-05000-00-GM	Maintenance		\$6,990.73



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buena Vista	10/18/2016	15-05000-00-GM	Maint. Engineer		\$270.96
Buena Vista	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,907.00
Camden	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,151.00
Frederick	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,989.00
Hickory	10/18/2016	15-08000-00-GM	Maint. Engineer		\$180.12
Hickory	10/18/2016	15-08000-00-GM	Maintenance		\$4,502.88
Hickory	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,417.00
Huntsville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,025.00
Littleton	10/18/2016	15-10000-00-GM	Maintenance		\$18,513.78
Littleton	10/18/2016	15-10000-00-GM	Maint. Engineer		\$340.55
Littleton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,903.00
Oakland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,066.00
Rushville	10/18/2016	15-12000-00-GM	Maint. Engineer		\$104.44
Rushville	10/18/2016	15-12000-00-GM	Maintenance		\$2,610.99
Rushville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,318.00
Woodstock	10/18/2016	15-13000-00-GM	Maintenance		\$17,834.66
Woodstock	10/18/2016	15-13000-00-GM	Maint. Engineer		\$744.91
Woodstock	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,308.00
TOTAL					\$201,453.31



RD Dist/Twnshp Report

Scott

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$199,769.10)
Motor Fuel Tax Allotment	\$31,731.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$31,731.79
Plus Credits Processed		\$75,112.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$92,925.31)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,076.00
Rd Dist 02	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,271.00
Rd Dist 03	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,663.00
Rd Dist 04	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,584.00
Rd Dist 05	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,853.00
Rd Dist 06	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,774.00
Rd Dist 07	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,891.00
				TOTAL	\$75,112.00



RD Dist/Twnshp Report

Shelby

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$598,348.58
Motor Fuel Tax Allotment	\$138,443.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$138,443.82</u>	
Plus Credits Processed		\$264,827.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$1,001,619.40</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ash Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,741.00
Big Spring	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,748.00
Clarksburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,801.00
Cold Spring	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$17,980.00
Dry Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,219.00
Flat Branch	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,057.00
Herrick	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,606.00
Holland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,492.00
Lakewood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,248.00
Oconee	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,843.00
Okaw	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,367.00
Penn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,358.00
Pickaway	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,777.00
Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$21,695.00
Richland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,549.00
Ridge	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,907.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rural	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,174.00
Sigel	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,656.00
Todds Point	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,665.00
Tower Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,268.00
Windsor	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,676.00
TOTAL					\$264,827.00



RD Dist/Twnshp Report

St. Clair

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$2,099,056.84
Motor Fuel Tax Allotment	\$68,743.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$68,743.37
Plus Credits Processed		\$3,146.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,170,946.21

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Lenzburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,146.00
				TOTAL	\$3,146.00



RD Dist/Twnshp Report

Stark

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$11,130.24)
Motor Fuel Tax Allotment	\$40,202.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$40,202.68</u>	
Plus Credits Processed		\$62,199.00
Minus Authorizations Processed		\$6,295.80
Current Unobligated Balance		<u>\$84,975.64</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Penn	10/14/2016	16-05000-00-GM	Maintenance		\$5,883.93
Penn	10/14/2016	16-05000-00-GM	Maint. Engineer		\$411.87
TOTAL					\$6,295.80

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Elmira	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,548.00
Essex	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,296.00
Goshen	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,805.00
Osceola	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,966.00
Penn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,286.00
Valley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,356.00
West Jersey	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,942.00
TOTAL					\$62,199.00



RD Dist/Twnshp Report

Stephenson

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$47,299.63
Motor Fuel Tax Allotment	\$90,560.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$90,560.72
Plus Credits Processed		\$77,914.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<u> </u>	\$215,774.35

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Buckeye	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,886.00
Dakota	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,410.00
Erin	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,487.00
Jefferson	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,480.00
Kent	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,090.00
Lancaster	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,335.00
Loran	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,145.00
Oneco	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,526.00
Ridott	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,703.00
Rock Run	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,322.00
Waddams	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,846.00
Winslow	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,684.00
TOTAL					<u>\$77,914.00</u>



RD Dist/Twnshp Report

Tazewell

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$960,937.50
Motor Fuel Tax Allotment	\$89,360.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$89,360.39
Plus Credits Processed		\$35,658.00
Minus Authorizations Processed		\$10,335.00
Current Unobligated Balance		<u>\$1,075,620.89</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Spring Lake	10/4/2016	16-17000-00-GM	Maintenance		\$9,750.00
Spring Lake	10/4/2016	16-17000-00-GM	Maint. Engineer		\$585.00
TOTAL					\$10,335.00

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Boynton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,168.00
Dillon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,439.00
Hittle	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,768.00
Malone	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,224.00
Sand Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$2,661.00
Spring Lake	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,398.00
TOTAL					\$35,658.00



RD Dist/Twnshp Report

Union

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$268,661.37
Motor Fuel Tax Allotment	\$42,364.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$42,364.59
Plus Credits Processed		\$76,369.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$387,394.96

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Co Unit Rd Dist	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$76,369.00
				TOTAL	\$76,369.00



RD Dist/Twnshp Report

Vermilion

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$308,134.58
Motor Fuel Tax Allotment	\$141,110.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$141,110.18
Plus Credits Processed	\$150,695.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$599,939.76

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Butler	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$28,062.00
Carroll	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,211.00
Elwood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,180.00
Grant	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,999.00
Jamaica	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,823.00
Love	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,840.00
Mckendree	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,269.00
Middlefork	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,625.00
Oakwood	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,125.00
Pilot	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,595.00
Ross	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,366.00
Sidell	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,895.00
Vance	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,705.00
TOTAL					\$150,695.00



RD Dist/Twnshp Report

Wabash

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$25,953.10
Motor Fuel Tax Allotment	\$30,052.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$30,052.91
Plus Credits Processed		\$117,966.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$173,972.01

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$23,870.00
Rd Dist 02	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$21,387.00
Rd Dist 03	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,679.00
Rd Dist 04	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$23,820.00
Rd Dist 05	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$26,448.00
Rd Dist 06	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,762.00
TOTAL					\$117,966.00



RD Dist/Twnshp Report

Warren

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$294,029.00
Motor Fuel Tax Allotment	\$85,003.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$85,003.92
Plus Credits Processed		\$136,519.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$515,551.92

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Berwick	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,562.00
Coldbrook	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,522.00
Ellison	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,593.00
Floyd	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,399.00
Greenbush	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,909.00
Hale	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,395.00
Kelly	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,849.00
Lenox	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,020.00
Point Pleasant	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,598.00
Roseville	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,199.00
Spring Grove	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,692.00
Sumner	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,419.00
Swan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,228.00
Tompkins	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,134.00
TOTAL					\$136,519.00



RD Dist/Twnshp Report

Washington

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$611,529.72
Motor Fuel Tax Allotment	\$72,038.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$72,038.01</u>	
Plus Credits Processed		\$116,842.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$800,409.73</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Ashley	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,142.00
Beaucoup	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,061.00
Bolo	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,082.00
Covington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,917.00
DuBois	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,719.00
Hoyleton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,173.00
Irvington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,170.00
Johannisburg	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,255.00
Oakdale	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,539.00
Pilot Knob	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,291.00
Plum Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,223.00
Richview	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,634.00
Venedy	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,636.00
TOTAL					<u>\$116,842.00</u>



RD Dist/Twnshp Report

Wayne

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		(\$10,503.90)
Motor Fuel Tax Allotment	\$131,048.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u>\$131,048.28</u>	
Plus Credits Processed		\$334,712.00
Minus Authorizations Processed		\$2,740.12
Current Unobligated Balance		<u>\$452,516.26</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Big Mound	10/17/2016	13-05123-00-BR	Contract Construct	pay estimate #4	\$2,740.12
TOTAL					\$2,740.12

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Arrington	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,946.00
Barnhill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,669.00
Bedford	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,285.00
Berry	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$23,127.00
Big Mound	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,051.00
Elm River	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$14,752.00
Four Mile	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,610.00
Garden Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,470.00
Grover	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,588.00
Hickory Hill	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$22,974.00
Indian Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,981.00
Jasper	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,086.00
Keith	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$21,290.00
Lamard	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$16,093.00



CREDITS:

Agency	Date	Section	Category	Memo	Amount
Leech	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$25,011.00
Massilon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$13,464.00
Mt Erie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$24,381.00
Orchard	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$19,409.00
Orel	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$12,443.00
Zif	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,082.00
TOTAL					\$334,712.00



RD Dist/Twnshp Report

White

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$232,214.03
Motor Fuel Tax Allotment	\$86,471.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$86,471.08
Plus Credits Processed		\$187,504.00
Minus Authorizations Processed		\$21,313.18
Current Unobligated Balance		\$484,875.93

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Heralds Prairie	10/13/2016	11-07122-00-BR	Contract Construct		\$7,300.37
Heralds Prairie	10/13/2016	11-07122-00-BR	Engineering		\$3,975.08
Mill Shoals	10/13/2016	10-09127-00-BR	Engineering		\$213.85
Mill Shoals	10/13/2016	10-09127-00-BR	Contract Construct		\$9,823.88
				TOTAL	\$21,313.18

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Burnt Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$20,158.00
Emma	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$26,745.00
Enfield	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$15,464.00
Gray	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,971.00
Hawthorne	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$18,441.00
Heralds Prairie	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$21,616.00
Indian Creek	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$24,592.00
Mill Shoals	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$24,611.00
Phillips	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$25,906.00
				TOTAL	\$187,504.00



RD Dist/Twnshp Report

Whiteside

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$284,552.42
Motor Fuel Tax Allotment	\$95,498.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$95,498.22
Plus Credits Processed		\$98,661.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$478,711.64

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Clyde	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,866.00
Fenton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,621.00
Garden Plain	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,613.00
Genesee	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$10,980.00
Hahnaman	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$11,077.00
Hume	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$6,296.00
Jordan	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$7,135.00
Lyndon	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,570.00
Newton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,969.00
Portland	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,926.00
Prophetstown	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,409.00
Tampico	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$9,584.00
Ustick	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,615.00
TOTAL					\$98,661.00



RD Dist/Twnshp Report

Will

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$3,353,317.89
Motor Fuel Tax Allotment	\$109,812.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$109,812.56</u>
Plus Credits Processed	\$84,761.77
Minus Authorizations Processed	\$67,634.10
Current Unobligated Balance	<u>\$3,480,258.12</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Wilton	10/24/2016	15-24000-01-GM	Maint. Engineer		\$3,828.35
Wilton	10/24/2016	15-24000-01-GM	Maintenance		\$63,805.75
TOTAL					\$67,634.10

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Will	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,803.00
Wilmington	10/7/2016	16-23000-01-GM	Maintenance		\$10,385.53
Wilmington	10/7/2016	16-23000-01-GM	Maint. Engineer		\$623.14
Wilton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$4,316.00
Wilton	10/24/2016	15-24000-01-GM	Maint. Engineer		\$1,920.00
Wilton	10/24/2016	15-24000-01-GM	Maintenance		\$65,714.10
TOTAL					\$84,761.77



RD Dist/Twnshp Report

Williamson

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$304,721.83
Motor Fuel Tax Allotment	\$59,682.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$59,682.16
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$364,403.99

PROCESSED TRANSACTIONS:



RD Dist/Twnshp Report

Winnebago

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance	\$2,017,367.74
Motor Fuel Tax Allotment	\$75,776.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$75,776.39
Plus Credits Processed	\$19,503.02
Minus Authorizations Processed	\$970,309.57
Current Unobligated Balance	\$1,142,337.58

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Burritt	10/6/2016	14-01000-00-GM	Maintenance		\$62,164.65
Burritt	10/6/2016	14-01000-00-GM	Maint. Engineer		\$835.05
Cherry Valley	10/6/2016	14-02000-00-GM	Maintenance		\$53,120.34
Cherry Valley	10/6/2016	14-02000-00-GM	Maint. Engineer		\$1,450.41
Durand	10/6/2016	14-03000-00-GM	Maint. Engineer		\$512.61
Durand	10/6/2016	14-03000-00-GM	Maintenance		\$32,129.76
Durand	10/12/2016	16-03000-00-GM	Maintenance		\$10,000.00
Harrison	10/6/2016	14-05000-00-GM	Maint. Engineer		\$731.45
Harrison	10/6/2016	14-05000-00-GM	Maintenance		\$46,597.90
Laona	10/6/2016	14-06000-00-GM	Maintenance		\$26,092.18
Owen	10/6/2016	14-07000-00-GM	Maint. Engineer		\$1,145.66
Owen	10/6/2016	14-07000-00-GM	Maintenance		\$74,645.48
Pecatonica	10/6/2016	14-08000-00-GM	Maintenance		\$764.90
Pecatonica	10/6/2016	14-08000-00-GM	Maint. Engineer		\$653.66
Rockford	10/6/2016	14-09000-00-GM	Maint. Engineer		\$3,861.14
Rockford	10/6/2016	14-09000-00-GM	Maintenance		\$285,972.35
Rockton	10/6/2016	14-10000-00-GM	Maint. Engineer		\$580.19
Rockton	10/6/2016	14-10000-00-GM	Maintenance		\$75,370.03
Roscoe	10/6/2016	14-11000-00-GM	Maintenance		\$133,171.20
Roscoe	10/6/2016	14-11000-00-GM	Maint. Engineer		\$2,602.35
Seward	10/6/2016	14-12000-00-GM	Maint. Engineer		\$848.06
Seward	10/6/2016	14-12000-00-GM	Maintenance		\$79,346.59
Shirland	10/6/2016	14-13000-00-GM	Maint. Engineer		\$815.82
Shirland	10/6/2016	14-13000-00-GM	Maintenance		\$63,022.87
Winnebago	10/6/2016	14-14000-00-GM	Maintenance		\$13,874.92
TOTAL					\$970,309.57

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Harlem	10/6/2016	14-04000-00-GM	Maint. Engineer		\$1,251.64



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Harlem	10/6/2016	14-04000-00-GM	Maintenance		\$16,675.14
Laona	10/6/2016	14-06000-00-GM	Maint. Engineer		\$107.69
Seward	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$1,287.00
Winnebago	10/6/2016	14-14000-00-GM	Maint. Engineer		\$181.55
TOTAL					\$19,503.02



RD Dist/Twnshp Report

Woodford

November 2, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2016

Beginning Unobligated Balance		\$450,823.08
Motor Fuel Tax Allotment	\$77,005.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$77,005.93
Plus Credits Processed		\$28,690.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u>\$556,519.01</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Cazenovia	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,473.00
Clayton	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$5,513.00
Greene	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,380.00
Linn	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$8,035.00
Palestine	10/19/2016		Supplemental Allotment	FY2017 Needy Townships	\$3,289.00
				TOTAL	<u>\$28,690.00</u>



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