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

Bureau of Local Roads & Streets
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Municipality Report

Abingdon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$264,823.30**
Motor Fuel Tax Allotment	$6,254.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,254.55**
Plus Credits Processed		$15,686.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$286,763.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,686.00
			TOTAL	**$15,686.00**

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December 2, 2013

Addieville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,571.38**
Motor Fuel Tax Allotment	$474.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$474.89**
Plus Credits Processed		$1,159.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,205.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,159.00
			TOTAL	**$1,159.00**

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Addison

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,806,351.69**
Motor Fuel Tax Allotment	$69,616.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,616.05**
Plus Credits Processed		$160,445.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,036,412.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$160,445.00
			TOTAL	**$160,445.00**

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Adeline

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,596.56**
Motor Fuel Tax Allotment	$160.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$160.18**
Plus Credits Processed		$604.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,360.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$604.00
			TOTAL	**$604.00**

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Albany

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,930.07**
Motor Fuel Tax Allotment	$1,679.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,679.06**
Plus Credits Processed		$3,887.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,496.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,887.00
			TOTAL	**$3,887.00**

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Municipality Report

Albers

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($10,967.73)**
Motor Fuel Tax Allotment	$2,242.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,242.52**
Plus Credits Processed		$3,813.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,912.21)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,813.00
			TOTAL	**$3,813.00**

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Municipality Report

Albion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$145,491.37**
Motor Fuel Tax Allotment	$3,746.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,746.32**
Plus Credits Processed		$8,394.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,631.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,394.00
			TOTAL	**$8,394.00**

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Aledo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$164,205.89**
Motor Fuel Tax Allotment	$6,859.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,859.47**
Plus Credits Processed		$15,690.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$186,755.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,690.00
			TOTAL	**$15,690.00**

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Alexis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$48,186.29**
Motor Fuel Tax Allotment	$1,565.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,565.99**
Plus Credits Processed		$3,748.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,500.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,748.00
			TOTAL	**$3,748.00**

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Algonquin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,142,210.33**
Motor Fuel Tax Allotment	$56,620.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,620.76**
Plus Credits Processed		$132,374.00
Minus Authorizations Processed		$995,673.42
Current Unobligated Balance		**$2,335,531.67**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	09-00081-00-RS	Engineering		$69,928.83
11/5/2013	09-00081-00-RS	Contract Construct		$925,744.59
			TOTAL	**$995,673.42**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$132,374.00
			TOTAL	**$132,374.00**

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Alhambra

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,281.70**
Motor Fuel Tax Allotment	$1,283.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,283.32**
Plus Credits Processed		$2,771.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,336.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,771.00
			TOTAL	**$2,771.00**

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Allendale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$50,630.62**
Motor Fuel Tax Allotment	$895.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$895.12**
Plus Credits Processed		$2,293.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,818.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,293.00
			TOTAL	**$2,293.00**

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Allenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$555.72**
Motor Fuel Tax Allotment	$278.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$278.90**
Plus Credits Processed		$669.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,503.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$669.00
			TOTAL	**$669.00**

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Allerton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,965.87**
Motor Fuel Tax Allotment	$548.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$548.38**
Plus Credits Processed		$1,272.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,786.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,272.00
			TOTAL	**$1,272.00**

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Alma

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,534.55)**
Motor Fuel Tax Allotment	$603.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$603.03**
Plus Credits Processed		$1,675.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,256.52)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,675.00
			TOTAL	**$1,675.00**

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Alorton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$507,351.55**
Motor Fuel Tax Allotment	$3,772.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,772.71**
Plus Credits Processed		$11,938.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$523,062.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,938.00
			TOTAL	**$11,938.00**

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Alpha

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$99,161.73**
Motor Fuel Tax Allotment	$1,264.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,264.48**
Plus Credits Processed		$3,153.00
Minus Authorizations Processed		$8,105.00
Current Unobligated Balance		**$95,474.21**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	13-00000-00-GM	Maintenance		$8,105.00
			TOTAL	**$8,105.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,153.00
			TOTAL	**$3,153.00**

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December 2, 2013

Alsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,488.62**
Motor Fuel Tax Allotment	$427.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.77**
Plus Credits Processed		$1,068.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,984.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,068.00
			TOTAL	**$1,068.00**

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Municipality Report

Alsip

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,689,867.67**
Motor Fuel Tax Allotment	$36,326.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,326.91**
Plus Credits Processed		$85,659.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,811,853.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$85,659.00
			TOTAL	**$85,659.00**

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Altamont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$178,147.25**
Motor Fuel Tax Allotment	$4,370.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,370.08**
Plus Credits Processed		$9,914.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$192,431.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,914.00
			TOTAL	**$9,914.00**

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December 2, 2013

Alto Pass

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,527.32**
Motor Fuel Tax Allotment	$736.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$736.83**
Plus Credits Processed		$1,685.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,949.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,685.00
			TOTAL	**$1,685.00**

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Alton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,093,211.67)**
Motor Fuel Tax Allotment	$52,510.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,510.73**
Plus Credits Processed		$132,469.00
Minus Authorizations Processed		$8,824.30
Current Unobligated Balance		**($917,056.24)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	13-00236-00-BR	Engineering		$1,986.32
11/6/2013	11-00231-00-RS	Engineering		$4,702.88
11/6/2013	13-00236-00-BR	Engineering		$2,135.10
			TOTAL	**$8,824.30**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$132,469.00
			TOTAL	**$132,469.00**

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Altona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$80,777.59**
Motor Fuel Tax Allotment	$1,000.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,000.65**
Plus Credits Processed		$2,475.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,253.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,475.00
			TOTAL	**$2,475.00**

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Alvan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,152.32**
Motor Fuel Tax Allotment	$508.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$508.81**
Plus Credits Processed		$1,372.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,033.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,372.00
			TOTAL	**$1,372.00**

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Amboy

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,540.70**
Motor Fuel Tax Allotment	$4,711.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,711.17**
Plus Credits Processed		$11,122.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,373.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,122.00
			TOTAL	**$11,122.00**

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Anchor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$52,650.93**
Motor Fuel Tax Allotment	$275.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$275.13**
Plus Credits Processed		$760.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,686.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$760.00
			TOTAL	**$760.00**

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Andalusia

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$42,223.61**
Motor Fuel Tax Allotment	$2,219.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,219.90**
Plus Credits Processed		$4,560.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,003.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,560.00
			TOTAL	**$4,560.00**

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Andover

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,498.14**
Motor Fuel Tax Allotment	$1,089.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,089.22**
Plus Credits Processed		$8,260.60
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,847.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/18/2013	13-00000-00-GM	Maintenance		$5,359.06
11/18/2013	13-00000-00-GM	Maint. Engineer		$321.54
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,580.00
			TOTAL	**$8,260.60**

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Anna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$665,912.56**
Motor Fuel Tax Allotment	$8,370.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,370.81**
Plus Credits Processed		$22,304.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$696,587.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,304.00
			TOTAL	**$22,304.00**

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December 2, 2013

Annawan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,570.28**
Motor Fuel Tax Allotment	$1,654.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,654.56**
Plus Credits Processed		$3,769.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,993.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,769.00
			TOTAL	**$3,769.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Antioch

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,934,893.35**
Motor Fuel Tax Allotment	$27,192.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,192.89**
Plus Credits Processed		$59,599.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,021,685.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$59,599.00
			TOTAL	**$59,599.00**

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

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217-782-1662

Municipality Report

Apple River

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,366.90**
Motor Fuel Tax Allotment	$689.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$689.72**
Plus Credits Processed		$1,646.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,702.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,646.00
			TOTAL	**$1,646.00**

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

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Municipality Report

December 2, 2013

Arcola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,162.22**
Motor Fuel Tax Allotment	$5,495.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,495.11**
Plus Credits Processed		$11,517.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,174.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,517.00
			TOTAL	**$11,517.00**

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

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Municipality Report

Arenzville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($9,080.27)**
Motor Fuel Tax Allotment	$770.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$770.75**
Plus Credits Processed		$1,820.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,489.52)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,820.00
			TOTAL	**$1,820.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Argenta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$81,313.39**
Motor Fuel Tax Allotment	$1,784.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,784.59**
Plus Credits Processed		$4,000.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,097.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,000.00
			TOTAL	**$4,000.00**

Illinois Department of Transportation
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Municipality Report

Arlington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,133.67**
Motor Fuel Tax Allotment	$363.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$363.70**
Plus Credits Processed		$916.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,413.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$916.00
			TOTAL	**$916.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

Arlington Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,079,373.88**
Motor Fuel Tax Allotment	$141,525.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$141,525.51**
Plus Credits Processed		$334,139.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,555,038.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$334,139.00
			TOTAL	**$334,139.00**

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

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Municipality Report

Armington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$68,757.71**
Motor Fuel Tax Allotment	$646.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$646.37**
Plus Credits Processed		$1,598.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,002.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,598.00
			TOTAL	**$1,598.00**

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

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Municipality Report

Aroma Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,591.56**
Motor Fuel Tax Allotment	$1,400.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,400.16**
Plus Credits Processed		$3,565.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,556.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,565.00
			TOTAL	**$3,565.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Arrowsmith

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($2,610.71)**
Motor Fuel Tax Allotment	$554.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$554.03**
Plus Credits Processed		$1,294.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($762.68)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,294.00
			TOTAL	**$1,294.00**

Illinois Department of Transportation
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Municipality Report

Arthur

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$123,269.73**
Motor Fuel Tax Allotment	$4,311.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,311.67**
Plus Credits Processed		$9,567.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$137,148.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,567.00
			TOTAL	**$9,567.00**

Illinois Department of Transportation
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Municipality Report

Ashkum

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,291.10**
Motor Fuel Tax Allotment	$1,434.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,434.08**
Plus Credits Processed		$3,144.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,869.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,144.00
			TOTAL	**$3,144.00**

Illinois Department of Transportation
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Municipality Report

Ashland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($50,431.14)**
Motor Fuel Tax Allotment	$2,512.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,512.00**
Plus Credits Processed		$5,910.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($42,009.14)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,910.00
			TOTAL	**$5,910.00**

Illinois Department of Transportation
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Municipality Report

Ashley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$54,044.54**
Motor Fuel Tax Allotment	$1,010.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,010.08**
Plus Credits Processed		$2,662.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,716.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,662.00
			TOTAL	**$2,662.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Ashmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$24,661.28**
Motor Fuel Tax Allotment	$1,479.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,479.31**
Plus Credits Processed		$3,513.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,653.59**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,513.00
			TOTAL	**$3,513.00**

Illinois Department of Transportation
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Municipality Report

Ashton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$93,781.26**
Motor Fuel Tax Allotment	$1,831.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,831.70**
Plus Credits Processed		$4,959.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,571.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,959.00
			TOTAL	**$4,959.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Assumption

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$67,438.22**
Motor Fuel Tax Allotment	$2,201.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,201.06**
Plus Credits Processed		$5,476.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,115.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,476.00
			TOTAL	**$5,476.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Astoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,044.79**
Motor Fuel Tax Allotment	$2,150.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,150.18**
Plus Credits Processed		$5,181.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,375.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,181.00
			TOTAL	**$5,181.00**

Illinois Department of Transportation
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Municipality Report

Athens

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$34,764.31**
Motor Fuel Tax Allotment	$3,746.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,746.32**
Plus Credits Processed		$7,495.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,005.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,495.00
			TOTAL	**$7,495.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Atkinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$55,718.17**
Motor Fuel Tax Allotment	$1,831.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,831.70**
Plus Credits Processed		$4,347.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,896.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,347.00
			TOTAL	**$4,347.00**

Illinois Department of Transportation
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Municipality Report

Atlanta

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$32,494.62**
Motor Fuel Tax Allotment	$3,188.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,188.52**
Plus Credits Processed		$7,161.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,844.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,161.00
			TOTAL	**$7,161.00**

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Municipality Report

December 2, 2013

Atwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,102.17**
Motor Fuel Tax Allotment	$2,306.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,306.59**
Plus Credits Processed		$5,602.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,010.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,602.00
			TOTAL	**$5,602.00**

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Municipality Report

Auburn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$342,741.59**
Motor Fuel Tax Allotment	$8,990.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,990.80**
Plus Credits Processed		$18,747.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$370,479.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,747.00
			TOTAL	**$18,747.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Augusta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,131.78**
Motor Fuel Tax Allotment	$1,106.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,106.18**
Plus Credits Processed		$2,853.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,090.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,853.00
			TOTAL	**$2,853.00**

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Municipality Report

Aurora

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,997,861.94**
Motor Fuel Tax Allotment	$372,934.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$372,934.53**
Plus Credits Processed		$715,157.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,085,953.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$715,157.00
			TOTAL	**$715,157.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Ava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,592.41**
Motor Fuel Tax Allotment	$1,232.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,232.44**
Plus Credits Processed		$2,875.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,699.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,875.00
			TOTAL	**$2,875.00**

Illinois Department of Transportation
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Municipality Report

Aviston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$65,602.58**
Motor Fuel Tax Allotment	$3,665.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,665.29**
Plus Credits Processed		$5,346.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,613.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,346.00
			TOTAL	**$5,346.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Avon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,148.76**
Motor Fuel Tax Allotment	$1,505.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,505.69**
Plus Credits Processed		$3,974.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,628.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,974.00
			TOTAL	**$3,974.00**

Illinois Department of Transportation
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Municipality Report

Baldwin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,990.63**
Motor Fuel Tax Allotment	$702.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$702.91**
Plus Credits Processed		$1,885.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,578.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,885.00
			TOTAL	**$1,885.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Banner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,671.20**
Motor Fuel Tax Allotment	$356.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$356.16**
Plus Credits Processed		$1,370.52
Minus Authorizations Processed		$600.00
Current Unobligated Balance		**$9,797.88**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
12/2/2013	12-00000-00-GM	Maintenance	Per Audit #50	$600.00
			TOTAL	**$600.00**

CREDITS:

Date	Section	Category	Memo	Amount
12/2/2013		Interest	2010 Interest Per Audit #50	$110.41
12/2/2013		Interest	2011 Interest Per Audit #50	$72.56
12/2/2013		Interest	2012 Interest Per Audit #50	$40.58
12/2/2013		Interest	2009 Interest Per Audit #50	$93.03
12/2/2013	08-00000-00-GM	Maintenance	Per Audit #50	$189.94
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$864.00
			TOTAL	**$1,370.52**

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

Bureau of Local Roads & Streets
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Municipality Report

Bannockburn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$410,622.68**
Motor Fuel Tax Allotment	$2,983.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,983.11**
Plus Credits Processed		$6,205.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$419,810.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,205.00
			TOTAL	**$6,205.00**

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

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Municipality Report

Bardolph

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,722.67**
Motor Fuel Tax Allotment	$473.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$473.00**
Plus Credits Processed		$1,099.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,294.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,099.00
			TOTAL	**$1,099.00**

Illinois Department of Transportation
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Municipality Report

Barnard Mill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Barrington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$427,473.14**
Motor Fuel Tax Allotment	$19,460.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,460.91**
Plus Credits Processed		$44,156.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$491,090.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$44,156.00
			TOTAL	**$44,156.00**

Illinois Department of Transportation
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Municipality Report

Barrington Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$225,324.12**
Motor Fuel Tax Allotment	$7,931.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,931.73**
Plus Credits Processed		$17,067.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$250,322.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,067.00
			TOTAL	**$17,067.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Barry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,706.49**
Motor Fuel Tax Allotment	$2,483.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,483.73**
Plus Credits Processed		$5,941.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,131.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,941.00
			TOTAL	**$5,941.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Bartelso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,823.13**
Motor Fuel Tax Allotment	$1,121.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,121.26**
Plus Credits Processed		$2,575.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,519.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,575.00
			TOTAL	**$2,575.00**

Illinois Department of Transportation
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Municipality Report

Bartlett

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,647,047.70**
Motor Fuel Tax Allotment	$77,655.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,655.20**
Plus Credits Processed		$179,796.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,904,498.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$179,796.00
			TOTAL	**$179,796.00**

Illinois Department of Transportation
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Municipality Report

Bartonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,791.92**
Motor Fuel Tax Allotment	$12,194.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,194.40**
Plus Credits Processed		$27,402.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,388.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$27,402.00
			TOTAL	**$27,402.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Basco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,593.31**
Motor Fuel Tax Allotment	$184.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$184.68**
Plus Credits Processed		$465.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,242.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$465.00
			TOTAL	**$465.00**

Illinois Department of Transportation
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Municipality Report

Batavia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($869,458.63)**
Motor Fuel Tax Allotment	$49,081.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,081.00**
Plus Credits Processed		$109,713.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($710,664.63)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$109,713.00
			TOTAL	**$109,713.00**

Illinois Department of Transportation
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Municipality Report

Batchtown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,782.35**
Motor Fuel Tax Allotment	$403.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$403.28**
Plus Credits Processed		$947.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,132.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$947.00
			TOTAL	**$947.00**

Illinois Department of Transportation
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Municipality Report

Bath

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,326.77**
Motor Fuel Tax Allotment	$627.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$627.53**
Plus Credits Processed		$1,346.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,300.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,346.00
			TOTAL	**$1,346.00**

Illinois Department of Transportation
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Municipality Report

Bay View Gardens

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$86,231.62**
Motor Fuel Tax Allotment	$712.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$712.33**
Plus Credits Processed		$1,589.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,532.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,589.00
			TOTAL	**$1,589.00**

Illinois Department of Transportation
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Municipality Report

Baylis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,357.33**
Motor Fuel Tax Allotment	$386.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$386.32**
Plus Credits Processed		$1,151.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,894.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,151.00
			TOTAL	**$1,151.00**

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Municipality Report

Beach Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$663,699.61**
Motor Fuel Tax Allotment	$25,700.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,700.39**
Plus Credits Processed		$53,702.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$743,102.00**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$53,702.00
			TOTAL	**$53,702.00**

Illinois Department of Transportation
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Municipality Report

Beardstown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$359,786.34**
Motor Fuel Tax Allotment	$11,538.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,538.60**
Plus Credits Processed		$25,040.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$396,364.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$25,040.00
			TOTAL	**$25,040.00**

Illinois Department of Transportation
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Municipality Report

Beaverville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,254.97**
Motor Fuel Tax Allotment	$682.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.18**
Plus Credits Processed		$1,698.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,635.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,698.00
			TOTAL	**$1,698.00**

Illinois Department of Transportation
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Municipality Report

Beckemeyer

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($112.29)**
Motor Fuel Tax Allotment	$1,959.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,959.85**
Plus Credits Processed		$4,655.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,502.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,655.00
			TOTAL	**$4,655.00**

Illinois Department of Transportation
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Municipality Report

Bedford Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$112,337.94**
Motor Fuel Tax Allotment	$1,092.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,092.99**
Plus Credits Processed		$2,493.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,923.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,493.00
			TOTAL	**$2,493.00**

Illinois Department of Transportation
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Municipality Report

Beecher

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($59,324.71)**
Motor Fuel Tax Allotment	$8,214.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,214.40**
Plus Credits Processed		$17,853.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($33,257.31)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,853.00
			TOTAL	**$17,853.00**

Illinois Department of Transportation
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Municipality Report

Beecher City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,215.28)**
Motor Fuel Tax Allotment	$872.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$872.51**
Plus Credits Processed		$2,141.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($201.77)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,141.00
			TOTAL	**$2,141.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Belgium

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,089.06**
Motor Fuel Tax Allotment	$761.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$761.33**
Plus Credits Processed		$2,024.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,874.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,024.00
			TOTAL	**$2,024.00**

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Municipality Report

Belknap

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,358.92**
Motor Fuel Tax Allotment	$195.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$195.98**
Plus Credits Processed		$578.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,132.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$578.00
			TOTAL	**$578.00**

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Municipality Report

December 2, 2013

Belle Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,463.37**
Motor Fuel Tax Allotment	$101.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101.76**
Plus Credits Processed		$261.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,826.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$261.00
			TOTAL	**$261.00**

Illinois Department of Transportation
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Municipality Report

Belle Rive

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,653.48**
Motor Fuel Tax Allotment	$680.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$680.29**
Plus Credits Processed		$1,611.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,944.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,611.00
			TOTAL	**$1,611.00**

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Municipality Report

Belleflower

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,173.83**
Motor Fuel Tax Allotment	$672.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$672.76**
Plus Credits Processed		$9,656.59
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,503.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/15/2013	12-00000-00-GM	Maint. Engineer		$51.89
11/15/2013	12-00000-00-GM	Maintenance		$7,832.70
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,772.00
			TOTAL	**$9,656.59**

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Municipality Report

Belleville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,124,718.88**
Motor Fuel Tax Allotment	$83,817.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$83,817.41**
Plus Credits Processed		$197,618.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,406,154.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$197,618.00
			TOTAL	**$197,618.00**

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Municipality Report

Bellevue

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$61,304.20**
Motor Fuel Tax Allotment	$3,727.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,727.48**
Plus Credits Processed		$8,195.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,226.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,195.00
			TOTAL	**$8,195.00**

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Municipality Report

Bellmont

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,173.05**
Motor Fuel Tax Allotment	$520.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$520.11**
Plus Credits Processed		$1,290.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,983.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,290.00
			TOTAL	**$1,290.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bellwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,123,632.63**
Motor Fuel Tax Allotment	$35,938.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,938.71**
Plus Credits Processed		$89,177.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,248,748.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$89,177.00
			TOTAL	**$89,177.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belvidere

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$636,842.73**
Motor Fuel Tax Allotment	$48,214.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,214.14**
Plus Credits Processed		$102,192.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$787,248.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$102,192.00
			TOTAL	**$102,192.00**

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

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Municipality Report

Bement

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$115,017.76**
Motor Fuel Tax Allotment	$3,260.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,260.13**
Plus Credits Processed		$7,747.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$126,024.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,747.00
			TOTAL	**$7,747.00**

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

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Municipality Report

December 2, 2013

Benld

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$72,327.41**
Motor Fuel Tax Allotment	$2,932.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,932.23**
Plus Credits Processed		$6,692.00
Minus Authorizations Processed		$6,492.65
Current Unobligated Balance		**$75,458.99**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/26/2013	13-00000-00-GM	Maintenance		$1,936.25
11/26/2013	12-00000-00-GM	Maint. Engineer		$1,806.20
11/26/2013	12-00000-00-GM	Maintenance		$2,750.20
			TOTAL	**$6,492.65**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,692.00
			TOTAL	**$6,692.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Bensenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,368,133.45**
Motor Fuel Tax Allotment	$34,583.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,583.78**
Plus Credits Processed		$89,907.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,492,624.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$89,907.00
			TOTAL	**$89,907.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Benson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,504.91**
Motor Fuel Tax Allotment	$797.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$797.13**
Plus Credits Processed		$1,772.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,074.04**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,772.00
			TOTAL	**$1,772.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Bentley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,422.39**
Motor Fuel Tax Allotment	$65.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65.96**
Plus Credits Processed		$187.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,675.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$187.00
			TOTAL	**$187.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Benton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$229,669.71**
Motor Fuel Tax Allotment	$13,355.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,355.23**
Plus Credits Processed		$29,873.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$272,897.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,873.00
			TOTAL	**$29,873.00**

Illinois Department of Transportation
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Municipality Report

Berkeley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,453,692.47**
Motor Fuel Tax Allotment	$9,816.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,816.20**
Plus Credits Processed		$22,777.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,486,285.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,777.00
			TOTAL	**$22,777.00**

Illinois Department of Transportation
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Municipality Report

Berlin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,602.04**
Motor Fuel Tax Allotment	$339.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.20**
Plus Credits Processed		$647.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,588.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$647.00
			TOTAL	**$647.00**

Illinois Department of Transportation
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Municipality Report

Berwyn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,381,931.63**
Motor Fuel Tax Allotment	$106,768.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$106,768.36**
Plus Credits Processed		$234,574.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,723,273.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$234,574.00
			TOTAL	**$234,574.00**

Illinois Department of Transportation
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Municipality Report

Bethalto

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$856,790.39**
Motor Fuel Tax Allotment	$17,942.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,942.03**
Plus Credits Processed		$41,056.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$915,788.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$41,056.00
			TOTAL	**$41,056.00**

Illinois Department of Transportation
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Municipality Report

Bethany

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$192,559.82**
Motor Fuel Tax Allotment	$2,547.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,547.80**
Plus Credits Processed		$5,589.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$200,696.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,589.00
			TOTAL	**$5,589.00**

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Municipality Report

December 2, 2013

Big Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,551.83**
Motor Fuel Tax Allotment	$2,121.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,121.91**
Plus Credits Processed		$2,671.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,344.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,671.00
			TOTAL	**$2,671.00**

Illinois Department of Transportation
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Municipality Report

Biggsville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$116,783.70**
Motor Fuel Tax Allotment	$572.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$572.88**
Plus Credits Processed		$1,490.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$118,846.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,490.00
			TOTAL	**$1,490.00**

Illinois Department of Transportation
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Municipality Report

Bingham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($168.41)**
Motor Fuel Tax Allotment	$156.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$156.41**
Plus Credits Processed		$508.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$496.00**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$508.00
			TOTAL	**$508.00**

Illinois Department of Transportation
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Municipality Report

Birds

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Bishop Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,446.04**
Motor Fuel Tax Allotment	$241.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.21**
Plus Credits Processed		$543.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,230.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$543.00
			TOTAL	**$543.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Bismarck

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,507.02**
Motor Fuel Tax Allotment	$1,091.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,091.11**
Plus Credits Processed		$2,354.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,952.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,354.00
			TOTAL	**$2,354.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Blandinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$47,727.85**
Motor Fuel Tax Allotment	$1,226.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,226.79**
Plus Credits Processed		$3,374.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,328.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,374.00
			TOTAL	**$3,374.00**

Illinois Department of Transportation
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Municipality Report

Bloomingdale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$797,831.29**
Motor Fuel Tax Allotment	$41,492.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,492.24**
Plus Credits Processed		$99,248.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$938,571.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$99,248.00
			TOTAL	**$99,248.00**

Illinois Department of Transportation
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Municipality Report

Bloomington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,024,557.28**
Motor Fuel Tax Allotment	$144,369.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$144,369.17**
Plus Credits Processed		$325,593.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,494,519.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$325,593.00
			TOTAL	**$325,593.00**

Illinois Department of Transportation
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Municipality Report

Blue Island

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,746,734.01**
Motor Fuel Tax Allotment	$44,673.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,673.22**
Plus Credits Processed		$101,892.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,893,299.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$101,892.00
			TOTAL	**$101,892.00**

Illinois Department of Transportation
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Municipality Report

Blue Mound

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$206,149.48**
Motor Fuel Tax Allotment	$2,182.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,182.22**
Plus Credits Processed		$4,903.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$213,234.70**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,903.00
			TOTAL	**$4,903.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Bluffs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,006.40**
Motor Fuel Tax Allotment	$1,347.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,347.40**
Plus Credits Processed		$3,248.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,601.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,248.00
			TOTAL	**$3,248.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Bluford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,351.79**
Motor Fuel Tax Allotment	$1,296.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,296.51**
Plus Credits Processed		$3,409.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,057.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,409.00
			TOTAL	**$3,409.00**

Illinois Department of Transportation
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Municipality Report

Bolingbrook

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,334.72**
Motor Fuel Tax Allotment	$138,255.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$138,255.95**
Plus Credits Processed		$308,230.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$509,820.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$308,230.00
			TOTAL	**$308,230.00**

Illinois Department of Transportation
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Municipality Report

Bondville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$392,970.67**
Motor Fuel Tax Allotment	$834.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$834.82**
Plus Credits Processed		$1,976.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$395,781.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,976.00
			TOTAL	**$1,976.00**

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Municipality Report

December 2, 2013

Bone Gap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$36,254.80**
Motor Fuel Tax Allotment	$463.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$463.58**
Plus Credits Processed		$1,181.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,899.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,181.00
			TOTAL	**$1,181.00**

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Municipality Report

Bonfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$47,426.16**
Motor Fuel Tax Allotment	$719.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$719.87**
Plus Credits Processed		$1,581.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,727.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,581.00
			TOTAL	**$1,581.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Bonnie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,159.21**
Motor Fuel Tax Allotment	$748.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.13**
Plus Credits Processed		$1,841.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,748.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,841.00
			TOTAL	**$1,841.00**

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Municipality Report

Bourbonnais

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$74,956.67**
Motor Fuel Tax Allotment	$35,109.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,109.54**
Plus Credits Processed		$79,063.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$189,129.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$79,063.00
			TOTAL	**$79,063.00**

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Bowen

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$136,770.23**
Motor Fuel Tax Allotment	$930.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$930.93**
Plus Credits Processed		$2,323.00
Minus Authorizations Processed		$64,775.00
Current Unobligated Balance		**$75,249.16**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/18/2013	14-00000-00-GM	Maintenance		$64,775.00
			TOTAL	**$64,775.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,323.00
			TOTAL	**$2,323.00**

Illinois Department of Transportation
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Braceville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$86,721.39**
Motor Fuel Tax Allotment	$1,494.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,494.38**
Plus Credits Processed		$3,439.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,654.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,439.00
			TOTAL	**$3,439.00**

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Bradford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,540.96**
Motor Fuel Tax Allotment	$1,447.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,447.27**
Plus Credits Processed		$3,418.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,406.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,418.00
			TOTAL	**$3,418.00**

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Bradley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$186,753.23**
Motor Fuel Tax Allotment	$29,953.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,953.63**
Plus Credits Processed		$63,073.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$279,779.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$63,073.00
			TOTAL	**$63,073.00**

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Braidwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$376,816.41**
Motor Fuel Tax Allotment	$11,666.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,666.75**
Plus Credits Processed		$22,595.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$411,078.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,595.00
			TOTAL	**$22,595.00**

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Municipality Report

Breese

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$44,139.62**
Motor Fuel Tax Allotment	$8,370.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,370.81**
Plus Credits Processed		$17,579.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,089.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,579.00
			TOTAL	**$17,579.00**

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Bridgeport

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$220,983.06**
Motor Fuel Tax Allotment	$3,554.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,554.11**
Plus Credits Processed		$9,415.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$233,952.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,415.00
			TOTAL	**$9,415.00**

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Bridgeview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,145,357.48**
Motor Fuel Tax Allotment	$30,991.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,991.98**
Plus Credits Processed		$66,595.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,242,944.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$66,595.00
			TOTAL	**$66,595.00**

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Brighton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($10,884.79)**
Motor Fuel Tax Allotment	$4,247.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,247.59**
Plus Credits Processed		$9,537.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,899.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,537.00
			TOTAL	**$9,537.00**

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Municipality Report

Brimfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,636.63**
Motor Fuel Tax Allotment	$1,635.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,635.72**
Plus Credits Processed		$4,052.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,324.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,052.00
			TOTAL	**$4,052.00**

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Broadlands

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,326.90**
Motor Fuel Tax Allotment	$657.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$657.68**
Plus Credits Processed		$1,355.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,339.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,355.00
			TOTAL	**$1,355.00**

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Broadview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,516,185.36**
Motor Fuel Tax Allotment	$14,947.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,947.61**
Plus Credits Processed		$35,888.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,567,020.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$35,888.00
			TOTAL	**$35,888.00**

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Broadwell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$71,668.37**
Motor Fuel Tax Allotment	$273.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$273.25**
Plus Credits Processed		$734.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,675.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$734.00
			TOTAL	**$734.00**

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December 2, 2013

Brocton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($16,392.58)**
Motor Fuel Tax Allotment	$606.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$606.80**
Plus Credits Processed		$1,398.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,387.78)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,398.00
			TOTAL	**$1,398.00**

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Brookfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,287,034.43**
Motor Fuel Tax Allotment	$35,763.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,763.45**
Plus Credits Processed		$82,880.00
Minus Authorizations Processed		$10,994.06
Current Unobligated Balance		**$3,394,683.82**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	12-00126-00-RS	Engineering	Inv. 13-0455	$1,357.94
11/19/2013	12-00126-00-RS	Engineering		$9,636.12
			TOTAL	**$10,994.06**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$82,880.00
			TOTAL	**$82,880.00**

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Brooklyn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$386,977.40**
Motor Fuel Tax Allotment	$1,411.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,411.47**
Plus Credits Processed		$2,936.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$391,324.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,936.00
			TOTAL	**$2,936.00**

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Brookport

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$100,480.40**
Motor Fuel Tax Allotment	$1,854.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,854.32**
Plus Credits Processed		$4,577.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,911.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,577.00
			TOTAL	**$4,577.00**

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Broughton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,760.60**
Motor Fuel Tax Allotment	$365.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$365.59**
Plus Credits Processed		$838.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,964.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$838.00
			TOTAL	**$838.00**

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December 2, 2013

Browning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($350.37)**
Motor Fuel Tax Allotment	$258.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$258.17**
Plus Credits Processed		$565.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$472.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$565.00
			TOTAL	**$565.00**

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December 2, 2013

Browns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,465.19**
Motor Fuel Tax Allotment	$252.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$252.52**
Plus Credits Processed		$760.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,477.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$760.00
			TOTAL	**$760.00**

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Brownstown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$60,989.46**
Motor Fuel Tax Allotment	$1,430.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,430.31**
Plus Credits Processed		$3,062.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,481.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,062.00
			TOTAL	**$3,062.00**

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Brussels

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,568.54**
Motor Fuel Tax Allotment	$265.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$265.71**
Plus Credits Processed		$612.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,446.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$612.00
			TOTAL	**$612.00**

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December 2, 2013

Bryant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,280.82**
Motor Fuel Tax Allotment	$414.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$414.58**
Plus Credits Processed		$1,107.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,802.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,107.00
			TOTAL	**$1,107.00**

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Buckingham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,557.44**
Motor Fuel Tax Allotment	$565.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$565.34**
Plus Credits Processed		$1,029.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,151.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,029.00
			TOTAL	**$1,029.00**

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Buckley

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$77,256.74**
Motor Fuel Tax Allotment	$1,130.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,130.68**
Plus Credits Processed		$2,575.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,962.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,575.00
			TOTAL	**$2,575.00**

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Buckner

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$71,884.58**
Motor Fuel Tax Allotment	$870.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$870.62**
Plus Credits Processed		$2,071.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,826.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,071.00
			TOTAL	**$2,071.00**

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Buda

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$32,236.24**
Motor Fuel Tax Allotment	$1,013.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,013.84**
Plus Credits Processed		$2,571.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,821.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,571.00
			TOTAL	**$2,571.00**

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Municipality Report

Buffalo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,547.32**
Motor Fuel Tax Allotment	$947.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$947.89**
Plus Credits Processed		$2,132.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,627.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,132.00
			TOTAL	**$2,132.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buffalo Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($85,390.46)**
Motor Fuel Tax Allotment	$78,197.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$78,197.93**
Plus Credits Processed		$187,582.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$180,389.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$187,582.00
			TOTAL	**$187,582.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Bull Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$147,821.98**
Motor Fuel Tax Allotment	$2,029.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,029.57**
Plus Credits Processed		$3,153.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,004.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,153.00
			TOTAL	**$3,153.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Bulpitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,305.58**
Motor Fuel Tax Allotment	$418.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$418.35**
Plus Credits Processed		$895.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,618.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$895.00
			TOTAL	**$895.00**

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

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217-782-1662

Municipality Report

Buncombe

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,109.65**
Motor Fuel Tax Allotment	$382.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$382.55**
Plus Credits Processed		$3,907.73
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,399.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013		Interest	per audit #68	$1.71
11/19/2013	12-00000-00-GM	Maintenance	per audit #68	$3,098.02
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$808.00
			TOTAL	**$3,907.73**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Bunker Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$73,960.24**
Motor Fuel Tax Allotment	$3,343.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,343.05**
Plus Credits Processed		$7,821.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,124.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,821.00
			TOTAL	**$7,821.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Burbank

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,890,089.18**
Motor Fuel Tax Allotment	$54,508.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,508.27**
Plus Credits Processed		$121,169.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,065,766.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$121,169.00
			TOTAL	**$121,169.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bureau Junction

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,497.11**
Motor Fuel Tax Allotment	$606.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$606.80**
Plus Credits Processed		$1,598.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,701.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,598.00
			TOTAL	**$1,598.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Burlington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$52,540.23**
Motor Fuel Tax Allotment	$1,164.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,164.60**
Plus Credits Processed		$1,963.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,667.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,963.00
			TOTAL	**$1,963.00**

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

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Municipality Report

Burnham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$375,696.18**
Motor Fuel Tax Allotment	$7,926.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,926.08**
Plus Credits Processed		$18,109.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$401,731.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,109.00
			TOTAL	**$18,109.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Burnt Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($2,679.03)**
Motor Fuel Tax Allotment	$97.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$97.99**
Plus Credits Processed		$252.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,329.04)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$252.00
			TOTAL	**$252.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

Burr Ridge

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$130,752.05**
Motor Fuel Tax Allotment	$19,898.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,898.11**
Plus Credits Processed		$48,894.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$199,544.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$48,894.00
			TOTAL	**$48,894.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Bush

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,615.59**
Motor Fuel Tax Allotment	$518.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$518.23**
Plus Credits Processed		$1,116.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,249.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,116.00
			TOTAL	**$1,116.00**

Illinois Department of Transportation
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Municipality Report

Bushnell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$137,192.45**
Motor Fuel Tax Allotment	$5,873.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,873.89**
Plus Credits Processed		$13,988.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,054.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,988.00
			TOTAL	**$13,988.00**

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

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Municipality Report

Butler

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,459.43**
Motor Fuel Tax Allotment	$339.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.20**
Plus Credits Processed		$856.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,654.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$856.00
			TOTAL	**$856.00**

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

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Municipality Report

Byron

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$326,375.84**
Motor Fuel Tax Allotment	$7,072.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,072.41**
Plus Credits Processed		$16,784.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$350,232.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,784.00
			TOTAL	**$16,784.00**

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

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Municipality Report

December 2, 2013

Cabery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,791.50**
Motor Fuel Tax Allotment	$501.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$501.27**
Plus Credits Processed		$1,142.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,434.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,142.00
			TOTAL	**$1,142.00**

Illinois Department of Transportation
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Municipality Report

Cahokia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$827,178.17**
Motor Fuel Tax Allotment	$28,721.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,721.19**
Plus Credits Processed		$71,181.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$927,080.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$71,181.00
			TOTAL	**$71,181.00**

Illinois Department of Transportation
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Municipality Report

Cairo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$326,187.58**
Motor Fuel Tax Allotment	$5,334.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,334.93**
Plus Credits Processed		$15,773.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$347,295.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,773.00
			TOTAL	**$15,773.00**

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

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Municipality Report

December 2, 2013

Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,930.92**
Motor Fuel Tax Allotment	$371.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$371.24**
Plus Credits Processed		$864.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,166.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$864.00
			TOTAL	**$864.00**

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

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Municipality Report

Calhoun

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,563.01**
Motor Fuel Tax Allotment	$324.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$324.13**
Plus Credits Processed		$964.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,851.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$964.00
			TOTAL	**$964.00**

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

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Municipality Report

Calumet City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($338,035.06)**
Motor Fuel Tax Allotment	$69,804.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,804.50**
Plus Credits Processed		$169,673.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($98,557.56)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$169,673.00
			TOTAL	**$169,673.00**

Illinois Department of Transportation
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Municipality Report

Calumet Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,437,760.05**
Motor Fuel Tax Allotment	$14,764.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,764.81**
Plus Credits Processed		$36,982.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,489,506.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$36,982.00
			TOTAL	**$36,982.00**

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

Bureau of Local Roads & Streets
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Municipality Report

December 2, 2013

Camargo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,378.74**
Motor Fuel Tax Allotment	$838.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$838.59**
Plus Credits Processed		$2,037.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,254.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,037.00
			TOTAL	**$2,037.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cambria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$42,177.53**
Motor Fuel Tax Allotment	$2,314.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,314.13**
Plus Credits Processed		$5,776.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,267.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,776.00
			TOTAL	**$5,776.00**

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

Cambridge

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($33,943.46)**
Motor Fuel Tax Allotment	$4,070.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,070.45**
Plus Credits Processed		$14,386.15
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,486.86)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013	13-00000-00-GM	Maint. Engineer		$216.30
11/19/2013	13-00000-00-GM	Maintenance		$4,702.85
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,467.00
			TOTAL	**$14,386.15**

Illinois Department of Transportation
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Municipality Report

Camden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,911.30**
Motor Fuel Tax Allotment	$162.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$162.06**
Plus Credits Processed		$421.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,494.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$421.00
			TOTAL	**$421.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Camp Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$152,471.37**
Motor Fuel Tax Allotment	$2,133.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,133.22**
Plus Credits Processed		$5,402.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$160,006.59**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,402.00
			TOTAL	**$5,402.00**

Illinois Department of Transportation
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Municipality Report

Campbell Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,467.73**
Motor Fuel Tax Allotment	$633.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$633.18**
Plus Credits Processed		$1,446.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,546.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,446.00
			TOTAL	**$1,446.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Campton Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$143,178.02**
Motor Fuel Tax Allotment	$20,976.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,976.02**
Plus Credits Processed		$58,552.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$222,706.04**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$58,552.00
			TOTAL	**$58,552.00**

Illinois Department of Transportation
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Municipality Report

Campus

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$29,121.64**
Motor Fuel Tax Allotment	$312.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$312.82**
Plus Credits Processed		$630.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,064.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$630.00
			TOTAL	**$630.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Canton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$612,313.06**
Motor Fuel Tax Allotment	$27,709.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,709.23**
Plus Credits Processed		$66,391.00
Minus Authorizations Processed		$60,000.00
Current Unobligated Balance		**$646,413.29**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/22/2013	13-00000-00-GM	Maintenance		$60,000.00
			TOTAL	**$60,000.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$66,391.00
			TOTAL	**$66,391.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cantrall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12.18**
Motor Fuel Tax Allotment	$261.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$261.94**
Plus Credits Processed		$604.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$878.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$604.00
			TOTAL	**$604.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Capron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,167.11**
Motor Fuel Tax Allotment	$2,593.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,593.03**
Plus Credits Processed		$4,173.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,933.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,173.00
			TOTAL	**$4,173.00**

Illinois Department of Transportation
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Municipality Report

Carbon Cliff

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,084.10**
Motor Fuel Tax Allotment	$4,021.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,021.46**
Plus Credits Processed		$7,335.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,440.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,335.00
			TOTAL	**$7,335.00**

Illinois Department of Transportation
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Carbon Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$68,370.66**
Motor Fuel Tax Allotment	$650.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$650.14**
Plus Credits Processed		$1,702.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,722.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,702.00
			TOTAL	**$1,702.00**

Illinois Department of Transportation
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Municipality Report

Carbondale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$533,319.54**
Motor Fuel Tax Allotment	$48,811.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,811.52**
Plus Credits Processed		$111,160.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$693,291.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$111,160.00
			TOTAL	**$111,160.00**

Illinois Department of Transportation
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Municipality Report

Carlinville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$407,982.58**
Motor Fuel Tax Allotment	$11,150.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,150.40**
Plus Credits Processed		$26,295.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$445,427.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$26,295.00
			TOTAL	**$26,295.00**

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Municipality Report

Carlock

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$85,873.00**
Motor Fuel Tax Allotment	$1,040.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,040.23**
Plus Credits Processed		$1,980.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,893.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,980.00
			TOTAL	**$1,980.00**

Illinois Department of Transportation
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Municipality Report

Carlyle

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$129,428.74**
Motor Fuel Tax Allotment	$6,182.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,182.94**
Plus Credits Processed		$14,791.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,402.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,791.00
			TOTAL	**$14,791.00**

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

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Municipality Report

Carmi

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$628,218.89**
Motor Fuel Tax Allotment	$9,874.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,874.62**
Plus Credits Processed		$23,546.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$661,639.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,546.00
			TOTAL	**$23,546.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Carol Stream

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$403,800.42**
Motor Fuel Tax Allotment	$74,834.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,834.15**
Plus Credits Processed		$176,912.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$655,546.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$176,912.00
			TOTAL	**$176,912.00**

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Municipality Report

Carpentersville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,808,550.67**
Motor Fuel Tax Allotment	$71,027.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$71,027.52**
Plus Credits Processed		$150,525.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,030,103.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$150,525.00
			TOTAL	**$150,525.00**

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Municipality Report

Carrier Mills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,873.27**
Motor Fuel Tax Allotment	$3,115.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,115.03**
Plus Credits Processed		$8,190.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,178.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,190.00
			TOTAL	**$8,190.00**

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Municipality Report

December 2, 2013

Carrollton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$174,054.62**
Motor Fuel Tax Allotment	$4,681.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,681.02**
Plus Credits Processed		$11,313.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$190,048.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,313.00
			TOTAL	**$11,313.00**

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Carterville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$723,629.53**
Motor Fuel Tax Allotment	$10,357.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,357.04**
Plus Credits Processed		$135,238.86
Minus Authorizations Processed		$8,635.95
Current Unobligated Balance		**$860,589.48**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maint. Engineer	per audit#72-ck#700: 1478.70	$20.34
11/19/2013	09-00039-00-FP	Engineering	per audit#72-ck#696	$8,615.61
			TOTAL	**$8,635.95**

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maintenance	per audit #72	$20.34
11/19/2013	09-00039-00-FP	Contract Construct	per audit #72	$8,615.61
11/19/2013	09-00039-00-FP	Contract Construct	per audit #72	$104,252.45
11/19/2013	12-00000-00-GM	Maintenance	per audit #72	$2,304.46
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,046.00
			TOTAL	**$135,238.86**

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Municipality Report

Carthage

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,663.91**
Motor Fuel Tax Allotment	$4,909.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,909.04**
Plus Credits Processed		$11,834.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,406.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,834.00
			TOTAL	**$11,834.00**

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Municipality Report

Cary

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,283,260.05**
Motor Fuel Tax Allotment	$34,431.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,431.13**
Plus Credits Processed		$81,265.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,398,956.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$81,265.00
			TOTAL	**$81,265.00**

Illinois Department of Transportation
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Municipality Report

Casey

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($34,486.83)**
Motor Fuel Tax Allotment	$5,218.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,218.09**
Plus Credits Processed		$55,675.88
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,407.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maintenance	per audit 65	$41,422.44
11/27/2013	12-00000-00-GM	Maint. Engineer	per audit #65	$1,477.44
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,776.00
			TOTAL	**$55,675.88**

Illinois Department of Transportation
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Municipality Report

Caseyville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$54,785.07**
Motor Fuel Tax Allotment	$7,999.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,999.57**
Plus Credits Processed		$18,717.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,501.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,717.00
			TOTAL	**$18,717.00**

Illinois Department of Transportation
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Municipality Report

Catlin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,937.26**
Motor Fuel Tax Allotment	$3,844.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,844.32**
Plus Credits Processed		$9,063.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,844.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,063.00
			TOTAL	**$9,063.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cave In Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,591.47**
Motor Fuel Tax Allotment	$599.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$599.26**
Plus Credits Processed		$1,563.68
Minus Authorizations Processed		$7,664.12
Current Unobligated Balance		**$16,090.29**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	13-00000-00-GM	Maintenance		$7,664.12
			TOTAL	**$7,664.12**

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013		Interest	per audit #73	$14.03
11/19/2013	12-00000-00-GM	Maintenance	per audit #73	$46.65
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,503.00
			TOTAL	**$1,563.68**

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Municipality Report

December 2, 2013

Cedar Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,426.06**
Motor Fuel Tax Allotment	$522.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$522.00**
Plus Credits Processed		$1,138.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,086.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,138.00
			TOTAL	**$1,138.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cedarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,598.57**
Motor Fuel Tax Allotment	$1,396.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,396.39**
Plus Credits Processed		$3,122.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,116.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,122.00
			TOTAL	**$3,122.00**

Illinois Department of Transportation
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Municipality Report

Central City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($52,013.87)**
Motor Fuel Tax Allotment	$2,208.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,208.60**
Plus Credits Processed		$5,954.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($43,851.27)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,954.00
			TOTAL	**$5,954.00**

Illinois Department of Transportation
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Municipality Report

Centralia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($949,026.29)**
Motor Fuel Tax Allotment	$24,558.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,558.40**
Plus Credits Processed		$61,388.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($863,079.89)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$61,388.00
			TOTAL	**$61,388.00**

Illinois Department of Transportation
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Municipality Report

Centreville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$664,723.75**
Motor Fuel Tax Allotment	$10,004.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,004.65**
Plus Credits Processed		$25,843.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$700,571.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$25,843.00
			TOTAL	**$25,843.00**

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Municipality Report

Cerro Gordo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,859.41**
Motor Fuel Tax Allotment	$2,643.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,643.91**
Plus Credits Processed		$6,236.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,739.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,236.00
			TOTAL	**$6,236.00**

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Municipality Report

December 2, 2013

Chadwick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$130,881.32**
Motor Fuel Tax Allotment	$1,038.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,038.34**
Plus Credits Processed		$2,193.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$134,112.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,193.00
			TOTAL	**$2,193.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Champaign

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,542,838.31**
Motor Fuel Tax Allotment	$152,745.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$152,745.63**
Plus Credits Processed		$326,804.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,022,387.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$326,804.00
			TOTAL	**$326,804.00**

Illinois Department of Transportation
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Municipality Report

Chandlerville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,004.64**
Motor Fuel Tax Allotment	$1,042.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,042.11**
Plus Credits Processed		$3,057.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,103.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,057.00
			TOTAL	**$3,057.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Channahon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,043,317.66**
Motor Fuel Tax Allotment	$23,668.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,668.93**
Plus Credits Processed		$55,078.00
Minus Authorizations Processed		$9,006.94
Current Unobligated Balance		**$1,113,057.65**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	13-00000-00-GM	Maintenance		$9,006.94
			TOTAL	**$9,006.94**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$55,078.00
			TOTAL	**$55,078.00**

Illinois Department of Transportation
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Municipality Report

Chapin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,714.62**
Motor Fuel Tax Allotment	$964.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$964.85**
Plus Credits Processed		$2,571.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,250.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,571.00
			TOTAL	**$2,571.00**

Illinois Department of Transportation
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Municipality Report

Charleston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$432,728.85**
Motor Fuel Tax Allotment	$41,153.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,153.03**
Plus Credits Processed		$91,843.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$565,724.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$91,843.00
			TOTAL	**$91,843.00**

Illinois Department of Transportation
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Municipality Report

Chatham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,135.96**
Motor Fuel Tax Allotment	$21,671.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,671.39**
Plus Credits Processed		$44,699.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,506.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$44,699.00
			TOTAL	**$44,699.00**

Illinois Department of Transportation
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Municipality Report

Chatsworth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,305.19**
Motor Fuel Tax Allotment	$2,270.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,270.79**
Plus Credits Processed		$5,493.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,068.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,493.00
			TOTAL	**$5,493.00**

Illinois Department of Transportation
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Municipality Report

Chebanse

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$152,103.69**
Motor Fuel Tax Allotment	$2,001.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,001.31**
Plus Credits Processed		$4,985.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,090.00**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,985.00
			TOTAL	**$4,985.00**

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Municipality Report

December 2, 2013

Chenoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$118,633.09**
Motor Fuel Tax Allotment	$3,363.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,363.78**
Plus Credits Processed		$8,012.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$130,008.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,012.00
			TOTAL	**$8,012.00**

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Municipality Report

December 2, 2013

Cherry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,517.34**
Motor Fuel Tax Allotment	$908.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$908.31**
Plus Credits Processed		$2,210.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,635.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,210.00
			TOTAL	**$2,210.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cherry Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$261,927.78**
Motor Fuel Tax Allotment	$5,958.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,958.69**
Plus Credits Processed		$9,515.00
Minus Authorizations Processed		$137,625.07
Current Unobligated Balance		**$139,776.40**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/15/2013	13-00000-00-GM	Maintenance		$137,625.07
			TOTAL	**$137,625.07**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,515.00
			TOTAL	**$9,515.00**

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Municipality Report

Chester

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$421,168.61**
Motor Fuel Tax Allotment	$16,180.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,180.05**
Plus Credits Processed		$154,880.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$592,228.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/8/2013	13-00000-00-GM	Maintenance		$118,497.00
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$36,383.00
			TOTAL	**$154,880.00**

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Municipality Report

Chesterfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($7,147.39)**
Motor Fuel Tax Allotment	$354.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$354.28**
Plus Credits Processed		$968.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,825.11)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$968.00
			TOTAL	**$968.00**

Illinois Department of Transportation
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Municipality Report

Chicago

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$246,363,996.37**
Motor Fuel Tax Allotment	$5,079,770.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,079,770.84**
Plus Credits Processed		$12,576,474.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$264,020,241.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,576,474.00
			TOTAL	**$12,576,474.00**

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Municipality Report

Chicago Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,983,180.79**
Motor Fuel Tax Allotment	$57,054.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,054.18**
Plus Credits Processed		$142,336.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,182,570.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$142,336.00
			TOTAL	**$142,336.00**

Illinois Department of Transportation
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Municipality Report

Chicago Ridge

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,267,368.56**
Motor Fuel Tax Allotment	$26,957.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,957.33**
Plus Credits Processed		$61,349.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,355,674.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$61,349.00
			TOTAL	**$61,349.00**

Illinois Department of Transportation
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Municipality Report

Chillicothe

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$218,133.10**
Motor Fuel Tax Allotment	$11,489.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,489.61**
Plus Credits Processed		$26,039.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$255,661.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$26,039.00
			TOTAL	**$26,039.00**

Illinois Department of Transportation
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Municipality Report

Chrisman

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$47,920.35**
Motor Fuel Tax Allotment	$2,530.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,530.84**
Plus Credits Processed		$5,724.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,175.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,724.00
			TOTAL	**$5,724.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Christopher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,577.98)**
Motor Fuel Tax Allotment	$4,488.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,488.81**
Plus Credits Processed		$12,303.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,213.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,303.00
			TOTAL	**$12,303.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cicero

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,703,902.04**
Motor Fuel Tax Allotment	$158,089.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$158,089.99**
Plus Credits Processed		$371,803.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,233,795.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$371,803.00
			TOTAL	**$371,803.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cisco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,801.79**
Motor Fuel Tax Allotment	$491.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$491.85**
Plus Credits Processed		$42,665.13
Minus Authorizations Processed		$22,003.00
Current Unobligated Balance		**$38,955.77**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	13-00000-00-GM	Maintenance		$22,003.00
			TOTAL	**$22,003.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	13-00000-00-GM	Maintenance		$18,854.49
11/5/2013	13-00000-00-GM	Maint. Engineer		$565.64
11/5/2013	13-00000-00-GM	Engineering		$22,003.00
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,242.00
			TOTAL	**$42,665.13**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cisne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,991.78**
Motor Fuel Tax Allotment	$1,266.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,266.36**
Plus Credits Processed		$2,923.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,181.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,923.00
			TOTAL	**$2,923.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cissna Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$65,804.70**
Motor Fuel Tax Allotment	$1,594.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,594.26**
Plus Credits Processed		$3,522.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,920.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,522.00
			TOTAL	**$3,522.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Claremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,154.36**
Motor Fuel Tax Allotment	$331.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$331.67**
Plus Credits Processed		$921.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,407.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$921.00
			TOTAL	**$921.00**

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Municipality Report

Clarendon Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$387,922.20**
Motor Fuel Tax Allotment	$15,880.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,880.42**
Plus Credits Processed		$34,160.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$437,962.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$34,160.00
			TOTAL	**$34,160.00**

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December 2, 2013

Clay City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,258.59**
Motor Fuel Tax Allotment	$1,807.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,807.21**
Plus Credits Processed		$4,343.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,408.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,343.00
			TOTAL	**$4,343.00**

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Municipality Report

December 2, 2013

Clayton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$64,950.47**
Motor Fuel Tax Allotment	$1,336.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,336.09**
Plus Credits Processed		$3,926.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,212.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,926.00
			TOTAL	**$3,926.00**

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Clear Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$60,319.22**
Motor Fuel Tax Allotment	$431.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$431.54**
Plus Credits Processed		$1,159.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,909.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,159.00
			TOTAL	**$1,159.00**

Illinois Department of Transportation
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Municipality Report

Cleveland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$59,406.06**
Motor Fuel Tax Allotment	$354.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$354.28**
Plus Credits Processed		$1,099.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,859.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,099.00
			TOTAL	**$1,099.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Clifton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,246.37**
Motor Fuel Tax Allotment	$2,766.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,766.40**
Plus Credits Processed		$5,719.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,731.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,719.00
			TOTAL	**$5,719.00**

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

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Municipality Report

Clinton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$685,426.66**
Motor Fuel Tax Allotment	$13,615.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,615.29**
Plus Credits Processed		$32,505.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$731,546.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$32,505.00
			TOTAL	**$32,505.00**

Illinois Department of Transportation
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Municipality Report

Coal City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($35,471.82)**
Motor Fuel Tax Allotment	$10,528.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,528.53**
Plus Credits Processed		$20,832.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,111.29)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,832.00
			TOTAL	**$20,832.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Coal Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$226,451.01**
Motor Fuel Tax Allotment	$7,053.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,053.57**
Plus Credits Processed		$15,660.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$249,164.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,660.00
			TOTAL	**$15,660.00**

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

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Municipality Report

December 2, 2013

Coalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,678.53**
Motor Fuel Tax Allotment	$572.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$572.88**
Plus Credits Processed		$1,333.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,584.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,333.00
			TOTAL	**$1,333.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Coatsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,186.94**
Motor Fuel Tax Allotment	$277.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$277.02**
Plus Credits Processed		$981.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,444.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$981.00
			TOTAL	**$981.00**

Illinois Department of Transportation
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Municipality Report

Cobden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,104.57**
Motor Fuel Tax Allotment	$2,180.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,180.33**
Plus Credits Processed		$4,845.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,129.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,845.00
			TOTAL	**$4,845.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Coffeen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($5,260.45)**
Motor Fuel Tax Allotment	$1,290.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,290.86**
Plus Credits Processed		$3,066.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($903.59)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,066.00
			TOTAL	**$3,066.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Colchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$75,774.59**
Motor Fuel Tax Allotment	$2,640.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,640.14**
Plus Credits Processed		$6,484.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,898.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,484.00
			TOTAL	**$6,484.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Coleta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,546.68**
Motor Fuel Tax Allotment	$309.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$309.05**
Plus Credits Processed		$673.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,528.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$673.00
			TOTAL	**$673.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Colfax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,452.56**
Motor Fuel Tax Allotment	$1,999.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,999.42**
Plus Credits Processed		$4,295.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,746.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,295.00
			TOTAL	**$4,295.00**

Illinois Department of Transportation
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Municipality Report

Collinsville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,499,794.99**
Motor Fuel Tax Allotment	$48,202.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,202.83**
Plus Credits Processed		$109,657.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,657,654.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$109,657.00
			TOTAL	**$109,657.00**

Illinois Department of Transportation
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Municipality Report

Colona

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$229,467.33**
Motor Fuel Tax Allotment	$9,608.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,608.91**
Plus Credits Processed		$22,465.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$261,541.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,465.00
			TOTAL	**$22,465.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Colp

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$51,173.34**
Motor Fuel Tax Allotment	$424.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$424.01**
Plus Credits Processed		$973.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,570.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$973.00
			TOTAL	**$973.00**

Illinois Department of Transportation
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Municipality Report

Columbia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,398,040.99**
Motor Fuel Tax Allotment	$18,292.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,292.54**
Plus Credits Processed		$42,636.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,458,969.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$42,636.00
			TOTAL	**$42,636.00**

Illinois Department of Transportation
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Municipality Report

Columbus

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($6,286.79)**
Motor Fuel Tax Allotment	$186.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$186.56**
Plus Credits Processed		$486.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,614.23)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$486.00
			TOTAL	**$486.00**

Illinois Department of Transportation
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Municipality Report

Compton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,099.44**
Motor Fuel Tax Allotment	$570.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$570.99**
Plus Credits Processed		$1,507.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,177.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,507.00
			TOTAL	**$1,507.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Concord

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,936.61**
Motor Fuel Tax Allotment	$314.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$314.71**
Plus Credits Processed		$764.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,015.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$764.00
			TOTAL	**$764.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Congerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$108,401.72**
Motor Fuel Tax Allotment	$893.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$893.24**
Plus Credits Processed		$2,024.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,318.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,024.00
			TOTAL	**$2,024.00**

Illinois Department of Transportation
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Municipality Report

Cooksville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,004.18**
Motor Fuel Tax Allotment	$342.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$342.97**
Plus Credits Processed		$925.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,272.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$925.00
			TOTAL	**$925.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cordova

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$92,856.72**
Motor Fuel Tax Allotment	$1,266.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,266.36**
Plus Credits Processed		$2,814.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,937.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,814.00
			TOTAL	**$2,814.00**

Illinois Department of Transportation
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Municipality Report

Cornell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,885.19**
Motor Fuel Tax Allotment	$880.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$880.05**
Plus Credits Processed		$2,219.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,984.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,219.00
			TOTAL	**$2,219.00**

Illinois Department of Transportation
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Municipality Report

Cortland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,775.11**
Motor Fuel Tax Allotment	$8,046.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,046.68**
Plus Credits Processed		$17,180.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,001.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,180.00
			TOTAL	**$17,180.00**

Illinois Department of Transportation
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Municipality Report

Coulterville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$53,304.86**
Motor Fuel Tax Allotment	$1,780.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,780.82**
Plus Credits Processed		$5,341.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,426.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,341.00
			TOTAL	**$5,341.00**

Illinois Department of Transportation
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Municipality Report

Country Club Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$293,448.34**
Motor Fuel Tax Allotment	$31,171.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,171.00**
Plus Credits Processed		$70,217.00
Minus Authorizations Processed		$145,569.03
Current Unobligated Balance		**$249,267.31**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/22/2013	11-00038-00-RS	Engineering		$71,573.36
11/22/2013	11-00038-00-RS	Contract Construct		$73,995.67
			TOTAL	**$145,569.03**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$70,217.00
			TOTAL	**$70,217.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Countryside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($29,703.21)**
Motor Fuel Tax Allotment	$11,108.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,108.94**
Plus Credits Processed		$26,017.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,422.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$26,017.00
			TOTAL	**$26,017.00**

Illinois Department of Transportation
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Municipality Report

Cowden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,150.74**
Motor Fuel Tax Allotment	$1,185.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,185.33**
Plus Credits Processed		$2,658.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,994.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,658.00
			TOTAL	**$2,658.00**

Illinois Department of Transportation
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Municipality Report

Crainville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$73,235.00**
Motor Fuel Tax Allotment	$2,363.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,363.12**
Plus Credits Processed		$4,308.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,906.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,308.00
			TOTAL	**$4,308.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Creal Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,412.23**
Motor Fuel Tax Allotment	$1,023.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,023.27**
Plus Credits Processed		$3,049.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,484.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,049.00
			TOTAL	**$3,049.00**

Illinois Department of Transportation
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Municipality Report

Crescent City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,122.14**
Motor Fuel Tax Allotment	$1,158.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,158.95**
Plus Credits Processed		$2,740.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,021.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,740.00
			TOTAL	**$2,740.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Crest Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,419,393.48**
Motor Fuel Tax Allotment	$39,266.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,266.68**
Plus Credits Processed		$86,315.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,544,975.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$86,315.00
			TOTAL	**$86,315.00**

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

December 2, 2013

Creston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$59,653.42**
Motor Fuel Tax Allotment	$1,247.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,247.52**
Plus Credits Processed		$2,358.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,258.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,358.00
			TOTAL	**$2,358.00**

Illinois Department of Transportation
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Municipality Report

Crestwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$366,919.61**
Motor Fuel Tax Allotment	$20,634.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,634.94**
Plus Credits Processed		$48,860.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$436,414.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$48,860.00
			TOTAL	**$48,860.00**

Illinois Department of Transportation
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Municipality Report

Crete

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$248,313.04**
Motor Fuel Tax Allotment	$15,563.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,563.83**
Plus Credits Processed		$33,491.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$297,367.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$33,491.00
			TOTAL	**$33,491.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Creve Coeur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$61,627.25**
Motor Fuel Tax Allotment	$10,272.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,272.24**
Plus Credits Processed		$23,659.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,558.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,659.00
			TOTAL	**$23,659.00**

Illinois Department of Transportation
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Municipality Report

Crossville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$55,340.39**
Motor Fuel Tax Allotment	$1,403.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,403.93**
Plus Credits Processed		$3,396.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,140.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,396.00
			TOTAL	**$3,396.00**

Illinois Department of Transportation
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Municipality Report

Crystal Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,667,233.82**
Motor Fuel Tax Allotment	$76,778.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$76,778.92**
Plus Credits Processed		$172,787.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,916,799.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$172,787.00
			TOTAL	**$172,787.00**

Illinois Department of Transportation
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Municipality Report

Cuba

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($21,561.84)**
Motor Fuel Tax Allotment	$2,438.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,438.50**
Plus Credits Processed		$6,158.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,965.34)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,158.00
			TOTAL	**$6,158.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cullom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$70,392.00**
Motor Fuel Tax Allotment	$1,045.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,045.88**
Plus Credits Processed		$2,445.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,882.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,445.00
			TOTAL	**$2,445.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Curran

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,061.11**
Motor Fuel Tax Allotment	$399.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$399.51**
Plus Credits Processed		$11,081.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,541.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maintenance		$10,000.00
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,081.00
			TOTAL	**$11,081.00**

Illinois Department of Transportation
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Municipality Report

Cutler

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$60,277.98**
Motor Fuel Tax Allotment	$831.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$831.05**
Plus Credits Processed		$2,402.55
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,511.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/22/2013		Interest	per audit #59	$44.55
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,358.00
			TOTAL	**$2,402.55**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Cypress

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$29,077.59**
Motor Fuel Tax Allotment	$440.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$440.97**
Plus Credits Processed		$1,177.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,695.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,177.00
			TOTAL	**$1,177.00**

Illinois Department of Transportation
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Municipality Report

Dahlgren

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,068.33**
Motor Fuel Tax Allotment	$989.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$989.35**
Plus Credits Processed		$2,786.35
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,844.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/22/2013	12-00000-00-GM	Maintenance	per audit #70	$554.35
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,232.00
			TOTAL	**$2,786.35**

Illinois Department of Transportation
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Municipality Report

Dakota

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$123,904.07**
Motor Fuel Tax Allotment	$953.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$953.54**
Plus Credits Processed		$2,167.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,024.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,167.00
			TOTAL	**$2,167.00**

Illinois Department of Transportation
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Municipality Report

Dallas City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$159,748.30**
Motor Fuel Tax Allotment	$1,780.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,780.82**
Plus Credits Processed		$4,582.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$166,111.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,582.00
			TOTAL	**$4,582.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Dalton City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$38,770.71**
Motor Fuel Tax Allotment	$1,025.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,025.15**
Plus Credits Processed		$2,523.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,318.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,523.00
			TOTAL	**$2,523.00**

Illinois Department of Transportation
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Municipality Report

Dalzell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$32,676.00**
Motor Fuel Tax Allotment	$1,351.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,351.16**
Plus Credits Processed		$3,114.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,141.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,114.00
			TOTAL	**$3,114.00**

Illinois Department of Transportation
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Municipality Report

Damiansville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,771.34**
Motor Fuel Tax Allotment	$925.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$925.27**
Plus Credits Processed		$1,906.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,602.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,906.00
			TOTAL	**$1,906.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Dana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,882.00**
Motor Fuel Tax Allotment	$299.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$299.63**
Plus Credits Processed		$743.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,924.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$743.00
			TOTAL	**$743.00**

Illinois Department of Transportation
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Municipality Report

Danforth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$82,636.03**
Motor Fuel Tax Allotment	$1,138.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,138.22**
Plus Credits Processed		$2,549.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,323.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,549.00
			TOTAL	**$2,549.00**

Illinois Department of Transportation
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Municipality Report

Danvers

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$82,226.49**
Motor Fuel Tax Allotment	$2,174.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,174.68**
Plus Credits Processed		$5,137.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,538.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,137.00
			TOTAL	**$5,137.00**

Illinois Department of Transportation
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Municipality Report

Danville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$850,607.50**
Motor Fuel Tax Allotment	$62,238.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,238.36**
Plus Credits Processed		$147,234.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,060,079.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$147,234.00
			TOTAL	**$147,234.00**

Illinois Department of Transportation
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Municipality Report

Darien

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($353,848.52)**
Motor Fuel Tax Allotment	$41,620.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,620.38**
Plus Credits Processed		$102,552.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($209,676.14)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$102,552.00
			TOTAL	**$102,552.00**

Illinois Department of Transportation
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Municipality Report

Davis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$308,189.28**
Motor Fuel Tax Allotment	$1,275.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,275.79**
Plus Credits Processed		$2,875.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$312,340.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,875.00
			TOTAL	**$2,875.00**

Illinois Department of Transportation
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Municipality Report

Davis Junction

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$502,926.17**
Motor Fuel Tax Allotment	$4,471.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,471.84**
Plus Credits Processed		$8,030.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$515,428.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,030.00
			TOTAL	**$8,030.00**

Illinois Department of Transportation
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Municipality Report

Dawson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,857.21**
Motor Fuel Tax Allotment	$959.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$959.19**
Plus Credits Processed		$2,206.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,022.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,206.00
			TOTAL	**$2,206.00**

Illinois Department of Transportation
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Municipality Report

Decatur

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,299,934.89**
Motor Fuel Tax Allotment	$143,449.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$143,449.55**
Plus Credits Processed		$355,492.00
Minus Authorizations Processed		$340,719.20
Current Unobligated Balance		**$2,458,157.24**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	09-00912-00-TL	Engineering	inv #14	$488.88
11/27/2013	08-00503-00-BR	Contract Construct	per final & inv 10/15/13	$340,230.32
			TOTAL	**$340,719.20**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$355,492.00
			TOTAL	**$355,492.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Deer Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,511.28**
Motor Fuel Tax Allotment	$1,326.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,326.67**
Plus Credits Processed		$2,627.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,464.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,627.00
			TOTAL	**$2,627.00**

Illinois Department of Transportation
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Municipality Report

Deer Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,373.14**
Motor Fuel Tax Allotment	$90.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90.45**
Plus Credits Processed		$208.00
Minus Authorizations Processed		$7,245.49
Current Unobligated Balance		**$9,426.10**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	13-00000-00-GM	Maintenance		$6,966.90
11/6/2013	13-00000-00-GM	Maint. Engineer		$278.59
			TOTAL	**$7,245.49**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$208.00
			TOTAL	**$208.00**

Illinois Department of Transportation
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Municipality Report

Deer Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$248,440.16**
Motor Fuel Tax Allotment	$6,030.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,030.30**
Plus Credits Processed		$13,471.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$267,941.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,471.00
			TOTAL	**$13,471.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Deerfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,455,270.20**
Motor Fuel Tax Allotment	$34,344.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,344.45**
Plus Credits Processed		$79,992.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,569,606.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$79,992.00
			TOTAL	**$79,992.00**

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

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Municipality Report

DeKalb

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,285,311.54**
Motor Fuel Tax Allotment	$82,973.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$82,973.17**
Plus Credits Processed		$198,673.00
Minus Authorizations Processed		$7,299.88
Current Unobligated Balance		**$1,559,657.83**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/12/2013	13-00182-00-BT	Engineering	09/01/13-09/30/13	$3,006.40
11/12/2013	10-00167-01-WR	Engineering	09/01/13-09/30/13	$3,837.24
11/13/2013	04-00167-00-BR	Engineering	07/28/13-09/28/13	$456.24
			TOTAL	**$7,299.88**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$198,673.00
			TOTAL	**$198,673.00**

Illinois Department of Transportation
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Municipality Report

DeLand

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,584.04**
Motor Fuel Tax Allotment	$840.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$840.47**
Plus Credits Processed		$2,063.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,487.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,063.00
			TOTAL	**$2,063.00**

Illinois Department of Transportation
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Municipality Report

Delavan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,838.53**
Motor Fuel Tax Allotment	$3,182.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,182.87**
Plus Credits Processed		$7,925.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,946.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,925.00
			TOTAL	**$7,925.00**

Illinois Department of Transportation
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Municipality Report

DePue

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$42,419.55**
Motor Fuel Tax Allotment	$3,463.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,463.65**
Plus Credits Processed		$7,999.00
Minus Authorizations Processed		$4,875.00
Current Unobligated Balance		**$49,007.20**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/15/2013	13-00000-00-GM	Maintenance	Ice and Snow Removal	$4,875.00
			TOTAL	**$4,875.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,999.00
			TOTAL	**$7,999.00**

Illinois Department of Transportation
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Municipality Report

Des Plaines

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,797,223.59**
Motor Fuel Tax Allotment	$109,985.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$109,985.15**
Plus Credits Processed		$254,959.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,162,167.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$254,959.00
			TOTAL	**$254,959.00**

Illinois Department of Transportation
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Municipality Report

DeSoto

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,236.00**
Motor Fuel Tax Allotment	$2,996.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,996.31**
Plus Credits Processed		$7,178.00
Minus Authorizations Processed		$2,885.15
Current Unobligated Balance		**$56,525.16**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/20/2013	13-00000-00-GM	Maintenance		$2,801.12
11/20/2013	13-00000-00-GM	Maint. Engineer		$84.03
			TOTAL	**$2,885.15**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,178.00
			TOTAL	**$7,178.00**

Illinois Department of Transportation
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Municipality Report

Detroit

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,339.89**
Motor Fuel Tax Allotment	$156.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$156.41**
Plus Credits Processed		$404.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,900.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$404.00
			TOTAL	**$404.00**

Illinois Department of Transportation
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Municipality Report

DeWitt

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,364.69**
Motor Fuel Tax Allotment	$346.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$346.74**
Plus Credits Processed		$816.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,527.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$816.00
			TOTAL	**$816.00**

Illinois Department of Transportation
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Municipality Report

Diamond

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$109,239.44**
Motor Fuel Tax Allotment	$4,762.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,762.05**
Plus Credits Processed		$6,049.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$120,050.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,049.00
			TOTAL	**$6,049.00**

Illinois Department of Transportation
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Municipality Report

Dieterich

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,972.49**
Motor Fuel Tax Allotment	$1,162.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,162.72**
Plus Credits Processed		$2,567.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,702.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,567.00
			TOTAL	**$2,567.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Divernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,899.98**
Motor Fuel Tax Allotment	$2,208.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,208.60**
Plus Credits Processed		$5,216.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,324.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,216.00
			TOTAL	**$5,216.00**

Illinois Department of Transportation
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Municipality Report

Dix

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,998.24**
Motor Fuel Tax Allotment	$868.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$868.74**
Plus Credits Processed		$2,145.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,011.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,145.00
			TOTAL	**$2,145.00**

Illinois Department of Transportation
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Municipality Report

Dixmoor

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,040,779.66**
Motor Fuel Tax Allotment	$6,867.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,867.01**
Plus Credits Processed		$17,084.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,064,730.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,084.00
			TOTAL	**$17,084.00**

Illinois Department of Transportation
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Municipality Report

Dixon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,182,042.90**
Motor Fuel Tax Allotment	$29,648.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,648.35**
Plus Credits Processed		$69,227.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,280,918.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$69,227.00
			TOTAL	**$69,227.00**

Illinois Department of Transportation
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Municipality Report

Dolton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,982,299.94**
Motor Fuel Tax Allotment	$43,631.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,631.11**
Plus Credits Processed		$111,233.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,137,164.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$111,233.00
			TOTAL	**$111,233.00**

Illinois Department of Transportation
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Municipality Report

Dongola

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$57,544.91**
Motor Fuel Tax Allotment	$1,368.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,368.12**
Plus Credits Processed		$6,002.64
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,915.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/22/2013	12-00000-00-GM	Maintenance	per audit #73	$1,339.36
11/22/2013	12-00000-00-GM	Maint. Engineer	per audit #73	$17.68
11/22/2013		Interest	per audit #73	$1,145.60
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,500.00
			TOTAL	**$6,002.64**

Illinois Department of Transportation
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Municipality Report

Donnellson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,220.51**
Motor Fuel Tax Allotment	$395.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$395.74**
Plus Credits Processed		$1,055.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,671.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,055.00
			TOTAL	**$1,055.00**

Illinois Department of Transportation
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Municipality Report

Donovan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,800.89**
Motor Fuel Tax Allotment	$572.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$572.88**
Plus Credits Processed		$1,524.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,897.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,524.00
			TOTAL	**$1,524.00**

Illinois Department of Transportation
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Municipality Report

Dorchester

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,777.34**
Motor Fuel Tax Allotment	$284.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$284.55**
Plus Credits Processed		$617.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,678.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$617.00
			TOTAL	**$617.00**

Illinois Department of Transportation
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Municipality Report

Dover

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,419.37**
Motor Fuel Tax Allotment	$316.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$316.59**
Plus Credits Processed		$747.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,482.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$747.00
			TOTAL	**$747.00**

Illinois Department of Transportation
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Municipality Report

Dowell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,914.05**
Motor Fuel Tax Allotment	$768.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$768.86**
Plus Credits Processed		$1,915.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,597.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,915.00
			TOTAL	**$1,915.00**

Illinois Department of Transportation
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Municipality Report

Downers Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($353,658.55)**
Motor Fuel Tax Allotment	$90,139.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,139.81**
Plus Credits Processed		$214,541.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($48,977.74)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$214,541.00
			TOTAL	**$214,541.00**

Illinois Department of Transportation
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Municipality Report

Downs

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($8,954.83)**
Motor Fuel Tax Allotment	$1,893.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,893.89**
Plus Credits Processed		$3,370.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,690.94)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,370.00
			TOTAL	**$3,370.00**

Illinois Department of Transportation
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Municipality Report

DuBois

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,786.69**
Motor Fuel Tax Allotment	$386.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$386.32**
Plus Credits Processed		$964.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,137.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$964.00
			TOTAL	**$964.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Dunfermline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$930.76**
Motor Fuel Tax Allotment	$565.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$565.34**
Plus Credits Processed		$1,755.84
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,251.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/20/2013		Interest	Interest prior to 1997	$617.84
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,138.00
			TOTAL	**$1,755.84**

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Municipality Report

Dunlap

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$213,117.95**
Motor Fuel Tax Allotment	$2,611.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,611.87**
Plus Credits Processed		$5,737.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$221,466.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,737.00
			TOTAL	**$5,737.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Dupo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($971,657.17)**
Motor Fuel Tax Allotment	$7,797.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,797.93**
Plus Credits Processed		$17,067.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($946,792.24)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,067.00
			TOTAL	**$17,067.00**

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2300 South Dirksen Parkway / Springfield, Illinois / 62764

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217-782-1662

Municipality Report

DuQuoin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$140,172.63**
Motor Fuel Tax Allotment	$11,512.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,512.22**
Plus Credits Processed		$28,002.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$179,686.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,002.00
			TOTAL	**$28,002.00**

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

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Municipality Report

Durand

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$66,568.46**
Motor Fuel Tax Allotment	$2,719.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,719.29**
Plus Credits Processed		$4,694.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,981.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,694.00
			TOTAL	**$4,694.00**

Illinois Department of Transportation
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Municipality Report

Dwight

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$131,798.28**
Motor Fuel Tax Allotment	$8,027.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,027.84**
Plus Credits Processed		$18,947.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$158,773.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,947.00
			TOTAL	**$18,947.00**

Illinois Department of Transportation
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Municipality Report

Eagarville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,487.50**
Motor Fuel Tax Allotment	$239.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$239.33**
Plus Credits Processed		$555.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,281.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$555.00
			TOTAL	**$555.00**

Illinois Department of Transportation
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Municipality Report

Earlville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$112,024.02**
Motor Fuel Tax Allotment	$3,205.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,205.48**
Plus Credits Processed		$7,721.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,950.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,721.00
			TOTAL	**$7,721.00**

Illinois Department of Transportation
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Municipality Report

East Alton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($286,227.60)**
Motor Fuel Tax Allotment	$11,874.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,874.04**
Plus Credits Processed		$226,060.54
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($48,293.02)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	12-00000-00-GM	Maint. Engineer		$4,025.77
11/5/2013	12-00000-00-GM	Maintenance		$192,373.77
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,661.00
			TOTAL	**$226,060.54**

Illinois Department of Transportation
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Municipality Report

East Brooklyn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$29,792.77**
Motor Fuel Tax Allotment	$199.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$199.75**
Plus Credits Processed		$534.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,526.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$534.00
			TOTAL	**$534.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

East Cape Girardeau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,932.24**
Motor Fuel Tax Allotment	$725.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$725.52**
Plus Credits Processed		$1,898.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,555.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,898.00
			TOTAL	**$1,898.00**

Illinois Department of Transportation
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Municipality Report

East Carondelet

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$105,133.08**
Motor Fuel Tax Allotment	$940.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$940.35**
Plus Credits Processed		$2,623.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,696.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,623.00
			TOTAL	**$2,623.00**

Illinois Department of Transportation
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Municipality Report

East Dubuque

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($25,684.35)**
Motor Fuel Tax Allotment	$3,211.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,211.14**
Plus Credits Processed		$8,664.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,809.21)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,664.00
			TOTAL	**$8,664.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

East Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($28,323.46)**
Motor Fuel Tax Allotment	$5,389.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,389.58**
Plus Credits Processed		$12,833.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,100.88)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,833.00
			TOTAL	**$12,833.00**

Illinois Department of Transportation
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Municipality Report

East Galesburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,513.19**
Motor Fuel Tax Allotment	$1,530.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,530.19**
Plus Credits Processed		$3,644.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,687.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,644.00
			TOTAL	**$3,644.00**

Illinois Department of Transportation
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Municipality Report

East Gillespie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,179.37**
Motor Fuel Tax Allotment	$508.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$508.81**
Plus Credits Processed		$1,016.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,704.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,016.00
			TOTAL	**$1,016.00**

Illinois Department of Transportation
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Municipality Report

East Hazel Crest

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$46,802.96**
Motor Fuel Tax Allotment	$2,907.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,907.74**
Plus Credits Processed		$6,979.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,689.70**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,979.00
			TOTAL	**$6,979.00**

Illinois Department of Transportation
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Municipality Report

East Moline

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,175,680.32**
Motor Fuel Tax Allotment	$40,142.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,142.96**
Plus Credits Processed		$93,068.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,308,891.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$93,068.00
			TOTAL	**$93,068.00**

Illinois Department of Transportation
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Municipality Report

East Peoria

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$195,899.02**
Motor Fuel Tax Allotment	$44,100.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,100.34**
Plus Credits Processed		$100,490.00
Minus Authorizations Processed		$410,000.00
Current Unobligated Balance		**($69,510.64)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
12/2/2013	13-00000-00-GM	Maintenance		$410,000.00
			TOTAL	**$410,000.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$100,490.00
			TOTAL	**$100,490.00**

Illinois Department of Transportation
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Municipality Report

East St Louis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,327,910.42**
Motor Fuel Tax Allotment	$50,891.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,891.97**
Plus Credits Processed		$136,977.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,515,779.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$136,977.00
			TOTAL	**$136,977.00**

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Municipality Report

Easton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($12,314.47)**
Motor Fuel Tax Allotment	$604.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$604.91**
Plus Credits Processed		$1,620.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,089.56)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,620.00
			TOTAL	**$1,620.00**

Illinois Department of Transportation
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Municipality Report

Eddyville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,340.40**
Motor Fuel Tax Allotment	$190.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$190.33**
Plus Credits Processed		$664.00
Minus Authorizations Processed		$4,000.00
Current Unobligated Balance		**$30,194.73**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	13-00000-00-GM	Maintenance		$4,000.00
			TOTAL	**$4,000.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$664.00
			TOTAL	**$664.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Edgewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,599.95)**
Motor Fuel Tax Allotment	$829.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$829.17**
Plus Credits Processed		$2,289.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,518.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,289.00
			TOTAL	**$2,289.00**

Illinois Department of Transportation
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Municipality Report

Edinburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,269.10**
Motor Fuel Tax Allotment	$2,031.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,031.46**
Plus Credits Processed		$8,431.77
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,732.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	10-00000-00-GM	Maintenance		$737.86
11/5/2013	12-00000-00-GM	Maintenance		$2,764.91
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,929.00
			TOTAL	**$8,431.77**

Illinois Department of Transportation
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Edwardsville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$404,173.23**
Motor Fuel Tax Allotment	$45,779.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,779.41**
Plus Credits Processed		$108,884.00
Minus Authorizations Processed		$539.30
Current Unobligated Balance		**$558,297.34**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	11-00100-00-RS	Engineering		$539.30
			TOTAL	**$539.30**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$108,884.00
			TOTAL	**$108,884.00**

Illinois Department of Transportation
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Municipality Report

Effingham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$588,163.15**
Motor Fuel Tax Allotment	$23,231.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,231.73**
Plus Credits Processed		$53,780.00
Minus Authorizations Processed		$1,424.43
Current Unobligated Balance		**$663,750.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/26/2013	10-00121-00-PV	Other	Effingham Daily News	$150.15
11/26/2013	10-00121-00-PV	Eng Investigation	PE-Farnsworth	$249.80
12/2/2013	07-00112-00-PV	Engineering	inv	$1,024.48
			TOTAL	**$1,424.43**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$53,780.00
			TOTAL	**$53,780.00**

Illinois Department of Transportation
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Municipality Report

Eileen

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

December 2, 2013

El Dara

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,606.26**
Motor Fuel Tax Allotment	$146.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$146.99**
Plus Credits Processed		$386.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,139.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$386.00
			TOTAL	**$386.00**

Illinois Department of Transportation
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Municipality Report

El Paso

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$34,194.71**
Motor Fuel Tax Allotment	$5,295.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,295.36**
Plus Credits Processed		$11,704.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,194.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,704.00
			TOTAL	**$11,704.00**

Illinois Department of Transportation
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Municipality Report

Elburn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$740,571.60**
Motor Fuel Tax Allotment	$10,556.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,556.80**
Plus Credits Processed		$20,502.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$771,630.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,502.00
			TOTAL	**$20,502.00**

Illinois Department of Transportation
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Municipality Report

Eldorado

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$128,360.20**
Motor Fuel Tax Allotment	$7,767.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,767.78**
Plus Credits Processed		$19,690.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$155,817.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$19,690.00
			TOTAL	**$19,690.00**

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Municipality Report

December 2, 2013

Eldred

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,234.63**
Motor Fuel Tax Allotment	$378.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$378.78**
Plus Credits Processed		$916.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,529.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$916.00
			TOTAL	**$916.00**

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Municipality Report

Elgin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,643,553.06**
Motor Fuel Tax Allotment	$203,876.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$203,876.93**
Plus Credits Processed		$455,717.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,303,146.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$455,717.00
			TOTAL	**$455,717.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elizabeth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,469.57**
Motor Fuel Tax Allotment	$1,434.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,434.08**
Plus Credits Processed		$2,962.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,865.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,962.00
			TOTAL	**$2,962.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Elizabethtown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$48,236.52**
Motor Fuel Tax Allotment	$563.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$563.46**
Plus Credits Processed		$1,511.00
Minus Authorizations Processed		$10,800.00
Current Unobligated Balance		**$39,510.98**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/26/2013	13-00000-00-GM	Maintenance		$6,000.00
11/26/2013	14-00000-00-GM	Maintenance		$4,800.00
			TOTAL	**$10,800.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,511.00
			TOTAL	**$1,511.00**

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

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Municipality Report

Elk Grove Village

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,207,838.74**
Motor Fuel Tax Allotment	$62,426.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,426.80**
Plus Credits Processed		$150,808.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,421,073.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$150,808.00
			TOTAL	**$150,808.00**

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

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217-782-1662

Municipality Report

Elkhart

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$27,158.04**
Motor Fuel Tax Allotment	$763.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$763.21**
Plus Credits Processed		$1,924.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,845.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,924.00
			TOTAL	**$1,924.00**

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

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Municipality Report

Elkville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,456.50**
Motor Fuel Tax Allotment	$1,748.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,748.79**
Plus Credits Processed		$4,291.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,496.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,291.00
			TOTAL	**$4,291.00**

Illinois Department of Transportation
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Municipality Report

Elliott

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$70,688.35**
Motor Fuel Tax Allotment	$555.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$555.92**
Plus Credits Processed		$1,481.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,725.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,481.00
			TOTAL	**$1,481.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

December 2, 2013

Ellis Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,537.59**
Motor Fuel Tax Allotment	$684.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$684.06**
Plus Credits Processed		$1,655.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,876.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,655.00
			TOTAL	**$1,655.00**

Illinois Department of Transportation
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Municipality Report

Ellisville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,886.65**
Motor Fuel Tax Allotment	$180.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$180.91**
Plus Credits Processed		$378.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,445.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$378.00
			TOTAL	**$378.00**

Illinois Department of Transportation
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Municipality Report

Ellsworth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,572.49**
Motor Fuel Tax Allotment	$367.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$367.47**
Plus Credits Processed		$1,177.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,116.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,177.00
			TOTAL	**$1,177.00**

Illinois Department of Transportation
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Municipality Report

Elmhurst

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,288,436.36**
Motor Fuel Tax Allotment	$83,144.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$83,144.66**
Plus Credits Processed		$188,029.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,559,610.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$188,029.00
			TOTAL	**$188,029.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Elmwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($6,811.87)**
Motor Fuel Tax Allotment	$3,951.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,951.73**
Plus Credits Processed		$8,447.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,586.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,447.00
			TOTAL	**$8,447.00**

Illinois Department of Transportation
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Municipality Report

Elmwood Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,837,544.29**
Motor Fuel Tax Allotment	$46,891.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,891.24**
Plus Credits Processed		$110,326.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,994,761.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$110,326.00
			TOTAL	**$110,326.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Elsah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$67,030.61**
Motor Fuel Tax Allotment	$1,268.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,268.25**
Plus Credits Processed		$2,758.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,056.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,758.00
			TOTAL	**$2,758.00**

Illinois Department of Transportation
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Municipality Report

Elvaston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,899.03**
Motor Fuel Tax Allotment	$310.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$310.94**
Plus Credits Processed		$660.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,869.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$660.00
			TOTAL	**$660.00**

Illinois Department of Transportation
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Municipality Report

Elwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,919,721.25**
Motor Fuel Tax Allotment	$4,294.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,294.70**
Plus Credits Processed		$7,035.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,931,050.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,035.00
			TOTAL	**$7,035.00**

Illinois Department of Transportation
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Municipality Report

Emden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$259,867.54**
Motor Fuel Tax Allotment	$913.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$913.97**
Plus Credits Processed		$2,235.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$263,016.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,235.00
			TOTAL	**$2,235.00**

Illinois Department of Transportation
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Municipality Report

Emington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,388.51**
Motor Fuel Tax Allotment	$220.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$220.48**
Plus Credits Processed		$521.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,129.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$521.00
			TOTAL	**$521.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Energy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,987.96**
Motor Fuel Tax Allotment	$2,159.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,159.60**
Plus Credits Processed		$5,103.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,250.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,103.00
			TOTAL	**$5,103.00**

Illinois Department of Transportation
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Municipality Report

Enfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,659.79**
Motor Fuel Tax Allotment	$1,123.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,123.14**
Plus Credits Processed		$8,247.51
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,030.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maintenance	per audit #74	$5,469.65
11/19/2013		Interest	per audit #74	$63.86
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,714.00
			TOTAL	**$8,247.51**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Equality

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$35,843.87**
Motor Fuel Tax Allotment	$1,121.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,121.26**
Plus Credits Processed		$33,482.45
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,447.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maintenance	per audit #76	$29,972.80
11/19/2013		Interest	per audit #76	$378.65
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,131.00
			TOTAL	**$33,482.45**

Illinois Department of Transportation
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Municipality Report

Erie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$78,725.44**
Motor Fuel Tax Allotment	$3,018.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,018.92**
Plus Credits Processed		$6,901.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,645.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,901.00
			TOTAL	**$6,901.00**

Illinois Department of Transportation
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Municipality Report

Essex

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,950.38**
Motor Fuel Tax Allotment	$1,511.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,511.34**
Plus Credits Processed		$2,406.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,867.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,406.00
			TOTAL	**$2,406.00**

Illinois Department of Transportation
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Municipality Report

Eureka

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$80,106.82**
Motor Fuel Tax Allotment	$9,978.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,978.26**
Plus Credits Processed		$21,153.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,238.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$21,153.00
			TOTAL	**$21,153.00**

Illinois Department of Transportation
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Municipality Report

Evanston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,960,622.73**
Motor Fuel Tax Allotment	$140,366.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$140,366.56**
Plus Credits Processed		$322,396.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,423,385.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$322,396.00
			TOTAL	**$322,396.00**

Illinois Department of Transportation
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Municipality Report

Evansville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$57,603.33**
Motor Fuel Tax Allotment	$1,321.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,321.01**
Plus Credits Processed		$11,756.98
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,681.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	13-00000-00-GM	Maintenance	2013 Surplus from MES	$8,612.98
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,144.00
			TOTAL	**$11,756.98**

Illinois Department of Transportation
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Municipality Report

Evergreen Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$478,882.41**
Motor Fuel Tax Allotment	$37,410.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,410.48**
Plus Credits Processed		$90,419.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$606,711.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$90,419.00
			TOTAL	**$90,419.00**

Illinois Department of Transportation
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Municipality Report

Ewing

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,573.90**
Motor Fuel Tax Allotment	$578.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$578.53**
Plus Credits Processed		$1,359.23
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,511.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/22/2013		Interest	per audit #75	$13.23
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,346.00
			TOTAL	**$1,359.23**

Illinois Department of Transportation
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Municipality Report

Exeter

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,453.14)**
Motor Fuel Tax Allotment	$122.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122.49**
Plus Credits Processed		$304.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,026.65)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$304.00
			TOTAL	**$304.00**

Illinois Department of Transportation
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Municipality Report

Fairbury

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$368,423.22**
Motor Fuel Tax Allotment	$7,079.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,079.95**
Plus Credits Processed		$17,232.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$392,735.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,232.00
			TOTAL	**$17,232.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Fairfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$394,269.07**
Motor Fuel Tax Allotment	$9,712.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,712.55**
Plus Credits Processed		$23,542.00
Minus Authorizations Processed		$22,616.36
Current Unobligated Balance		**$404,907.26**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	06-00047-00-BR	Contract Construct		$22,616.36
			TOTAL	**$22,616.36**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,542.00
			TOTAL	**$23,542.00**

Illinois Department of Transportation
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Municipality Report

Fairmont City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($12,872.79)**
Motor Fuel Tax Allotment	$4,965.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,965.58**
Plus Credits Processed		$10,579.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,671.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,579.00
			TOTAL	**$10,579.00**

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

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Municipality Report

Fairmount

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,832.53**
Motor Fuel Tax Allotment	$1,209.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,209.83**
Plus Credits Processed		$2,779.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,821.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,779.00
			TOTAL	**$2,779.00**

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

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Municipality Report

Fairview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,783.52**
Motor Fuel Tax Allotment	$983.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$983.69**
Plus Credits Processed		$2,141.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,908.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,141.00
			TOTAL	**$2,141.00**

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

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Municipality Report

Fairview Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,032,416.23**
Motor Fuel Tax Allotment	$32,182.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,182.96**
Plus Credits Processed		$73,179.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,137,778.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$73,179.00
			TOTAL	**$73,179.00**

Illinois Department of Transportation
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Municipality Report

Farina

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$166.05**
Motor Fuel Tax Allotment	$976.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$976.15**
Plus Credits Processed		$2,423.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,565.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,423.00
			TOTAL	**$2,423.00**

Illinois Department of Transportation
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Municipality Report

Farmer City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$134,944.60**
Motor Fuel Tax Allotment	$3,838.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,838.66**
Plus Credits Processed		$8,924.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$147,707.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,924.00
			TOTAL	**$8,924.00**

Illinois Department of Transportation
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Municipality Report

Farmersville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$83,395.45**
Motor Fuel Tax Allotment	$1,364.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,364.36**
Plus Credits Processed		$3,335.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,094.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,335.00
			TOTAL	**$3,335.00**

Illinois Department of Transportation
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Municipality Report

Farmington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$124,293.18**
Motor Fuel Tax Allotment	$4,613.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,613.18**
Plus Credits Processed		$15,480.68
Minus Authorizations Processed		$77,661.00
Current Unobligated Balance		**$66,726.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
12/2/2013	09-00000-00-GM	Maintenance	Per Audit #63	$375.98
12/2/2013	04-00029-00-EG	Engineering	Per Audit #63	$9,576.00
12/2/2013	07-00000-00-GM	Maintenance	Per Audit #63	$621.38
12/2/2013	11-00000-00-GM	Maintenance	Per Audit #63	$67,087.64
			TOTAL	**$77,661.00**

CREDITS:

Date	Section	Category	Memo	Amount
12/2/2013		Interest	2008 Interest Per Audit #63	$485.41
12/2/2013		Interest	2012 Interest Per Audit #63	$155.04
12/2/2013		Interest	2011 Interest Per Audit #63	$70.93
12/2/2013		Interest	2009 Interest Per Audit #63	$149.65
12/2/2013		Interest	2010 Interest Per Audit #63	$84.97
12/2/2013		Interest	2007 Interest Per Audit #63	$3,239.68
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,295.00
			TOTAL	**$15,480.68**

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

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Municipality Report

Fayetteville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,762.00**
Motor Fuel Tax Allotment	$689.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$689.72**
Plus Credits Processed		$1,668.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,119.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,668.00
			TOTAL	**$1,668.00**

Illinois Department of Transportation
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Municipality Report

Ferris

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($9,738.31)**
Motor Fuel Tax Allotment	$293.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$293.98**
Plus Credits Processed		$730.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,714.33)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$730.00
			TOTAL	**$730.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Fidelity

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$57,993.99**
Motor Fuel Tax Allotment	$214.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$214.83**
Plus Credits Processed		$456.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,664.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$456.00
			TOTAL	**$456.00**

Illinois Department of Transportation
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Municipality Report

Fieldon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($59,916.92)**
Motor Fuel Tax Allotment	$450.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$450.39**
Plus Credits Processed		$1,177.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($58,289.53)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,177.00
			TOTAL	**$1,177.00**

Illinois Department of Transportation
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Municipality Report

Fillmore

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($760.00)**
Motor Fuel Tax Allotment	$621.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$621.87**
Plus Credits Processed		$1,572.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,433.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,572.00
			TOTAL	**$1,572.00**

Illinois Department of Transportation
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Municipality Report

Findlay

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,795.10**
Motor Fuel Tax Allotment	$1,287.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,287.09**
Plus Credits Processed		$3,140.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,222.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,140.00
			TOTAL	**$3,140.00**

Illinois Department of Transportation
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Municipality Report

Fisher

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,899.46**
Motor Fuel Tax Allotment	$3,544.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,544.69**
Plus Credits Processed		$7,152.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,596.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,152.00
			TOTAL	**$7,152.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Fithian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,377.23**
Motor Fuel Tax Allotment	$913.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$913.97**
Plus Credits Processed		$2,197.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,488.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,197.00
			TOTAL	**$2,197.00**

Illinois Department of Transportation
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Municipality Report

Flanagan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$73,982.76**
Motor Fuel Tax Allotment	$2,091.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,091.76**
Plus Credits Processed		$4,703.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,777.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,703.00
			TOTAL	**$4,703.00**

Illinois Department of Transportation
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Municipality Report

Flat Rock

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,848.58**
Motor Fuel Tax Allotment	$623.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$623.76**
Plus Credits Processed		$1,802.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,274.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,802.00
			TOTAL	**$1,802.00**

Illinois Department of Transportation
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Municipality Report

Flora

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$167,108.87**
Motor Fuel Tax Allotment	$9,554.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,554.26**
Plus Credits Processed		$22,087.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$198,750.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,087.00
			TOTAL	**$22,087.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Florence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,158.12**
Motor Fuel Tax Allotment	$71.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$71.61**
Plus Credits Processed		$308.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,537.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$308.00
			TOTAL	**$308.00**

Illinois Department of Transportation
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Municipality Report

Flossmoor

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$81,855.29**
Motor Fuel Tax Allotment	$17,834.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,834.61**
Plus Credits Processed		$40,391.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$140,080.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$40,391.00
			TOTAL	**$40,391.00**

Illinois Department of Transportation
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Municipality Report

Foosland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,580.03**
Motor Fuel Tax Allotment	$190.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$190.33**
Plus Credits Processed		$391.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,161.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$391.00
			TOTAL	**$391.00**

Illinois Department of Transportation
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Municipality Report

Ford Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$414,593.31**
Motor Fuel Tax Allotment	$5,206.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,206.79**
Plus Credits Processed		$15,008.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$434,808.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,008.00
			TOTAL	**$15,008.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Forest City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,657.90**
Motor Fuel Tax Allotment	$463.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$463.58**
Plus Credits Processed		$1,246.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,367.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,246.00
			TOTAL	**$1,246.00**

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

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Municipality Report

Forest Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($62,302.98)**
Motor Fuel Tax Allotment	$26,697.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,697.27**
Plus Credits Processed		$68,128.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,522.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$68,128.00
			TOTAL	**$68,128.00**

Illinois Department of Transportation
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Municipality Report

Forest View

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$106,664.21**
Motor Fuel Tax Allotment	$1,315.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,315.36**
Plus Credits Processed		$3,379.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,358.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,379.00
			TOTAL	**$3,379.00**

Illinois Department of Transportation
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Municipality Report

Forrest

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,322.62**
Motor Fuel Tax Allotment	$2,299.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,299.05**
Plus Credits Processed		$5,320.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,941.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,320.00
			TOTAL	**$5,320.00**

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Municipality Report

Forreston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$64,757.54**
Motor Fuel Tax Allotment	$2,724.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,724.94**
Plus Credits Processed		$6,379.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,861.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,379.00
			TOTAL	**$6,379.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Forsyth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$481,598.89**
Motor Fuel Tax Allotment	$6,576.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,576.80**
Plus Credits Processed		$14,261.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$502,436.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,261.00
			TOTAL	**$14,261.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Fox Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,480,349.41**
Motor Fuel Tax Allotment	$19,935.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,935.80**
Plus Credits Processed		$46,462.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,546,747.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$46,462.00
			TOTAL	**$46,462.00**

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

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217-782-1662

Municipality Report

Fox River Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$59,482.25**
Motor Fuel Tax Allotment	$9,147.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,147.21**
Plus Credits Processed		$21,114.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,743.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$21,114.00
			TOTAL	**$21,114.00**

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

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Municipality Report

December 2, 2013

Fox River Valley Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Frankfort

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,792,098.21**
Motor Fuel Tax Allotment	$33,509.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,509.63**
Plus Credits Processed		$71,619.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,897,226.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$71,619.00
			TOTAL	**$71,619.00**

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

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217-782-1662

Municipality Report

Franklin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,160.91**
Motor Fuel Tax Allotment	$1,149.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,149.53**
Plus Credits Processed		$2,545.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,855.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,545.00
			TOTAL	**$2,545.00**

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

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217-782-1662

Municipality Report

Franklin Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$113,360.02**
Motor Fuel Tax Allotment	$1,924.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,924.04**
Plus Credits Processed		$4,569.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,853.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,569.00
			TOTAL	**$4,569.00**

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

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217-782-1662

Municipality Report

Franklin Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,409,545.19**
Motor Fuel Tax Allotment	$34,547.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,547.97**
Plus Credits Processed		$134,889.65
Minus Authorizations Processed		$181,656.00
Current Unobligated Balance		**$7,397,326.81**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2013	14-00000-00-GM	Maintenance		$181,656.00
			TOTAL	**$181,656.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/25/2013	13-00000-00-GM	Maintenance	per revised est.	$50,493.65
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$84,396.00
			TOTAL	**$134,889.65**

Illinois Department of Transportation
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Municipality Report

Freeburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,738.71**
Motor Fuel Tax Allotment	$8,204.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,204.98**
Plus Credits Processed		$16,815.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,758.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,815.00
			TOTAL	**$16,815.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Freemanspur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,898.18**
Motor Fuel Tax Allotment	$540.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$540.84**
Plus Credits Processed		$1,186.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,625.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,186.00
			TOTAL	**$1,186.00**

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

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Municipality Report

Freeport

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,095,147.39**
Motor Fuel Tax Allotment	$48,314.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,314.02**
Plus Credits Processed		$114,834.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,258,295.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$114,834.00
			TOTAL	**$114,834.00**

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

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217-782-1662

Municipality Report

Fulton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$138,338.93**
Motor Fuel Tax Allotment	$6,559.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,559.84**
Plus Credits Processed		$16,854.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$161,752.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,854.00
			TOTAL	**$16,854.00**

Illinois Department of Transportation
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Municipality Report

Fults

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,683.68**
Motor Fuel Tax Allotment	$49.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49.00**
Plus Credits Processed		$122.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,854.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$122.00
			TOTAL	**$122.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Galatia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,719.23**
Motor Fuel Tax Allotment	$1,758.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,758.21**
Plus Credits Processed		$4,399.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,876.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,399.00
			TOTAL	**$4,399.00**

Illinois Department of Transportation
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Municipality Report

Galena

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$168,173.11**
Motor Fuel Tax Allotment	$6,461.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,461.84**
Plus Credits Processed		$15,026.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$189,660.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,026.00
			TOTAL	**$15,026.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

Galesburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$526,560.55**
Motor Fuel Tax Allotment	$60,670.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,670.48**
Plus Credits Processed		$146,374.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$733,605.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$146,374.00
			TOTAL	**$146,374.00**

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

December 2, 2013

Galva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,811.58**
Motor Fuel Tax Allotment	$4,878.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,878.89**
Plus Credits Processed		$11,977.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,667.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,977.00
			TOTAL	**$11,977.00**

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

Garden Prairie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Gardner

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$134,724.39**
Motor Fuel Tax Allotment	$2,756.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,756.98**
Plus Credits Processed		$6,106.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$143,587.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,106.00
			TOTAL	**$6,106.00**

Illinois Department of Transportation
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Municipality Report

Garrett

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,284.80**
Motor Fuel Tax Allotment	$305.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$305.28**
Plus Credits Processed		$860.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,450.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$860.00
			TOTAL	**$860.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Gays

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,643.17**
Motor Fuel Tax Allotment	$529.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$529.54**
Plus Credits Processed		$1,125.00
Minus Authorizations Processed		$2,997.00
Current Unobligated Balance		**$5,300.71**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maintenance	per mes & 2012 audit #56	$2,997.00
			TOTAL	**$2,997.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,125.00
			TOTAL	**$1,125.00**

Illinois Department of Transportation
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Municipality Report

Geneseo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$531,831.85**
Motor Fuel Tax Allotment	$12,411.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,411.11**
Plus Credits Processed		$28,141.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$572,383.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,141.00
			TOTAL	**$28,141.00**

Illinois Department of Transportation
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Municipality Report

Geneva

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$422,666.40**
Motor Fuel Tax Allotment	$40,506.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,506.66**
Plus Credits Processed		$95,109.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$558,282.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$95,109.00
			TOTAL	**$95,109.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Genoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$495,368.43**
Motor Fuel Tax Allotment	$9,786.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,786.05**
Plus Credits Processed		$23,338.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$528,492.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,338.00
			TOTAL	**$23,338.00**

Illinois Department of Transportation
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Municipality Report

Georgetown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$212,591.19**
Motor Fuel Tax Allotment	$6,546.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,546.65**
Plus Credits Processed		$15,755.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$234,892.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,755.00
			TOTAL	**$15,755.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

German Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,353.98**
Motor Fuel Tax Allotment	$872.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$872.51**
Plus Credits Processed		$2,089.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,315.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,089.00
			TOTAL	**$2,089.00**

Illinois Department of Transportation
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Municipality Report

Germantown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$38,028.73**
Motor Fuel Tax Allotment	$2,391.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,391.39**
Plus Credits Processed		$5,198.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,618.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,198.00
			TOTAL	**$5,198.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Germantown Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,843.58**
Motor Fuel Tax Allotment	$6,478.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,478.80**
Plus Credits Processed		$14,809.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,131.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,809.00
			TOTAL	**$14,809.00**

Illinois Department of Transportation
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Municipality Report

Gibson City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$244,369.74**
Motor Fuel Tax Allotment	$6,420.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,420.39**
Plus Credits Processed		$14,648.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$265,438.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,648.00
			TOTAL	**$14,648.00**

Illinois Department of Transportation
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Municipality Report

Gifford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,911.60**
Motor Fuel Tax Allotment	$1,837.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,837.36**
Plus Credits Processed		$3,539.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,287.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,539.00
			TOTAL	**$3,539.00**

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

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217-782-1662

Municipality Report

Gilberts

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$483,071.70**
Motor Fuel Tax Allotment	$12,963.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,963.26**
Plus Credits Processed		$27,637.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$523,671.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$27,637.00
			TOTAL	**$27,637.00**

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

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Municipality Report

Gillespie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,853.86**
Motor Fuel Tax Allotment	$6,254.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,254.55**
Plus Credits Processed		$14,817.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,925.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,817.00
			TOTAL	**$14,817.00**

Illinois Department of Transportation
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Municipality Report

Gilman

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($6,371.96)**
Motor Fuel Tax Allotment	$3,418.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,418.43**
Plus Credits Processed		$7,786.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,832.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,786.00
			TOTAL	**$7,786.00**

Illinois Department of Transportation
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Municipality Report

Girard

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,710.69**
Motor Fuel Tax Allotment	$3,963.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,963.04**
Plus Credits Processed		$9,749.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,422.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,749.00
			TOTAL	**$9,749.00**

Illinois Department of Transportation
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Gladstone

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$71,951.69**
Motor Fuel Tax Allotment	$529.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$529.54**
Plus Credits Processed		$1,233.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,714.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,233.00
			TOTAL	**$1,233.00**

Illinois Department of Transportation
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Municipality Report

Glasford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,827.20**
Motor Fuel Tax Allotment	$1,925.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,925.93**
Plus Credits Processed		$4,673.00
Minus Authorizations Processed		$3,203.72
Current Unobligated Balance		**$49,222.41**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/15/2013	12-00000-00-GM	Maintenance		$3,203.72
			TOTAL	**$3,203.72**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,673.00
			TOTAL	**$4,673.00**

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Municipality Report

Glasgow

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,734.95**
Motor Fuel Tax Allotment	$265.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$265.71**
Plus Credits Processed		$738.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,738.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$738.00
			TOTAL	**$738.00**

Illinois Department of Transportation
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Municipality Report

Glen Carbon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$317,196.54**
Motor Fuel Tax Allotment	$24,373.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,373.72**
Plus Credits Processed		$51,239.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$392,809.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$51,239.00
			TOTAL	**$51,239.00**

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Municipality Report

December 2, 2013

Glen Ellyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,627,370.12**
Motor Fuel Tax Allotment	$51,728.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,728.67**
Plus Credits Processed		$117,248.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,796,346.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$117,248.00
			TOTAL	**$117,248.00**

Illinois Department of Transportation
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Municipality Report

Glencoe

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$191,507.24**
Motor Fuel Tax Allotment	$16,438.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,438.22**
Plus Credits Processed		$38,051.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$245,996.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$38,051.00
			TOTAL	**$38,051.00**

Illinois Department of Transportation
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Municipality Report

Glendale Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,325,084.24**
Motor Fuel Tax Allotment	$64,463.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,463.92**
Plus Credits Processed		$137,945.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,527,493.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$137,945.00
			TOTAL	**$137,945.00**

Illinois Department of Transportation
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Municipality Report

Glenview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$843,948.69**
Motor Fuel Tax Allotment	$84,220.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$84,220.69**
Plus Credits Processed		$193,002.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,121,171.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$193,002.00
			TOTAL	**$193,002.00**

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Municipality Report

Glenwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,369,623.44**
Motor Fuel Tax Allotment	$16,901.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,901.80**
Plus Credits Processed		$39,084.00
Minus Authorizations Processed		$183,500.00
Current Unobligated Balance		**$1,242,109.24**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	14-00000-00-GM	Maint. Engineer		$250.00
11/5/2013	14-00000-00-GM	Maintenance		$183,250.00
			TOTAL	**$183,500.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$39,084.00
			TOTAL	**$39,084.00**

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Municipality Report

Godfrey

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,555,989.50**
Motor Fuel Tax Allotment	$33,886.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,886.52**
Plus Credits Processed		$72,818.00
Minus Authorizations Processed		$322,311.85
Current Unobligated Balance		**$2,340,382.17**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/20/2013	14-00000-00-GM	Maintenance		$322,311.85
			TOTAL	**$322,311.85**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$72,818.00
			TOTAL	**$72,818.00**

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Municipality Report

Godley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$119,753.81**
Motor Fuel Tax Allotment	$1,132.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,132.57**
Plus Credits Processed		$2,580.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,466.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,580.00
			TOTAL	**$2,580.00**

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Municipality Report

December 2, 2013

Golconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,345.14)**
Motor Fuel Tax Allotment	$1,258.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,258.83**
Plus Credits Processed		$3,153.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,066.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,153.00
			TOTAL	**$3,153.00**

Illinois Department of Transportation
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Municipality Report

Golden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($2,361.92)**
Motor Fuel Tax Allotment	$1,213.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,213.60**
Plus Credits Processed		$2,732.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,583.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,732.00
			TOTAL	**$2,732.00**

Illinois Department of Transportation
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Municipality Report

Golden Gate

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,313.62**
Motor Fuel Tax Allotment	$128.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128.14**
Plus Credits Processed		$434.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,875.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$434.00
			TOTAL	**$434.00**

Illinois Department of Transportation
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Municipality Report

Golf

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,873.27**
Motor Fuel Tax Allotment	$942.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$942.23**
Plus Credits Processed		$1,959.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,774.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,959.00
			TOTAL	**$1,959.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Good Hope

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,420.15**
Motor Fuel Tax Allotment	$746.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$746.25**
Plus Credits Processed		$1,802.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,968.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,802.00
			TOTAL	**$1,802.00**

Illinois Department of Transportation
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Municipality Report

Goodfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$53,232.90**
Motor Fuel Tax Allotment	$1,620.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,620.64**
Plus Credits Processed		$2,979.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,832.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,979.00
			TOTAL	**$2,979.00**

Illinois Department of Transportation
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Municipality Report

Goreville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,541.66**
Motor Fuel Tax Allotment	$1,976.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,976.81**
Plus Credits Processed		$4,073.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,591.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,073.00
			TOTAL	**$4,073.00**

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Municipality Report

Gorham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,593.85**
Motor Fuel Tax Allotment	$444.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$444.73**
Plus Credits Processed		$1,112.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,150.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,112.00
			TOTAL	**$1,112.00**

Illinois Department of Transportation
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Municipality Report

Grafton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,855.58**
Motor Fuel Tax Allotment	$1,270.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,270.13**
Plus Credits Processed		$2,645.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,770.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,645.00
			TOTAL	**$2,645.00**

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Municipality Report

December 2, 2013

Grand Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$90,004.04**
Motor Fuel Tax Allotment	$1,055.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,055.30**
Plus Credits Processed		$2,371.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,430.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,371.00
			TOTAL	**$2,371.00**

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Municipality Report

Grand Tower

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,788.29**
Motor Fuel Tax Allotment	$1,140.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,140.10**
Plus Credits Processed		$2,710.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,638.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,710.00
			TOTAL	**$2,710.00**

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Grandview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($12,552.43)**
Motor Fuel Tax Allotment	$2,715.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,715.52**
Plus Credits Processed		$6,675.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,161.91)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,675.00
			TOTAL	**$6,675.00**

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Municipality Report

December 2, 2013

Granite City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,364,338.77**
Motor Fuel Tax Allotment	$56,249.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,249.52**
Plus Credits Processed		$135,930.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,556,518.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$135,930.00
			TOTAL	**$135,930.00**

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Municipality Report

Grant Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$151,481.44**
Motor Fuel Tax Allotment	$2,508.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,508.23**
Plus Credits Processed		$5,897.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,886.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,897.00
			TOTAL	**$5,897.00**

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Grantfork

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,107.11**
Motor Fuel Tax Allotment	$635.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$635.07**
Plus Credits Processed		$1,103.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,845.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,103.00
			TOTAL	**$1,103.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Granville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$66,873.78**
Motor Fuel Tax Allotment	$2,689.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,689.14**
Plus Credits Processed		$6,141.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,703.92**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,141.00
			TOTAL	**$6,141.00**

Illinois Department of Transportation
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Municipality Report

Grayslake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,938,569.24**
Motor Fuel Tax Allotment	$39,492.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,492.82**
Plus Credits Processed		$88,287.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,066,349.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$88,287.00
			TOTAL	**$88,287.00**

Illinois Department of Transportation
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Municipality Report

Grayville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$148,714.07**
Motor Fuel Tax Allotment	$3,139.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,139.53**
Plus Credits Processed		$7,491.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,344.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,491.00
			TOTAL	**$7,491.00**

Illinois Department of Transportation
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Municipality Report

Green Oaks

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$228,816.99**
Motor Fuel Tax Allotment	$7,285.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,285.36**
Plus Credits Processed		$15,512.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$251,614.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,512.00
			TOTAL	**$15,512.00**

Illinois Department of Transportation
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Municipality Report

Green Rock

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

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Municipality Report

Green Valley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,921.92**
Motor Fuel Tax Allotment	$1,336.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,336.09**
Plus Credits Processed		$3,161.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,419.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,161.00
			TOTAL	**$3,161.00**

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Municipality Report

Greenfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$57,581.61**
Motor Fuel Tax Allotment	$2,018.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,018.27**
Plus Credits Processed		$5,120.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,719.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,120.00
			TOTAL	**$5,120.00**

Illinois Department of Transportation
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Municipality Report

Greenup

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$35,213.75**
Motor Fuel Tax Allotment	$2,851.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,851.20**
Plus Credits Processed		$9,379.89
Minus Authorizations Processed		$11,362.41
Current Unobligated Balance		**$36,082.43**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maintenance	per 2012 audit #69	$11,362.41
			TOTAL	**$11,362.41**

CREDITS:

Date	Section	Category	Memo	Amount
11/27/2013		Interest	per 2012 audit #69 for 2011	$900.55
11/27/2013		Interest	per 2012 audit #69	$428.48
11/27/2013	12-00000-00-GM	Maint. Engineer	per 2012 audit #69	$1,397.86
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,653.00
			TOTAL	**$9,379.89**

Illinois Department of Transportation
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Municipality Report

Greenview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($35,593.23)**
Motor Fuel Tax Allotment	$1,466.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,466.12**
Plus Credits Processed		$3,743.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($30,384.11)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,743.00
			TOTAL	**$3,743.00**

Illinois Department of Transportation
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Municipality Report

Greenville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$296,189.70**
Motor Fuel Tax Allotment	$13,191.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,191.28**
Plus Credits Processed		$30,203.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$339,583.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$30,203.00
			TOTAL	**$30,203.00**

Illinois Department of Transportation
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Municipality Report

Greenwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$113,980.24**
Motor Fuel Tax Allotment	$480.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$480.54**
Plus Credits Processed		$1,060.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,520.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,060.00
			TOTAL	**$1,060.00**

Illinois Department of Transportation
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Municipality Report

Gridley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,582.68**
Motor Fuel Tax Allotment	$2,698.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,698.56**
Plus Credits Processed		$6,128.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,409.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,128.00
			TOTAL	**$6,128.00**

Illinois Department of Transportation
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Municipality Report

Griggsville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,617.33**
Motor Fuel Tax Allotment	$2,310.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,310.36**
Plus Credits Processed		$5,463.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,390.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,463.00
			TOTAL	**$5,463.00**

Illinois Department of Transportation
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Municipality Report

Gulfport

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$34,278.90**
Motor Fuel Tax Allotment	$101.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101.76**
Plus Credits Processed		$899.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,279.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$899.00
			TOTAL	**$899.00**

Illinois Department of Transportation
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Municipality Report

Gurnee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($143,262.37)**
Motor Fuel Tax Allotment	$58,974.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,974.46**
Plus Credits Processed		$135,361.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,073.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$135,361.00
			TOTAL	**$135,361.00**

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Municipality Report

Hainesville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$228,052.16**
Motor Fuel Tax Allotment	$6,778.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,778.43**
Plus Credits Processed		$14,956.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$249,786.59**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,956.00
			TOTAL	**$14,956.00**

Illinois Department of Transportation
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Municipality Report

Hamburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,508.56**
Motor Fuel Tax Allotment	$241.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.21**
Plus Credits Processed		$547.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,296.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$547.00
			TOTAL	**$547.00**

Illinois Department of Transportation
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Municipality Report

Hamel

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$55,250.69**
Motor Fuel Tax Allotment	$1,537.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,537.73**
Plus Credits Processed		$2,475.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,263.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,475.00
			TOTAL	**$2,475.00**

Illinois Department of Transportation
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Municipality Report

Hamilton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$29,805.53**
Motor Fuel Tax Allotment	$5,561.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,561.07**
Plus Credits Processed		$13,154.00
Minus Authorizations Processed		$129,856.40
Current Unobligated Balance		**($81,335.80)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/26/2013	14-00000-00-GM	Maint. Engineer		$6,521.40
11/26/2013	14-00000-00-GM	Maintenance		$123,335.00
			TOTAL	**$129,856.40**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,154.00
			TOTAL	**$13,154.00**

Illinois Department of Transportation
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Hamletsburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

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Hammond

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,448.34**
Motor Fuel Tax Allotment	$959.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$959.19**
Plus Credits Processed		$2,250.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,657.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,250.00
			TOTAL	**$2,250.00**

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Hampshire

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$77,790.81**
Motor Fuel Tax Allotment	$10,483.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,483.30**
Plus Credits Processed		$16,567.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,841.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,567.00
			TOTAL	**$16,567.00**

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Hampton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$134,911.52**
Motor Fuel Tax Allotment	$3,510.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,510.77**
Plus Credits Processed		$7,061.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$145,483.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,061.00
			TOTAL	**$7,061.00**

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Hanaford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$552.19**
Motor Fuel Tax Allotment	$616.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$616.22**
Plus Credits Processed		$929.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,097.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$929.00
			TOTAL	**$929.00**

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December 2, 2013

Hanna City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,340.78**
Motor Fuel Tax Allotment	$2,308.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,308.47**
Plus Credits Processed		$4,399.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,048.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,399.00
			TOTAL	**$4,399.00**

Illinois Department of Transportation
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Municipality Report

Hanover

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$77,418.34**
Motor Fuel Tax Allotment	$1,590.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,590.49**
Plus Credits Processed		$3,630.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,638.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,630.00
			TOTAL	**$3,630.00**

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Municipality Report

Hanover Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,119,000.16**
Motor Fuel Tax Allotment	$71,558.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$71,558.94**
Plus Credits Processed		$166,229.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,356,788.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$166,229.00
			TOTAL	**$166,229.00**

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Municipality Report

Hardin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($6,220.73)**
Motor Fuel Tax Allotment	$1,822.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,822.28**
Plus Credits Processed		$4,165.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($233.45)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,165.00
			TOTAL	**$4,165.00**

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Municipality Report

Harmon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$60,610.33**
Motor Fuel Tax Allotment	$226.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$226.14**
Plus Credits Processed		$647.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,483.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$647.00
			TOTAL	**$647.00**

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Harrisburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$318,588.06**
Motor Fuel Tax Allotment	$16,992.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,992.26**
Plus Credits Processed		$42,819.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$378,399.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$42,819.00
			TOTAL	**$42,819.00**

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

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217-782-1662

Municipality Report

Harristown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$100,101.66**
Motor Fuel Tax Allotment	$2,576.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,576.07**
Plus Credits Processed		$5,811.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,488.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,811.00
			TOTAL	**$5,811.00**

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

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217-782-1662

Municipality Report

Hartford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($15,829.74)**
Motor Fuel Tax Allotment	$2,692.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,692.91**
Plus Credits Processed		$6,709.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,427.83)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,709.00
			TOTAL	**$6,709.00**

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

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217-782-1662

Municipality Report

Hartsburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,749.86**
Motor Fuel Tax Allotment	$591.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$591.72**
Plus Credits Processed		$1,555.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,896.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,555.00
			TOTAL	**$1,555.00**

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

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Municipality Report

Harvard

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,694,981.88**
Motor Fuel Tax Allotment	$17,802.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,802.58**
Plus Credits Processed		$38,945.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,751,729.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$38,945.00
			TOTAL	**$38,945.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Harvel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,225.23**
Motor Fuel Tax Allotment	$420.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$420.24**
Plus Credits Processed		$1,021.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,666.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,021.00
			TOTAL	**$1,021.00**

Illinois Department of Transportation
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Municipality Report

Harvey

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,407,604.33**
Motor Fuel Tax Allotment	$47,643.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,643.15**
Plus Credits Processed		$130,280.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,585,527.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$130,280.00
			TOTAL	**$130,280.00**

Illinois Department of Transportation
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Municipality Report

Harwood Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$915,117.48**
Motor Fuel Tax Allotment	$16,229.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,229.05**
Plus Credits Processed		$36,031.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$967,377.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$36,031.00
			TOTAL	**$36,031.00**

Illinois Department of Transportation
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Municipality Report

Havana

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$450,756.94**
Motor Fuel Tax Allotment	$6,220.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,220.63**
Plus Credits Processed		$15,534.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$472,511.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,534.00
			TOTAL	**$15,534.00**

Illinois Department of Transportation
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Municipality Report

Hawthorn Woods

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$666,565.51**
Motor Fuel Tax Allotment	$14,440.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,440.69**
Plus Credits Processed		$32,670.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$713,676.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$32,670.00
			TOTAL	**$32,670.00**

Illinois Department of Transportation
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Municipality Report

Hazel Crest

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,297,063.79**
Motor Fuel Tax Allotment	$26,571.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,571.01**
Plus Credits Processed		$64,341.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,387,975.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$64,341.00
			TOTAL	**$64,341.00**

Illinois Department of Transportation
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Municipality Report

Hebron

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$163,476.23**
Motor Fuel Tax Allotment	$2,291.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,291.51**
Plus Credits Processed		$4,508.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$170,275.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,508.00
			TOTAL	**$4,508.00**

Illinois Department of Transportation
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Municipality Report

Hecker

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$76,867.98**
Motor Fuel Tax Allotment	$906.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$906.43**
Plus Credits Processed		$2,063.00
Minus Authorizations Processed		$9,033.98
Current Unobligated Balance		**$70,803.43**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	12-00000-00-GM	Maint. Engineer		$661.30
11/6/2013	12-00000-00-GM	Maintenance		$8,372.68
			TOTAL	**$9,033.98**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,063.00
			TOTAL	**$2,063.00**

Illinois Department of Transportation
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Municipality Report

Henderson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,502.64**
Motor Fuel Tax Allotment	$480.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$480.54**
Plus Credits Processed		$1,385.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,368.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,385.00
			TOTAL	**$1,385.00**

Illinois Department of Transportation
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Municipality Report

Hennepin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($790.64)**
Motor Fuel Tax Allotment	$1,426.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,426.54**
Plus Credits Processed		$3,070.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,705.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,070.00
			TOTAL	**$3,070.00**

Illinois Department of Transportation
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Municipality Report

Henning

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,557.99**
Motor Fuel Tax Allotment	$473.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$473.00**
Plus Credits Processed		$1,047.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,077.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,047.00
			TOTAL	**$1,047.00**

Illinois Department of Transportation
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Municipality Report

Henry

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,779.59)**
Motor Fuel Tax Allotment	$4,643.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,643.33**
Plus Credits Processed		$11,030.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,893.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,030.00
			TOTAL	**$11,030.00**

Illinois Department of Transportation
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Municipality Report

Herrick

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,212.50)**
Motor Fuel Tax Allotment	$821.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$821.63**
Plus Credits Processed		$2,276.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,114.87)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,276.00
			TOTAL	**$2,276.00**

Illinois Department of Transportation
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Municipality Report

Herrin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$232,178.18**
Motor Fuel Tax Allotment	$23,557.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,557.75**
Plus Credits Processed		$49,064.00
Minus Authorizations Processed		$156,456.89
Current Unobligated Balance		**$148,343.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/7/2013	13-00067-00-RS	Contract Construct		$156,456.89
			TOTAL	**$156,456.89**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$49,064.00
			TOTAL	**$49,064.00**

Illinois Department of Transportation
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Municipality Report

Herscher

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$82,683.22**
Motor Fuel Tax Allotment	$2,998.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,998.19**
Plus Credits Processed		$6,614.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,295.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,614.00
			TOTAL	**$6,614.00**

Illinois Department of Transportation
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Municipality Report

Hettick

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$32,589.26**
Motor Fuel Tax Allotment	$341.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$341.09**
Plus Credits Processed		$790.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,720.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$790.00
			TOTAL	**$790.00**

Illinois Department of Transportation
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Municipality Report

Heyworth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$90,230.48**
Motor Fuel Tax Allotment	$5,353.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,353.78**
Plus Credits Processed		$10,557.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,141.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,557.00
			TOTAL	**$10,557.00**

Illinois Department of Transportation
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Municipality Report

Hickory Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($290,523.91)**
Motor Fuel Tax Allotment	$26,474.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,474.90**
Plus Credits Processed		$60,476.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($203,573.01)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$60,476.00
			TOTAL	**$60,476.00**

Illinois Department of Transportation
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Municipality Report

Hidalgo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,004.64**
Motor Fuel Tax Allotment	$199.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$199.75**
Plus Credits Processed		$534.00
Minus Authorizations Processed		$7,560.00
Current Unobligated Balance		**$19,178.39**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	13-00000-00-GM	Maintenance	per aprd prog	$7,560.00
			TOTAL	**$7,560.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$534.00
			TOTAL	**$534.00**

Illinois Department of Transportation
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Municipality Report

Highland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$156,271.04**
Motor Fuel Tax Allotment	$18,692.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,692.05**
Plus Credits Processed		$40,965.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$215,928.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$40,965.00
			TOTAL	**$40,965.00**

Illinois Department of Transportation
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Municipality Report

Highland Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,016,402.58)**
Motor Fuel Tax Allotment	$56,087.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,087.45**
Plus Credits Processed		$131,418.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($828,897.13)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$131,418.00
			TOTAL	**$131,418.00**

Illinois Department of Transportation
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Municipality Report

Highwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,971,233.29**
Motor Fuel Tax Allotment	$10,185.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,185.55**
Plus Credits Processed		$24,888.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,006,306.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$24,888.00
			TOTAL	**$24,888.00**

Illinois Department of Transportation
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Municipality Report

Hillcrest

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$218,426.92**
Motor Fuel Tax Allotment	$2,498.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,498.81**
Plus Credits Processed		$5,029.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$225,954.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,029.00
			TOTAL	**$5,029.00**

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Municipality Report

Hillsboro

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,285.62)**
Motor Fuel Tax Allotment	$11,696.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,696.90**
Plus Credits Processed		$27,320.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,731.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$27,320.00
			TOTAL	**$27,320.00**

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Municipality Report

Hillsdale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($14,547.08)**
Motor Fuel Tax Allotment	$985.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$985.58**
Plus Credits Processed		$2,553.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,008.50)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,553.00
			TOTAL	**$2,553.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hillside

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,218,223.06**
Motor Fuel Tax Allotment	$15,371.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,371.61**
Plus Credits Processed		$35,415.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,269,009.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$35,415.00
			TOTAL	**$35,415.00**

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

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217-782-1662

Municipality Report

Hillview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($28,155.24)**
Motor Fuel Tax Allotment	$363.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$363.70**
Plus Credits Processed		$777.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($27,014.54)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$777.00
			TOTAL	**$777.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hinckley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$95,216.09**
Motor Fuel Tax Allotment	$3,900.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,900.85**
Plus Credits Processed		$8,659.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,775.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,659.00
			TOTAL	**$8,659.00**

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

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217-782-1662

Municipality Report

Hindsboro

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,328.02**
Motor Fuel Tax Allotment	$589.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$589.84**
Plus Credits Processed		$1,568.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,485.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,568.00
			TOTAL	**$1,568.00**

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

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217-782-1662

Municipality Report

Hinsdale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,245,832.36**
Motor Fuel Tax Allotment	$31,689.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,689.23**
Plus Credits Processed		$77,908.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,355,429.59**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$77,908.00
			TOTAL	**$77,908.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hodgkins

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$422,762.97**
Motor Fuel Tax Allotment	$3,574.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,574.84**
Plus Credits Processed		$9,267.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$435,604.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,267.00
			TOTAL	**$9,267.00**

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

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217-782-1662

Municipality Report

Hoffman

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$90,291.56**
Motor Fuel Tax Allotment	$957.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$957.31**
Plus Credits Processed		$1,998.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,246.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,998.00
			TOTAL	**$1,998.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hoffman Estates

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,277,564.21**
Motor Fuel Tax Allotment	$97,794.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$97,794.52**
Plus Credits Processed		$219,622.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,594,980.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$219,622.00
			TOTAL	**$219,622.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Holiday Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$85,771.40**
Motor Fuel Tax Allotment	$1,149.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,149.53**
Plus Credits Processed		$3,609.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,529.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,609.00
			TOTAL	**$3,609.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hollowayville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$43,017.88**
Motor Fuel Tax Allotment	$158.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$158.30**
Plus Credits Processed		$391.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,567.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$391.00
			TOTAL	**$391.00**

Illinois Department of Transportation
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Municipality Report

Homer

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,003.91**
Motor Fuel Tax Allotment	$2,248.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,248.17**
Plus Credits Processed		$5,211.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,463.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,211.00
			TOTAL	**$5,211.00**

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

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217-782-1662

Municipality Report

Homer Glen

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,327,772.48**
Motor Fuel Tax Allotment	$45,641.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,641.84**
Plus Credits Processed		$108,867.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,482,281.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$108,867.00
			TOTAL	**$108,867.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hometown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$32,715.37**
Motor Fuel Tax Allotment	$8,195.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,195.56**
Plus Credits Processed		$19,399.00
Minus Authorizations Processed		$32,198.75
Current Unobligated Balance		**$28,111.18**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	10-00032-00-RS	Engineering		$3,192.00
11/5/2013	11-00033-00-RS	Engineering		$25,506.75
11/5/2013	11-00033-00-RS	Engineering		$3,500.00
			TOTAL	**$32,198.75**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$19,399.00
			TOTAL	**$19,399.00**

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

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Municipality Report

Homewood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$602,247.88**
Motor Fuel Tax Allotment	$36,413.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,413.59**
Plus Credits Processed		$84,869.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$723,530.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$84,869.00
			TOTAL	**$84,869.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

Hoopeston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$194,383.79**
Motor Fuel Tax Allotment	$10,083.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,083.79**
Plus Credits Processed		$25,904.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$230,371.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$25,904.00
			TOTAL	**$25,904.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hooppole

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$24,909.56**
Motor Fuel Tax Allotment	$384.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$384.43**
Plus Credits Processed		$704.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,997.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$704.00
			TOTAL	**$704.00**

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

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217-782-1662

Municipality Report

Hopedale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,648.05**
Motor Fuel Tax Allotment	$1,630.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,630.07**
Plus Credits Processed		$4,034.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,312.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,034.00
			TOTAL	**$4,034.00**

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

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217-782-1662

Municipality Report

Hopewell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,054.13**
Motor Fuel Tax Allotment	$772.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$772.63**
Plus Credits Processed		$1,720.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,546.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,720.00
			TOTAL	**$1,720.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hopkins Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$443,409.97**
Motor Fuel Tax Allotment	$1,136.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,136.33**
Plus Credits Processed		$3,088.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$447,634.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,088.00
			TOTAL	**$3,088.00**

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

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Municipality Report

Hoyleton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,245.29**
Motor Fuel Tax Allotment	$1,000.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,000.65**
Plus Credits Processed		$2,258.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,503.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,258.00
			TOTAL	**$2,258.00**

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

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Municipality Report

Hudson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($19,697.97)**
Motor Fuel Tax Allotment	$3,463.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,463.65**
Plus Credits Processed		$7,873.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,361.32)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,873.00
			TOTAL	**$7,873.00**

Illinois Department of Transportation
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Municipality Report

Huey

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,539.29**
Motor Fuel Tax Allotment	$318.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$318.48**
Plus Credits Processed		$851.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,708.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$851.00
			TOTAL	**$851.00**

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

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Municipality Report

Hull

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,475.46**
Motor Fuel Tax Allotment	$868.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$868.74**
Plus Credits Processed		$2,058.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,402.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,058.00
			TOTAL	**$2,058.00**

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

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Municipality Report

Humboldt

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,280.92**
Motor Fuel Tax Allotment	$823.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$823.51**
Plus Credits Processed		$2,089.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,193.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,089.00
			TOTAL	**$2,089.00**

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

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Municipality Report

Hume

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,485.35**
Motor Fuel Tax Allotment	$716.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$716.10**
Plus Credits Processed		$1,659.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,860.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,659.00
			TOTAL	**$1,659.00**

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

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Municipality Report

Huntley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,136,958.14**
Motor Fuel Tax Allotment	$45,775.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,775.64**
Plus Credits Processed		$110,847.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,293,580.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$110,847.00
			TOTAL	**$110,847.00**

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

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Municipality Report

Hurst

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,779.78**
Motor Fuel Tax Allotment	$1,498.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,498.15**
Plus Credits Processed		$3,496.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,773.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,496.00
			TOTAL	**$3,496.00**

Illinois Department of Transportation
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Municipality Report

Hutsonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,104.62**
Motor Fuel Tax Allotment	$1,044.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,044.00**
Plus Credits Processed		$2,740.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,888.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,740.00
			TOTAL	**$2,740.00**

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

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Municipality Report

Illiopolis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$130,259.57**
Motor Fuel Tax Allotment	$1,679.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,679.06**
Plus Credits Processed		$3,978.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$135,916.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,978.00
			TOTAL	**$3,978.00**

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

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Municipality Report

Ina

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$170,859.07**
Motor Fuel Tax Allotment	$4,405.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,405.89**
Plus Credits Processed		$10,661.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$185,925.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,661.00
			TOTAL	**$10,661.00**

Illinois Department of Transportation
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Municipality Report

Indian Creek

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$81,085.82**
Motor Fuel Tax Allotment	$870.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$870.62**
Plus Credits Processed		$17,459.06
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,415.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/8/2013		Other	09-00000-05-AC	$3,063.47
11/8/2013		Other	11-00000-05-AC	$2,928.50
11/8/2013		Other	10-00000-05-AC	$3,091.37
11/8/2013		Other	12-00000-05-AC	$2,837.91
11/8/2013		Other	08-00000-05-AC	$3,120.78
11/8/2013		Interest	12-00000-00-AC	$11.03
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,406.00
			TOTAL	**$17,459.06**

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Municipality Report

Indian Head Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$98,440.16**
Motor Fuel Tax Allotment	$7,177.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,177.94**
Plus Credits Processed		$16,003.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,621.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,003.00
			TOTAL	**$16,003.00**

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Municipality Report

Indianola

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,661.75**
Motor Fuel Tax Allotment	$520.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$520.11**
Plus Credits Processed		$973.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,154.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$973.00
			TOTAL	**$973.00**

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Municipality Report

Industry

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$54,616.71**
Motor Fuel Tax Allotment	$900.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$900.78**
Plus Credits Processed		$2,345.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,862.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,345.00
			TOTAL	**$2,345.00**

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Municipality Report

Inverness

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$254,760.06**
Motor Fuel Tax Allotment	$13,943.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,943.19**
Plus Credits Processed		$29,309.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$298,012.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,309.00
			TOTAL	**$29,309.00**

Illinois Department of Transportation
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Municipality Report

Iola

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,533.68**
Motor Fuel Tax Allotment	$265.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$265.71**
Plus Credits Processed		$743.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,542.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$743.00
			TOTAL	**$743.00**

Illinois Department of Transportation
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Municipality Report

Ipava

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$59,610.63**
Motor Fuel Tax Allotment	$885.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$885.70**
Plus Credits Processed		$11,195.38
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,691.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
12/2/2013	08-00000-00-GM	Maint. Engineer	Per Audit #57	$750.00
12/2/2013		Interest	2010 Interest Per Audit #57	$1,186.24
12/2/2013		Interest	2011 Interest Per Audit #57	$785.71
12/2/2013	11-00000-00-GM	Maintenance	Per Audit #57	$3,874.84
12/2/2013	09-00000-00-GM	Maint. Engineer	Per Audit #57	$750.00
12/2/2013		Interest	2009 Interest Per Audit #57	$1,154.76
12/2/2013		Interest	2012 Interest Per Audit #57	$496.83
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,197.00
			TOTAL	**$11,195.38**

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Municipality Report

Iroquois

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,000.39**
Motor Fuel Tax Allotment	$290.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$290.21**
Plus Credits Processed		$899.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,189.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$899.00
			TOTAL	**$899.00**

Illinois Department of Transportation
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Municipality Report

Irving

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$151,428.72**
Motor Fuel Tax Allotment	$932.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$932.81**
Plus Credits Processed		$2,150.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$154,511.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,150.00
			TOTAL	**$2,150.00**

Illinois Department of Transportation
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Municipality Report

Irvington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$296,139.79**
Motor Fuel Tax Allotment	$1,241.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,241.87**
Plus Credits Processed		$3,196.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$300,577.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,196.00
			TOTAL	**$3,196.00**

Illinois Department of Transportation
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Municipality Report

Irwin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$87,682.16**
Motor Fuel Tax Allotment	$139.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$139.45**
Plus Credits Processed		$400.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,221.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$400.00
			TOTAL	**$400.00**

Illinois Department of Transportation
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Municipality Report

Island Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$826,919.05**
Motor Fuel Tax Allotment	$15,226.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,226.51**
Plus Credits Processed		$35,406.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$877,551.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$35,406.00
			TOTAL	**$35,406.00**

Illinois Department of Transportation
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Municipality Report

Itasca

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$162,077.62**
Motor Fuel Tax Allotment	$16,298.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,298.77**
Plus Credits Processed		$36,053.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$214,429.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$36,053.00
			TOTAL	**$36,053.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Iuka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,442.78**
Motor Fuel Tax Allotment	$921.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$921.51**
Plus Credits Processed		$2,597.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,961.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,597.00
			TOTAL	**$2,597.00**

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Municipality Report

Ivesdale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,998.27**
Motor Fuel Tax Allotment	$503.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$503.15**
Plus Credits Processed		$1,251.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,752.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,251.00
			TOTAL	**$1,251.00**

Illinois Department of Transportation
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Municipality Report

Jacksonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,663,965.31**
Motor Fuel Tax Allotment	$36,645.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,645.38**
Plus Credits Processed		$86,589.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,787,199.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$86,589.00
			TOTAL	**$86,589.00**

Illinois Department of Transportation
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Municipality Report

Jeffersonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,146.43**
Motor Fuel Tax Allotment	$691.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$691.60**
Plus Credits Processed		$1,589.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,427.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,589.00
			TOTAL	**$1,589.00**

Illinois Department of Transportation
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Municipality Report

Jeisyville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,726.35**
Motor Fuel Tax Allotment	$201.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$201.64**
Plus Credits Processed		$556.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,483.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$556.00
			TOTAL	**$556.00**

Illinois Department of Transportation
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Municipality Report

Jerome

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$178,899.04**
Motor Fuel Tax Allotment	$3,120.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,120.68**
Plus Credits Processed		$6,141.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$188,160.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,141.00
			TOTAL	**$6,141.00**

Illinois Department of Transportation
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Municipality Report

Jerseyville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$142,350.48**
Motor Fuel Tax Allotment	$15,952.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,952.03**
Plus Credits Processed		$34,672.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$192,974.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$34,672.00
			TOTAL	**$34,672.00**

Illinois Department of Transportation
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Municipality Report

Jewett

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,665.98**
Motor Fuel Tax Allotment	$420.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$420.24**
Plus Credits Processed		$1,008.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,094.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,008.00
			TOTAL	**$1,008.00**

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Municipality Report

Johnsburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$830,004.39**
Motor Fuel Tax Allotment	$11,941.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,941.88**
Plus Credits Processed		$29,730.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$871,676.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,730.00
			TOTAL	**$29,730.00**

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Municipality Report

Johnsonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,097.04**
Motor Fuel Tax Allotment	$145.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$145.10**
Plus Credits Processed		$300.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,542.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$300.00
			TOTAL	**$300.00**

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Municipality Report

Johnston City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$93,882.22**
Motor Fuel Tax Allotment	$6,676.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,676.67**
Plus Credits Processed		$15,447.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,005.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,447.00
			TOTAL	**$15,447.00**

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Municipality Report

Joliet

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,812,879.35**
Motor Fuel Tax Allotment	$277,832.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$277,832.92**
Plus Credits Processed		$663,614.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,754,326.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$663,614.00
			TOTAL	**$663,614.00**

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Municipality Report

Jonesboro

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$92,190.34**
Motor Fuel Tax Allotment	$3,431.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,431.62**
Plus Credits Processed		$8,047.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,668.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,047.00
			TOTAL	**$8,047.00**

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Municipality Report

Joppa

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$122,273.69**
Motor Fuel Tax Allotment	$678.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$678.41**
Plus Credits Processed		$13,576.46
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$136,528.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013		Interest	per audit #76	$126.61
11/19/2013	12-00000-00-GM	Maintenance	per audit #76	$11,674.85
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,775.00
			TOTAL	**$13,576.46**

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Municipality Report

Joy

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,437.15**
Motor Fuel Tax Allotment	$785.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$785.82**
Plus Credits Processed		$1,620.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,842.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,620.00
			TOTAL	**$1,620.00**

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Junction

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,647.89**
Motor Fuel Tax Allotment	$243.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$243.10**
Plus Credits Processed		$604.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,494.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$604.00
			TOTAL	**$604.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Junction City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$38,998.36**
Motor Fuel Tax Allotment	$908.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$908.31**
Plus Credits Processed		$2,428.00
Minus Authorizations Processed		$19,825.00
Current Unobligated Balance		**$22,509.67**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	13-00000-00-GM	Maintenance		$19,825.00
			TOTAL	**$19,825.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,428.00
			TOTAL	**$2,428.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Justice

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($130,823.84)**
Motor Fuel Tax Allotment	$24,358.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,358.65**
Plus Credits Processed		$52,950.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($53,515.19)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$52,950.00
			TOTAL	**$52,950.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kampsville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,801.54**
Motor Fuel Tax Allotment	$618.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$618.11**
Plus Credits Processed		$1,311.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,730.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,311.00
			TOTAL	**$1,311.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kane

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,155.40**
Motor Fuel Tax Allotment	$825.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$825.40**
Plus Credits Processed		$1,993.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,973.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,993.00
			TOTAL	**$1,993.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kaneville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$35,043.18**
Motor Fuel Tax Allotment	$912.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$912.08**
Plus Credits Processed		$1,911.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,866.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,911.00
			TOTAL	**$1,911.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kangley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,033.27**
Motor Fuel Tax Allotment	$473.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$473.00**
Plus Credits Processed		$1,246.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,752.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,246.00
			TOTAL	**$1,246.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kankakee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,016,521.83**
Motor Fuel Tax Allotment	$51,892.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,892.62**
Plus Credits Processed		$119,385.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,187,799.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$119,385.00
			TOTAL	**$119,385.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kansas

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,095.87**
Motor Fuel Tax Allotment	$1,483.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,483.08**
Plus Credits Processed		$3,657.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,235.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,657.00
			TOTAL	**$3,657.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Kappa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,319.21**
Motor Fuel Tax Allotment	$427.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.77**
Plus Credits Processed		$738.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,484.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$738.00
			TOTAL	**$738.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Karnak

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,890.31**
Motor Fuel Tax Allotment	$940.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$940.35**
Plus Credits Processed		$2,688.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,518.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,688.00
			TOTAL	**$2,688.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kaskaskia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,948.92**
Motor Fuel Tax Allotment	$26.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26.38**
Plus Credits Processed		$39.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,014.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$39.00
			TOTAL	**$39.00**

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

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Municipality Report

Keenes

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,004.04**
Motor Fuel Tax Allotment	$156.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$156.41**
Plus Credits Processed		$430.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,590.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$430.00
			TOTAL	**$430.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Keensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,851.46**
Motor Fuel Tax Allotment	$395.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$395.74**
Plus Credits Processed		$1,094.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,341.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,094.00
			TOTAL	**$1,094.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Keithsburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,328.34)**
Motor Fuel Tax Allotment	$1,147.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,147.64**
Plus Credits Processed		$3,101.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($79.70)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,101.00
			TOTAL	**$3,101.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Kell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$35,498.93**
Motor Fuel Tax Allotment	$412.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$412.70**
Plus Credits Processed		$1,003.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,914.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,003.00
			TOTAL	**$1,003.00**

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

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Municipality Report

Kempton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$70,549.56**
Motor Fuel Tax Allotment	$435.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$435.31**
Plus Credits Processed		$1,021.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,005.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,021.00
			TOTAL	**$1,021.00**

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

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Municipality Report

Kenilworth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$459,539.21**
Motor Fuel Tax Allotment	$4,735.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,735.67**
Plus Credits Processed		$10,831.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$475,105.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,831.00
			TOTAL	**$10,831.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Kenney

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,072.27**
Motor Fuel Tax Allotment	$614.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$614.34**
Plus Credits Processed		$1,624.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,310.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,624.00
			TOTAL	**$1,624.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Kewanee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$84,595.31**
Motor Fuel Tax Allotment	$24,339.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,339.80**
Plus Credits Processed		$56,212.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$165,147.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$56,212.00
			TOTAL	**$56,212.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Keyesport

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$86,632.53**
Motor Fuel Tax Allotment	$793.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$793.36**
Plus Credits Processed		$2,089.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,514.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,089.00
			TOTAL	**$2,089.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Kilbourne

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($42,082.89)**
Motor Fuel Tax Allotment	$569.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$569.11**
Plus Credits Processed		$1,629.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($39,884.78)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,629.00
			TOTAL	**$1,629.00**

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

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217-782-1662

Municipality Report

Kildeer

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($29,386.85)**
Motor Fuel Tax Allotment	$7,477.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,477.57**
Plus Credits Processed		$18,144.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,765.28)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,144.00
			TOTAL	**$18,144.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Kincaid

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$27,476.31**
Motor Fuel Tax Allotment	$2,836.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,836.13**
Plus Credits Processed		$6,258.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,570.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,258.00
			TOTAL	**$6,258.00**

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

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Municipality Report

Kinderhook

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,341.27**
Motor Fuel Tax Allotment	$407.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$407.05**
Plus Credits Processed		$1,081.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,829.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,081.00
			TOTAL	**$1,081.00**

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

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Municipality Report

Kingston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($7,483.41)**
Motor Fuel Tax Allotment	$2,193.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,193.52**
Plus Credits Processed		$4,255.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,034.89)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,255.00
			TOTAL	**$4,255.00**

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

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Municipality Report

Kingston Mines

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$36,852.01**
Motor Fuel Tax Allotment	$569.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$569.11**
Plus Credits Processed		$1,125.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,546.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,125.00
			TOTAL	**$1,125.00**

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

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Municipality Report

Kinmundy

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$46,156.84**
Motor Fuel Tax Allotment	$1,500.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,500.04**
Plus Credits Processed		$3,874.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,530.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,874.00
			TOTAL	**$3,874.00**

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

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Municipality Report

Kinsman

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,588.11**
Motor Fuel Tax Allotment	$186.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$186.56**
Plus Credits Processed		$473.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,247.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$473.00
			TOTAL	**$473.00**

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

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Municipality Report

Kirkland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$199,524.23**
Motor Fuel Tax Allotment	$3,286.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,286.51**
Plus Credits Processed		$7,752.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$210,562.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,752.00
			TOTAL	**$7,752.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

Kirkwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,828.90**
Motor Fuel Tax Allotment	$1,345.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,345.51**
Plus Credits Processed		$3,448.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,622.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,448.00
			TOTAL	**$3,448.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Knoxville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$404,714.30**
Motor Fuel Tax Allotment	$5,485.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,485.69**
Plus Credits Processed		$13,823.00
Minus Authorizations Processed		$220,000.00
Current Unobligated Balance		**$204,022.99**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/13/2013	07-00022-00-RP	Contract Construct		$220,000.00
			TOTAL	**$220,000.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,823.00
			TOTAL	**$13,823.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Lacon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$219,431.60**
Motor Fuel Tax Allotment	$3,650.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,650.22**
Plus Credits Processed		$8,594.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$231,675.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,594.00
			TOTAL	**$8,594.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Ladd

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$36,992.98**
Motor Fuel Tax Allotment	$2,440.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,440.39**
Plus Credits Processed		$5,702.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,135.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,702.00
			TOTAL	**$5,702.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaFayette

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,365.32**
Motor Fuel Tax Allotment	$420.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$420.24**
Plus Credits Processed		$986.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,771.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$986.00
			TOTAL	**$986.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaGrange

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,096,489.27**
Motor Fuel Tax Allotment	$29,303.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,303.49**
Plus Credits Processed		$67,781.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,193,573.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$67,781.00
			TOTAL	**$67,781.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaGrange Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($92,859.19)**
Motor Fuel Tax Allotment	$25,589.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,589.20**
Plus Credits Processed		$57,736.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,533.99)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$57,736.00
			TOTAL	**$57,736.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

LaHarpe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$115,299.49**
Motor Fuel Tax Allotment	$2,327.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,327.32**
Plus Credits Processed		$6,015.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,641.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,015.00
			TOTAL	**$6,015.00**

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

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217-782-1662

Municipality Report

Lake Barrington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$917,593.12**
Motor Fuel Tax Allotment	$9,371.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,371.46**
Plus Credits Processed		$20,658.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$947,622.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,658.00
			TOTAL	**$20,658.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake Bluff

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$441,400.93**
Motor Fuel Tax Allotment	$10,782.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,782.93**
Plus Credits Processed		$26,299.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$478,482.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$26,299.00
			TOTAL	**$26,299.00**

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

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217-782-1662

Municipality Report

Lake Forest

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,869,138.34**
Motor Fuel Tax Allotment	$36,511.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,511.59**
Plus Credits Processed		$87,101.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,992,750.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$87,101.00
			TOTAL	**$87,101.00**

Illinois Department of Transportation
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Municipality Report

Lake In The Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,281,188.87**
Motor Fuel Tax Allotment	$54,583.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,583.64**
Plus Credits Processed		$126,785.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,462,557.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$126,785.00
			TOTAL	**$126,785.00**

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

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Municipality Report

Lake Ka Ho

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($736.02)**
Motor Fuel Tax Allotment	$446.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$446.62**
Plus Credits Processed		$1,129.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$839.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,129.00
			TOTAL	**$1,129.00**

Illinois Department of Transportation
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Municipality Report

Lake Villa

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$433,572.32**
Motor Fuel Tax Allotment	$16,472.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,472.14**
Plus Credits Processed		$37,356.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$487,400.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$37,356.00
			TOTAL	**$37,356.00**

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

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Municipality Report

Lake Zurich

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,293,272.10**
Motor Fuel Tax Allotment	$36,994.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,994.01**
Plus Credits Processed		$86,558.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,416,824.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$86,558.00
			TOTAL	**$86,558.00**

Illinois Department of Transportation
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Municipality Report

Lakemoor

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$951,939.08**
Motor Fuel Tax Allotment	$11,338.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,338.85**
Plus Credits Processed		$20,702.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$983,979.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,702.00
			TOTAL	**$20,702.00**

Illinois Department of Transportation
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Municipality Report

Lakewood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$134,109.41**
Motor Fuel Tax Allotment	$7,181.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,181.71**
Plus Credits Processed		$15,399.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$156,690.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,399.00
			TOTAL	**$15,399.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

LaMoille

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$67,874.81**
Motor Fuel Tax Allotment	$1,368.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,368.12**
Plus Credits Processed		$3,357.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,599.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,357.00
			TOTAL	**$3,357.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Lanark

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$150,320.96**
Motor Fuel Tax Allotment	$2,745.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,745.67**
Plus Credits Processed		$6,879.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,945.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,879.00
			TOTAL	**$6,879.00**

Illinois Department of Transportation
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Municipality Report

Lansing

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,034,741.93**
Motor Fuel Tax Allotment	$53,388.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,388.89**
Plus Credits Processed		$123,037.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,211,167.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$123,037.00
			TOTAL	**$123,037.00**

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

Bureau of Local Roads & Streets
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Municipality Report

LaPrairie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,357.03**
Motor Fuel Tax Allotment	$88.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$88.57**
Plus Credits Processed		$261.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,706.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$261.00
			TOTAL	**$261.00**

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

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Municipality Report

December 2, 2013

LaRose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,294.84**
Motor Fuel Tax Allotment	$271.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$271.36**
Plus Credits Processed		$690.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,256.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$690.00
			TOTAL	**$690.00**

Illinois Department of Transportation
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Municipality Report

LaSalle

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$216,501.15**
Motor Fuel Tax Allotment	$18,107.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,107.86**
Plus Credits Processed		$42,541.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$277,150.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$42,541.00
			TOTAL	**$42,541.00**

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

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Municipality Report

Latham

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,989.75)**
Motor Fuel Tax Allotment	$716.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$716.10**
Plus Credits Processed		$1,611.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,662.65)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,611.00
			TOTAL	**$1,611.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lawrenceville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$223,395.96**
Motor Fuel Tax Allotment	$8,193.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,193.67**
Plus Credits Processed		$20,606.00
Minus Authorizations Processed		$10,579.20
Current Unobligated Balance		**$241,616.43**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	11-00043-00-TL	Contract Construct	per audit rept 74	$10,579.20
			TOTAL	**$10,579.20**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,606.00
			TOTAL	**$20,606.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Leaf River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$88,680.89**
Motor Fuel Tax Allotment	$834.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$834.82**
Plus Credits Processed		$2,410.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,925.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,410.00
			TOTAL	**$2,410.00**

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

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Municipality Report

December 2, 2013

Lebanon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$112,620.20**
Motor Fuel Tax Allotment	$8,325.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,325.58**
Plus Credits Processed		$17,514.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$138,459.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,514.00
			TOTAL	**$17,514.00**

Illinois Department of Transportation
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Municipality Report

Lee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,671.84**
Motor Fuel Tax Allotment	$635.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$635.07**
Plus Credits Processed		$1,359.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,665.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,359.00
			TOTAL	**$1,359.00**

Illinois Department of Transportation
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Municipality Report

Leland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,033.48**
Motor Fuel Tax Allotment	$1,841.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,841.13**
Plus Credits Processed		$4,212.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,086.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,212.00
			TOTAL	**$4,212.00**

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

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Municipality Report

Leland Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$234,496.81**
Motor Fuel Tax Allotment	$2,832.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,832.36**
Plus Credits Processed		$6,914.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$244,243.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,914.00
			TOTAL	**$6,914.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Lemont

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$893,413.88**
Motor Fuel Tax Allotment	$30,151.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,151.50**
Plus Credits Processed		$72,197.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$995,762.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$72,197.00
			TOTAL	**$72,197.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lena

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$159,077.42**
Motor Fuel Tax Allotment	$5,487.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,487.57**
Plus Credits Processed		$12,537.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$177,101.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,537.00
			TOTAL	**$12,537.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Lenzburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$53,544.61**
Motor Fuel Tax Allotment	$981.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$981.81**
Plus Credits Processed		$2,506.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,032.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,506.00
			TOTAL	**$2,506.00**

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

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Municipality Report

Leonore

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,141.43**
Motor Fuel Tax Allotment	$244.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$244.98**
Plus Credits Processed		$478.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,864.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$478.00
			TOTAL	**$478.00**

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

Bureau of Local Roads & Streets
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Municipality Report

December 2, 2013

Lerna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,738.12**
Motor Fuel Tax Allotment	$538.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$538.96**
Plus Credits Processed		$1,398.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,675.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,398.00
			TOTAL	**$1,398.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

LeRoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$171,628.40**
Motor Fuel Tax Allotment	$6,708.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,708.71**
Plus Credits Processed		$15,455.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$193,792.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,455.00
			TOTAL	**$15,455.00**

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

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Municipality Report

Lewistown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$193,496.58**
Motor Fuel Tax Allotment	$4,492.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,492.57**
Plus Credits Processed		$10,952.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$208,941.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,952.00
			TOTAL	**$10,952.00**

Illinois Department of Transportation
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Municipality Report

Lexington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$38,262.71**
Motor Fuel Tax Allotment	$3,882.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,882.01**
Plus Credits Processed		$8,303.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,447.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,303.00
			TOTAL	**$8,303.00**

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

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Municipality Report

December 2, 2013

Liberty

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$79,562.29**
Motor Fuel Tax Allotment	$972.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$972.39**
Plus Credits Processed		$2,254.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,788.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,254.00
			TOTAL	**$2,254.00**

Illinois Department of Transportation
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Municipality Report

Libertyville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,334,422.67**
Motor Fuel Tax Allotment	$38,282.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,282.99**
Plus Credits Processed		$90,076.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,462,781.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$90,076.00
			TOTAL	**$90,076.00**

Illinois Department of Transportation
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Municipality Report

Lily Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$155,901.61**
Motor Fuel Tax Allotment	$1,871.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,871.28**
Plus Credits Processed		$3,583.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$161,355.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,583.00
			TOTAL	**$3,583.00**

Illinois Department of Transportation
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Municipality Report

Lima

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,209.18**
Motor Fuel Tax Allotment	$307.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$307.17**
Plus Credits Processed		$690.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,206.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$690.00
			TOTAL	**$690.00**

Illinois Department of Transportation
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Municipality Report

Limestone

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$255,773.55**
Motor Fuel Tax Allotment	$3,011.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,011.38**
Plus Credits Processed		$6,948.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$265,732.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,948.00
			TOTAL	**$6,948.00**

Illinois Department of Transportation
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Municipality Report

Lincoln

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,053,131.52**
Motor Fuel Tax Allotment	$27,332.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,332.34**
Plus Credits Processed		$66,743.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,147,206.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$66,743.00
			TOTAL	**$66,743.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Lincolnshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$456,529.89**
Motor Fuel Tax Allotment	$13,709.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,709.51**
Plus Credits Processed		$30,564.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$500,803.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$30,564.00
			TOTAL	**$30,564.00**

Illinois Department of Transportation
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Municipality Report

Lincolnwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,341,923.76**
Motor Fuel Tax Allotment	$23,725.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,725.46**
Plus Credits Processed		$53,671.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,419,320.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$53,671.00
			TOTAL	**$53,671.00**

Illinois Department of Transportation
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Municipality Report

Lindenhurst

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$921,759.00**
Motor Fuel Tax Allotment	$27,253.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,253.19**
Plus Credits Processed		$66,156.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,015,168.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$66,156.00
			TOTAL	**$66,156.00**

Illinois Department of Transportation
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Municipality Report

Lisbon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,796.07**
Motor Fuel Tax Allotment	$537.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$537.07**
Plus Credits Processed		$1,077.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,410.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,077.00
			TOTAL	**$1,077.00**

Illinois Department of Transportation
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Municipality Report

Lisle

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,656,167.06**
Motor Fuel Tax Allotment	$42,193.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,193.26**
Plus Credits Processed		$102,079.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,800,439.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$102,079.00
			TOTAL	**$102,079.00**

Illinois Department of Transportation
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Municipality Report

Litchfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$975,224.83**
Motor Fuel Tax Allotment	$13,076.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,076.33**
Plus Credits Processed		$30,555.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,018,856.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$30,555.00
			TOTAL	**$30,555.00**

Illinois Department of Transportation
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Municipality Report

Little York

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,893.25)**
Motor Fuel Tax Allotment	$623.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$623.76**
Plus Credits Processed		$1,168.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($101.49)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,168.00
			TOTAL	**$1,168.00**

Illinois Department of Transportation
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Municipality Report

Littleton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,115.66**
Motor Fuel Tax Allotment	$341.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$341.09**
Plus Credits Processed		$856.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,312.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$856.00
			TOTAL	**$856.00**

Illinois Department of Transportation
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Municipality Report

Liverpool

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,556.77**
Motor Fuel Tax Allotment	$243.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$243.10**
Plus Credits Processed		$517.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,316.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$517.00
			TOTAL	**$517.00**

Illinois Department of Transportation
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Municipality Report

Livingston

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$59,979.85**
Motor Fuel Tax Allotment	$1,616.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,616.87**
Plus Credits Processed		$3,583.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,179.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,583.00
			TOTAL	**$3,583.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Loami

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,353.04**
Motor Fuel Tax Allotment	$1,403.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,403.93**
Plus Credits Processed		$3,492.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,248.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,492.00
			TOTAL	**$3,492.00**

Illinois Department of Transportation
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Municipality Report

Lockport

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,803,630.49**
Motor Fuel Tax Allotment	$46,808.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,808.33**
Plus Credits Processed		$104,481.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,954,919.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$104,481.00
			TOTAL	**$104,481.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Loda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$72,473.66**
Motor Fuel Tax Allotment	$766.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$766.98**
Plus Credits Processed		$1,820.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,060.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,820.00
			TOTAL	**$1,820.00**

Illinois Department of Transportation
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Municipality Report

Lomax

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$46,746.79**
Motor Fuel Tax Allotment	$855.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$855.55**
Plus Credits Processed		$2,071.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,673.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,071.00
			TOTAL	**$2,071.00**

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Municipality Report

Lombard

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,258,341.50**
Motor Fuel Tax Allotment	$81,776.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81,776.53**
Plus Credits Processed		$190,618.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,530,736.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$190,618.00
			TOTAL	**$190,618.00**

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Municipality Report

December 2, 2013

London Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$29,401.51**
Motor Fuel Tax Allotment	$738.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$738.71**
Plus Credits Processed		$1,941.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,081.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,941.00
			TOTAL	**$1,941.00**

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December 2, 2013

Long Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,886.19**
Motor Fuel Tax Allotment	$2,502.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,502.57**
Plus Credits Processed		$5,923.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,311.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,923.00
			TOTAL	**$5,923.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Long Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$136,456.68**
Motor Fuel Tax Allotment	$15,156.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,156.78**
Plus Credits Processed		$29,248.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$180,861.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,248.00
			TOTAL	**$29,248.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Long Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,161.49**
Motor Fuel Tax Allotment	$425.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$425.89**
Plus Credits Processed		$1,073.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,660.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,073.00
			TOTAL	**$1,073.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Long View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,592.43**
Motor Fuel Tax Allotment	$288.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$288.32**
Plus Credits Processed		$664.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,544.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$664.00
			TOTAL	**$664.00**

Illinois Department of Transportation
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Municipality Report

Loraine

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,183.46**
Motor Fuel Tax Allotment	$589.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$589.84**
Plus Credits Processed		$1,576.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,349.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,576.00
			TOTAL	**$1,576.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Lostant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,042.56**
Motor Fuel Tax Allotment	$938.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$938.47**
Plus Credits Processed		$2,111.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,092.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,111.00
			TOTAL	**$2,111.00**

Illinois Department of Transportation
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Municipality Report

Louisville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$44,041.10**
Motor Fuel Tax Allotment	$2,146.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,146.41**
Plus Credits Processed		$5,394.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,581.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,394.00
			TOTAL	**$5,394.00**

Illinois Department of Transportation
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Municipality Report

Loves Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,204,661.85**
Motor Fuel Tax Allotment	$45,219.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,219.72**
Plus Credits Processed		$97,606.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,347,487.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$97,606.00
			TOTAL	**$97,606.00**

Illinois Department of Transportation
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Municipality Report

Lovington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$50,189.28**
Motor Fuel Tax Allotment	$2,129.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,129.45**
Plus Credits Processed		$5,307.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,625.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,307.00
			TOTAL	**$5,307.00**

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Municipality Report

Ludlow

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,763.49**
Motor Fuel Tax Allotment	$699.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$699.14**
Plus Credits Processed		$1,407.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,869.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,407.00
			TOTAL	**$1,407.00**

Illinois Department of Transportation
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Municipality Report

Lyndon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$66,606.62**
Motor Fuel Tax Allotment	$1,221.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,221.14**
Plus Credits Processed		$2,458.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,285.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,458.00
			TOTAL	**$2,458.00**

Illinois Department of Transportation
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Municipality Report

Lynnville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$24,499.69**
Motor Fuel Tax Allotment	$220.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$220.48**
Plus Credits Processed		$595.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,315.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$595.00
			TOTAL	**$595.00**

Illinois Department of Transportation
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December 2, 2013

Lynwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$623,837.64**
Motor Fuel Tax Allotment	$16,973.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,973.41**
Plus Credits Processed		$39,801.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$680,612.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$39,801.00
			TOTAL	**$39,801.00**

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Municipality Report

Lyons

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$561,746.77**
Motor Fuel Tax Allotment	$20,218.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,218.47**
Plus Credits Processed		$44,534.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$626,499.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$44,534.00
			TOTAL	**$44,534.00**

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Municipality Report

December 2, 2013

Macedonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,803.16**
Motor Fuel Tax Allotment	$118.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$118.72**
Plus Credits Processed		$221.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,142.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$221.00
			TOTAL	**$221.00**

Illinois Department of Transportation
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Municipality Report

Machesney Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$874,650.71**
Motor Fuel Tax Allotment	$44,283.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,283.14**
Plus Credits Processed		$98,609.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,017,542.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$98,609.00
			TOTAL	**$98,609.00**

Illinois Department of Transportation
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Municipality Report

Mackinaw

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,057.40**
Motor Fuel Tax Allotment	$3,674.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,674.71**
Plus Credits Processed		$7,039.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,771.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,039.00
			TOTAL	**$7,039.00**

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Municipality Report

Macomb

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$505,683.37**
Motor Fuel Tax Allotment	$36,347.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,347.64**
Plus Credits Processed		$87,049.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$629,080.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$87,049.00
			TOTAL	**$87,049.00**

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December 2, 2013

Macon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$27,459.26**
Motor Fuel Tax Allotment	$2,144.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,144.53**
Plus Credits Processed		$5,268.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,871.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,268.00
			TOTAL	**$5,268.00**

Illinois Department of Transportation
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Municipality Report

Madison

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$349,937.36**
Motor Fuel Tax Allotment	$7,332.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,332.47**
Plus Credits Processed		$19,737.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$377,006.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$19,737.00
			TOTAL	**$19,737.00**

Illinois Department of Transportation
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Municipality Report

Maeystown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,450.40**
Motor Fuel Tax Allotment	$295.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$295.86**
Plus Credits Processed		$643.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,389.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$643.00
			TOTAL	**$643.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Magnolia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,883.96**
Motor Fuel Tax Allotment	$489.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$489.96**
Plus Credits Processed		$1,212.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,585.92**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,212.00
			TOTAL	**$1,212.00**

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Municipality Report

Mahomet

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$231,238.15**
Motor Fuel Tax Allotment	$13,677.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,677.48**
Plus Credits Processed		$34,347.91
Minus Authorizations Processed		$608.56
Current Unobligated Balance		**$278,654.98**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/22/2013	12-00000-00-GM	Maintenance		$608.56
			TOTAL	**$608.56**

CREDITS:

Date	Section	Category	Memo	Amount
11/15/2013		Other	other category	$1,831.53
11/15/2013		Other	other category	$2,368.92
11/15/2013		Other	other category	$6,122.09
11/15/2013		Other	other category	$2,368.92
11/15/2013		Interest	12-00000-00-AC	$477.45
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$21,179.00
			TOTAL	**$34,347.91**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Makanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,353.02**
Motor Fuel Tax Allotment	$1,057.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,057.19**
Plus Credits Processed		$1,820.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,230.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,820.00
			TOTAL	**$1,820.00**

Illinois Department of Transportation
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Malden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,316.00**
Motor Fuel Tax Allotment	$682.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.18**
Plus Credits Processed		$1,490.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,488.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,490.00
			TOTAL	**$1,490.00**

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December 2, 2013

Malta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$128,979.26**
Motor Fuel Tax Allotment	$2,193.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,193.52**
Plus Credits Processed		$4,208.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$135,380.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,208.00
			TOTAL	**$4,208.00**

Illinois Department of Transportation
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Municipality Report

Manchester

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$293,028.94**
Motor Fuel Tax Allotment	$550.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$550.26**
Plus Credits Processed		$1,537.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$295,116.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,537.00
			TOTAL	**$1,537.00**

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Municipality Report

Manhattan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,494.75**
Motor Fuel Tax Allotment	$13,287.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,287.39**
Plus Credits Processed		$29,951.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,733.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,951.00
			TOTAL	**$29,951.00**

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December 2, 2013

Manito

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$154,599.54**
Motor Fuel Tax Allotment	$3,094.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,094.30**
Plus Credits Processed		$7,526.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$165,219.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,526.00
			TOTAL	**$7,526.00**

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Municipality Report

December 2, 2013

Manlius

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,494.05**
Motor Fuel Tax Allotment	$676.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$676.52**
Plus Credits Processed		$1,542.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,712.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,542.00
			TOTAL	**$1,542.00**

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Mansfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,058.96**
Motor Fuel Tax Allotment	$1,707.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,707.33**
Plus Credits Processed		$4,121.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,887.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,121.00
			TOTAL	**$4,121.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Manteno

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,533.84**
Motor Fuel Tax Allotment	$17,344.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,344.65**
Plus Credits Processed		$35,375.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,253.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$35,375.00
			TOTAL	**$35,375.00**

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Maple Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$206,530.36**
Motor Fuel Tax Allotment	$2,468.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,468.65**
Plus Credits Processed		$5,715.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$214,714.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,715.00
			TOTAL	**$5,715.00**

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Mapleton

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,521.26**
Motor Fuel Tax Allotment	$508.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$508.81**
Plus Credits Processed		$985.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,015.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$985.00
			TOTAL	**$985.00**

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Maquon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,833.98**
Motor Fuel Tax Allotment	$535.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$535.19**
Plus Credits Processed		$1,381.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,750.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,381.00
			TOTAL	**$1,381.00**

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Marengo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,826,816.98**
Motor Fuel Tax Allotment	$14,412.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,412.42**
Plus Credits Processed		$33,165.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,874,394.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$33,165.00
			TOTAL	**$33,165.00**

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Marietta

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,694.08**
Motor Fuel Tax Allotment	$211.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$211.06**
Plus Credits Processed		$651.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,556.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$651.00
			TOTAL	**$651.00**

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Marine

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,918.28**
Motor Fuel Tax Allotment	$1,809.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,809.09**
Plus Credits Processed		$3,952.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,679.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,952.00
			TOTAL	**$3,952.00**

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Marion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,187,368.88**
Motor Fuel Tax Allotment	$32,399.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,399.68**
Plus Credits Processed		$74,386.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,294,154.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$74,386.00
			TOTAL	**$74,386.00**

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Marissa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($12,045.65)**
Motor Fuel Tax Allotment	$3,729.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,729.36**
Plus Credits Processed		$9,298.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$981.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,298.00
			TOTAL	**$9,298.00**

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Mark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,433.77**
Motor Fuel Tax Allotment	$1,045.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,045.88**
Plus Credits Processed		$2,132.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,611.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,132.00
			TOTAL	**$2,132.00**

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Markham

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$502,033.02**
Motor Fuel Tax Allotment	$23,570.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,570.94**
Plus Credits Processed		$54,805.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$580,408.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$54,805.00
			TOTAL	**$54,805.00**

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Maroa

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$119,155.62**
Motor Fuel Tax Allotment	$3,393.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,393.93**
Plus Credits Processed		$7,183.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,732.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,183.00
			TOTAL	**$7,183.00**

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Marquette Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,968.01**
Motor Fuel Tax Allotment	$5,321.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,321.74**
Plus Credits Processed		$12,133.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,422.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,133.00
			TOTAL	**$12,133.00**

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Marseilles

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$226,470.79**
Motor Fuel Tax Allotment	$9,599.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,599.49**
Plus Credits Processed		$20,215.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$256,285.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,215.00
			TOTAL	**$20,215.00**

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Marshall

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$317,250.68**
Motor Fuel Tax Allotment	$7,411.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,411.62**
Plus Credits Processed		$16,376.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$341,038.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,376.00
			TOTAL	**$16,376.00**

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Martinsville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,534.45**
Motor Fuel Tax Allotment	$2,199.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,199.18**
Plus Credits Processed		$5,449.86
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,183.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maintenance	per 2012 audit #64	$47.42
11/27/2013	12-00000-00-GM	Maint. Engineer	per 2012 audit #64	$12.85
11/27/2013		Interest	per 2012 audit #64	$69.59
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,320.00
			TOTAL	**$5,449.86**

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December 2, 2013

Martinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$73,948.65**
Motor Fuel Tax Allotment	$717.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$717.98**
Plus Credits Processed		$1,629.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,295.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,629.00
			TOTAL	**$1,629.00**

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Municipality Report

Maryville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$95,464.14**
Motor Fuel Tax Allotment	$14,109.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,109.02**
Plus Credits Processed		$31,615.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$141,188.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$31,615.00
			TOTAL	**$31,615.00**

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Municipality Report

Mascoutah

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$834,392.93**
Motor Fuel Tax Allotment	$14,101.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,101.48**
Plus Credits Processed		$29,274.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$877,768.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,274.00
			TOTAL	**$29,274.00**

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Mason

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,105.07**
Motor Fuel Tax Allotment	$650.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$650.14**
Plus Credits Processed		$1,720.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,475.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,720.00
			TOTAL	**$1,720.00**

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Mason City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$409,381.53**
Motor Fuel Tax Allotment	$4,415.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,415.31**
Plus Credits Processed		$11,109.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$424,905.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,109.00
			TOTAL	**$11,109.00**

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Matherville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,783.05**
Motor Fuel Tax Allotment	$1,362.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,362.47**
Plus Credits Processed		$3,353.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,498.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,353.00
			TOTAL	**$3,353.00**

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Matteson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$754,235.59**
Motor Fuel Tax Allotment	$35,821.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,821.87**
Plus Credits Processed		$78,194.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$868,251.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$78,194.00
			TOTAL	**$78,194.00**

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Mattoon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$906,470.59**
Motor Fuel Tax Allotment	$34,966.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,966.32**
Plus Credits Processed		$153,041.92
Minus Authorizations Processed		$156,085.36
Current Unobligated Balance		**$938,393.47**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	11-00223-00-RS	Contract Construct	per audit 75	$156,085.36
			TOTAL	**$156,085.36**

CREDITS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maintenance	per 2012 audit #57	$72,387.30
11/27/2013		Interest	per 2012 audit #75	$1,222.62
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$79,432.00
			TOTAL	**$153,041.92**

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Maunie

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,106.78**
Motor Fuel Tax Allotment	$261.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$261.94**
Plus Credits Processed		$769.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,137.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$769.00
			TOTAL	**$769.00**

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Maywood

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,556,182.61**
Motor Fuel Tax Allotment	$45,396.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,396.86**
Plus Credits Processed		$117,196.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,718,775.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$117,196.00
			TOTAL	**$117,196.00**

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Mazon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$178,484.80**
Motor Fuel Tax Allotment	$1,912.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,912.74**
Plus Credits Processed		$3,926.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$184,323.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,926.00
			TOTAL	**$3,926.00**

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McClure

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$43,543.30**
Motor Fuel Tax Allotment	$757.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$757.56**
Plus Credits Processed		$1,837.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,137.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,837.00
			TOTAL	**$1,837.00**

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McCook

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$73,588.48**
Motor Fuel Tax Allotment	$429.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$429.66**
Plus Credits Processed		$1,103.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,121.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,103.00
			TOTAL	**$1,103.00**

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McCullom Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$97,192.83**
Motor Fuel Tax Allotment	$1,976.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,976.81**
Plus Credits Processed		$4,508.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,677.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,508.00
			TOTAL	**$4,508.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

McHenry

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,752,937.08**
Motor Fuel Tax Allotment	$50,865.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,865.59**
Plus Credits Processed		$119,532.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,923,334.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$119,532.00
			TOTAL	**$119,532.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

McLean

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,855.00**
Motor Fuel Tax Allotment	$1,564.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,564.11**
Plus Credits Processed		$13,897.44
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,316.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/15/2013	12-00000-00-GM	Maint. Engineer		$136.79
11/15/2013	12-00000-00-GM	Maintenance		$10,251.65
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,509.00
			TOTAL	**$13,897.44**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

McLeansboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,962.50**
Motor Fuel Tax Allotment	$5,432.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,432.92**
Plus Credits Processed		$12,789.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,184.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,789.00
			TOTAL	**$12,789.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

McNabb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,490.55**
Motor Fuel Tax Allotment	$537.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$537.07**
Plus Credits Processed		$1,345.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,372.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,345.00
			TOTAL	**$1,345.00**

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

Municipality Report

Mechanicsburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($16,185.38)**
Motor Fuel Tax Allotment	$1,111.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,111.84**
Plus Credits Processed		$1,980.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,093.54)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,980.00
			TOTAL	**$1,980.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Media

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,150.73**
Motor Fuel Tax Allotment	$201.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$201.64**
Plus Credits Processed		$565.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,917.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$565.00
			TOTAL	**$565.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Medora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,560.21)**
Motor Fuel Tax Allotment	$789.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$789.59**
Plus Credits Processed		$2,656.58
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,885.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013		Interest	2012 Interest	$181.54
11/5/2013		Interest	2011 Interest	$299.04
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,176.00
			TOTAL	**$2,656.58**

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

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217-782-1662

Municipality Report

Melrose Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,691,367.38**
Motor Fuel Tax Allotment	$47,886.24	
Minus Amount Paid to State	$25,586.53	
Net Motor Fuel Tax Allotment		**$22,299.71**
Plus Credits Processed		$101,363.00
Minus Authorizations Processed		$478.79
Current Unobligated Balance		**$4,814,551.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/8/2013	10-00116-00-SW	Engineering		$478.79
			TOTAL	**$478.79**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$101,363.00
			TOTAL	**$101,363.00**

Illinois Department of Transportation
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Municipality Report

Melvin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$50,341.08**
Motor Fuel Tax Allotment	$851.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$851.78**
Plus Credits Processed		$2,019.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,211.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,019.00
			TOTAL	**$2,019.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Mendon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$34,980.74**
Motor Fuel Tax Allotment	$1,795.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,795.90**
Plus Credits Processed		$3,835.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,611.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,835.00
			TOTAL	**$3,835.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mendota

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($36,037.66)**
Motor Fuel Tax Allotment	$13,892.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,892.31**
Plus Credits Processed		$31,580.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,434.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$31,580.00
			TOTAL	**$31,580.00**

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

Municipality Report

December 2, 2013

Menominee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,542.18**
Motor Fuel Tax Allotment	$467.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$467.35**
Plus Credits Processed		$1,029.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,038.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,029.00
			TOTAL	**$1,029.00**

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

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Municipality Report

December 2, 2013

Meredosia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,397.76**
Motor Fuel Tax Allotment	$1,967.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,967.39**
Plus Credits Processed		$4,521.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,886.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,521.00
			TOTAL	**$4,521.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Merrionette Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,843.49**
Motor Fuel Tax Allotment	$3,580.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,580.49**
Plus Credits Processed		$8,681.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,104.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,681.00
			TOTAL	**$8,681.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Metamora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$72,891.22**
Motor Fuel Tax Allotment	$6,851.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,851.93**
Plus Credits Processed		$13,432.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$93,175.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,432.00
			TOTAL	**$13,432.00**

Illinois Department of Transportation
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Municipality Report

Metcalf

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,743.19**
Motor Fuel Tax Allotment	$356.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$356.16**
Plus Credits Processed		$925.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,024.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$925.00
			TOTAL	**$925.00**

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

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217-782-1662

Municipality Report

Metropolis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$444,062.69**
Motor Fuel Tax Allotment	$12,318.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,318.77**
Plus Credits Processed		$28,149.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$484,530.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,149.00
			TOTAL	**$28,149.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mettawa

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$192,280.40**
Motor Fuel Tax Allotment	$1,030.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,030.80**
Plus Credits Processed		$1,594.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$194,905.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,594.00
			TOTAL	**$1,594.00**

Illinois Department of Transportation
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Municipality Report

Middletown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,350.14**
Motor Fuel Tax Allotment	$610.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$610.57**
Plus Credits Processed		$2,215.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,175.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	12-00000-00-GM	Maintenance		$330.00
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,885.00
			TOTAL	**$2,215.00**

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

Midlothian

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,339,317.86**
Motor Fuel Tax Allotment	$27,925.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,925.95**
Plus Credits Processed		$62,165.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,429,408.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$62,165.00
			TOTAL	**$62,165.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Milan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$524,579.77**
Motor Fuel Tax Allotment	$9,608.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,608.91**
Plus Credits Processed		$23,225.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$557,413.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,225.00
			TOTAL	**$23,225.00**

Illinois Department of Transportation
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Municipality Report

Milford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,507.08**
Motor Fuel Tax Allotment	$2,461.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,461.12**
Plus Credits Processed		$5,945.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,913.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,945.00
			TOTAL	**$5,945.00**

Illinois Department of Transportation
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Municipality Report

Mill Creek

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,669.40**
Motor Fuel Tax Allotment	$122.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122.49**
Plus Credits Processed		$330.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,121.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$330.00
			TOTAL	**$330.00**

Illinois Department of Transportation
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Municipality Report

Mill Shoals

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,328.19**
Motor Fuel Tax Allotment	$405.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$405.16**
Plus Credits Processed		$1,021.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,754.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,021.00
			TOTAL	**$1,021.00**

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

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Municipality Report

Millbrook

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,583.31**
Motor Fuel Tax Allotment	$631.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$631.30**
Plus Credits Processed		$1,246.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,460.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,246.00
			TOTAL	**$1,246.00**

Illinois Department of Transportation
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Municipality Report

Milledgeville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$52,489.76**
Motor Fuel Tax Allotment	$1,944.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,944.77**
Plus Credits Processed		$4,412.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,846.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,412.00
			TOTAL	**$4,412.00**

Illinois Department of Transportation
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Municipality Report

Millington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,372.68**
Motor Fuel Tax Allotment	$1,253.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,253.17**
Plus Credits Processed		$1,989.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,614.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,989.00
			TOTAL	**$1,989.00**

Illinois Department of Transportation
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Municipality Report

Millstadt

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($433,606.86)**
Motor Fuel Tax Allotment	$7,558.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,558.61**
Plus Credits Processed		$15,521.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($410,527.25)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,521.00
			TOTAL	**$15,521.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Milton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,267.71**
Motor Fuel Tax Allotment	$510.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$510.69**
Plus Credits Processed		$1,190.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,968.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,190.00
			TOTAL	**$1,190.00**

Illinois Department of Transportation
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Municipality Report

Mineral

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,002.67**
Motor Fuel Tax Allotment	$446.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$446.62**
Plus Credits Processed		$1,181.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,630.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,181.00
			TOTAL	**$1,181.00**

Illinois Department of Transportation
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December 2, 2013

Minier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$126,536.37**
Motor Fuel Tax Allotment	$2,359.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,359.36**
Plus Credits Processed		$5,402.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$134,297.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,402.00
			TOTAL	**$5,402.00**

Illinois Department of Transportation
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Municipality Report

Minonk

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$115,998.02**
Motor Fuel Tax Allotment	$3,915.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,915.93**
Plus Credits Processed		$9,415.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,328.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,415.00
			TOTAL	**$9,415.00**

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

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Municipality Report

December 2, 2013

Minooka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$85,216.58**
Motor Fuel Tax Allotment	$20,585.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,585.94**
Plus Credits Processed		$47,457.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,259.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$47,457.00
			TOTAL	**$47,457.00**

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Modesto

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,501.29**
Motor Fuel Tax Allotment	$356.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$356.16**
Plus Credits Processed		$1,094.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,951.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,094.00
			TOTAL	**$1,094.00**

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Mokena

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($126,045.04)**
Motor Fuel Tax Allotment	$35,314.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,314.95**
Plus Credits Processed		$81,074.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,656.09)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$81,074.00
			TOTAL	**$81,074.00**

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Moline

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,497,101.31**
Motor Fuel Tax Allotment	$81,942.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81,942.37**
Plus Credits Processed		$190,070.00
Minus Authorizations Processed		$178,238.40
Current Unobligated Balance		**$6,590,875.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	06-00234-00-LS	Contract Construct		$176,145.23
11/19/2013	06-00234-00-LS	Engineering		$2,093.17
			TOTAL	**$178,238.40**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$190,070.00
			TOTAL	**$190,070.00**

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December 2, 2013

Momence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$147,286.14**
Motor Fuel Tax Allotment	$6,237.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,237.59**
Plus Credits Processed		$13,771.00
Minus Authorizations Processed		$36,260.00
Current Unobligated Balance		**$131,034.73**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/21/2013	10-00058-00-GB	Obligation Retmt	2014 year payments	$36,260.00
			TOTAL	**$36,260.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,771.00
			TOTAL	**$13,771.00**

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December 2, 2013

Monee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$505,252.95**
Motor Fuel Tax Allotment	$9,701.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,701.25**
Plus Credits Processed		$18,165.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$533,119.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,165.00
			TOTAL	**$18,165.00**

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Monmouth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$331,612.21**
Motor Fuel Tax Allotment	$17,796.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,796.93**
Plus Credits Processed		$42,736.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$392,145.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$42,736.00
			TOTAL	**$42,736.00**

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Monroe Center

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,208.95**
Motor Fuel Tax Allotment	$887.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$887.58**
Plus Credits Processed		$2,145.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,241.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,145.00
			TOTAL	**$2,145.00**

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Montgomery

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$671,764.39**
Motor Fuel Tax Allotment	$34,745.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,745.84**
Plus Credits Processed		$74,095.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$780,605.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$74,095.00
			TOTAL	**$74,095.00**

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Monticello

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$403,202.26**
Motor Fuel Tax Allotment	$10,455.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,455.03**
Plus Credits Processed		$22,313.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$435,970.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,313.00
			TOTAL	**$22,313.00**

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December 2, 2013

Montrose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,394.74**
Motor Fuel Tax Allotment	$378.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$378.78**
Plus Credits Processed		$1,116.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,889.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,116.00
			TOTAL	**$1,116.00**

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Municipality Report

Morris

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,442,328.17**
Motor Fuel Tax Allotment	$25,696.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,696.62**
Plus Credits Processed		$51,799.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,519,823.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$51,799.00
			TOTAL	**$51,799.00**

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Morrison

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$852,812.07**
Motor Fuel Tax Allotment	$7,892.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,892.16**
Plus Credits Processed		$19,312.00
Minus Authorizations Processed		$119,991.15
Current Unobligated Balance		**$760,025.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	13-00035-00-RS	Contract Construct		$119,991.15
			TOTAL	**$119,991.15**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$19,312.00
			TOTAL	**$19,312.00**

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Municipality Report

Morrisonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,799.08)**
Motor Fuel Tax Allotment	$1,990.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,990.00**
Plus Credits Processed		$4,638.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,828.92**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,638.00
			TOTAL	**$4,638.00**

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Morton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,447,274.19**
Motor Fuel Tax Allotment	$30,654.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,654.66**
Plus Credits Processed		$72,392.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,550,320.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$72,392.00
			TOTAL	**$72,392.00**

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Morton Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$629,253.88**
Motor Fuel Tax Allotment	$43,851.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,851.59**
Plus Credits Processed		$97,498.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$770,603.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$97,498.00
			TOTAL	**$97,498.00**

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December 2, 2013

Mound City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,750.57**
Motor Fuel Tax Allotment	$1,108.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,108.07**
Plus Credits Processed		$3,005.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,863.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,005.00
			TOTAL	**$3,005.00**

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Mound Station

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,041.23**
Motor Fuel Tax Allotment	$229.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$229.91**
Plus Credits Processed		$552.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,823.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$552.00
			TOTAL	**$552.00**

Illinois Department of Transportation
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December 2, 2013

Mounds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$44,840.22**
Motor Fuel Tax Allotment	$1,526.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,526.42**
Plus Credits Processed		$4,851.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,217.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,851.00
			TOTAL	**$4,851.00**

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Moweaqua

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,307.06**
Motor Fuel Tax Allotment	$3,450.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,450.46**
Plus Credits Processed		$8,351.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,108.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,351.00
			TOTAL	**$8,351.00**

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Mt Auburn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($8,744.55)**
Motor Fuel Tax Allotment	$904.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$904.55**
Plus Credits Processed		$2,236.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,604.00)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,236.00
			TOTAL	**$2,236.00**

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Mt Carmel

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$572,684.07**
Motor Fuel Tax Allotment	$13,726.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,726.47**
Plus Credits Processed		$34,663.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$621,073.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$34,663.00
			TOTAL	**$34,663.00**

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Municipality Report

Mt Carroll

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$113,520.78**
Motor Fuel Tax Allotment	$3,235.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,235.63**
Plus Credits Processed		$7,956.00
Minus Authorizations Processed		$46,945.88
Current Unobligated Balance		**$77,766.53**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	10-00000-00-GM	Maintenance		$46,945.88
			TOTAL	**$46,945.88**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,956.00
			TOTAL	**$7,956.00**

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December 2, 2013

Mt Clare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$87,732.17**
Motor Fuel Tax Allotment	$523.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$523.88**
Plus Credits Processed		$1,880.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,136.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,880.00
			TOTAL	**$1,880.00**

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Mt Erie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,598.30**
Motor Fuel Tax Allotment	$165.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$165.83**
Plus Credits Processed		$456.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,220.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$456.00
			TOTAL	**$456.00**

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Mt Morris

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$126,876.82**
Motor Fuel Tax Allotment	$5,649.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,649.64**
Plus Credits Processed		$13,085.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$145,611.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,085.00
			TOTAL	**$13,085.00**

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Municipality Report

Mt Olive

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($17,530.51)**
Motor Fuel Tax Allotment	$3,955.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,955.50**
Plus Credits Processed		$9,337.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,238.01)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,337.00
			TOTAL	**$9,337.00**

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

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Municipality Report

Mt Prospect

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,226,029.52**
Motor Fuel Tax Allotment	$102,076.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$102,076.03**
Plus Credits Processed		$244,341.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,572,446.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$244,341.00
			TOTAL	**$244,341.00**

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

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Municipality Report

Mt Pulaski

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,826.04**
Motor Fuel Tax Allotment	$2,951.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,951.08**
Plus Credits Processed		$7,387.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,164.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,387.00
			TOTAL	**$7,387.00**

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

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Municipality Report

Mt Sterling

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$91,815.27**
Motor Fuel Tax Allotment	$3,816.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,816.05**
Plus Credits Processed		$8,989.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,620.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,989.00
			TOTAL	**$8,989.00**

Illinois Department of Transportation
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Municipality Report

Mt Vernon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($21,394.35)**
Motor Fuel Tax Allotment	$28,789.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,789.03**
Plus Credits Processed		$70,651.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,045.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$70,651.00
			TOTAL	**$70,651.00**

Illinois Department of Transportation
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Municipality Report

Mt Zion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$263,836.83**
Motor Fuel Tax Allotment	$10,992.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,992.11**
Plus Credits Processed		$21,040.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$295,868.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$21,040.00
			TOTAL	**$21,040.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Muddy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,886.92**
Motor Fuel Tax Allotment	$128.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128.14**
Plus Credits Processed		$339.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,354.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$339.00
			TOTAL	**$339.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Mulberry Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,268.35**
Motor Fuel Tax Allotment	$1,194.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,194.75**
Plus Credits Processed		$2,914.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,377.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,914.00
			TOTAL	**$2,914.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Muncie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,032.32**
Motor Fuel Tax Allotment	$275.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$275.13**
Plus Credits Processed		$673.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,980.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$673.00
			TOTAL	**$673.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Mundelein

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,754,932.42**
Motor Fuel Tax Allotment	$58,539.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,539.14**
Plus Credits Processed		$134,341.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,947,812.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$134,341.00
			TOTAL	**$134,341.00**

Illinois Department of Transportation
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Municipality Report

Murphysboro

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$409,586.78**
Motor Fuel Tax Allotment	$15,019.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,019.22**
Plus Credits Processed		$37,755.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$462,361.00**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$37,755.00
			TOTAL	**$37,755.00**

Illinois Department of Transportation
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Municipality Report

Murrayville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,851.23**
Motor Fuel Tax Allotment	$1,106.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,106.18**
Plus Credits Processed		$2,797.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,754.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,797.00
			TOTAL	**$2,797.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Naperville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,662,375.02**
Motor Fuel Tax Allotment	$267,317.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$267,317.58**
Plus Credits Processed		$627,778.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,557,470.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$627,778.00
			TOTAL	**$627,778.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Naplate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$145,485.82**
Motor Fuel Tax Allotment	$934.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$934.70**
Plus Credits Processed		$2,271.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$148,691.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,271.00
			TOTAL	**$2,271.00**

Illinois Department of Transportation
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Municipality Report

Naples

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,394.24**
Motor Fuel Tax Allotment	$244.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$244.98**
Plus Credits Processed		$582.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,221.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$582.00
			TOTAL	**$582.00**

Illinois Department of Transportation
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Municipality Report

Nashville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,749.62**
Motor Fuel Tax Allotment	$6,139.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,139.60**
Plus Credits Processed		$13,666.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,555.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,666.00
			TOTAL	**$13,666.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Nason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,138.44**
Motor Fuel Tax Allotment	$444.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$444.73**
Plus Credits Processed		$1,016.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,599.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,016.00
			TOTAL	**$1,016.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

National City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,608.81**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,608.81**

PROCESSED TRANSACTIONS:

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

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Municipality Report

December 2, 2013

Nauvoo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,017.35**
Motor Fuel Tax Allotment	$2,165.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,165.25**
Plus Credits Processed		$4,651.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,833.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,651.00
			TOTAL	**$4,651.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Nebo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,440.19**
Motor Fuel Tax Allotment	$640.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$640.72**
Plus Credits Processed		$1,772.00
Minus Authorizations Processed		$581.00
Current Unobligated Balance		**$14,271.91**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	09-00000-00-GM	Maintenance		$581.00
			TOTAL	**$581.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,772.00
			TOTAL	**$1,772.00**

Illinois Department of Transportation
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Municipality Report

Nelson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$121,092.45**
Motor Fuel Tax Allotment	$320.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.36**
Plus Credits Processed		$708.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,120.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$708.00
			TOTAL	**$708.00**

Illinois Department of Transportation
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Municipality Report

Neoga

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($114,100.64)**
Motor Fuel Tax Allotment	$3,082.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,082.99**
Plus Credits Processed		$47,929.09
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($63,088.56)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maintenance	per 2012 audit #65	$39,746.40
11/27/2013		Interest	per 2012 audit #65	$131.69
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,051.00
			TOTAL	**$47,929.09**

Illinois Department of Transportation
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Municipality Report

Neponset

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($11,800.52)**
Motor Fuel Tax Allotment	$891.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$891.35**
Plus Credits Processed		$2,254.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,655.17)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,254.00
			TOTAL	**$2,254.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,893.88**
Motor Fuel Tax Allotment	$3,870.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,870.70**
Plus Credits Processed		$8,603.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,367.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,603.00
			TOTAL	**$8,603.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Baden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($14,345.16)**
Motor Fuel Tax Allotment	$6,311.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,311.09**
Plus Credits Processed		$13,032.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,997.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,032.00
			TOTAL	**$13,032.00**

Illinois Department of Transportation
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December 2, 2013

New Bedford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,394.49**
Motor Fuel Tax Allotment	$141.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$141.34**
Plus Credits Processed		$413.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,948.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$413.00
			TOTAL	**$413.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,647.16**
Motor Fuel Tax Allotment	$2,536.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,536.50**
Plus Credits Processed		$4,473.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,656.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,473.00
			TOTAL	**$4,473.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Boston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$27,932.68**
Motor Fuel Tax Allotment	$1,287.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,287.09**
Plus Credits Processed		$2,745.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,964.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,745.00
			TOTAL	**$2,745.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Burnside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,718.16**
Motor Fuel Tax Allotment	$397.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$397.62**
Plus Credits Processed		$1,051.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,166.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,051.00
			TOTAL	**$1,051.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$48,992.75**
Motor Fuel Tax Allotment	$676.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$676.52**
Plus Credits Processed		$1,811.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,480.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,811.00
			TOTAL	**$1,811.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Douglas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,850.24**
Motor Fuel Tax Allotment	$601.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$601.15**
Plus Credits Processed		$1,602.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,053.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,602.00
			TOTAL	**$1,602.00**

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

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217-782-1662

Municipality Report

December 2, 2013

New Grand Chain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,309.76**
Motor Fuel Tax Allotment	$395.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$395.74**
Plus Credits Processed		$1,012.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,717.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,012.00
			TOTAL	**$1,012.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Haven

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,141.71**
Motor Fuel Tax Allotment	$815.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$815.98**
Plus Credits Processed		$2,071.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,028.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,071.00
			TOTAL	**$2,071.00**

Illinois Department of Transportation
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Municipality Report

New Holland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$61,772.73**
Motor Fuel Tax Allotment	$506.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$506.92**
Plus Credits Processed		$1,381.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,660.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,381.00
			TOTAL	**$1,381.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

New Lenox

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,053,486.82**
Motor Fuel Tax Allotment	$45,969.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,969.74**
Plus Credits Processed		$104,463.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,203,919.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$104,463.00
			TOTAL	**$104,463.00**

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December 2, 2013

New Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$48,997.76**
Motor Fuel Tax Allotment	$1,313.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,313.47**
Plus Credits Processed		$2,349.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,660.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,349.00
			TOTAL	**$2,349.00**

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December 2, 2013

New Millford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

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December 2, 2013

New Minden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,034.36**
Motor Fuel Tax Allotment	$405.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$405.16**
Plus Credits Processed		$886.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,325.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$886.00
			TOTAL	**$886.00**

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Municipality Report

December 2, 2013

New Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,437.73**
Motor Fuel Tax Allotment	$258.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$258.17**
Plus Credits Processed		$591.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,286.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$591.00
			TOTAL	**$591.00**

Illinois Department of Transportation
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Municipality Report

Newark

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,498.54**
Motor Fuel Tax Allotment	$1,869.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,869.39**
Plus Credits Processed		$3,852.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,219.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,852.00
			TOTAL	**$3,852.00**

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Municipality Report

Newman

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,657.89**
Motor Fuel Tax Allotment	$1,630.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,630.07**
Plus Credits Processed		$4,152.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,439.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,152.00
			TOTAL	**$4,152.00**

Illinois Department of Transportation
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Municipality Report

Newton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$243,196.72**
Motor Fuel Tax Allotment	$5,368.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,368.85**
Plus Credits Processed		$13,328.00
Minus Authorizations Processed		$15,776.02
Current Unobligated Balance		**$246,117.55**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/22/2013	11-00046-00-PV	Engineering	per audit #72	$7,588.36
11/22/2013	11-00046-00-PV	Contract Construct	per audit report #72	$1,455.10
11/22/2013	10-00043-00-RS	Engineering	per audit #72	$6,732.56
			TOTAL	**$15,776.02**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,328.00
			TOTAL	**$13,328.00**

Illinois Department of Transportation
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Municipality Report

Niantic

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,542.26**
Motor Fuel Tax Allotment	$1,332.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,332.32**
Plus Credits Processed		$3,205.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,079.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,205.00
			TOTAL	**$3,205.00**

Illinois Department of Transportation
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Municipality Report

Niles

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,276,226.80**
Motor Fuel Tax Allotment	$56,162.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,162.83**
Plus Credits Processed		$130,576.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,462,965.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$130,576.00
			TOTAL	**$130,576.00**

Illinois Department of Transportation
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Municipality Report

Nilwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,295.58**
Motor Fuel Tax Allotment	$450.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$450.39**
Plus Credits Processed		$1,233.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,978.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,233.00
			TOTAL	**$1,233.00**

Illinois Department of Transportation
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Municipality Report

Noble

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,707.54**
Motor Fuel Tax Allotment	$1,275.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,275.79**
Plus Credits Processed		$3,240.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,223.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,240.00
			TOTAL	**$3,240.00**

Illinois Department of Transportation
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Municipality Report

Nokomis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,598.88**
Motor Fuel Tax Allotment	$4,251.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,251.36**
Plus Credits Processed		$10,375.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,225.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,375.00
			TOTAL	**$10,375.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Nora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,198.42**
Motor Fuel Tax Allotment	$228.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$228.02**
Plus Credits Processed		$512.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,938.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$512.00
			TOTAL	**$512.00**

Illinois Department of Transportation
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Municipality Report

Normal

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,253,765.58**
Motor Fuel Tax Allotment	$98,928.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$98,928.97**
Plus Credits Processed		$227,411.55
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,580,106.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/15/2013		Interest	2012 interest	$8,023.55
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$219,388.00
			TOTAL	**$227,411.55**

Illinois Department of Transportation
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Municipality Report

Norridge

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,389,151.37**
Motor Fuel Tax Allotment	$27,460.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,460.48**
Plus Credits Processed		$63,325.00
Minus Authorizations Processed		$6,600.00
Current Unobligated Balance		**$1,473,336.85**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	13-00065-00-RS	Engineering		$6,600.00
			TOTAL	**$6,600.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$63,325.00
			TOTAL	**$63,325.00**

Illinois Department of Transportation
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Municipality Report

Norris

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,745.54**
Motor Fuel Tax Allotment	$401.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$401.39**
Plus Credits Processed		$842.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,988.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$842.00
			TOTAL	**$842.00**

Illinois Department of Transportation
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Municipality Report

Norris City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$109,017.44**
Motor Fuel Tax Allotment	$2,402.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,402.70**
Plus Credits Processed		$4,590.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,010.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,590.00
			TOTAL	**$4,590.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

North Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,132,481.72**
Motor Fuel Tax Allotment	$31,583.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,583.70**
Plus Credits Processed		$69,018.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,233,083.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$69,018.00
			TOTAL	**$69,018.00**

Illinois Department of Transportation
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Municipality Report

North Barrington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$320,296.98**
Motor Fuel Tax Allotment	$5,741.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,741.98**
Plus Credits Processed		$12,672.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$338,710.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,672.00
			TOTAL	**$12,672.00**

Illinois Department of Transportation
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Municipality Report

North Caledonia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

North Chicago

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,061,152.12**
Motor Fuel Tax Allotment	$61,384.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,384.69**
Plus Credits Processed		$155,980.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,278,516.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$155,980.00
			TOTAL	**$155,980.00**

Illinois Department of Transportation
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Municipality Report

North City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,601.11**
Motor Fuel Tax Allotment	$1,145.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,145.76**
Plus Credits Processed		$13,181.74
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,928.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/22/2013	12-00000-00-GM	Maintenance	per audit #57	$10,436.54
11/22/2013		Interest	per audit #57	$9.20
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,736.00
			TOTAL	**$13,181.74**

Illinois Department of Transportation
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Municipality Report

North Henderson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$69,442.24**
Motor Fuel Tax Allotment	$352.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$352.40**
Plus Credits Processed		$812.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,606.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$812.00
			TOTAL	**$812.00**

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Municipality Report

North Pekin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,814.57)**
Motor Fuel Tax Allotment	$2,964.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,964.27**
Plus Credits Processed		$6,835.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,984.70**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,835.00
			TOTAL	**$6,835.00**

Illinois Department of Transportation
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Municipality Report

North Riverside

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,079,811.90**
Motor Fuel Tax Allotment	$12,573.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,573.18**
Plus Credits Processed		$29,044.00
Minus Authorizations Processed		$11,100.00
Current Unobligated Balance		**$1,110,329.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/8/2013	13-00086-00-RS	Engineering		$11,100.00
			TOTAL	**$11,100.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,044.00
			TOTAL	**$29,044.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

North Utica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$67,255.59**
Motor Fuel Tax Allotment	$2,547.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,547.80**
Plus Credits Processed		$4,243.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,046.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,243.00
			TOTAL	**$4,243.00**

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

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Municipality Report

Northbrook

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,624,828.00**
Motor Fuel Tax Allotment	$62,507.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,507.84**
Plus Credits Processed		$149,471.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,836,806.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$149,471.00
			TOTAL	**$149,471.00**

Illinois Department of Transportation
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Municipality Report

Northfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$363,482.28**
Motor Fuel Tax Allotment	$10,213.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,213.82**
Plus Credits Processed		$24,866.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$398,562.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$24,866.00
			TOTAL	**$24,866.00**

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

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Municipality Report

Northlake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$880,681.61**
Motor Fuel Tax Allotment	$23,222.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,222.31**
Plus Credits Processed		$51,582.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$955,485.92**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$51,582.00
			TOTAL	**$51,582.00**

Illinois Department of Transportation
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Municipality Report

Norwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,127.57**
Motor Fuel Tax Allotment	$900.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$900.78**
Plus Credits Processed		$2,054.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,082.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,054.00
			TOTAL	**$2,054.00**

Illinois Department of Transportation
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Municipality Report

O'Fallon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,118,943.90**
Motor Fuel Tax Allotment	$53,511.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,511.38**
Plus Credits Processed		$137,962.04
Minus Authorizations Processed		$773,176.39
Current Unobligated Balance		**$4,537,240.93**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2013	12-00065-00-RS	Engineering		$13,707.76
11/25/2013	10-00061-00-BT	Engineering		$1,333.38
11/25/2013	06-00057-00-PV	ROW		$12,200.00
11/26/2013	11-00063-00-RS	Engineering		$2,068.95
11/26/2013	11-00063-00-RS	Contract Construct		$318,212.21
11/25/2013	11-00063-00-RS	Engineering		$4,110.95
11/25/2013	10-00061-00-BT	Other		$14,243.00
11/25/2013	12-00059-04-PV	Engineering		$6,759.01
11/25/2013	10-00059-02-PV	Engineering		$21,774.90
11/25/2013	08-00059-01-PV	Contract Construct	3 inv pd to state	$346,031.95
11/25/2013	06-00058-00-PV	Engineering	Bal of Inv 17-39	$15,402.64
11/25/2013	08-00059-01-PV	Engineering		$17,135.00
11/25/2013	08-00060-00-PV	Engineering		$196.64
			TOTAL	**$773,176.39**

CREDITS:

Date	Section	Category	Memo	Amount
11/25/2013	06-00057-00-PV	Other	AT&T refund	$5,098.02
11/25/2013	08-00050-01-GS	Other	AT&T util refund	$5,098.02
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$127,766.00
			TOTAL	**$137,962.04**

Illinois Department of Transportation
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Municipality Report

Oak Brook

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$733,728.71**
Motor Fuel Tax Allotment	$14,855.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,855.27**
Plus Credits Processed		$37,790.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$786,373.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$37,790.00
			TOTAL	**$37,790.00**

Illinois Department of Transportation
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Municipality Report

Oak Forest

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,417,760.51)**
Motor Fuel Tax Allotment	$52,693.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,693.52**
Plus Credits Processed		$121,817.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,243,249.99)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$121,817.00
			TOTAL	**$121,817.00**

Illinois Department of Transportation
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Municipality Report

Oak Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$301,172.82**
Motor Fuel Tax Allotment	$746.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$746.25**
Plus Credits Processed		$3,161.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$305,080.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,161.00
			TOTAL	**$3,161.00**

Illinois Department of Transportation
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Municipality Report

Oak Lawn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,536,677.31**
Motor Fuel Tax Allotment	$106,830.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$106,830.55**
Plus Credits Processed		$239,911.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,883,418.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$239,911.00
			TOTAL	**$239,911.00**

Illinois Department of Transportation
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Municipality Report

Oak Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,699,060.26**
Motor Fuel Tax Allotment	$97,762.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$97,762.48**
Plus Credits Processed		$228,095.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,024,917.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$228,095.00
			TOTAL	**$228,095.00**

Illinois Department of Transportation
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Municipality Report

Oakbrook Terrace

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$444,989.89**
Motor Fuel Tax Allotment	$4,021.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,021.46**
Plus Credits Processed		$9,988.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$458,999.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,988.00
			TOTAL	**$9,988.00**

Illinois Department of Transportation
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Municipality Report

Oakdale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,716.39**
Motor Fuel Tax Allotment	$416.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$416.47**
Plus Credits Processed		$925.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,057.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$925.00
			TOTAL	**$925.00**

Illinois Department of Transportation
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Municipality Report

Oakford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,151.59**
Motor Fuel Tax Allotment	$538.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$538.96**
Plus Credits Processed		$1,342.00
Minus Authorizations Processed		$6,791.52
Current Unobligated Balance		**($1,758.97)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maintenance		$6,791.52
			TOTAL	**$6,791.52**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,342.00
			TOTAL	**$1,342.00**

Illinois Department of Transportation
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Municipality Report

Oakland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,829.05**
Motor Fuel Tax Allotment	$1,658.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,658.33**
Plus Credits Processed		$4,325.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,812.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,325.00
			TOTAL	**$4,325.00**

Illinois Department of Transportation
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Municipality Report

Oakwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$52,617.44**
Motor Fuel Tax Allotment	$3,005.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,005.73**
Plus Credits Processed		$6,523.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,146.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,523.00
			TOTAL	**$6,523.00**

Illinois Department of Transportation
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Municipality Report

Oakwood Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$315,855.49**
Motor Fuel Tax Allotment	$3,925.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,925.35**
Plus Credits Processed		$9,528.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$329,308.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,528.00
			TOTAL	**$9,528.00**

Illinois Department of Transportation
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Municipality Report

Oblong

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$155,327.82**
Motor Fuel Tax Allotment	$2,762.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,762.63**
Plus Credits Processed		$6,861.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,951.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,861.00
			TOTAL	**$6,861.00**

Illinois Department of Transportation
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Municipality Report

Oconee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,727.24**
Motor Fuel Tax Allotment	$339.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.20**
Plus Credits Processed		$877.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,943.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$877.00
			TOTAL	**$877.00**

Illinois Department of Transportation
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Municipality Report

Odell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$73,694.13**
Motor Fuel Tax Allotment	$1,971.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,971.15**
Plus Credits Processed		$4,403.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,068.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,403.00
			TOTAL	**$4,403.00**

Illinois Department of Transportation
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Municipality Report

Odin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$38,880.45**
Motor Fuel Tax Allotment	$2,027.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,027.69**
Plus Credits Processed		$4,872.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,780.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,872.00
			TOTAL	**$4,872.00**

Illinois Department of Transportation
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Municipality Report

Ogden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,885.80)**
Motor Fuel Tax Allotment	$1,526.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,526.42**
Plus Credits Processed		$3,227.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,867.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,227.00
			TOTAL	**$3,227.00**

Illinois Department of Transportation
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Municipality Report

Oglesby

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$147,694.19**
Motor Fuel Tax Allotment	$7,144.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,144.02**
Plus Credits Processed		$15,838.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$170,676.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,838.00
			TOTAL	**$15,838.00**

Illinois Department of Transportation
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Municipality Report

Ohio

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$144,665.39**
Motor Fuel Tax Allotment	$966.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$966.73**
Plus Credits Processed		$2,345.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$147,977.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,345.00
			TOTAL	**$2,345.00**

Illinois Department of Transportation
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Municipality Report

Ohlman

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,624.53**
Motor Fuel Tax Allotment	$254.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$254.40**
Plus Credits Processed		$643.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,521.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$643.00
			TOTAL	**$643.00**

Illinois Department of Transportation
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Municipality Report

Okawville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$44,719.63**
Motor Fuel Tax Allotment	$2,702.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,702.33**
Plus Credits Processed		$5,884.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,305.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,884.00
			TOTAL	**$5,884.00**

Illinois Department of Transportation
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Municipality Report

Old Mill Creek

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$100,520.18**
Motor Fuel Tax Allotment	$335.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$335.44**
Plus Credits Processed		$1,090.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$101,945.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,090.00
			TOTAL	**$1,090.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Old Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,121.00**
Motor Fuel Tax Allotment	$203.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$203.52**
Plus Credits Processed		$552.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,876.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$552.00
			TOTAL	**$552.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Old Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,881.09**
Motor Fuel Tax Allotment	$363.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$363.70**
Plus Credits Processed		$1,207.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,451.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,207.00
			TOTAL	**$1,207.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Olmsted

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,894.27**
Motor Fuel Tax Allotment	$627.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$627.53**
Plus Credits Processed		$1,298.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,819.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,298.00
			TOTAL	**$1,298.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Olney

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$402,984.53**
Motor Fuel Tax Allotment	$17,176.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,176.93**
Plus Credits Processed		$37,482.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$457,643.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$37,482.00
			TOTAL	**$37,482.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Olympia Fields

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$175,406.10**
Motor Fuel Tax Allotment	$9,399.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,399.73**
Plus Credits Processed		$20,550.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$205,355.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,550.00
			TOTAL	**$20,550.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Omaha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,278.68**
Motor Fuel Tax Allotment	$501.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$501.27**
Plus Credits Processed		$1,142.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,921.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,142.00
			TOTAL	**$1,142.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Onarga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$177,964.33**
Motor Fuel Tax Allotment	$2,577.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,577.95**
Plus Credits Processed		$6,245.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$186,787.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,245.00
			TOTAL	**$6,245.00**

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

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217-782-1662

Municipality Report

Oneida

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$50,905.24**
Motor Fuel Tax Allotment	$1,319.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,319.13**
Plus Credits Processed		$3,266.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,490.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,266.00
			TOTAL	**$3,266.00**

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

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217-782-1662

Municipality Report

Oquawka

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$150,592.99**
Motor Fuel Tax Allotment	$2,583.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,583.61**
Plus Credits Processed		$6,683.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,859.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,683.00
			TOTAL	**$6,683.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Orangeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$24,989.20**
Motor Fuel Tax Allotment	$1,494.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,494.38**
Plus Credits Processed		$3,261.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,744.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,261.00
			TOTAL	**$3,261.00**

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

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217-782-1662

Municipality Report

Oreana

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$152,107.76**
Motor Fuel Tax Allotment	$1,648.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,648.91**
Plus Credits Processed		$3,874.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,630.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,874.00
			TOTAL	**$3,874.00**

Illinois Department of Transportation
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Municipality Report

Oregon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$401,581.57**
Motor Fuel Tax Allotment	$7,012.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,012.11**
Plus Credits Processed		$17,631.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$426,224.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,631.00
			TOTAL	**$17,631.00**

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

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Municipality Report

Orient

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,146.70**
Motor Fuel Tax Allotment	$674.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$674.64**
Plus Credits Processed		$1,333.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,154.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,333.00
			TOTAL	**$1,333.00**

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

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217-782-1662

Municipality Report

Orion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$158,034.25**
Motor Fuel Tax Allotment	$3,507.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,507.00**
Plus Credits Processed		$7,439.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$168,980.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,439.00
			TOTAL	**$7,439.00**

Illinois Department of Transportation
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Municipality Report

Orland Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,796,527.33**
Motor Fuel Tax Allotment	$13,472.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,472.07**
Plus Credits Processed		$29,439.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,839,438.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,439.00
			TOTAL	**$29,439.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

Orland Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,495,495.76**
Motor Fuel Tax Allotment	$106,975.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$106,975.65**
Plus Credits Processed		$257,690.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,860,161.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$257,690.00
			TOTAL	**$257,690.00**

Illinois Department of Transportation
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Municipality Report

Oswego

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$370,810.60**
Motor Fuel Tax Allotment	$57,203.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,203.06**
Plus Credits Processed		$125,990.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$554,003.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$125,990.00
			TOTAL	**$125,990.00**

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

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Municipality Report

Ottawa

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$111,168.81**
Motor Fuel Tax Allotment	$35,367.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,367.71**
Plus Credits Processed		$81,312.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$227,848.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$81,312.00
			TOTAL	**$81,312.00**

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

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217-782-1662

Municipality Report

Otterville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,593.92**
Motor Fuel Tax Allotment	$237.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$237.44**
Plus Credits Processed		$521.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,352.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$521.00
			TOTAL	**$521.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Owaneco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($5,033.97)**
Motor Fuel Tax Allotment	$450.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$450.39**
Plus Credits Processed		$1,112.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,471.58)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,112.00
			TOTAL	**$1,112.00**

Illinois Department of Transportation
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Municipality Report

Palatine

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,401,123.19**
Motor Fuel Tax Allotment	$129,193.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$129,193.54**
Plus Credits Processed		$292,870.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,823,186.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$292,870.00
			TOTAL	**$292,870.00**

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

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Municipality Report

Palestine

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,967.75)**
Motor Fuel Tax Allotment	$2,579.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,579.84**
Plus Credits Processed		$5,932.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,544.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,932.00
			TOTAL	**$5,932.00**

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

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Municipality Report

Palmer

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,796.88**
Motor Fuel Tax Allotment	$431.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$431.54**
Plus Credits Processed		$1,077.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,305.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,077.00
			TOTAL	**$1,077.00**

Illinois Department of Transportation
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Municipality Report

Palmyra

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$71,085.32**
Motor Fuel Tax Allotment	$1,315.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,315.36**
Plus Credits Processed		$3,329.41
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,730.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013		Interest	2011 Interest	$23.39
11/5/2013		Interest	2010 Interest	$87.55
11/5/2013		Interest	2012 Interest	$35.47
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,183.00
			TOTAL	**$3,329.41**

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

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Municipality Report

Palos Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,817,876.34**
Motor Fuel Tax Allotment	$23,584.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,584.13**
Plus Credits Processed		$56,281.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,897,741.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$56,281.00
			TOTAL	**$56,281.00**

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

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Municipality Report

Palos Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$530,776.57**
Motor Fuel Tax Allotment	$32,948.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,948.06**
Plus Credits Processed		$76,713.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$640,437.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$76,713.00
			TOTAL	**$76,713.00**

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

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Municipality Report

December 2, 2013

Palos Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,679.32**
Motor Fuel Tax Allotment	$9,134.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,134.02**
Plus Credits Processed		$20,363.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,176.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,363.00
			TOTAL	**$20,363.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Pana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$188,216.11**
Motor Fuel Tax Allotment	$11,018.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,018.49**
Plus Credits Processed		$25,505.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$224,739.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$25,505.00
			TOTAL	**$25,505.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Panama

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,045.01**
Motor Fuel Tax Allotment	$646.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$646.37**
Plus Credits Processed		$1,403.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,094.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,403.00
			TOTAL	**$1,403.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Panola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,888.08**
Motor Fuel Tax Allotment	$84.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$84.80**
Plus Credits Processed		$143.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,115.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$143.00
			TOTAL	**$143.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Papineau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,967.81**
Motor Fuel Tax Allotment	$322.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$322.24**
Plus Credits Processed		$851.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,141.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$851.00
			TOTAL	**$851.00**

Illinois Department of Transportation
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Municipality Report

Paris

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$444,627.93**
Motor Fuel Tax Allotment	$16,653.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,653.05**
Plus Credits Processed		$39,419.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$500,699.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$39,419.00
			TOTAL	**$39,419.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Park City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$941,544.14**
Motor Fuel Tax Allotment	$14,265.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,265.43**
Plus Credits Processed		$28,822.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$984,631.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,822.00
			TOTAL	**$28,822.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Park Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,475,334.65**
Motor Fuel Tax Allotment	$41,411.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,411.21**
Plus Credits Processed		$101,888.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,618,633.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$101,888.00
			TOTAL	**$101,888.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Park Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,247,316.84**
Motor Fuel Tax Allotment	$70,629.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$70,629.90**
Plus Credits Processed		$164,045.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,481,991.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$164,045.00
			TOTAL	**$164,045.00**

Illinois Department of Transportation
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Municipality Report

Parkersburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,342.46**
Motor Fuel Tax Allotment	$375.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$375.01**
Plus Credits Processed		$1,016.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,733.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,016.00
			TOTAL	**$1,016.00**

Illinois Department of Transportation
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Municipality Report

Patoka

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,431.80**
Motor Fuel Tax Allotment	$1,100.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,100.53**
Plus Credits Processed		$2,749.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,281.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,749.00
			TOTAL	**$2,749.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Paw Paw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$186,602.09**
Motor Fuel Tax Allotment	$1,639.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,639.49**
Plus Credits Processed		$3,700.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$191,941.58**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,700.00
			TOTAL	**$3,700.00**

Illinois Department of Transportation
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Municipality Report

Pawnee

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$147,988.35**
Motor Fuel Tax Allotment	$5,161.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,161.56**
Plus Credits Processed		$11,495.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,644.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,495.00
			TOTAL	**$11,495.00**

Illinois Department of Transportation
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Municipality Report

Paxton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,774.30**
Motor Fuel Tax Allotment	$8,429.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,429.23**
Plus Credits Processed		$19,651.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,854.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$19,651.00
			TOTAL	**$19,651.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Payson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$65,142.43**
Motor Fuel Tax Allotment	$1,933.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,933.47**
Plus Credits Processed		$4,629.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,704.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,629.00
			TOTAL	**$4,629.00**

Illinois Department of Transportation
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Municipality Report

Pearl

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,471.00**
Motor Fuel Tax Allotment	$260.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$260.06**
Plus Credits Processed		$812.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,543.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$812.00
			TOTAL	**$812.00**

Illinois Department of Transportation
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Pearl City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$48,945.76**
Motor Fuel Tax Allotment	$1,579.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,579.19**
Plus Credits Processed		$3,387.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,911.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,387.00
			TOTAL	**$3,387.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Pecatonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$325,105.83**
Motor Fuel Tax Allotment	$4,136.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,136.41**
Plus Credits Processed		$8,672.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$337,914.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,672.00
			TOTAL	**$8,672.00**

Illinois Department of Transportation
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Municipality Report

Pekin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,090,054.71**
Motor Fuel Tax Allotment	$64,249.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,249.09**
Plus Credits Processed		$148,712.55
Minus Authorizations Processed		$2,850.02
Current Unobligated Balance		**$3,300,166.33**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/14/2013	08-00177-00-TL	Contract Construct		$2,850.02
			TOTAL	**$2,850.02**

CREDITS:

Date	Section	Category	Memo	Amount
11/14/2013	10-00180-00-TL	Contract Construct		$1,682.55
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$147,030.00
			TOTAL	**$148,712.55**

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Municipality Report

Peoria

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,839,837.71**
Motor Fuel Tax Allotment	$216,727.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$216,727.13**
Plus Credits Processed		$526,203.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,582,767.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$526,203.00
			TOTAL	**$526,203.00**

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Municipality Report

Peoria Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($28,220.61)**
Motor Fuel Tax Allotment	$11,600.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,600.79**
Plus Credits Processed		$28,814.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,194.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,814.00
			TOTAL	**$28,814.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Peotone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$593,968.26**
Motor Fuel Tax Allotment	$7,805.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,805.47**
Plus Credits Processed		$14,700.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$616,473.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,700.00
			TOTAL	**$14,700.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Percy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($38,150.60)**
Motor Fuel Tax Allotment	$1,827.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,827.93**
Plus Credits Processed		$4,091.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($32,231.67)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,091.00
			TOTAL	**$4,091.00**

Illinois Department of Transportation
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Municipality Report

Perry

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,562.13**
Motor Fuel Tax Allotment	$748.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.13**
Plus Credits Processed		$1,898.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,208.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,898.00
			TOTAL	**$1,898.00**

Illinois Department of Transportation
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Municipality Report

Peru

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$99,116.82**
Motor Fuel Tax Allotment	$19,400.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,400.61**
Plus Credits Processed		$42,710.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$161,227.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$42,710.00
			TOTAL	**$42,710.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Pesotum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($2,602.29)**
Motor Fuel Tax Allotment	$1,038.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,038.34**
Plus Credits Processed		$2,263.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$699.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,263.00
			TOTAL	**$2,263.00**

Illinois Department of Transportation
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Municipality Report

Petersburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$112,521.61**
Motor Fuel Tax Allotment	$4,258.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,258.90**
Plus Credits Processed		$33,541.16
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,321.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/13/2013	09-00000-00-GM	Maintenance		$23,557.16
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,984.00
			TOTAL	**$33,541.16**

Illinois Department of Transportation
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Municipality Report

Phillipstown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,451.15**
Motor Fuel Tax Allotment	$82.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$82.92**
Plus Credits Processed		$1,881.18
Minus Authorizations Processed		$10.00
Current Unobligated Balance		**$12,405.25**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013		Other	per audit#36-2012 dormant fees	$10.00
			TOTAL	**$10.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maintenance	per audit #36	$1,753.85
11/19/2013		Interest	per audit #36	$5.33
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$122.00
			TOTAL	**$1,881.18**

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Municipality Report

December 2, 2013

Philo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,050.21)**
Motor Fuel Tax Allotment	$2,762.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,762.63**
Plus Credits Processed		$5,705.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,417.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,705.00
			TOTAL	**$5,705.00**

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Municipality Report

December 2, 2013

Phoenix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$334,312.20**
Motor Fuel Tax Allotment	$3,701.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,701.10**
Plus Credits Processed		$9,367.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$347,380.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,367.00
			TOTAL	**$9,367.00**

Illinois Department of Transportation
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Municipality Report

Pierron

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$35,671.11**
Motor Fuel Tax Allotment	$1,130.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,130.68**
Plus Credits Processed		$2,836.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,637.79**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,836.00
			TOTAL	**$2,836.00**

Illinois Department of Transportation
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Municipality Report

Pinckneyville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$293,057.54**
Motor Fuel Tax Allotment	$10,643.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,643.48**
Plus Credits Processed		$23,728.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$327,429.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,728.00
			TOTAL	**$23,728.00**

Illinois Department of Transportation
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Municipality Report

Pingree Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$348,765.69**
Motor Fuel Tax Allotment	$8,540.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,540.41**
Plus Credits Processed		$17,310.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$374,616.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,310.00
			TOTAL	**$17,310.00**

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Piper City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,931.25**
Motor Fuel Tax Allotment	$1,556.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,556.57**
Plus Credits Processed		$3,392.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,879.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,392.00
			TOTAL	**$3,392.00**

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Pittsburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$48,346.58**
Motor Fuel Tax Allotment	$1,077.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,077.92**
Plus Credits Processed		$2,497.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,921.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,497.00
			TOTAL	**$2,497.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pittsfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$119,542.41**
Motor Fuel Tax Allotment	$8,623.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,623.33**
Plus Credits Processed		$20,037.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$148,202.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,037.00
			TOTAL	**$20,037.00**

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

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Municipality Report

Plainfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,065,143.98**
Motor Fuel Tax Allotment	$74,589.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,589.17**
Plus Credits Processed		$162,130.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,301,863.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$162,130.00
			TOTAL	**$162,130.00**

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

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Municipality Report

Plainville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$27,453.48**
Motor Fuel Tax Allotment	$497.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$497.50**
Plus Credits Processed		$1,077.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,027.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,077.00
			TOTAL	**$1,077.00**

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

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Municipality Report

Plano

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$416,836.75**
Motor Fuel Tax Allotment	$20,457.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,457.80**
Plus Credits Processed		$46,436.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$483,730.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$46,436.00
			TOTAL	**$46,436.00**

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

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Municipality Report

Plattville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$38,630.98**
Motor Fuel Tax Allotment	$456.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$456.04**
Plus Credits Processed		$977.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,064.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$977.00
			TOTAL	**$977.00**

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

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Municipality Report

Pleasant Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$115,345.63**
Motor Fuel Tax Allotment	$1,820.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,820.40**
Plus Credits Processed		$4,547.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,713.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,547.00
			TOTAL	**$4,547.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Pleasant Plains

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,737.55**
Motor Fuel Tax Allotment	$1,511.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,511.34**
Plus Credits Processed		$3,374.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,622.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,374.00
			TOTAL	**$3,374.00**

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

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217-782-1662

Municipality Report

Plymouth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$27,368.37**
Motor Fuel Tax Allotment	$951.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$951.66**
Plus Credits Processed		$2,441.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,761.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,441.00
			TOTAL	**$2,441.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Pocahontas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$61,477.71**
Motor Fuel Tax Allotment	$1,477.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,477.42**
Plus Credits Processed		$3,157.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,112.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,157.00
			TOTAL	**$3,157.00**

Illinois Department of Transportation
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Municipality Report

Polo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$120,221.47**
Motor Fuel Tax Allotment	$4,437.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,437.92**
Plus Credits Processed		$10,757.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$135,416.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,757.00
			TOTAL	**$10,757.00**

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

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Municipality Report

Pontiac

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$318,965.17**
Motor Fuel Tax Allotment	$22,483.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,483.60**
Plus Credits Processed		$51,522.00
Minus Authorizations Processed		$1,274.72
Current Unobligated Balance		**$391,696.05**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
12/2/2013	11-00099-00-TL	Contract Construct	Final Report	$1,274.72
			TOTAL	**$1,274.72**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$51,522.00
			TOTAL	**$51,522.00**

Illinois Department of Transportation
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Municipality Report

Pontoon Beach

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$146,312.21**
Motor Fuel Tax Allotment	$10,997.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,997.76**
Plus Credits Processed		$24,405.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$181,714.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$24,405.00
			TOTAL	**$24,405.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Pontoosuc

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,610.12**
Motor Fuel Tax Allotment	$275.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$275.13**
Plus Credits Processed		$743.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,628.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$743.00
			TOTAL	**$743.00**

Illinois Department of Transportation
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Municipality Report

Poplar Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$254,381.68**
Motor Fuel Tax Allotment	$9,465.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,465.69**
Plus Credits Processed		$84,163.52
Minus Authorizations Processed		$141,757.18
Current Unobligated Balance		**$206,253.71**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/13/2013	10-00009-00-MS	Engineering		$2,150.00
11/13/2013	09-00008-00-RP	Engineering		$24,168.38
11/13/2013	11-00000-00-GM	Maint. Engineer		$926.38
11/13/2013	11-00000-00-GM	Maintenance		$94,612.42
11/13/2013	10-00009-00-MS	Contract Construct		$19,900.00
			TOTAL	**$141,757.18**

CREDITS:

Date	Section	Category	Memo	Amount
11/13/2013	10-00000-00-GM	Maintenance		$71,396.52
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,767.00
			TOTAL	**$84,163.52**

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

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Municipality Report

Port Barrington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$306,432.64**
Motor Fuel Tax Allotment	$2,858.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,858.74**
Plus Credits Processed		$6,927.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$316,218.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,927.00
			TOTAL	**$6,927.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Port Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$103,073.06**
Motor Fuel Tax Allotment	$3,103.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,103.72**
Plus Credits Processed		$6,665.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,841.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,665.00
			TOTAL	**$6,665.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Posen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$945,598.54**
Motor Fuel Tax Allotment	$11,282.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,282.32**
Plus Credits Processed		$20,541.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$977,421.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,541.00
			TOTAL	**$20,541.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Potomac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,019.88**
Motor Fuel Tax Allotment	$1,413.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,413.35**
Plus Credits Processed		$2,957.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,390.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,957.00
			TOTAL	**$2,957.00**

Illinois Department of Transportation
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Municipality Report

Prairie City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$35,526.99**
Motor Fuel Tax Allotment	$714.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$714.21**
Plus Credits Processed		$2,002.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,243.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,002.00
			TOTAL	**$2,002.00**

Illinois Department of Transportation
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Municipality Report

Prairie Du Rocher

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$93,107.81**
Motor Fuel Tax Allotment	$1,138.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,138.22**
Plus Credits Processed		$2,662.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,908.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,662.00
			TOTAL	**$2,662.00**

Illinois Department of Transportation
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Municipality Report

Prairie Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$110,891.01**
Motor Fuel Tax Allotment	$3,588.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,588.03**
Plus Credits Processed		$7,461.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,940.04**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,461.00
			TOTAL	**$7,461.00**

Illinois Department of Transportation
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Municipality Report

Princeton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$753,824.90**
Motor Fuel Tax Allotment	$14,435.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,435.03**
Plus Credits Processed		$32,574.00
Minus Authorizations Processed		$36,506.95
Current Unobligated Balance		**$764,326.98**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	11-00000-00-GM	Maintenance	Snow Removal	$36,506.95
			TOTAL	**$36,506.95**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$32,574.00
			TOTAL	**$32,574.00**

Illinois Department of Transportation
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Municipality Report

Princeville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$66,379.53**
Motor Fuel Tax Allotment	$3,275.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,275.21**
Plus Credits Processed		$7,039.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,693.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,039.00
			TOTAL	**$7,039.00**

Illinois Department of Transportation
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Municipality Report

Prophetstown

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$228,650.65**
Motor Fuel Tax Allotment	$3,919.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,919.70**
Plus Credits Processed		$8,785.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$241,355.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,785.00
			TOTAL	**$8,785.00**

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

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217-782-1662

Municipality Report

Prospect Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,483,101.36**
Motor Fuel Tax Allotment	$30,633.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,633.93**
Plus Credits Processed		$74,177.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,587,912.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$74,177.00
			TOTAL	**$74,177.00**

Illinois Department of Transportation
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Municipality Report

Pulaski

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,392.62**
Motor Fuel Tax Allotment	$388.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$388.20**
Plus Credits Processed		$1,190.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,970.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,190.00
			TOTAL	**$1,190.00**

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

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Municipality Report

Quincy

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,578,943.75**
Motor Fuel Tax Allotment	$76,571.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$76,571.63**
Plus Credits Processed		$175,297.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,830,812.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$175,297.00
			TOTAL	**$175,297.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Radom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,614.28**
Motor Fuel Tax Allotment	$414.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$414.58**
Plus Credits Processed		$1,715.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,743.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,715.00
			TOTAL	**$1,715.00**

Illinois Department of Transportation
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Municipality Report

Raleigh

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,539.77**
Motor Fuel Tax Allotment	$659.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$659.56**
Plus Credits Processed		$1,433.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,632.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,433.00
			TOTAL	**$1,433.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ramsey

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$66,169.89**
Motor Fuel Tax Allotment	$1,954.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,954.19**
Plus Credits Processed		$4,585.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,709.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,585.00
			TOTAL	**$4,585.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rankin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$79,917.24**
Motor Fuel Tax Allotment	$1,057.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,057.19**
Plus Credits Processed		$2,679.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,653.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,679.00
			TOTAL	**$2,679.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ransom

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$51,534.53**
Motor Fuel Tax Allotment	$723.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$723.64**
Plus Credits Processed		$1,776.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,034.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,776.00
			TOTAL	**$1,776.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rantoul

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$690,470.99**
Motor Fuel Tax Allotment	$24,386.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,386.91**
Plus Credits Processed		$56,099.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$770,956.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$56,099.00
			TOTAL	**$56,099.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rapids City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$117,144.74**
Motor Fuel Tax Allotment	$1,807.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,807.21**
Plus Credits Processed		$4,139.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,090.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,139.00
			TOTAL	**$4,139.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Raritan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,542.49**
Motor Fuel Tax Allotment	$260.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$260.06**
Plus Credits Processed		$608.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,410.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$608.00
			TOTAL	**$608.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Raymond

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$564.63**
Motor Fuel Tax Allotment	$1,895.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,895.78**
Plus Credits Processed		$4,026.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,486.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,026.00
			TOTAL	**$4,026.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Red Bud

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$605,888.75**
Motor Fuel Tax Allotment	$6,968.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,968.77**
Plus Credits Processed		$14,861.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$627,718.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,861.00
			TOTAL	**$14,861.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Reddick

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$19,238.53**
Motor Fuel Tax Allotment	$307.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$307.17**
Plus Credits Processed		$951.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,496.70**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$951.00
			TOTAL	**$951.00**

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

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217-782-1662

Municipality Report

Redmon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($6,239.64)**
Motor Fuel Tax Allotment	$326.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$326.01**
Plus Credits Processed		$864.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,049.63)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$864.00
			TOTAL	**$864.00**

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

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217-782-1662

Municipality Report

Reynolds

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$56,950.68**
Motor Fuel Tax Allotment	$1,015.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,015.73**
Plus Credits Processed		$2,206.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,172.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,206.00
			TOTAL	**$2,206.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Richmond

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$235,888.43**
Motor Fuel Tax Allotment	$3,531.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,531.49**
Plus Credits Processed		$7,000.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$246,419.92**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,000.00
			TOTAL	**$7,000.00**

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

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Municipality Report

Richton Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,862,262.82**
Motor Fuel Tax Allotment	$25,715.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,715.46**
Plus Credits Processed		$59,152.00
Minus Authorizations Processed		$69,464.76
Current Unobligated Balance		**$1,877,665.52**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2013	11-00053-00-RS	Engineering		$7,572.94
11/25/2013	11-00053-00-RS	Contract Construct		$61,891.82
			TOTAL	**$69,464.76**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$59,152.00
			TOTAL	**$59,152.00**

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

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Municipality Report

Richview

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($3,843.56)**
Motor Fuel Tax Allotment	$476.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$476.77**
Plus Credits Processed		$1,338.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,028.79)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,338.00
			TOTAL	**$1,338.00**

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

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Municipality Report

Ridge Farm

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$47,711.66**
Motor Fuel Tax Allotment	$1,662.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,662.10**
Plus Credits Processed		$3,961.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,334.76**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,961.00
			TOTAL	**$3,961.00**

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

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Municipality Report

Ridgway

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,898.38**
Motor Fuel Tax Allotment	$1,637.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,637.60**
Plus Credits Processed		$4,030.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,565.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,030.00
			TOTAL	**$4,030.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ridott

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,182.07**
Motor Fuel Tax Allotment	$309.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$309.05**
Plus Credits Processed		$690.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,181.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$690.00
			TOTAL	**$690.00**

Illinois Department of Transportation
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Municipality Report

Ringwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$72,629.44**
Motor Fuel Tax Allotment	$1,575.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,575.42**
Plus Credits Processed		$2,045.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,249.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,045.00
			TOTAL	**$2,045.00**

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

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217-782-1662

Municipality Report

Rio

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,674.38**
Motor Fuel Tax Allotment	$414.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$414.58**
Plus Credits Processed		$1,042.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,130.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,042.00
			TOTAL	**$1,042.00**

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

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Municipality Report

Ripley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($5,465.16)**
Motor Fuel Tax Allotment	$162.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$162.06**
Plus Credits Processed		$447.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,856.10)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$447.00
			TOTAL	**$447.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

River Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,340,538.49**
Motor Fuel Tax Allotment	$21,053.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,053.29**
Plus Credits Processed		$50,527.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,412,118.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$50,527.00
			TOTAL	**$50,527.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$513,443.87**
Motor Fuel Tax Allotment	$19,272.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,272.46**
Plus Credits Processed		$46,328.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$579,044.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$46,328.00
			TOTAL	**$46,328.00**

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

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Municipality Report

Riverdale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,750,054.70**
Motor Fuel Tax Allotment	$25,532.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,532.67**
Plus Credits Processed		$65,379.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,840,966.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$65,379.00
			TOTAL	**$65,379.00**

Illinois Department of Transportation
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Municipality Report

Riverside

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$917,975.90**
Motor Fuel Tax Allotment	$16,724.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,724.66**
Plus Credits Processed		$38,628.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$973,328.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$38,628.00
			TOTAL	**$38,628.00**

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

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Municipality Report

Riverton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$53,237.06**
Motor Fuel Tax Allotment	$6,510.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,510.84**
Plus Credits Processed		$13,236.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,983.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,236.00
			TOTAL	**$13,236.00**

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

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Municipality Report

December 2, 2013

Riverwoods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$411,031.66**
Motor Fuel Tax Allotment	$6,897.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,897.16**
Plus Credits Processed		$16,958.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$434,886.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,958.00
			TOTAL	**$16,958.00**

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

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Municipality Report

Roanoke

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,384.98**
Motor Fuel Tax Allotment	$3,891.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,891.43**
Plus Credits Processed		$8,659.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,935.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,659.00
			TOTAL	**$8,659.00**

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

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Municipality Report

Robbins

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,578,033.98**
Motor Fuel Tax Allotment	$10,057.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,057.41**
Plus Credits Processed		$28,814.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,616,905.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,814.00
			TOTAL	**$28,814.00**

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

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Municipality Report

Roberts

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,278.13**
Motor Fuel Tax Allotment	$682.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.18**
Plus Credits Processed		$1,681.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,641.31**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,681.00
			TOTAL	**$1,681.00**

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

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Municipality Report

Robinson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$353,664.41**
Motor Fuel Tax Allotment	$14,534.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,534.91**
Plus Credits Processed		$29,625.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$397,824.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$29,625.00
			TOTAL	**$29,625.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rochelle

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$472,844.32**
Motor Fuel Tax Allotment	$18,041.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,041.91**
Plus Credits Processed		$40,925.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$531,811.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$40,925.00
			TOTAL	**$40,925.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rochester

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$57,154.36**
Motor Fuel Tax Allotment	$6,951.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,951.81**
Plus Credits Processed		$14,948.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,054.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,948.00
			TOTAL	**$14,948.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Rock City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,522.17**
Motor Fuel Tax Allotment	$593.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$593.61**
Plus Credits Processed		$1,359.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,474.78**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,359.00
			TOTAL	**$1,359.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rock Falls

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$526,682.40**
Motor Fuel Tax Allotment	$17,461.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,461.49**
Plus Credits Processed		$41,603.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$585,746.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$41,603.00
			TOTAL	**$41,603.00**

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

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Municipality Report

Rock Island

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,586,511.68**
Motor Fuel Tax Allotment	$73,528.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$73,528.21**
Plus Credits Processed		$172,335.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,832,374.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$172,335.00
			TOTAL	**$172,335.00**

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

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217-782-1662

Municipality Report

Rockbridge

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,422.12**
Motor Fuel Tax Allotment	$318.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$318.48**
Plus Credits Processed		$821.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,561.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$821.00
			TOTAL	**$821.00**

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

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Municipality Report

Rockdale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$234,700.11**
Motor Fuel Tax Allotment	$3,723.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,723.71**
Plus Credits Processed		$8,199.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$246,622.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,199.00
			TOTAL	**$8,199.00**

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

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217-782-1662

Municipality Report

Rockford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$16,180,665.05**
Motor Fuel Tax Allotment	$288,080.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$288,080.66**
Plus Credits Processed		$651,902.00
Minus Authorizations Processed		$198,488.79
Current Unobligated Balance		**$16,922,158.92**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/14/2013	09-00566-00-BD	Engineering	O.R. Collins & Assoc. - Pay Request No. 2	$39,300.00
11/6/2013	01-00516-00-RS	Contract Construct		$52,970.40
11/6/2013	06-00540-00-TL	Contract Construct		$38,127.31
11/27/2013	99-00493-00-BR	Engineering	CMT, Inc. Pay Req. #27	$68,091.08
			TOTAL	**$198,488.79**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$651,902.00
			TOTAL	**$651,902.00**

Illinois Department of Transportation
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Municipality Report

Rockton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$383,529.63**
Motor Fuel Tax Allotment	$14,482.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,482.14**
Plus Credits Processed		$89,029.11
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$487,040.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/22/2013	11-00000-00-GM	Maintenance		$56,719.11
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$32,310.00
			TOTAL	**$89,029.11**

Illinois Department of Transportation
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Municipality Report

Rockwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$42,012.59**
Motor Fuel Tax Allotment	$79.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$79.15**
Plus Credits Processed		$178.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,269.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$178.00
			TOTAL	**$178.00**

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

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Municipality Report

Rolling Meadows

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$678,992.82**
Motor Fuel Tax Allotment	$45,413.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,413.82**
Plus Credits Processed		$106,847.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$831,253.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$106,847.00
			TOTAL	**$106,847.00**

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

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Municipality Report

Romeoville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$517,063.41**
Motor Fuel Tax Allotment	$74,775.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,775.73**
Plus Credits Processed		$159,415.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$751,254.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$159,415.00
			TOTAL	**$159,415.00**

Illinois Department of Transportation
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Municipality Report

Roodhouse

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$182,735.94**
Motor Fuel Tax Allotment	$3,418.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,418.43**
Plus Credits Processed		$9,615.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$195,769.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,615.00
			TOTAL	**$9,615.00**

Illinois Department of Transportation
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Municipality Report

Roscoe

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,050,103.16**
Motor Fuel Tax Allotment	$20,324.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,324.00**
Plus Credits Processed		$47,784.17
Minus Authorizations Processed		$102,532.89
Current Unobligated Balance		**$1,015,678.44**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2013	05-00000-00-GM	Maintenance		$102,532.89
			TOTAL	**$102,532.89**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013	05-00000-00-GM	Maint. Engineer		$9,655.17
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$38,129.00
			TOTAL	**$47,784.17**

Illinois Department of Transportation
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Municipality Report

Rose Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,670.55**
Motor Fuel Tax Allotment	$150.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$150.76**
Plus Credits Processed		$343.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,164.31**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$343.00
			TOTAL	**$343.00**

Illinois Department of Transportation
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Municipality Report

Roselle

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($79,663.84)**
Motor Fuel Tax Allotment	$42,896.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,896.17**
Plus Credits Processed		$100,381.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,613.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$100,381.00
			TOTAL	**$100,381.00**

Illinois Department of Transportation
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Municipality Report

Rosemont

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$625,746.55**
Motor Fuel Tax Allotment	$7,918.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,918.54**
Plus Credits Processed		$18,343.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$652,008.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,343.00
			TOTAL	**$18,343.00**

Illinois Department of Transportation
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Municipality Report

Roseville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$186,407.64**
Motor Fuel Tax Allotment	$1,863.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,863.74**
Plus Credits Processed		$4,703.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$192,974.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,703.00
			TOTAL	**$4,703.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Rosiclare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,190.43**
Motor Fuel Tax Allotment	$2,185.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,185.98**
Plus Credits Processed		$5,268.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,644.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,268.00
			TOTAL	**$5,268.00**

Illinois Department of Transportation
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Municipality Report

Rossville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$101,995.54**
Motor Fuel Tax Allotment	$2,508.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,508.23**
Plus Credits Processed		$5,285.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$109,788.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,285.00
			TOTAL	**$5,285.00**

Illinois Department of Transportation
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Municipality Report

Round Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,107,144.82**
Motor Fuel Tax Allotment	$34,465.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,465.05**
Plus Credits Processed		$71,967.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,213,576.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$71,967.00
			TOTAL	**$71,967.00**

Illinois Department of Transportation
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Municipality Report

Round Lake Beach

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,583,464.90**
Motor Fuel Tax Allotment	$53,094.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,094.91**
Plus Credits Processed		$112,297.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,748,856.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$112,297.00
			TOTAL	**$112,297.00**

Illinois Department of Transportation
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Municipality Report

Round Lake Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$271,464.09**
Motor Fuel Tax Allotment	$5,042.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,042.84**
Plus Credits Processed		$12,042.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$288,548.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,042.00
			TOTAL	**$12,042.00**

Illinois Department of Transportation
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Municipality Report

Round Lake Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,298,074.73**
Motor Fuel Tax Allotment	$14,142.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,142.94**
Plus Credits Processed		$26,221.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,338,438.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$26,221.00
			TOTAL	**$26,221.00**

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

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Municipality Report

Roxana

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$42,235.50**
Motor Fuel Tax Allotment	$2,905.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,905.85**
Plus Credits Processed		$6,718.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,859.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,718.00
			TOTAL	**$6,718.00**

Illinois Department of Transportation
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Municipality Report

Royal

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,273.19**
Motor Fuel Tax Allotment	$552.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$552.15**
Plus Credits Processed		$1,212.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,037.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,212.00
			TOTAL	**$1,212.00**

Illinois Department of Transportation
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Municipality Report

Royal Lakes

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,915.63**
Motor Fuel Tax Allotment	$371.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$371.24**
Plus Credits Processed		$825.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,111.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$825.00
			TOTAL	**$825.00**

Illinois Department of Transportation
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Municipality Report

Royalton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,216.75**
Motor Fuel Tax Allotment	$2,169.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,169.02**
Plus Credits Processed		$4,907.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,292.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,907.00
			TOTAL	**$4,907.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Ruma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($34,802.44)**
Motor Fuel Tax Allotment	$597.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$597.38**
Plus Credits Processed		$1,129.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($33,076.06)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,129.00
			TOTAL	**$1,129.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rushville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$236,124.19**
Motor Fuel Tax Allotment	$6,015.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,015.23**
Plus Credits Processed		$13,949.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$256,088.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,949.00
			TOTAL	**$13,949.00**

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

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Municipality Report

Russellville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,983.47**
Motor Fuel Tax Allotment	$177.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$177.14**
Plus Credits Processed		$524.81
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,685.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/26/2013		Interest	per 2012 audit	$7.81
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$517.00
			TOTAL	**$524.81**

Illinois Department of Transportation
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Municipality Report

Rutland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,302.59**
Motor Fuel Tax Allotment	$599.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$599.26**
Plus Credits Processed		$1,537.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,438.85**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,537.00
			TOTAL	**$1,537.00**

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

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Municipality Report

Sadorus

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,005.25**
Motor Fuel Tax Allotment	$783.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$783.94**
Plus Credits Processed		$1,850.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,639.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,850.00
			TOTAL	**$1,850.00**

Illinois Department of Transportation
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Municipality Report

Sailor Springs

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$994.41**
Motor Fuel Tax Allotment	$179.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$179.02**
Plus Credits Processed		$556.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,729.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$556.00
			TOTAL	**$556.00**

Illinois Department of Transportation
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Municipality Report

Salem

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$74,248.45**
Motor Fuel Tax Allotment	$14,105.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,105.25**
Plus Credits Processed		$34,346.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,699.70**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$34,346.00
			TOTAL	**$34,346.00**

Illinois Department of Transportation
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Municipality Report

Sammons Point

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,966.65**
Motor Fuel Tax Allotment	$525.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$525.77**
Plus Credits Processed		$1,316.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,808.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,316.00
			TOTAL	**$1,316.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

San Jose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$518.34**
Motor Fuel Tax Allotment	$1,209.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,209.83**
Plus Credits Processed		$3,023.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,751.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,023.00
			TOTAL	**$3,023.00**

Illinois Department of Transportation
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Municipality Report

Sandoval

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($16,169.05)**
Motor Fuel Tax Allotment	$2,400.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,400.81**
Plus Credits Processed		$6,227.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,541.24)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,227.00
			TOTAL	**$6,227.00**

Illinois Department of Transportation
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Municipality Report

Sandwich

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,026,914.22**
Motor Fuel Tax Allotment	$13,984.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,984.64**
Plus Credits Processed		$28,267.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,069,165.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,267.00
			TOTAL	**$28,267.00**

Illinois Department of Transportation
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Municipality Report

Sauget

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$126,437.80**
Motor Fuel Tax Allotment	$299.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$299.63**
Plus Credits Processed		$1,081.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,818.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,081.00
			TOTAL	**$1,081.00**

Illinois Department of Transportation
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Municipality Report

Sauk Village

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$973,842.68**
Motor Fuel Tax Allotment	$19,798.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,798.23**
Plus Credits Processed		$45,212.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,038,852.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$45,212.00
			TOTAL	**$45,212.00**

Illinois Department of Transportation
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Municipality Report

Saunemin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$38,809.15**
Motor Fuel Tax Allotment	$791.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$791.48**
Plus Credits Processed		$1,980.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,580.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,980.00
			TOTAL	**$1,980.00**

Illinois Department of Transportation
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Municipality Report

Savanna

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$89,557.85**
Motor Fuel Tax Allotment	$5,770.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,770.24**
Plus Credits Processed		$53,587.91
Minus Authorizations Processed		$50,830.40
Current Unobligated Balance		**$98,085.60**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2013	10-00040-00-RS	Contract Construct		$50,830.40
			TOTAL	**$50,830.40**

CREDITS:

Date	Section	Category	Memo	Amount
11/20/2013	12-00000-00-GM	Maintenance		$38,205.91
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,382.00
			TOTAL	**$53,587.91**

Illinois Department of Transportation
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Municipality Report

Savoy

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($106,065.30)**
Motor Fuel Tax Allotment	$13,718.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,718.93**
Plus Credits Processed		$30,885.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($61,461.37)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$30,885.00
			TOTAL	**$30,885.00**

Illinois Department of Transportation
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Municipality Report

Sawyerville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,181.03**
Motor Fuel Tax Allotment	$525.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$525.77**
Plus Credits Processed		$4,012.62
Minus Authorizations Processed		$1,645.88
Current Unobligated Balance		**$7,073.54**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	12-00000-00-GM	Maintenance		$1,645.88
			TOTAL	**$1,645.88**

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	11-00000-00-GM	Maintenance		$2,731.62
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,281.00
			TOTAL	**$4,012.62**

Illinois Department of Transportation
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Municipality Report

Saybrook

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,171.88**
Motor Fuel Tax Allotment	$1,305.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,305.94**
Plus Credits Processed		$3,318.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,795.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,318.00
			TOTAL	**$3,318.00**

Illinois Department of Transportation
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Municipality Report

Scales Mound

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$150,237.55**
Motor Fuel Tax Allotment	$708.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$708.56**
Plus Credits Processed		$1,741.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$152,687.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,741.00
			TOTAL	**$1,741.00**

Illinois Department of Transportation
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Municipality Report

Schaumburg

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,208,023.31**
Motor Fuel Tax Allotment	$139,878.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$139,878.48**
Plus Credits Processed		$329,766.00
Minus Authorizations Processed		$1,025,771.51
Current Unobligated Balance		**$2,651,896.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	98-00059-00-FP	Contract Construct		$1,025,771.51
			TOTAL	**$1,025,771.51**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$329,766.00
			TOTAL	**$329,766.00**

Illinois Department of Transportation
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Municipality Report

Schiller Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,859,673.03**
Motor Fuel Tax Allotment	$22,223.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,223.54**
Plus Credits Processed		$51,461.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,933,357.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$51,461.00
			TOTAL	**$51,461.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Schram City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,449.33)**
Motor Fuel Tax Allotment	$1,104.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,104.30**
Plus Credits Processed		$2,836.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($509.03)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,836.00
			TOTAL	**$2,836.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Sciota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,192.02**
Motor Fuel Tax Allotment	$114.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$114.95**
Plus Credits Processed		$252.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,558.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$252.00
			TOTAL	**$252.00**

Illinois Department of Transportation
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Municipality Report

Scottville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($18,432.20)**
Motor Fuel Tax Allotment	$218.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$218.60**
Plus Credits Processed		$608.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,605.60)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$608.00
			TOTAL	**$608.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Seaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,805.64**
Motor Fuel Tax Allotment	$418.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$418.35**
Plus Credits Processed		$1,051.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,274.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,051.00
			TOTAL	**$1,051.00**

Illinois Department of Transportation
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Municipality Report

Seatonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,722.54**
Motor Fuel Tax Allotment	$591.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$591.72**
Plus Credits Processed		$1,316.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,630.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,316.00
			TOTAL	**$1,316.00**

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

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Municipality Report

December 2, 2013

Secor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,741.46**
Motor Fuel Tax Allotment	$702.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$702.91**
Plus Credits Processed		$1,646.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,090.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,646.00
			TOTAL	**$1,646.00**

Illinois Department of Transportation
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Municipality Report

Seneca

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$69,720.67**
Motor Fuel Tax Allotment	$4,468.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,468.08**
Plus Credits Processed		$8,916.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,104.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,916.00
			TOTAL	**$8,916.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Sesser

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$63,314.02**
Motor Fuel Tax Allotment	$3,638.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,638.91**
Plus Credits Processed		$9,241.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,193.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,241.00
			TOTAL	**$9,241.00**

Illinois Department of Transportation
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Municipality Report

Shabbona

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$178,347.69**
Motor Fuel Tax Allotment	$1,743.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,743.13**
Plus Credits Processed		$4,034.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$184,124.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,034.00
			TOTAL	**$4,034.00**

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Municipality Report

Shannon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,166.43**
Motor Fuel Tax Allotment	$1,426.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,426.54**
Plus Credits Processed		$3,709.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,301.97**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,709.00
			TOTAL	**$3,709.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$55,690.67**
Motor Fuel Tax Allotment	$2,334.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,334.86**
Plus Credits Processed		$6,123.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,148.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,123.00
			TOTAL	**$6,123.00**

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

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217-782-1662

Municipality Report

Sheffield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($2,135.01)**
Motor Fuel Tax Allotment	$1,745.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,745.02**
Plus Credits Processed		$4,108.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,718.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,108.00
			TOTAL	**$4,108.00**

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

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Municipality Report

Shelbyville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$351,537.37**
Motor Fuel Tax Allotment	$8,857.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,857.00**
Plus Credits Processed		$21,587.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$381,981.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$21,587.00
			TOTAL	**$21,587.00**

Illinois Department of Transportation
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Municipality Report

Sheldon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$174,248.94**
Motor Fuel Tax Allotment	$2,016.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,016.38**
Plus Credits Processed		$5,350.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$181,615.32**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,350.00
			TOTAL	**$5,350.00**

Illinois Department of Transportation
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Municipality Report

Sheridan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$57,393.41**
Motor Fuel Tax Allotment	$4,027.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,027.11**
Plus Credits Processed		$10,470.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,890.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,470.00
			TOTAL	**$10,470.00**

Illinois Department of Transportation
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Municipality Report

Sherman

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$188,915.73**
Motor Fuel Tax Allotment	$7,816.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,816.78**
Plus Credits Processed		$12,468.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$209,200.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,468.00
			TOTAL	**$12,468.00**

Illinois Department of Transportation
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Municipality Report

Sherrard

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$46,232.17**
Motor Fuel Tax Allotment	$1,206.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,206.06**
Plus Credits Processed		$3,014.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,452.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,014.00
			TOTAL	**$3,014.00**

Illinois Department of Transportation
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Municipality Report

Shiloh

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,436,769.88**
Motor Fuel Tax Allotment	$24,055.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,055.25**
Plus Credits Processed		$48,586.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,509,411.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$48,586.00
			TOTAL	**$48,586.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Shipman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,909.75)**
Motor Fuel Tax Allotment	$1,175.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,175.91**
Plus Credits Processed		$2,844.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,110.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,844.00
			TOTAL	**$2,844.00**

Illinois Department of Transportation
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Municipality Report

Shorewood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$449,522.03**
Motor Fuel Tax Allotment	$29,425.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,425.98**
Plus Credits Processed		$60,025.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$538,973.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$60,025.00
			TOTAL	**$60,025.00**

Illinois Department of Transportation
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Municipality Report

Shumway

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,597.55**
Motor Fuel Tax Allotment	$380.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$380.66**
Plus Credits Processed		$942.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,920.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$942.00
			TOTAL	**$942.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Sibley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$39,679.02**
Motor Fuel Tax Allotment	$512.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$512.58**
Plus Credits Processed		$1,429.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,620.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,429.00
			TOTAL	**$1,429.00**

Illinois Department of Transportation
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Municipality Report

Sidell

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$53,588.66**
Motor Fuel Tax Allotment	$1,162.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,162.72**
Plus Credits Processed		$2,719.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,470.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,719.00
			TOTAL	**$2,719.00**

Illinois Department of Transportation
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Municipality Report

Sidney

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,046.30**
Motor Fuel Tax Allotment	$2,323.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,323.55**
Plus Credits Processed		$7,860.85
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,230.70**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/4/2013	13-00000-00-GM	Maint. Engineer		$35.65
11/4/2013	13-00000-00-GM	Maintenance		$3,213.20
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,612.00
			TOTAL	**$7,860.85**

Illinois Department of Transportation
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Municipality Report

Sigel

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,828.71**
Motor Fuel Tax Allotment	$702.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$702.91**
Plus Credits Processed		$1,676.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,207.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,676.00
			TOTAL	**$1,676.00**

Illinois Department of Transportation
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Municipality Report

Silvis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$877,771.78**
Motor Fuel Tax Allotment	$14,093.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,093.94**
Plus Credits Processed		$31,567.00
Minus Authorizations Processed		$4,506.21
Current Unobligated Balance		**$918,926.51**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	13-00000-00-GM	Maintenance		$4,332.90
11/19/2013	13-00000-00-GM	Maint. Engineer		$173.31
			TOTAL	**$4,506.21**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$31,567.00
			TOTAL	**$31,567.00**

Illinois Department of Transportation
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Municipality Report

Simpson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,514.84**
Motor Fuel Tax Allotment	$113.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$113.07**
Plus Credits Processed		$235.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,862.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$235.00
			TOTAL	**$235.00**

Illinois Department of Transportation
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Municipality Report

Sims

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$43,323.18**
Motor Fuel Tax Allotment	$474.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$474.89**
Plus Credits Processed		$1,186.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,984.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,186.00
			TOTAL	**$1,186.00**

Illinois Department of Transportation
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Municipality Report

Skokie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,210,015.49**
Motor Fuel Tax Allotment	$122,083.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122,083.44**
Plus Credits Processed		$275,100.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,607,198.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$275,100.00
			TOTAL	**$275,100.00**

Illinois Department of Transportation
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Municipality Report

Sleepy Hollow

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($20,226.24)**
Motor Fuel Tax Allotment	$6,226.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,226.29**
Plus Credits Processed		$15,430.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,430.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,430.00
			TOTAL	**$15,430.00**

Illinois Department of Transportation
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Municipality Report

Smithboro

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($6,976.58)**
Motor Fuel Tax Allotment	$333.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$333.55**
Plus Credits Processed		$869.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,774.03)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$869.00
			TOTAL	**$869.00**

Illinois Department of Transportation
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Municipality Report

Smithfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$136,973.32**
Motor Fuel Tax Allotment	$433.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$433.43**
Plus Credits Processed		$929.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$138,335.75**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$929.00
			TOTAL	**$929.00**

Illinois Department of Transportation
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Municipality Report

Smithton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$198,261.87**
Motor Fuel Tax Allotment	$7,042.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,042.26**
Plus Credits Processed		$15,734.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$221,038.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,734.00
			TOTAL	**$15,734.00**

Illinois Department of Transportation
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Municipality Report

Somonauk

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$67,463.03**
Motor Fuel Tax Allotment	$3,567.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,567.30**
Plus Credits Processed		$7,956.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,986.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,956.00
			TOTAL	**$7,956.00**

Illinois Department of Transportation
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Municipality Report

Sorento

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,211.41**
Motor Fuel Tax Allotment	$938.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$938.47**
Plus Credits Processed		$2,610.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,759.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,610.00
			TOTAL	**$2,610.00**

Illinois Department of Transportation
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Municipality Report

South Barrington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$198,398.74**
Motor Fuel Tax Allotment	$8,602.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,602.60**
Plus Credits Processed		$16,328.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$223,329.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,328.00
			TOTAL	**$16,328.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

South Beloit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$460,394.06**
Motor Fuel Tax Allotment	$14,872.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,872.23**
Plus Credits Processed		$33,013.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$508,279.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$33,013.00
			TOTAL	**$33,013.00**

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Municipality Report

South Chicago Heights

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$820,674.60**
Motor Fuel Tax Allotment	$7,799.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,799.82**
Plus Credits Processed		$17,240.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$845,714.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,240.00
			TOTAL	**$17,240.00**

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Municipality Report

December 2, 2013

South Elgin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,022,967.96**
Motor Fuel Tax Allotment	$41,430.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,430.05**
Plus Credits Processed		$90,519.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,154,917.01**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$90,519.00
			TOTAL	**$90,519.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

South Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,816,503.43**
Motor Fuel Tax Allotment	$41,514.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,514.85**
Plus Credits Processed		$96,177.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,954,195.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$96,177.00
			TOTAL	**$96,177.00**

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South Jacksonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$611,515.87**
Motor Fuel Tax Allotment	$6,277.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,277.17**
Plus Credits Processed		$15,091.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$632,884.04**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,091.00
			TOTAL	**$15,091.00**

Illinois Department of Transportation
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December 2, 2013

South Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($7,008.15)**
Motor Fuel Tax Allotment	$2,159.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,159.60**
Plus Credits Processed		$5,046.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$197.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,046.00
			TOTAL	**$5,046.00**

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Municipality Report

December 2, 2013

South Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($271,625.06)**
Motor Fuel Tax Allotment	$3,868.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,868.81**
Plus Credits Processed		$8,199.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($259,557.25)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,199.00
			TOTAL	**$8,199.00**

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Municipality Report

South Wilmington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$65,504.17**
Motor Fuel Tax Allotment	$1,283.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,283.32**
Plus Credits Processed		$2,697.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,484.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,697.00
			TOTAL	**$2,697.00**

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Municipality Report

Southern View

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,888.88**
Motor Fuel Tax Allotment	$3,094.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,094.30**
Plus Credits Processed		$7,361.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,344.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,361.00
			TOTAL	**$7,361.00**

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Municipality Report

Sparland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,640.01**
Motor Fuel Tax Allotment	$765.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$765.09**
Plus Credits Processed		$2,189.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,594.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,189.00
			TOTAL	**$2,189.00**

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Municipality Report

Sparta

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($325,625.20)**
Motor Fuel Tax Allotment	$8,106.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,106.99**
Plus Credits Processed		$19,481.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($298,037.21)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$19,481.00
			TOTAL	**$19,481.00**

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December 2, 2013

Spaulding

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,313.33**
Motor Fuel Tax Allotment	$1,645.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,645.14**
Plus Credits Processed		$2,428.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,386.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,428.00
			TOTAL	**$2,428.00**

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Municipality Report

December 2, 2013

Spillertown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$20,258.38**
Motor Fuel Tax Allotment	$382.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$382.55**
Plus Credits Processed		$955.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,595.93**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$955.00
			TOTAL	**$955.00**

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Spring Bay

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,017.47**
Motor Fuel Tax Allotment	$851.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$851.78**
Plus Credits Processed		$1,893.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,762.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,893.00
			TOTAL	**$1,893.00**

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Spring Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($118,090.34)**
Motor Fuel Tax Allotment	$10,888.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,888.46**
Plus Credits Processed		$23,442.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($83,759.88)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,442.00
			TOTAL	**$23,442.00**

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Spring Valley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$128,413.67**
Motor Fuel Tax Allotment	$10,473.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,473.88**
Plus Credits Processed		$23,442.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,329.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$23,442.00
			TOTAL	**$23,442.00**

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Springerton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$22,461.16**
Motor Fuel Tax Allotment	$207.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$207.29**
Plus Credits Processed		$582.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,250.45**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$582.00
			TOTAL	**$582.00**

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Springfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,989,788.97**
Motor Fuel Tax Allotment	$219,069.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$219,069.52**
Plus Credits Processed		$508,806.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,717,664.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$508,806.00
			TOTAL	**$508,806.00**

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Municipality Report

St Anne

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$14,912.58**
Motor Fuel Tax Allotment	$2,368.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,368.78**
Plus Credits Processed		$5,263.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,544.36**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,263.00
			TOTAL	**$5,263.00**

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Municipality Report

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St Augustine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,962.40**
Motor Fuel Tax Allotment	$226.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$226.14**
Plus Credits Processed		$660.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,848.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$660.00
			TOTAL	**$660.00**

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December 2, 2013

St Charles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,532,241.18**
Motor Fuel Tax Allotment	$62,138.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,138.48**
Plus Credits Processed		$138,245.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,732,624.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$138,245.00
			TOTAL	**$138,245.00**

Illinois Department of Transportation
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Municipality Report

St David

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,686.24**
Motor Fuel Tax Allotment	$1,109.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,109.95**
Plus Credits Processed		$2,549.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,345.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,549.00
			TOTAL	**$2,549.00**

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December 2, 2013

St Elmo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$68,329.06**
Motor Fuel Tax Allotment	$2,687.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,687.25**
Plus Credits Processed		$6,323.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,339.31**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,323.00
			TOTAL	**$6,323.00**

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St Francisville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$67,420.74**
Motor Fuel Tax Allotment	$1,313.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,313.47**
Plus Credits Processed		$3,296.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,030.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,296.00
			TOTAL	**$3,296.00**

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St Jacob

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$107,596.80**
Motor Fuel Tax Allotment	$2,069.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,069.15**
Plus Credits Processed		$4,720.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,385.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,720.00
			TOTAL	**$4,720.00**

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December 2, 2013

St Johns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,180.19**
Motor Fuel Tax Allotment	$412.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$412.70**
Plus Credits Processed		$994.72
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,587.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/22/2013		Interest	per audit #67	$47.72
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$947.00
			TOTAL	**$994.72**

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St Joseph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$79,212.17**
Motor Fuel Tax Allotment	$7,475.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,475.69**
Plus Credits Processed		$16,611.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,298.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$16,611.00
			TOTAL	**$16,611.00**

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St Libory

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$25,296.47**
Motor Fuel Tax Allotment	$1,158.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,158.95**
Plus Credits Processed		$2,532.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,987.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,532.00
			TOTAL	**$2,532.00**

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St Marie

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,478.48**
Motor Fuel Tax Allotment	$459.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$459.81**
Plus Credits Processed		$1,133.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,071.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,133.00
			TOTAL	**$1,133.00**

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December 2, 2013

St Peter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($271.03)**
Motor Fuel Tax Allotment	$676.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$676.52**
Plus Credits Processed		$1,676.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,081.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,676.00
			TOTAL	**$1,676.00**

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Standard

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,440.37**
Motor Fuel Tax Allotment	$414.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$414.58**
Plus Credits Processed		$1,112.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,966.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,112.00
			TOTAL	**$1,112.00**

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Standard City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,754.85**
Motor Fuel Tax Allotment	$286.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$286.44**
Plus Credits Processed		$599.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,640.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$599.00
			TOTAL	**$599.00**

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Stanford

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($4,658.08)**
Motor Fuel Tax Allotment	$1,123.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,123.14**
Plus Credits Processed		$9,463.97
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,929.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	12-00000-00-GM	Maint. Engineer		$147.77
11/5/2013	12-00000-00-GM	Maintenance		$6,406.20
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,910.00
			TOTAL	**$9,463.97**

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December 2, 2013

Staunton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$279,057.93**
Motor Fuel Tax Allotment	$9,684.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,684.29**
Plus Credits Processed		$21,844.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$310,586.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$21,844.00
			TOTAL	**$21,844.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Steeleville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$311,098.79**
Motor Fuel Tax Allotment	$3,925.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,925.35**
Plus Credits Processed		$9,020.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$324,044.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,020.00
			TOTAL	**$9,020.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Steger

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,373,343.40**
Motor Fuel Tax Allotment	$18,034.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,034.37**
Plus Credits Processed		$42,033.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,433,410.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$42,033.00
			TOTAL	**$42,033.00**

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

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217-782-1662

Municipality Report

Sterling

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$565,938.49**
Motor Fuel Tax Allotment	$28,964.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,964.29**
Plus Credits Processed		$68,471.00
Minus Authorizations Processed		$167,212.50
Current Unobligated Balance		**$496,161.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	05-00002-00-GB	Obligation Retmt		$167,212.50
			TOTAL	**$167,212.50**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$68,471.00
			TOTAL	**$68,471.00**

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

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Municipality Report

December 2, 2013

Steward

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$35,584.63**
Motor Fuel Tax Allotment	$482.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$482.42**
Plus Credits Processed		$1,177.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,244.05**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,177.00
			TOTAL	**$1,177.00**

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

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Municipality Report

December 2, 2013

Stewardson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,177.83**
Motor Fuel Tax Allotment	$1,383.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,383.20**
Plus Credits Processed		$3,244.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,805.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,244.00
			TOTAL	**$3,244.00**

Illinois Department of Transportation
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Municipality Report

Stickney

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$352,148.07**
Motor Fuel Tax Allotment	$12,788.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,788.01**
Plus Credits Processed		$26,699.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$391,635.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$26,699.00
			TOTAL	**$26,699.00**

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

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217-782-1662

Municipality Report

Stillman Valley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,678.27**
Motor Fuel Tax Allotment	$2,110.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,110.61**
Plus Credits Processed		$4,551.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,339.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,551.00
			TOTAL	**$4,551.00**

Illinois Department of Transportation
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Municipality Report

Stockton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,695.94**
Motor Fuel Tax Allotment	$3,508.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,508.88**
Plus Credits Processed		$8,364.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,568.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,364.00
			TOTAL	**$8,364.00**

Illinois Department of Transportation
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Municipality Report

Stone Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,703,317.93**
Motor Fuel Tax Allotment	$9,320.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,320.58**
Plus Credits Processed		$22,265.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,734,903.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,265.00
			TOTAL	**$22,265.00**

Illinois Department of Transportation
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Municipality Report

Stonefort

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,587.41**
Motor Fuel Tax Allotment	$559.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$559.69**
Plus Credits Processed		$1,268.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,415.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,268.00
			TOTAL	**$1,268.00**

Illinois Department of Transportation
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Municipality Report

Stonington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$30,123.62**
Motor Fuel Tax Allotment	$1,756.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,756.33**
Plus Credits Processed		$4,169.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,048.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,169.00
			TOTAL	**$4,169.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Stoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,014.54**
Motor Fuel Tax Allotment	$195.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$195.98**
Plus Credits Processed		$517.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,727.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$517.00
			TOTAL	**$517.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Strasburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($9,754.22)**
Motor Fuel Tax Allotment	$880.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$880.05**
Plus Credits Processed		$2,619.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,255.17)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,619.00
			TOTAL	**$2,619.00**

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

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Municipality Report

Strawn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,736.58**
Motor Fuel Tax Allotment	$188.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$188.45**
Plus Credits Processed		$452.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,377.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$452.00
			TOTAL	**$452.00**

Illinois Department of Transportation
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Municipality Report

Streamwood

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,609,304.06**
Motor Fuel Tax Allotment	$75,111.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$75,111.17**
Plus Credits Processed		$170,307.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,854,722.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$170,307.00
			TOTAL	**$170,307.00**

Illinois Department of Transportation
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Municipality Report

Streator

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$760,750.45**
Motor Fuel Tax Allotment	$25,836.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,836.07**
Plus Credits Processed		$61,623.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$848,209.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$61,623.00
			TOTAL	**$61,623.00**

Illinois Department of Transportation
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Municipality Report

Stronghurst

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,490.07**
Motor Fuel Tax Allotment	$1,663.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,663.99**
Plus Credits Processed		$3,891.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,045.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,891.00
			TOTAL	**$3,891.00**

Illinois Department of Transportation
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Municipality Report

Sublette

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$94,323.41**
Motor Fuel Tax Allotment	$846.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$846.13**
Plus Credits Processed		$1,980.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,149.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,980.00
			TOTAL	**$1,980.00**

Illinois Department of Transportation
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Municipality Report

Sugar Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,119,753.05**
Motor Fuel Tax Allotment	$16,954.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,954.57**
Plus Credits Processed		$38,424.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,175,131.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$38,424.00
			TOTAL	**$38,424.00**

Illinois Department of Transportation
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Municipality Report

Sullivan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$85,919.16**
Motor Fuel Tax Allotment	$8,367.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,367.04**
Plus Credits Processed		$18,786.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113,072.20**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$18,786.00
			TOTAL	**$18,786.00**

Illinois Department of Transportation
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Municipality Report

Summerfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,335.09**
Motor Fuel Tax Allotment	$849.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$849.90**
Plus Credits Processed		$2,050.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,234.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,050.00
			TOTAL	**$2,050.00**

Illinois Department of Transportation
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Municipality Report

Summit

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$680,870.88**
Motor Fuel Tax Allotment	$20,830.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,830.92**
Plus Credits Processed		$46,193.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$747,894.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$46,193.00
			TOTAL	**$46,193.00**

Illinois Department of Transportation
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Municipality Report

Sumner

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$76,254.18**
Motor Fuel Tax Allotment	$5,981.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,981.30**
Plus Credits Processed		$11,968.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,203.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,968.00
			TOTAL	**$11,968.00**

Illinois Department of Transportation
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Municipality Report

Sun River Terrace

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($742.12)**
Motor Fuel Tax Allotment	$995.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$995.00**
Plus Credits Processed		$1,663.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,915.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,663.00
			TOTAL	**$1,663.00**

Illinois Department of Transportation
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Municipality Report

Swansea

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$148,613.96**
Motor Fuel Tax Allotment	$25,308.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,308.42**
Plus Credits Processed		$49,250.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$223,172.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$49,250.00
			TOTAL	**$49,250.00**

Illinois Department of Transportation
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Municipality Report

Sycamore

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,502,765.18**
Motor Fuel Tax Allotment	$33,014.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,014.01**
Plus Credits Processed		$64,558.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,600,337.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$64,558.00
			TOTAL	**$64,558.00**

Illinois Department of Transportation
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Municipality Report

Symerton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,179.01**
Motor Fuel Tax Allotment	$163.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$163.95**
Plus Credits Processed		$460.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,802.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$460.00
			TOTAL	**$460.00**

Illinois Department of Transportation
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Municipality Report

Table Grove

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$54,731.74**
Motor Fuel Tax Allotment	$783.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$783.94**
Plus Credits Processed		$1,720.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,235.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,720.00
			TOTAL	**$1,720.00**

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Municipality Report

December 2, 2013

Tallula

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,080.91)**
Motor Fuel Tax Allotment	$919.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$919.62**
Plus Credits Processed		$2,771.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,609.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,771.00
			TOTAL	**$2,771.00**

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Municipality Report

Tamaroa

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,486.18**
Motor Fuel Tax Allotment	$1,202.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,202.29**
Plus Credits Processed		$3,214.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,902.47**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,214.00
			TOTAL	**$3,214.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Tamms

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$149,225.98**
Motor Fuel Tax Allotment	$1,190.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,190.98**
Plus Credits Processed		$5,176.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$155,592.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,176.00
			TOTAL	**$5,176.00**

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

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Municipality Report

Tampico

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$124,328.44**
Motor Fuel Tax Allotment	$1,488.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,488.73**
Plus Credits Processed		$3,353.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,170.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,353.00
			TOTAL	**$3,353.00**

Illinois Department of Transportation
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Taylor Springs

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,160.90**
Motor Fuel Tax Allotment	$1,300.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,300.28**
Plus Credits Processed		$2,532.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,993.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,532.00
			TOTAL	**$2,532.00**

Illinois Department of Transportation
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Municipality Report

Taylorville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,427,864.82**
Motor Fuel Tax Allotment	$21,192.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,192.74**
Plus Credits Processed		$49,624.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,498,681.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$49,624.00
			TOTAL	**$49,624.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Tennessee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,007.01**
Motor Fuel Tax Allotment	$216.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$216.71**
Plus Credits Processed		$625.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,848.72**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$625.00
			TOTAL	**$625.00**

Illinois Department of Transportation
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Municipality Report

Teutopolis

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$260,199.83**
Motor Fuel Tax Allotment	$2,883.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,883.24**
Plus Credits Processed		$6,770.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$269,853.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,770.00
			TOTAL	**$6,770.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Thawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,300.90**
Motor Fuel Tax Allotment	$454.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$454.16**
Plus Credits Processed		$1,120.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,875.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,120.00
			TOTAL	**$1,120.00**

Illinois Department of Transportation
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Municipality Report

Thayer

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,184.05**
Motor Fuel Tax Allotment	$1,305.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,305.94**
Plus Credits Processed		$3,257.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,746.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,257.00
			TOTAL	**$3,257.00**

Illinois Department of Transportation
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Municipality Report

Thebes

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,297.01**
Motor Fuel Tax Allotment	$821.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$821.63**
Plus Credits Processed		$2,076.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,194.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,076.00
			TOTAL	**$2,076.00**

Illinois Department of Transportation
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Municipality Report

Third Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$149,800.47**
Motor Fuel Tax Allotment	$2,227.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,227.44**
Plus Credits Processed		$5,884.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,911.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,884.00
			TOTAL	**$5,884.00**

Illinois Department of Transportation
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Municipality Report

Thomasboro

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$65,577.37**
Motor Fuel Tax Allotment	$2,121.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,121.91**
Plus Credits Processed		$5,355.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,054.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,355.00
			TOTAL	**$5,355.00**

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Municipality Report

December 2, 2013

Thompsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$67,379.33**
Motor Fuel Tax Allotment	$1,023.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,023.27**
Plus Credits Processed		$2,480.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,882.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,480.00
			TOTAL	**$2,480.00**

Illinois Department of Transportation
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Municipality Report

Thomson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,405.37**
Motor Fuel Tax Allotment	$1,111.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,111.84**
Plus Credits Processed		$2,428.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,945.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,428.00
			TOTAL	**$2,428.00**

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Municipality Report

December 2, 2013

Thornton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$424,912.17**
Motor Fuel Tax Allotment	$4,405.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,405.89**
Plus Credits Processed		$11,213.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$440,531.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,213.00
			TOTAL	**$11,213.00**

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Municipality Report

December 2, 2013

Tilden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($80,917.78)**
Motor Fuel Tax Allotment	$1,760.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,760.09**
Plus Credits Processed		$4,004.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($75,153.69)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,004.00
			TOTAL	**$4,004.00**

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Municipality Report

Tilton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,642.44**
Motor Fuel Tax Allotment	$5,133.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,133.29**
Plus Credits Processed		$12,924.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,699.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,924.00
			TOTAL	**$12,924.00**

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Municipality Report

December 2, 2013

Timberlane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$41,720.56**
Motor Fuel Tax Allotment	$1,760.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,760.09**
Plus Credits Processed		$3,192.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,672.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,192.00
			TOTAL	**$3,192.00**

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Municipality Report

Time

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,353.33**
Motor Fuel Tax Allotment	$43.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43.34**
Plus Credits Processed		$126.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,522.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$126.00
			TOTAL	**$126.00**

Illinois Department of Transportation
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Municipality Report

Tinley Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($1,608,698.81)**
Motor Fuel Tax Allotment	$106,855.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$106,855.05**
Plus Credits Processed		$253,278.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,248,565.76)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$253,278.00
			TOTAL	**$253,278.00**

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December 2, 2013

Tiskilwa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$37,097.69**
Motor Fuel Tax Allotment	$1,562.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,562.22**
Plus Credits Processed		$3,418.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,077.91**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,418.00
			TOTAL	**$3,418.00**

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Toledo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,059.82**
Motor Fuel Tax Allotment	$2,332.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,332.97**
Plus Credits Processed		$5,064.00
Minus Authorizations Processed		$4,781.72
Current Unobligated Balance		**$17,675.07**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maint. Engineer	per 2012 audit 67	$4,781.72
			TOTAL	**$4,781.72**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,064.00
			TOTAL	**$5,064.00**

Illinois Department of Transportation
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Municipality Report

Tolono

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$80,979.27**
Motor Fuel Tax Allotment	$6,495.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,495.76**
Plus Credits Processed		$11,725.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,200.03**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,725.00
			TOTAL	**$11,725.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Toluca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$34,486.80**
Motor Fuel Tax Allotment	$2,664.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,664.64**
Plus Credits Processed		$5,815.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,966.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,815.00
			TOTAL	**$5,815.00**

Illinois Department of Transportation
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Municipality Report

Tonica

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,756.73**
Motor Fuel Tax Allotment	$1,447.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,447.27**
Plus Credits Processed		$2,975.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,179.00**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,975.00
			TOTAL	**$2,975.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Topeka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,375.38**
Motor Fuel Tax Allotment	$143.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$143.22**
Plus Credits Processed		$391.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,909.60**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$391.00
			TOTAL	**$391.00**

Illinois Department of Transportation
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Municipality Report

Toulon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$108,201.02**
Motor Fuel Tax Allotment	$2,434.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,434.73**
Plus Credits Processed		$6,080.00
Minus Authorizations Processed		$23,963.74
Current Unobligated Balance		**$92,752.01**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	12-00000-00-GM	Maint. Engineer		$127.90
11/5/2013	12-00000-00-GM	Maintenance		$23,835.84
			TOTAL	**$23,963.74**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,080.00
			TOTAL	**$6,080.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Tovey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$36,273.72**
Motor Fuel Tax Allotment	$964.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$964.85**
Plus Credits Processed		$2,241.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,479.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,241.00
			TOTAL	**$2,241.00**

Illinois Department of Transportation
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Municipality Report

Towanda

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$280.81**
Motor Fuel Tax Allotment	$904.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$904.55**
Plus Credits Processed		$12,631.28
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,816.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/27/2013	12-00000-00-GM	Maintenance		$10,354.10
11/27/2013	12-00000-00-GM	Maint. Engineer		$136.18
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,141.00
			TOTAL	**$12,631.28**

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Tower Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,363.13**
Motor Fuel Tax Allotment	$1,151.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,151.41**
Plus Credits Processed		$2,645.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,159.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,645.00
			TOTAL	**$2,645.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tower Lakes

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$171,045.97**
Motor Fuel Tax Allotment	$2,417.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,417.77**
Plus Credits Processed		$5,689.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$179,152.74**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,689.00
			TOTAL	**$5,689.00**

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

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Municipality Report

December 2, 2013

Tremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$47,803.58**
Motor Fuel Tax Allotment	$4,213.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,213.67**
Plus Credits Processed		$8,811.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,828.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$8,811.00
			TOTAL	**$8,811.00**

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

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Municipality Report

Trenton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$27,571.36**
Motor Fuel Tax Allotment	$5,116.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,116.33**
Plus Credits Processed		$11,334.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,021.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,334.00
			TOTAL	**$11,334.00**

Illinois Department of Transportation
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Municipality Report

Trout Valley

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$97,358.65**
Motor Fuel Tax Allotment	$1,011.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,011.96**
Plus Credits Processed		$2,601.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,971.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,601.00
			TOTAL	**$2,601.00**

Illinois Department of Transportation
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Municipality Report

Troy

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($573,268.38)**
Motor Fuel Tax Allotment	$18,633.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,633.63**
Plus Credits Processed		$42,919.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($511,715.75)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$42,919.00
			TOTAL	**$42,919.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Troy Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,035.84**
Motor Fuel Tax Allotment	$471.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$471.12**
Plus Credits Processed		$1,325.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,831.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,325.00
			TOTAL	**$1,325.00**

Illinois Department of Transportation
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Municipality Report

Tuscola

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$185,095.82**
Motor Fuel Tax Allotment	$8,442.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,442.42**
Plus Credits Processed		$44,490.28
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$238,028.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013	13-00000-00-GM	Maintenance		$24,441.05
11/5/2013	13-00000-00-GM	Maint. Engineer		$733.23
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$19,316.00
			TOTAL	**$44,490.28**

Illinois Department of Transportation
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Municipality Report

Ullin

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($9,349.91)**
Motor Fuel Tax Allotment	$872.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$872.51**
Plus Credits Processed		$3,383.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,094.40)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,383.00
			TOTAL	**$3,383.00**

Illinois Department of Transportation
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Municipality Report

Union

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$11,869.34**
Motor Fuel Tax Allotment	$1,092.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,092.99**
Plus Credits Processed		$2,501.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,463.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,501.00
			TOTAL	**$2,501.00**

Illinois Department of Transportation
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Municipality Report

Union Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,337.58**
Motor Fuel Tax Allotment	$109.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$109.30**
Plus Credits Processed		$287.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,733.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$287.00
			TOTAL	**$287.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

University Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$537,837.78**
Motor Fuel Tax Allotment	$13,434.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,434.38**
Plus Credits Processed		$28,931.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$580,203.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,931.00
			TOTAL	**$28,931.00**

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

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Municipality Report

Urbain

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

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

PROCESSED TRANSACTIONS:

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

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Municipality Report

Urbana

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,766,328.86**
Motor Fuel Tax Allotment	$77,734.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,734.35**
Plus Credits Processed		$176,096.00
Minus Authorizations Processed		$370,836.80
Current Unobligated Balance		**$3,649,322.41**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	12-00523-00-TL	Contract Construct		$370,836.80
			TOTAL	**$370,836.80**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$176,096.00
			TOTAL	**$176,096.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Ursa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,273.76**
Motor Fuel Tax Allotment	$1,179.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,179.68**
Plus Credits Processed		$2,584.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,037.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,584.00
			TOTAL	**$2,584.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Valier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,057.94**
Motor Fuel Tax Allotment	$1,260.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,260.71**
Plus Credits Processed		$2,875.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,193.65**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,875.00
			TOTAL	**$2,875.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Valley City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,071.40**
Motor Fuel Tax Allotment	$24.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24.50**
Plus Credits Processed		$61.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,156.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$61.00
			TOTAL	**$61.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Valmeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$60,454.69**
Motor Fuel Tax Allotment	$2,380.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,380.08**
Plus Credits Processed		$4,881.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,715.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,881.00
			TOTAL	**$4,881.00**

Illinois Department of Transportation
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Municipality Report

Vandalia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$497,939.84**
Motor Fuel Tax Allotment	$13,270.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,270.43**
Plus Credits Processed		$30,290.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$541,500.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$30,290.00
			TOTAL	**$30,290.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Varna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,940.60**
Motor Fuel Tax Allotment	$723.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$723.64**
Plus Credits Processed		$1,893.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,557.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,893.00
			TOTAL	**$1,893.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Venedy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$611.27**
Motor Fuel Tax Allotment	$260.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$260.06**
Plus Credits Processed		$595.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,466.33**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$595.00
			TOTAL	**$595.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Venice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$198,983.57**
Motor Fuel Tax Allotment	$3,561.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,561.65**
Plus Credits Processed		$10,978.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$213,523.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$10,978.00
			TOTAL	**$10,978.00**

Illinois Department of Transportation
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Vergennes

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$15,489.82**
Motor Fuel Tax Allotment	$561.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$561.57**
Plus Credits Processed		$1,433.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,484.39**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,433.00
			TOTAL	**$1,433.00**

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Vermilion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,291.14**
Motor Fuel Tax Allotment	$424.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$424.01**
Plus Credits Processed		$1,038.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,753.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,038.00
			TOTAL	**$1,038.00**

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December 2, 2013

Vermont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$128,993.83**
Motor Fuel Tax Allotment	$1,256.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,256.94**
Plus Credits Processed		$3,439.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,689.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,439.00
			TOTAL	**$3,439.00**

Illinois Department of Transportation
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Municipality Report

Vernon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,796.12**
Motor Fuel Tax Allotment	$243.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$243.10**
Plus Credits Processed		$773.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,812.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$773.00
			TOTAL	**$773.00**

Illinois Department of Transportation
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Municipality Report

Vernon Hills

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,564,357.86**
Motor Fuel Tax Allotment	$47,324.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,324.67**
Plus Credits Processed		$101,415.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,713,097.53**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$101,415.00
			TOTAL	**$101,415.00**

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Municipality Report

Verona

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$42,669.00**
Motor Fuel Tax Allotment	$405.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$405.16**
Plus Credits Processed		$1,116.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,190.16**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,116.00
			TOTAL	**$1,116.00**

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Municipality Report

December 2, 2013

Versailles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$50,005.33**
Motor Fuel Tax Allotment	$900.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$900.78**
Plus Credits Processed		$2,462.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,368.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,462.00
			TOTAL	**$2,462.00**

Illinois Department of Transportation
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Municipality Report

Victoria

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$29,231.65**
Motor Fuel Tax Allotment	$595.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$595.49**
Plus Credits Processed		$1,403.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,230.14**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,403.00
			TOTAL	**$1,403.00**

Illinois Department of Transportation
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Municipality Report

Vienna

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$54,579.90**
Motor Fuel Tax Allotment	$2,702.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,702.33**
Plus Credits Processed		$5,359.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,641.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,359.00
			TOTAL	**$5,359.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

December 2, 2013

Villa Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$83,535.52**
Motor Fuel Tax Allotment	$4,780.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,780.90**
Plus Credits Processed		$11,087.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,403.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,087.00
			TOTAL	**$11,087.00**

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Villa Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,240,721.05**
Motor Fuel Tax Allotment	$41,277.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,277.41**
Plus Credits Processed		$97,784.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,379,782.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$97,784.00
			TOTAL	**$97,784.00**

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Viola

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,693.92**
Motor Fuel Tax Allotment	$1,799.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,799.67**
Plus Credits Processed		$4,152.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,645.59**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,152.00
			TOTAL	**$4,152.00**

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Virden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($149,892.80)**
Motor Fuel Tax Allotment	$6,454.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,454.31**
Plus Credits Processed		$15,147.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($128,291.49)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$15,147.00
			TOTAL	**$15,147.00**

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Virgil

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,529.11**
Motor Fuel Tax Allotment	$619.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$619.99**
Plus Credits Processed		$1,155.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,304.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,155.00
			TOTAL	**$1,155.00**

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Virginia

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$257,150.66**
Motor Fuel Tax Allotment	$3,035.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,035.88**
Plus Credits Processed		$7,504.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$267,690.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,504.00
			TOTAL	**$7,504.00**

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Volo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$248,564.54**
Motor Fuel Tax Allotment	$5,519.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,519.61**
Plus Credits Processed		$7,018.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$261,102.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,018.00
			TOTAL	**$7,018.00**

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Wadsworth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$191,843.77**
Motor Fuel Tax Allotment	$7,189.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,189.25**
Plus Credits Processed		$14,565.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$213,598.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$14,565.00
			TOTAL	**$14,565.00**

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Waggoner

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,953.21**
Motor Fuel Tax Allotment	$501.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$501.27**
Plus Credits Processed		$1,064.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,518.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,064.00
			TOTAL	**$1,064.00**

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Walnut

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,358.22**
Motor Fuel Tax Allotment	$2,668.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,668.41**
Plus Credits Processed		$6,345.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,371.63**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,345.00
			TOTAL	**$6,345.00**

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Walnut Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,655.47**
Motor Fuel Tax Allotment	$203.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$203.52**
Plus Credits Processed		$473.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,331.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$473.00
			TOTAL	**$473.00**

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Walshville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$33,780.79**
Motor Fuel Tax Allotment	$120.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$120.61**
Plus Credits Processed		$386.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,287.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$386.00
			TOTAL	**$386.00**

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Waltonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$23,573.83**
Motor Fuel Tax Allotment	$817.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$817.86**
Plus Credits Processed		$1,843.12
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,234.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/5/2013		Interest	per audit #65	$10.12
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,833.00
			TOTAL	**$1,843.12**

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Wamac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$72,930.46**
Motor Fuel Tax Allotment	$2,233.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,233.10**
Plus Credits Processed		$5,984.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,147.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,984.00
			TOTAL	**$5,984.00**

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Wapella

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($9,521.00)**
Motor Fuel Tax Allotment	$1,051.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,051.53**
Plus Credits Processed		$2,827.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,642.47)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,827.00
			TOTAL	**$2,827.00**

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Warren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$60,507.05**
Motor Fuel Tax Allotment	$2,691.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,691.02**
Plus Credits Processed		$6,497.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,695.07**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,497.00
			TOTAL	**$6,497.00**

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Warrensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($2,549.69)**
Motor Fuel Tax Allotment	$2,280.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,280.21**
Plus Credits Processed		$5,598.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,328.52**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,598.00
			TOTAL	**$5,598.00**

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Warrenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$569,974.77**
Motor Fuel Tax Allotment	$24,761.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,761.92**
Plus Credits Processed		$58,031.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$652,767.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$58,031.00
			TOTAL	**$58,031.00**

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Warsaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,085.25**
Motor Fuel Tax Allotment	$3,028.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,028.34**
Plus Credits Processed		$7,786.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,899.59**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,786.00
			TOTAL	**$7,786.00**

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December 2, 2013

Washburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$40,076.33**
Motor Fuel Tax Allotment	$2,176.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,176.56**
Plus Credits Processed		$4,981.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,233.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,981.00
			TOTAL	**$4,981.00**

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Washington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$373,701.31**
Motor Fuel Tax Allotment	$28,519.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,519.55**
Plus Credits Processed		$57,180.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$459,400.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$57,180.00
			TOTAL	**$57,180.00**

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Washington Park

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,533,950.07**
Motor Fuel Tax Allotment	$7,907.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,907.23**
Plus Credits Processed		$25,804.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,567,661.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$25,804.00
			TOTAL	**$25,804.00**

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December 2, 2013

Wataga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$70,486.80**
Motor Fuel Tax Allotment	$1,588.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,588.61**
Plus Credits Processed		$3,722.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,797.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,722.00
			TOTAL	**$3,722.00**

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Waterloo

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$769,121.36**
Motor Fuel Tax Allotment	$18,488.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,488.53**
Plus Credits Processed		$44,009.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$831,618.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$44,009.00
			TOTAL	**$44,009.00**

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December 2, 2013

Waterman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$79,107.40**
Motor Fuel Tax Allotment	$2,838.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,838.01**
Plus Credits Processed		$5,315.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,260.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,315.00
			TOTAL	**$5,315.00**

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Watseka

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$133,694.21**
Motor Fuel Tax Allotment	$9,902.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,902.88**
Plus Credits Processed		$24,623.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$168,220.09**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$24,623.00
			TOTAL	**$24,623.00**

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December 2, 2013

Watson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($2,380.22)**
Motor Fuel Tax Allotment	$1,420.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,420.89**
Plus Credits Processed		$3,166.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,206.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,166.00
			TOTAL	**$3,166.00**

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Wauconda

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,897,346.22**
Motor Fuel Tax Allotment	$25,634.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,634.43**
Plus Credits Processed		$54,779.00
Minus Authorizations Processed		$545,252.53
Current Unobligated Balance		**$1,432,507.12**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2013	14-00000-00-GM	Maintenance		$504,451.93
11/5/2013	14-00000-00-GM	Maint. Engineer		$40,800.60
			TOTAL	**$545,252.53**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$54,779.00
			TOTAL	**$54,779.00**

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Waukegan

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,836,974.07**
Motor Fuel Tax Allotment	$167,864.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$167,864.73**
Plus Credits Processed		$399,362.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,404,200.80**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$399,362.00
			TOTAL	**$399,362.00**

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Waverly

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$48,439.69**
Motor Fuel Tax Allotment	$2,463.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,463.00**
Plus Credits Processed		$5,845.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,747.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$5,845.00
			TOTAL	**$5,845.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wayne

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$148,500.80**
Motor Fuel Tax Allotment	$4,581.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,581.14**
Plus Credits Processed		$9,280.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,361.94**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$9,280.00
			TOTAL	**$9,280.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wayne City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$56,623.33**
Motor Fuel Tax Allotment	$1,944.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,944.77**
Plus Credits Processed		$4,729.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,297.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,729.00
			TOTAL	**$4,729.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waynesville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,685.57**
Motor Fuel Tax Allotment	$817.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$817.86**
Plus Credits Processed		$1,963.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,466.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,963.00
			TOTAL	**$1,963.00**

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

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217-782-1662

Municipality Report

Weldon

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$12,474.23**
Motor Fuel Tax Allotment	$808.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$808.44**
Plus Credits Processed		$1,911.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,193.67**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,911.00
			TOTAL	**$1,911.00**

Illinois Department of Transportation
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Municipality Report

Wellington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,312.02**
Motor Fuel Tax Allotment	$456.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$456.04**
Plus Credits Processed		$1,145.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,913.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,145.00
			TOTAL	**$1,145.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Wenona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$32,398.06**
Motor Fuel Tax Allotment	$1,990.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,990.00**
Plus Credits Processed		$4,625.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,013.06**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,625.00
			TOTAL	**$4,625.00**

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

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Municipality Report

December 2, 2013

Wenonah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,939.83**
Motor Fuel Tax Allotment	$69.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69.73**
Plus Credits Processed		$191.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,200.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$191.00
			TOTAL	**$191.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$31,166.10**
Motor Fuel Tax Allotment	$267.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$267.59**
Plus Credits Processed		$756.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,189.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$756.00
			TOTAL	**$756.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,314,037.57**
Motor Fuel Tax Allotment	$51,042.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,042.73**
Plus Credits Processed		$116,562.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,481,642.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$116,562.00
			TOTAL	**$116,562.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$9,806.41**
Motor Fuel Tax Allotment	$1,245.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,245.63**
Plus Credits Processed		$3,109.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,161.04**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,109.00
			TOTAL	**$3,109.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$245,645.47**
Motor Fuel Tax Allotment	$13,815.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,815.04**
Plus Credits Processed		$31,602.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$291,062.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$31,602.00
			TOTAL	**$31,602.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$608,912.08**
Motor Fuel Tax Allotment	$15,418.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,418.73**
Plus Credits Processed		$35,593.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$659,923.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$35,593.00
			TOTAL	**$35,593.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$572,511.33**
Motor Fuel Tax Allotment	$8,400.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,400.96**
Plus Credits Processed		$20,680.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$601,592.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$20,680.00
			TOTAL	**$20,680.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($24,442.33)**
Motor Fuel Tax Allotment	$335.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$335.44**
Plus Credits Processed		$847.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($23,259.89)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$847.00
			TOTAL	**$847.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

West Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$57,448.86**
Motor Fuel Tax Allotment	$1,690.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,690.37**
Plus Credits Processed		$4,347.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,486.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,347.00
			TOTAL	**$4,347.00**

Illinois Department of Transportation
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Municipality Report

Westchester

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,700,894.96**
Motor Fuel Tax Allotment	$31,504.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,504.55**
Plus Credits Processed		$73,061.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,805,460.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$73,061.00
			TOTAL	**$73,061.00**

Illinois Department of Transportation
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Municipality Report

Western Springs

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,424,664.42**
Motor Fuel Tax Allotment	$24,450.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,450.99**
Plus Credits Processed		$54,253.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,503,368.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$54,253.00
			TOTAL	**$54,253.00**

Illinois Department of Transportation
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Municipality Report

Westfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$52,845.56**
Motor Fuel Tax Allotment	$1,132.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,132.57**
Plus Credits Processed		$2,944.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,922.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,944.00
			TOTAL	**$2,944.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Westmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,039,957.30**
Motor Fuel Tax Allotment	$46,518.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,518.12**
Plus Credits Processed		$113,826.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,200,301.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$113,826.00
			TOTAL	**$113,826.00**

Illinois Department of Transportation
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Municipality Report

Westville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$96,991.61**
Motor Fuel Tax Allotment	$6,034.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,034.07**
Plus Credits Processed		$13,788.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,813.68**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$13,788.00
			TOTAL	**$13,788.00**

Illinois Department of Transportation
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Municipality Report

Wheaton

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,622,568.98**
Motor Fuel Tax Allotment	$99,677.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$99,677.10**
Plus Credits Processed		$240,654.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,962,900.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$240,654.00
			TOTAL	**$240,654.00**

Illinois Department of Transportation
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Municipality Report

Wheeler

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$10,253.85**
Motor Fuel Tax Allotment	$277.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$277.02**
Plus Credits Processed		$517.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,047.87**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$517.00
			TOTAL	**$517.00**

Illinois Department of Transportation
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Municipality Report

Wheeling

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$674,124.63**
Motor Fuel Tax Allotment	$70,946.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$70,946.49**
Plus Credits Processed		$167,432.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$912,503.12**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$167,432.00
			TOTAL	**$167,432.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

White City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$17,069.18**
Motor Fuel Tax Allotment	$437.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$437.20**
Plus Credits Processed		$960.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,466.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$960.00
			TOTAL	**$960.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

White Hall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$42,641.40**
Motor Fuel Tax Allotment	$4,748.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,748.86**
Plus Credits Processed		$11,417.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,807.26**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$11,417.00
			TOTAL	**$11,417.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Whiteash

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$13,062.41**
Motor Fuel Tax Allotment	$454.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$454.16**
Plus Credits Processed		$1,164.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,680.57**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,164.00
			TOTAL	**$1,164.00**

Illinois Department of Transportation
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Municipality Report

Williamsfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$26,981.68**
Motor Fuel Tax Allotment	$1,089.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,089.22**
Plus Credits Processed		$2,692.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,762.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,692.00
			TOTAL	**$2,692.00**

Illinois Department of Transportation
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Municipality Report

Williamson

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,822.70**
Motor Fuel Tax Allotment	$433.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$433.43**
Plus Credits Processed		$1,090.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,346.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,090.00
			TOTAL	**$1,090.00**

Illinois Department of Transportation
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Municipality Report

Williamsville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$7,054.62**
Motor Fuel Tax Allotment	$2,781.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,781.48**
Plus Credits Processed		$6,249.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,085.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,249.00
			TOTAL	**$6,249.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Willisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,217.26**
Motor Fuel Tax Allotment	$1,192.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,192.87**
Plus Credits Processed		$3,014.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,424.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,014.00
			TOTAL	**$3,014.00**

Illinois Department of Transportation
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Municipality Report

Willow Hill

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,342.74**
Motor Fuel Tax Allotment	$433.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$433.43**
Plus Credits Processed		$1,086.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,862.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,086.00
			TOTAL	**$1,086.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Willow Springs

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,159,724.67**
Motor Fuel Tax Allotment	$10,409.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,409.81**
Plus Credits Processed		$21,831.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,191,965.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$21,831.00
			TOTAL	**$21,831.00**

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

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217-782-1662

Municipality Report

December 2, 2013

Willowbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$404,009.05**
Motor Fuel Tax Allotment	$16,093.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,093.37**
Plus Credits Processed		$38,941.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$459,043.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$38,941.00
			TOTAL	**$38,941.00**

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

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217-782-1662

Municipality Report

Wilmette

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,273,430.56**
Motor Fuel Tax Allotment	$51,044.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,044.61**
Plus Credits Processed		$120,079.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,444,554.17**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$120,079.00
			TOTAL	**$120,079.00**

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

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217-782-1662

Municipality Report

Wilmington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$3,822.59**
Motor Fuel Tax Allotment	$267.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$267.59**
Plus Credits Processed		$521.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,611.18**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$521.00
			TOTAL	**$521.00**

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

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Municipality Report

Wilmington

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$230,192.58**
Motor Fuel Tax Allotment	$10,786.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,786.70**
Plus Credits Processed		$22,295.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$263,274.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$22,295.00
			TOTAL	**$22,295.00**

Illinois Department of Transportation
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Municipality Report

Wilsonville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$93,289.41**
Motor Fuel Tax Allotment	$1,104.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,104.30**
Plus Credits Processed		$2,623.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,016.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,623.00
			TOTAL	**$2,623.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Winchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$54,351.90**
Motor Fuel Tax Allotment	$3,001.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,001.96**
Plus Credits Processed		$7,469.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,822.86**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,469.00
			TOTAL	**$7,469.00**

Illinois Department of Transportation
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Municipality Report

Windsor

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$45,455.13**
Motor Fuel Tax Allotment	$2,236.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,236.86**
Plus Credits Processed		$3,127.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,818.99**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,127.00
			TOTAL	**$3,127.00**

Illinois Department of Transportation
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Municipality Report

Windsor

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$62,268.32**
Motor Fuel Tax Allotment	$1,409.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,409.58**
Plus Credits Processed		$4,886.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,563.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,886.00
			TOTAL	**$4,886.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

Winfield

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$865,190.00**
Motor Fuel Tax Allotment	$17,110.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,110.98**
Plus Credits Processed		$39,471.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$921,771.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$39,471.00
			TOTAL	**$39,471.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Winnebago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$119,933.07**
Motor Fuel Tax Allotment	$5,843.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,843.74**
Plus Credits Processed		$12,846.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$138,622.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$12,846.00
			TOTAL	**$12,846.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Winnetka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$4,280,996.09**
Motor Fuel Tax Allotment	$22,966.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,966.02**
Plus Credits Processed		$53,932.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,357,894.11**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$53,932.00
			TOTAL	**$53,932.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Winslow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$84,594.18**
Motor Fuel Tax Allotment	$636.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$636.95**
Plus Credits Processed		$1,498.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,729.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,498.00
			TOTAL	**$1,498.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Winthrop Harbor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$427,413.10**
Motor Fuel Tax Allotment	$12,705.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,705.09**
Plus Credits Processed		$28,966.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$469,084.19**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$28,966.00
			TOTAL	**$28,966.00**

Illinois Department of Transportation
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Municipality Report

Witt

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($6,896.84)**
Motor Fuel Tax Allotment	$1,701.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,701.68**
Plus Credits Processed		$4,304.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($891.16)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,304.00
			TOTAL	**$4,304.00**

Illinois Department of Transportation
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Municipality Report

Wonder Lake

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,020,230.56**
Motor Fuel Tax Allotment	$7,586.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,586.87**
Plus Credits Processed		$17,262.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,045,079.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$17,262.00
			TOTAL	**$17,262.00**

Illinois Department of Transportation
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Municipality Report

Wood Dale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$2,654,314.26**
Motor Fuel Tax Allotment	$25,949.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,949.14**
Plus Credits Processed		$58,778.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,739,041.40**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$58,778.00
			TOTAL	**$58,778.00**

Illinois Department of Transportation
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Municipality Report

Wood River

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($40,713.40)**
Motor Fuel Tax Allotment	$20,082.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,082.79**
Plus Credits Processed		$49,055.00
Minus Authorizations Processed		$18,500.00
Current Unobligated Balance		**$9,924.39**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2013	12-00000-00-GM	Maintenance	Contract Maintenance - 12-00000-01-GM	$18,500.00
			TOTAL	**$18,500.00**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$49,055.00
			TOTAL	**$49,055.00**

Illinois Department of Transportation
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Municipality Report

Woodhull

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,967.60**
Motor Fuel Tax Allotment	$1,528.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,528.30**
Plus Credits Processed		$3,513.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,008.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,513.00
			TOTAL	**$3,513.00**

Illinois Department of Transportation
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Municipality Report

Woodland

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$8,925.25**
Motor Fuel Tax Allotment	$610.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$610.57**
Plus Credits Processed		$1,385.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,920.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,385.00
			TOTAL	**$1,385.00**

Illinois Department of Transportation
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Municipality Report

Woodlawn

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$6,872.35**
Motor Fuel Tax Allotment	$1,315.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,315.36**
Plus Credits Processed		$3,122.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,309.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,122.00
			TOTAL	**$3,122.00**

Illinois Department of Transportation
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Municipality Report

Woodridge

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$1,132,190.13**
Motor Fuel Tax Allotment	$62,132.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,132.83**
Plus Credits Processed		$156,198.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,350,520.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$156,198.00
			TOTAL	**$156,198.00**

Illinois Department of Transportation
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Municipality Report

December 2, 2013

Woodson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$21,312.11**
Motor Fuel Tax Allotment	$964.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$964.85**
Plus Credits Processed		$2,428.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,704.96**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$2,428.00
			TOTAL	**$2,428.00**

Illinois Department of Transportation
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Municipality Report

Woodstock

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($637,309.37)**
Motor Fuel Tax Allotment	$46,678.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,678.30**
Plus Credits Processed		$107,082.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($483,549.07)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$107,082.00
			TOTAL	**$107,082.00**

Illinois Department of Transportation
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Municipality Report

Worden

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$50,515.86**
Motor Fuel Tax Allotment	$1,967.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,967.39**
Plus Credits Processed		$3,930.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,413.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,930.00
			TOTAL	**$3,930.00**

Illinois Department of Transportation
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Municipality Report

Worth

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$556,953.10**
Motor Fuel Tax Allotment	$20,331.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,331.54**
Plus Credits Processed		$47,974.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$625,258.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$47,974.00
			TOTAL	**$47,974.00**

Illinois Department of Transportation
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Municipality Report

Wyanet

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$49,168.83**
Motor Fuel Tax Allotment	$1,867.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,867.51**
Plus Credits Processed		$4,464.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,500.34**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$4,464.00
			TOTAL	**$4,464.00**

Illinois Department of Transportation
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Wyoming

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$28,221.82**
Motor Fuel Tax Allotment	$2,692.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,692.91**
Plus Credits Processed		$6,184.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,098.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$6,184.00
			TOTAL	**$6,184.00**

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Municipality Report

December 2, 2013

Xenia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$18,607.66**
Motor Fuel Tax Allotment	$736.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$736.83**
Plus Credits Processed		$1,767.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,111.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$1,767.00
			TOTAL	**$1,767.00**

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

Municipality Report

Yale

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**($294.96)**
Motor Fuel Tax Allotment	$162.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$162.06**
Plus Credits Processed		$421.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$288.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$421.00
			TOTAL	**$421.00**

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

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Municipality Report

Yates City

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$97,678.60**
Motor Fuel Tax Allotment	$1,305.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,305.94**
Plus Credits Processed		$3,148.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,132.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$3,148.00
			TOTAL	**$3,148.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Yorkville

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$991,386.61**
Motor Fuel Tax Allotment	$31,887.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,887.10**
Plus Credits Processed		$73,122.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,096,395.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$73,122.00
			TOTAL	**$73,122.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Zeigler

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$73,514.09**
Motor Fuel Tax Allotment	$3,393.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,393.93**
Plus Credits Processed		$7,248.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,156.02**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$7,248.00
			TOTAL	**$7,248.00**

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

Bureau of Local Roads & Streets
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Municipality Report

Zion

December 2, 2013

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2013

Beginning Unobligated Balance		**$5,396,145.84**
Motor Fuel Tax Allotment	$46,005.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,005.54**
Plus Credits Processed		$99,300.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,541,451.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2013		Supplemental Allotment	FY2014 Illinois Jobs Now	$99,300.00
			TOTAL	**$99,300.00**

Illinois Department of Transportation
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