Illinois Department of Transportation
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Abingdon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$343,446.16**
Motor Fuel Tax Allotment	$7,719.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,719.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$351,165.47**

PROCESSED TRANSACTIONS:

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Addieville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$416.35**
Motor Fuel Tax Allotment	$586.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$586.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,002.45**

PROCESSED TRANSACTIONS:

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Addison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,884,334.20**
Motor Fuel Tax Allotment	$85,919.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$85,919.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,970,253.72**

PROCESSED TRANSACTIONS:

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Adeline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,466.34**
Motor Fuel Tax Allotment	$197.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$197.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,664.03**

PROCESSED TRANSACTIONS:

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Albany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,085.50**
Motor Fuel Tax Allotment	$2,072.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,072.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,157.78**

PROCESSED TRANSACTIONS:

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Albers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($16,838.23)**
Motor Fuel Tax Allotment	$2,767.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,767.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,070.53)**

PROCESSED TRANSACTIONS:

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Albion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$213,562.31**
Motor Fuel Tax Allotment	$4,623.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,623.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$218,185.99**

PROCESSED TRANSACTIONS:

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Aledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$320,566.38**
Motor Fuel Tax Allotment	$8,465.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,465.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$329,032.27**

PROCESSED TRANSACTIONS:

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Alexis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$61,465.02**
Motor Fuel Tax Allotment	$1,932.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,932.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,397.76**

PROCESSED TRANSACTIONS:

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Algonquin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,809,839.79**
Motor Fuel Tax Allotment	$69,880.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,880.84**
Plus Credits Processed		$32,287.01
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,912,007.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2015		Interest	14-00000-00-AC	$298.02
4/7/2015	12-00000-00-GM	Maintenance		$31,988.99
			TOTAL	**$32,287.01**

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Alhambra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,797.73**
Motor Fuel Tax Allotment	$1,583.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,583.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,381.60**

PROCESSED TRANSACTIONS:

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Allendale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$62,970.73**
Motor Fuel Tax Allotment	$1,104.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,104.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,075.48**

PROCESSED TRANSACTIONS:

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Allenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,630.89**
Motor Fuel Tax Allotment	$344.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$344.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,975.11**

PROCESSED TRANSACTIONS:

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Allerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,771.70**
Motor Fuel Tax Allotment	$676.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$676.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,448.51**

PROCESSED TRANSACTIONS:

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Alma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($17,776.34)**
Motor Fuel Tax Allotment	$744.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$744.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,032.09)**

PROCESSED TRANSACTIONS:

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Alorton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$611,722.94**
Motor Fuel Tax Allotment	$4,656.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,656.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$616,379.18**

PROCESSED TRANSACTIONS:

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Alpha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$123,493.75**
Motor Fuel Tax Allotment	$1,560.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,560.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$125,054.36**

PROCESSED TRANSACTIONS:

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Alsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,466.11**
Motor Fuel Tax Allotment	$527.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$527.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,994.07**

PROCESSED TRANSACTIONS:

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Alsip

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,410,923.90**
Motor Fuel Tax Allotment	$44,834.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,834.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,479.00
Current Unobligated Balance		**$1,436,279.25**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2015	12-00000-00-GM	Maintenance		$19,479.00
			TOTAL	**$19,479.00**

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Altamont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$242,515.61**
Motor Fuel Tax Allotment	$5,393.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,393.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$247,909.13**

PROCESSED TRANSACTIONS:

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Alto Pass

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,919.64**
Motor Fuel Tax Allotment	$909.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$909.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,829.03**

PROCESSED TRANSACTIONS:

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Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,888,316.42)**
Motor Fuel Tax Allotment	$64,808.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,808.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$21,110.29
Current Unobligated Balance		**($1,844,618.43)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	11-00231-00-RS	ROW		$795.00
4/9/2015	12-00235-00-SW	Engineering	Invoice 111906 9-1-14 to 9-30 -14	$4,720.40
5/1/2015	11-00231-00-RS	ROW		$3,115.10
4/8/2015	13-00236-00-BR	Engineering	Submitted 10/22/2014	$820.75
5/1/2015	13-00236-00-BR	ROW		$10,564.04
5/1/2015	11-00231-00-RS	ROW		$795.00
4/13/2015	11-00231-00-RS	ROW		$300.00
			TOTAL	**$21,110.29**

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Altona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$77,597.84**
Motor Fuel Tax Allotment	$1,235.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,235.00**
Plus Credits Processed		$3,228.86
Minus Authorizations Processed		$2.85
Current Unobligated Balance		**$82,058.85**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2015	14-00000-00-GM	Maint. Engineer		$2.85
			TOTAL	**$2.85**

CREDITS:

Date	Section	Category	Memo	Amount
4/24/2015	14-00000-00-GM	Maintenance		$3,228.86
			TOTAL	**$3,228.86**

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Alvan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,781.96**
Motor Fuel Tax Allotment	$627.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$627.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,409.92**

PROCESSED TRANSACTIONS:

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Amboy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$67,725.05**
Motor Fuel Tax Allotment	$5,814.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,814.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,539.54**

PROCESSED TRANSACTIONS:

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Anchor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$59,930.61**
Motor Fuel Tax Allotment	$339.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,270.18**

PROCESSED TRANSACTIONS:

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Andalusia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$86,041.58**
Motor Fuel Tax Allotment	$2,739.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,739.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,781.37**

PROCESSED TRANSACTIONS:

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Andover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,378.26**
Motor Fuel Tax Allotment	$1,344.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,344.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,722.57**

PROCESSED TRANSACTIONS:

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Anna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$496,957.36**
Motor Fuel Tax Allotment	$10,331.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,331.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$507,288.54**

PROCESSED TRANSACTIONS:

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Annawan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,882.19**
Motor Fuel Tax Allotment	$2,042.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,042.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,924.24**

PROCESSED TRANSACTIONS:

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Antioch

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,511,274.55**
Motor Fuel Tax Allotment	$33,561.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,561.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,544,835.77**

PROCESSED TRANSACTIONS:

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Apple River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$54,838.37**
Motor Fuel Tax Allotment	$851.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$851.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,689.61**

PROCESSED TRANSACTIONS:

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Arcola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,700.05**
Motor Fuel Tax Allotment	$6,782.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,782.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,482.07**

PROCESSED TRANSACTIONS:

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Arenzville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,385.70**
Motor Fuel Tax Allotment	$951.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$951.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,336.95**

PROCESSED TRANSACTIONS:

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Argenta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,754.37**
Motor Fuel Tax Allotment	$2,202.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,202.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,956.90**

PROCESSED TRANSACTIONS:

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Arlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,540.38**
Motor Fuel Tax Allotment	$448.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$448.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,989.26**

PROCESSED TRANSACTIONS:

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Arlington Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,526,513.84**
Motor Fuel Tax Allotment	$174,669.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$174,669.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,701,183.38**

PROCESSED TRANSACTIONS:

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Armington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$85,297.55**
Motor Fuel Tax Allotment	$797.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$797.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,095.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Aroma Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$72,136.07**
Motor Fuel Tax Allotment	$1,728.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,728.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$16,731.65
Current Unobligated Balance		**$57,132.49**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/1/2015	15-00000-00-GM	Maint. Engineer			$2,211.65
5/1/2015	15-00000-00-GM	Maintenance	II-A		$14,520.00
				TOTAL	**$16,731.65**

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Arrowsmith

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,070.02**
Motor Fuel Tax Allotment	$683.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$683.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,753.80**

PROCESSED TRANSACTIONS:

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Arthur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$185,674.20**
Motor Fuel Tax Allotment	$5,321.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,321.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$190,995.62**

PROCESSED TRANSACTIONS:

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Ashkum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,623.10**
Motor Fuel Tax Allotment	$1,769.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,769.93**
Plus Credits Processed		$83.85
Minus Authorizations Processed		$2,217.05
Current Unobligated Balance		**$13,259.83**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2015	14-00000-00-GM	Maintenance	After Compliance Review	$967.05
4/7/2015	14-00000-00-GM	Maint. Engineer	After Compliance Review	$1,250.00
			TOTAL	**$2,217.05**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2014	$17.09
4/6/2015		Interest	2013	$24.55
4/6/2015		Interest	2012	$42.21
			TOTAL	**$83.85**

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Ashland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($43,924.57)**
Motor Fuel Tax Allotment	$3,100.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,100.28**
Plus Credits Processed		$13,792.19
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($27,032.10)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/14/2015	14-00000-00-GM	Maintenance			$13,792.19
				TOTAL	**$13,792.19**

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Ashley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,264.28**
Motor Fuel Tax Allotment	$1,246.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,246.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,510.91**

PROCESSED TRANSACTIONS:

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Ashmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,212.16**
Motor Fuel Tax Allotment	$1,825.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,825.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,037.91**

PROCESSED TRANSACTIONS:

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Ashton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$141,943.85**
Motor Fuel Tax Allotment	$2,260.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,260.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$144,204.52**

PROCESSED TRANSACTIONS:

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Assumption

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,157.12**
Motor Fuel Tax Allotment	$2,716.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,716.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,873.65**

PROCESSED TRANSACTIONS:

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Astoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($9,656.51)**
Motor Fuel Tax Allotment	$2,653.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,653.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,002.78)**

PROCESSED TRANSACTIONS:

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Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($27,823.18)**
Motor Fuel Tax Allotment	$4,623.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,623.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($23,199.50)**

PROCESSED TRANSACTIONS:

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Atkinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$102,044.76**
Motor Fuel Tax Allotment	$2,260.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,260.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,305.43**

PROCESSED TRANSACTIONS:

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Atlanta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($19,301.05)**
Motor Fuel Tax Allotment	$3,935.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,935.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,365.80)**

PROCESSED TRANSACTIONS:

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Atwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($3,311.19)**
Motor Fuel Tax Allotment	$2,846.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,846.77**
Plus Credits Processed		$11,822.08
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,357.66**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2015	14-00000-00-GM	Maintenance		$11,822.08
			TOTAL	**$11,822.08**

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Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$504,711.35**
Motor Fuel Tax Allotment	$11,096.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,096.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$129,097.00
Current Unobligated Balance		**$386,710.72**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2015	15-00000-00-GM	Maint. Engineer		$4,100.00
4/29/2015	15-00000-00-GM	Maintenance		$124,997.00
			TOTAL	**$129,097.00**

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Augusta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,701.75**
Motor Fuel Tax Allotment	$1,365.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,365.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,066.99**

PROCESSED TRANSACTIONS:

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Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,049,026.10**
Motor Fuel Tax Allotment	$460,272.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$460,272.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$239,620.00
Current Unobligated Balance		**$25,269,678.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2015	15-00306-00-WR	Contract Construct		$239,620.00
			TOTAL	**$239,620.00**

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Ava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,701.06**
Motor Fuel Tax Allotment	$1,521.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,521.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,222.13**

PROCESSED TRANSACTIONS:

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Aviston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$28,316.71**
Motor Fuel Tax Allotment	$4,523.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,523.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,840.38**

PROCESSED TRANSACTIONS:

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Avon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,193.17**
Motor Fuel Tax Allotment	$1,858.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,858.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$25,920.00
Current Unobligated Balance		**$29,131.48**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2015	15-00000-00-GM	Maint. Engineer		$1,670.00
4/9/2015	15-00000-00-GM	Maintenance		$24,250.00
			TOTAL	**$25,920.00**

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Baldwin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,340.38**
Motor Fuel Tax Allotment	$867.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$867.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,207.90**

PROCESSED TRANSACTIONS:

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Banner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,109.92**
Motor Fuel Tax Allotment	$439.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$439.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,549.50**

PROCESSED TRANSACTIONS:

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Bannockburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$492,608.99**
Motor Fuel Tax Allotment	$3,681.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,681.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$496,290.72**

PROCESSED TRANSACTIONS:

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Bardolph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,615.03**
Motor Fuel Tax Allotment	$583.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$583.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,198.80**

PROCESSED TRANSACTIONS:

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Barnard Mill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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

PROCESSED TRANSACTIONS:

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Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$163,583.39**
Motor Fuel Tax Allotment	$24,018.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,018.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$187,601.88**

PROCESSED TRANSACTIONS:

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Barrington Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$170,659.95**
Motor Fuel Tax Allotment	$9,789.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,789.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$180,449.22**

PROCESSED TRANSACTIONS:

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Barry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$67,929.51**
Motor Fuel Tax Allotment	$3,065.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,065.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,994.91**

PROCESSED TRANSACTIONS:

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Bartelso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,908.94**
Motor Fuel Tax Allotment	$1,383.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,383.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,292.79**

PROCESSED TRANSACTIONS:

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Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,120,513.32**
Motor Fuel Tax Allotment	$95,841.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$95,841.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,216,354.69**

PROCESSED TRANSACTIONS:

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Bartonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($28,068.18)**
Motor Fuel Tax Allotment	$15,050.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,050.22**
Plus Credits Processed		$76,744.13
Minus Authorizations Processed		$6,475.50
Current Unobligated Balance		**$57,250.67**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2015	14-00000-00-GM	Maint. Engineer		$6,475.50
			TOTAL	**$6,475.50**

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2015	14-00000-00-GM	Maintenance		$76,744.13
			TOTAL	**$76,744.13**

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Basco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,414.54**
Motor Fuel Tax Allotment	$227.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$227.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,642.47**

PROCESSED TRANSACTIONS:

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Batavia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($539,361.36)**
Motor Fuel Tax Allotment	$60,575.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,575.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($478,786.03)**

PROCESSED TRANSACTIONS:

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Batchtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,141.66**
Motor Fuel Tax Allotment	$497.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$497.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,639.38**

PROCESSED TRANSACTIONS:

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Bath

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$31,768.18**
Motor Fuel Tax Allotment	$774.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$774.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,542.67**

PROCESSED TRANSACTIONS:

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217-782-1662

Municipality Report

May 5, 2015

Bay View Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$112,669.88**
Motor Fuel Tax Allotment	$879.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$879.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113,549.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Baylis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$47,830.44**
Motor Fuel Tax Allotment	$476.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$476.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,307.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Beach Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$829,475.66**
Motor Fuel Tax Allotment	$31,719.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,719.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$861,194.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Beardstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($20,843.49)**
Motor Fuel Tax Allotment	$14,240.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,240.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,602.65)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Beaverville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$45,334.45**
Motor Fuel Tax Allotment	$841.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$841.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,176.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Beckemeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($4,271.18)**
Motor Fuel Tax Allotment	$2,418.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,418.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,852.35)**

PROCESSED TRANSACTIONS:

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Bedford Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$139,678.70**
Motor Fuel Tax Allotment	$1,348.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,348.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$141,027.66**

PROCESSED TRANSACTIONS:

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Beecher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,543.77**
Motor Fuel Tax Allotment	$10,138.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,138.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,681.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Beecher City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,627.63**
Motor Fuel Tax Allotment	$1,076.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,076.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,704.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Belgium

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$31,995.81**
Motor Fuel Tax Allotment	$939.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$939.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,935.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Belknap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$39,668.65**
Motor Fuel Tax Allotment	$241.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,910.53**

PROCESSED TRANSACTIONS:

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Municipality Report

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Belle Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,095.57**
Motor Fuel Tax Allotment	$125.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$125.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,221.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Belle Rive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,693.58**
Motor Fuel Tax Allotment	$839.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$839.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,533.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Belleflower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,991.80**
Motor Fuel Tax Allotment	$830.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$830.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,822.11**

PROCESSED TRANSACTIONS:

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Municipality Report

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Belleville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,992,305.01**
Motor Fuel Tax Allotment	$103,446.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$103,446.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,095,751.73**

PROCESSED TRANSACTIONS:

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Bellevue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,100.10**
Motor Fuel Tax Allotment	$4,600.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,600.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,700.52**

PROCESSED TRANSACTIONS:

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Bellmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$50,647.76**
Motor Fuel Tax Allotment	$641.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$641.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,289.68**

PROCESSED TRANSACTIONS:

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Bellwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,135,170.33**
Motor Fuel Tax Allotment	$44,355.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,355.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,179,525.57**

PROCESSED TRANSACTIONS:

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Belvidere

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$990,924.76**
Motor Fuel Tax Allotment	$59,505.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,505.47**
Plus Credits Processed		$17,145.85
Minus Authorizations Processed		$1,472.70
Current Unobligated Balance		**$1,066,103.38**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2015	14-00000-00-GM	Maint. Engineer		$1,472.70
			TOTAL	**$1,472.70**

CREDITS:

Date	Section	Category	Memo	Amount
4/24/2015	14-00000-00-GM	Maintenance		$17,145.85
			TOTAL	**$17,145.85**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Bement

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$134,371.78**
Motor Fuel Tax Allotment	$4,023.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,023.63**
Plus Credits Processed		$14,841.13
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,236.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
5/1/2015	14-00000-00-GM	Maint. Engineer		$412.85
5/1/2015	14-00000-00-GM	Maintenance		$14,428.28
			TOTAL	**$14,841.13**

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Municipality Report

May 5, 2015

Benld

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$51,608.04**
Motor Fuel Tax Allotment	$3,618.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,618.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,226.98**

PROCESSED TRANSACTIONS:

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Municipality Report

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Bensenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,987,788.15**
Motor Fuel Tax Allotment	$42,682.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,682.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,030,471.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Benson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,310.51**
Motor Fuel Tax Allotment	$983.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$983.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,294.32**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Bentley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,181.96**
Motor Fuel Tax Allotment	$81.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,263.36**

PROCESSED TRANSACTIONS:

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Municipality Report

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Benton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$142,232.19**
Motor Fuel Tax Allotment	$16,482.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,482.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$158,715.10**

PROCESSED TRANSACTIONS:

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Municipality Report

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Berkeley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$136,561.27**
Motor Fuel Tax Allotment	$12,115.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,115.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$148,676.34**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($4,106.97)**
Motor Fuel Tax Allotment	$418.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$418.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,688.33)**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Berwyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,183,912.50**
Motor Fuel Tax Allotment	$131,772.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$131,772.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,315,685.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 5, 2015

Bethalto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$170,047.81**
Motor Fuel Tax Allotment	$22,143.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,143.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$192,191.71**

PROCESSED TRANSACTIONS:

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Bethany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$155,887.46**
Motor Fuel Tax Allotment	$3,144.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,144.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,031.94**

PROCESSED TRANSACTIONS:

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Big Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$55,124.07**
Motor Fuel Tax Allotment	$2,618.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,618.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,742.92**

PROCESSED TRANSACTIONS:

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Biggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$134,072.82**
Motor Fuel Tax Allotment	$707.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$707.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$134,779.86**

PROCESSED TRANSACTIONS:

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Bingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,747.79**
Motor Fuel Tax Allotment	$193.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$193.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$11.50
Current Unobligated Balance		**$9,929.33**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/13/2015	14-00000-00-GM	Maintenance	per mes		$11.50
				TOTAL	**$11.50**

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Birds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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

PROCESSED TRANSACTIONS:

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Bishop Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,487.68**
Motor Fuel Tax Allotment	$297.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$297.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,785.38**

PROCESSED TRANSACTIONS:

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Bismarck

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,987.80**
Motor Fuel Tax Allotment	$1,346.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,346.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,334.44**

PROCESSED TRANSACTIONS:

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Municipality Report

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Blandinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,142.99**
Motor Fuel Tax Allotment	$1,514.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,514.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,657.08**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Bloomingdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,324,569.22**
Motor Fuel Tax Allotment	$51,209.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,209.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,375,778.58**

PROCESSED TRANSACTIONS:

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Bloomington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,058,313.44**
Motor Fuel Tax Allotment	$178,179.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$178,179.17**
Plus Credits Processed		$9,075.00
Minus Authorizations Processed		$158,583.05
Current Unobligated Balance		**$10,086,984.56**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2015	82-00240-00-PV	Engineering		$8,414.60
4/15/2015	06-00337-00-BR	Engineering		$12,483.18
4/15/2015	82-00240-00-PV	Engineering		$5,365.50
4/15/2015	82-00240-00-PV	Engineering		$12,946.50
4/17/2015	92-00283-00-RP	ROW		$375.00
4/17/2015	92-00283-00-RP	ROW		$8,700.00
4/17/2015	92-00283-00-RP	Engineering		$19,616.27
4/15/2015	82-00240-00-PV	Engineering		$0.45
4/15/2015	82-00240-00-PV	Engineering		$4,556.55
4/17/2015	92-00283-00-RP	ROW		$86,125.00
			TOTAL	**$158,583.05**

CREDITS:

Date	Section	Category	Memo	Amount
4/17/2015	92-00283-00-RP	Engineering		$375.00
4/17/2015	92-00283-00-RP	Engineering		$8,700.00
			TOTAL	**$9,075.00**

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Blue Island

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,864,208.54**
Motor Fuel Tax Allotment	$55,135.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,135.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,919,343.84**

PROCESSED TRANSACTIONS:

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Blue Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$260,551.40**
Motor Fuel Tax Allotment	$2,693.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,693.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$263,244.67**

PROCESSED TRANSACTIONS:

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Bluffs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,761.98**
Motor Fuel Tax Allotment	$1,662.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,662.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,424.92**

PROCESSED TRANSACTIONS:

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Bluford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,323.66**
Motor Fuel Tax Allotment	$1,600.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,600.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,923.81**

PROCESSED TRANSACTIONS:

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Bolingbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($727,349.37)**
Motor Fuel Tax Allotment	$170,634.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$170,634.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($556,715.08)**

PROCESSED TRANSACTIONS:

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Bondville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$414,068.96**
Motor Fuel Tax Allotment	$1,030.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,030.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$415,099.29**

PROCESSED TRANSACTIONS:

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Bone Gap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,554.70**
Motor Fuel Tax Allotment	$572.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$572.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,126.85**

PROCESSED TRANSACTIONS:

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Bonfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$61,732.86**
Motor Fuel Tax Allotment	$888.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$888.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$7,902.86
Current Unobligated Balance		**$54,718.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/21/2015	15-00000-00-GM	Maint. Engineer			$3,902.86
4/21/2015	15-00000-00-GM	Maintenance	II-A		$4,000.00
				TOTAL	**$7,902.86**

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Bonnie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,494.34**
Motor Fuel Tax Allotment	$923.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$923.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,417.68**

PROCESSED TRANSACTIONS:

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Bourbonnais

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$885,879.98**
Motor Fuel Tax Allotment	$43,331.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,331.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$929,211.87**

PROCESSED TRANSACTIONS:

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Bowen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$95,881.00**
Motor Fuel Tax Allotment	$1,148.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,148.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,029.94**

PROCESSED TRANSACTIONS:

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Braceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$127,110.58**
Motor Fuel Tax Allotment	$1,844.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,844.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,954.94**

PROCESSED TRANSACTIONS:

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Bradford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$28,370.10**
Motor Fuel Tax Allotment	$1,786.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,786.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,156.31**

PROCESSED TRANSACTIONS:

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Bradley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$579,459.58**
Motor Fuel Tax Allotment	$36,968.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,968.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$616,428.09**

PROCESSED TRANSACTIONS:

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Braidwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$631,245.01**
Motor Fuel Tax Allotment	$14,399.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,399.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$645,644.01**

PROCESSED TRANSACTIONS:

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Breese

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$170,045.21**
Motor Fuel Tax Allotment	$10,331.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,331.18**
Plus Credits Processed		$19,764.23
Minus Authorizations Processed		$145,701.56
Current Unobligated Balance		**$54,439.06**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maintenance		$141,616.50
4/14/2015	15-00000-00-GM	Maint. Engineer		$4,085.06
			TOTAL	**$145,701.56**

CREDITS:

Date	Section	Category	Memo	Amount
4/20/2015	14-00000-00-GM	Maintenance		$19,764.23
			TOTAL	**$19,764.23**

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Bridgeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$299,680.68**
Motor Fuel Tax Allotment	$4,386.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,386.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$304,067.13**

PROCESSED TRANSACTIONS:

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Bridgeview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,921,328.43**
Motor Fuel Tax Allotment	$38,250.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,250.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,959,578.46**

PROCESSED TRANSACTIONS:

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Brighton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($85,574.54)**
Motor Fuel Tax Allotment	$5,242.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,242.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($80,332.20)**

PROCESSED TRANSACTIONS:

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Brimfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,459.48**
Motor Fuel Tax Allotment	$2,018.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,018.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,478.27**

PROCESSED TRANSACTIONS:

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Broadlands

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$30,228.20**
Motor Fuel Tax Allotment	$811.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$811.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,039.90**

PROCESSED TRANSACTIONS:

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Broadview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,905,728.82**
Motor Fuel Tax Allotment	$18,448.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,448.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,924,177.03**

PROCESSED TRANSACTIONS:

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Broadwell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$75,360.36**
Motor Fuel Tax Allotment	$337.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$337.24**
Plus Credits Processed		$5,929.44
Minus Authorizations Processed		$13,606.77
Current Unobligated Balance		**$68,020.27**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2015	15-00000-00-GM	Maint. Engineer		$596.00
4/28/2015	15-00000-00-GM	Maintenance		$13,010.77
			TOTAL	**$13,606.77**

CREDITS:

Date	Section	Category	Memo	Amount
4/28/2015	14-00000-00-GM	Maintenance		$5,929.44
			TOTAL	**$5,929.44**

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Brocton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($12,904.21)**
Motor Fuel Tax Allotment	$748.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,155.30)**

PROCESSED TRANSACTIONS:

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Brookfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,669,872.91**
Motor Fuel Tax Allotment	$44,138.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,138.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,714,011.85**

PROCESSED TRANSACTIONS:

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Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$421,434.50**
Motor Fuel Tax Allotment	$1,742.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,742.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$423,176.52**

PROCESSED TRANSACTIONS:

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Brookport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,965,890.92**
Motor Fuel Tax Allotment	$2,288.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,288.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,968,179.50**

PROCESSED TRANSACTIONS:

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Broughton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,418.03**
Motor Fuel Tax Allotment	$451.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$451.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,869.23**

PROCESSED TRANSACTIONS:

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Browning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($2,353.15)**
Motor Fuel Tax Allotment	$318.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$318.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,034.52)**

PROCESSED TRANSACTIONS:

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Browns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,333.94**
Motor Fuel Tax Allotment	$311.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$311.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,645.60**

PROCESSED TRANSACTIONS:

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Brownstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$66,579.68**
Motor Fuel Tax Allotment	$1,765.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,765.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,344.96**

PROCESSED TRANSACTIONS:

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Brussels

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,233.00**
Motor Fuel Tax Allotment	$327.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$327.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,560.94**

PROCESSED TRANSACTIONS:

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Bryant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$37,135.61**
Motor Fuel Tax Allotment	$511.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$511.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,647.28**

PROCESSED TRANSACTIONS:

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Buckingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,519.47**
Motor Fuel Tax Allotment	$697.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$697.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,217.21**

PROCESSED TRANSACTIONS:

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Buckley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$74,353.56**
Motor Fuel Tax Allotment	$1,395.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,395.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,749.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Buckner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$63,550.57**
Motor Fuel Tax Allotment	$1,074.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,074.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,625.09**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Buda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,762.61**
Motor Fuel Tax Allotment	$1,251.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,251.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,013.89**

PROCESSED TRANSACTIONS:

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Buffalo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$50,168.26**
Motor Fuel Tax Allotment	$1,169.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,169.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,338.13**

PROCESSED TRANSACTIONS:

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Buffalo Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$898,362.48**
Motor Fuel Tax Allotment	$96,511.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$96,511.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$994,873.68**

PROCESSED TRANSACTIONS:

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Municipality Report

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Bull Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$112,457.83**
Motor Fuel Tax Allotment	$2,504.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,504.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,962.71**

PROCESSED TRANSACTIONS:

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Municipality Report

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Bulpitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$72,592.87**
Motor Fuel Tax Allotment	$516.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$516.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,109.20**

PROCESSED TRANSACTIONS:

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Buncombe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,635.00**
Motor Fuel Tax Allotment	$472.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$472.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,107.14**

PROCESSED TRANSACTIONS:

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Bunker Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$109,903.04**
Motor Fuel Tax Allotment	$4,125.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,125.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$81,079.18
Current Unobligated Balance		**$32,949.82**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2015	14-00000-00-GM	Maintenance		$1,428.18
4/8/2015	15-00000-00-GM	Maintenance		$79,651.00
			TOTAL	**$81,079.18**

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Municipality Report

May 5, 2015

Burbank

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$292,722.94**
Motor Fuel Tax Allotment	$67,273.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,273.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$359,996.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Bureau Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,406.44**
Motor Fuel Tax Allotment	$748.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,155.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Burlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$79,592.28**
Motor Fuel Tax Allotment	$1,437.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,437.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,029.62**

PROCESSED TRANSACTIONS:

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Burnham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$481,407.28**
Motor Fuel Tax Allotment	$9,782.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,782.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$491,189.57**

PROCESSED TRANSACTIONS:

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Burnt Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($2,007.74)**
Motor Fuel Tax Allotment	$120.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$120.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,886.80)**

PROCESSED TRANSACTIONS:

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Burr Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$77,821.03**
Motor Fuel Tax Allotment	$24,558.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,558.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,379.10**

PROCESSED TRANSACTIONS:

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Bush

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,380.78**
Motor Fuel Tax Allotment	$639.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$639.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,020.37**

PROCESSED TRANSACTIONS:

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Bushnell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$219,526.82**
Motor Fuel Tax Allotment	$7,249.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,249.50**
Plus Credits Processed		$24.11
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$226,800.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/10/2015	14-00000-00-GM	Maint. Engineer			$24.11
				TOTAL	**$24.11**

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Butler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,191.42**
Motor Fuel Tax Allotment	$418.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$418.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,610.06**

PROCESSED TRANSACTIONS:

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Municipality Report

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Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$463,247.19**
Motor Fuel Tax Allotment	$8,728.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,728.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$471,975.90**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cabery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$52,326.53**
Motor Fuel Tax Allotment	$618.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$618.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,945.19**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cahokia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($118,955.88)**
Motor Fuel Tax Allotment	$35,447.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,447.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($83,508.44)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Cairo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$220,232.21**
Motor Fuel Tax Allotment	$6,584.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,584.33**
Plus Credits Processed		$75,623.96
Minus Authorizations Processed		$1,020.00
Current Unobligated Balance		**$301,420.50**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2015	15-00000-00-GM	Maintenance		$1,000.00
5/4/2015	15-00000-00-GM	Maint. Engineer		$20.00
			TOTAL	**$1,020.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/9/2015		Other	credit based on 2014 mes/subj to audit	$75,623.96
			TOTAL	**$75,623.96**

Illinois Department of Transportation
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Municipality Report

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Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$73,269.08**
Motor Fuel Tax Allotment	$458.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$458.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,727.26**

PROCESSED TRANSACTIONS:

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Municipality Report

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Calhoun

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,989.32**
Motor Fuel Tax Allotment	$400.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$400.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,389.36**

PROCESSED TRANSACTIONS:

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Municipality Report

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Calumet City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$152,620.20**
Motor Fuel Tax Allotment	$86,152.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$86,152.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,045,679.00
Current Unobligated Balance		**($806,906.70)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2015	16-00000-00-GM	Maint. Engineer		$69,445.00
4/9/2015	16-00000-00-GM	Maintenance		$976,234.00
			TOTAL	**$1,045,679.00**

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Calumet Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,817,011.18**
Motor Fuel Tax Allotment	$18,222.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,222.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,835,233.78**

PROCESSED TRANSACTIONS:

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Camargo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,411.46**
Motor Fuel Tax Allotment	$1,034.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,034.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,446.44**

PROCESSED TRANSACTIONS:

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Cambria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$45,764.61**
Motor Fuel Tax Allotment	$2,856.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,856.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,620.69**

PROCESSED TRANSACTIONS:

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Cambridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,349.48**
Motor Fuel Tax Allotment	$5,023.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,023.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,373.20**

PROCESSED TRANSACTIONS:

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Camden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,119.31**
Motor Fuel Tax Allotment	$200.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$200.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,319.33**

PROCESSED TRANSACTIONS:

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Camp Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$157,297.71**
Motor Fuel Tax Allotment	$2,632.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,632.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,930.51**

PROCESSED TRANSACTIONS:

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Campbell Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,371.28**
Motor Fuel Tax Allotment	$781.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$781.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,152.75**

PROCESSED TRANSACTIONS:

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Campton Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($102,078.12)**
Motor Fuel Tax Allotment	$25,888.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,888.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($76,189.69)**

PROCESSED TRANSACTIONS:

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Campus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,702.21**
Motor Fuel Tax Allotment	$386.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$386.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,088.29**

PROCESSED TRANSACTIONS:

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Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($92,315.29)**
Motor Fuel Tax Allotment	$34,198.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,198.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($58,116.80)**

PROCESSED TRANSACTIONS:

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Cantrall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,754.41)**
Motor Fuel Tax Allotment	$323.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$323.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$8,742.60
Current Unobligated Balance		**($10,173.72)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	14-00000-00-GM	Maintenance		$8,742.60
			TOTAL	**$8,742.60**

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Capron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$86,766.45**
Motor Fuel Tax Allotment	$3,200.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,200.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,966.74**

PROCESSED TRANSACTIONS:

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Carbon Cliff

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$103,685.92**
Motor Fuel Tax Allotment	$4,963.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,963.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,649.17**

PROCESSED TRANSACTIONS:

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Carbon Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$85,291.00**
Motor Fuel Tax Allotment	$802.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$802.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,093.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Carbondale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$755,968.86**
Motor Fuel Tax Allotment	$60,242.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,242.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$152,869.00
Current Unobligated Balance		**$663,342.61**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2015	15-00000-00-GM	Maintenance	15-00000-02-GM Microsurfacing	$106,598.90
4/28/2015	15-00000-00-GM	Maintenance	15-00000-01-GM Oil and Chip	$46,270.10
			TOTAL	**$152,869.00**

Illinois Department of Transportation
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Carlinville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$291,860.56**
Motor Fuel Tax Allotment	$13,761.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,761.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$305,622.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 5, 2015

Carlock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$109,211.67**
Motor Fuel Tax Allotment	$1,283.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,283.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,495.51**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Carlyle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$98,907.04**
Motor Fuel Tax Allotment	$7,630.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,630.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,537.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Carmi

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$414,111.14**
Motor Fuel Tax Allotment	$12,187.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,187.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$426,298.31**

PROCESSED TRANSACTIONS:

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Municipality Report

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Carol Stream

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,165,417.13**
Motor Fuel Tax Allotment	$92,359.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,359.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,257,776.78**

PROCESSED TRANSACTIONS:

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Carpentersville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,594,207.61**
Motor Fuel Tax Allotment	$87,661.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$87,661.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,681,869.15**

PROCESSED TRANSACTIONS:

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Carrier Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($49,568.73)**
Motor Fuel Tax Allotment	$3,844.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,844.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($45,724.19)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Carrollton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$102,120.54**
Motor Fuel Tax Allotment	$5,777.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,777.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,897.82**

PROCESSED TRANSACTIONS:

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Carterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,005,015.86**
Motor Fuel Tax Allotment	$12,782.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,782.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,017,798.43**

PROCESSED TRANSACTIONS:

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Carthage

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$66,517.34**
Motor Fuel Tax Allotment	$6,058.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,058.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$61,943.20
Current Unobligated Balance		**$10,632.84**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maintenance		$58,720.00
4/14/2015	15-00000-00-GM	Maint. Engineer		$3,223.20
			TOTAL	**$61,943.20**

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Cary

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,286,051.37**
Motor Fuel Tax Allotment	$42,494.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,494.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,328,545.97**

PROCESSED TRANSACTIONS:

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Municipality Report

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Casey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$66,190.56**
Motor Fuel Tax Allotment	$6,440.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,440.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,630.69**

PROCESSED TRANSACTIONS:

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Caseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$118,361.68**
Motor Fuel Tax Allotment	$9,873.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,873.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$135,703.00
Current Unobligated Balance		**($7,468.32)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	15-00000-00-GM	Maintenance		$135,703.00
			TOTAL	**$135,703.00**

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Catlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$138,670.24**
Motor Fuel Tax Allotment	$4,744.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,744.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$143,414.86**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cave In Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,289.64**
Motor Fuel Tax Allotment	$739.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$739.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,029.24**

PROCESSED TRANSACTIONS:

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Cedar Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$44,325.76**
Motor Fuel Tax Allotment	$644.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$644.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,970.01**

PROCESSED TRANSACTIONS:

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Cedarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,666.79**
Motor Fuel Tax Allotment	$1,723.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,723.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,390.20**

PROCESSED TRANSACTIONS:

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Central City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($20,736.08)**
Motor Fuel Tax Allotment	$2,725.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,725.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,010.25)**

PROCESSED TRANSACTIONS:

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Centralia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,024,934.12)**
Motor Fuel Tax Allotment	$30,309.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,309.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($994,624.36)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Centreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$702,270.81**
Motor Fuel Tax Allotment	$12,347.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,347.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$714,618.46**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cerro Gordo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($2,074.99)**
Motor Fuel Tax Allotment	$3,263.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,263.09**
Plus Credits Processed		$33,878.42
Minus Authorizations Processed		$86,721.56
Current Unobligated Balance		**($51,655.04)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	14-00000-00-GM	Maint. Engineer		$112.90
5/1/2015	15-00000-00-GM	Maint. Engineer		$6,582.16
5/1/2015	15-00000-00-GM	Maintenance		$76,952.00
4/21/2015	14-00000-00-GM	Maintenance		$3,074.50
			TOTAL	**$86,721.56**

CREDITS:

Date	Section	Category	Memo	Amount
5/1/2015	13-00000-00-GM	Maintenance		$33,355.32
5/1/2015	13-00000-00-GM	Maint. Engineer		$523.10
			TOTAL	**$33,878.42**

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Municipality Report

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Chadwick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$156,329.01**
Motor Fuel Tax Allotment	$1,281.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,281.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,610.52**

PROCESSED TRANSACTIONS:

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Champaign

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,952,684.35**
Motor Fuel Tax Allotment	$188,517.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$188,517.32**
Plus Credits Processed		$193,888.56
Minus Authorizations Processed		$1,048,753.15
Current Unobligated Balance		**$7,286,337.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2015	10-00287-00-RS	Engineering		$215,752.15
5/1/2015	15-00302-00-PV	Contract Construct		$833,001.00
			TOTAL	**$1,048,753.15**

CREDITS:

Date	Section	Category	Memo	Amount
4/17/2015	10-00287-00-RS	Contract Construct		$193,888.56
			TOTAL	**$193,888.56**

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Chandlerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,762.81**
Motor Fuel Tax Allotment	$1,286.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,286.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,048.97**

PROCESSED TRANSACTIONS:

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Channahon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,652,572.80**
Motor Fuel Tax Allotment	$29,211.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,211.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,681,784.79**

PROCESSED TRANSACTIONS:

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Municipality Report

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Chapin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,419.01**
Motor Fuel Tax Allotment	$1,190.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,190.81**
Plus Credits Processed		$575,000.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$599,609.82**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/29/2015		Jurisdictional Trans	Old US 67, 14-00001-00-JT, C-96-232-14, AL15291	$575,000.00
			TOTAL	**$575,000.00**

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Charleston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$491,014.94**
Motor Fuel Tax Allotment	$50,790.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,790.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$541,805.65**

PROCESSED TRANSACTIONS:

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Chatham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$185,954.70**
Motor Fuel Tax Allotment	$26,746.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,746.64**
Plus Credits Processed		$16,617.12
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$229,318.46**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/14/2015	14-00000-00-GM	Maintenance			$16,617.12
				TOTAL	**$16,617.12**

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Chatsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$67,764.94**
Motor Fuel Tax Allotment	$2,802.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,802.58**
Plus Credits Processed		$424.69
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,992.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2014	$53.44
4/6/2015		Interest	2013	$97.00
4/6/2015		Interest	2012	$274.25
			TOTAL	**$424.69**

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Chebanse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$176,000.40**
Motor Fuel Tax Allotment	$2,469.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,469.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$178,470.39**

PROCESSED TRANSACTIONS:

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Municipality Report

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Chenoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$54,078.65**
Motor Fuel Tax Allotment	$4,151.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,151.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,230.19**

PROCESSED TRANSACTIONS:

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Municipality Report

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Cherry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$43,803.22**
Motor Fuel Tax Allotment	$1,121.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,121.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,924.25**

PROCESSED TRANSACTIONS:

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Cherry Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$261,128.60**
Motor Fuel Tax Allotment	$7,354.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,354.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$268,482.76**

PROCESSED TRANSACTIONS:

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Chester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$261,961.06**
Motor Fuel Tax Allotment	$19,969.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,969.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$281,930.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Chesterfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($4,157.38)**
Motor Fuel Tax Allotment	$437.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$437.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,720.13)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$264,503,118.70**
Motor Fuel Tax Allotment	$6,269,408.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,269,408.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$270,772,527.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Chicago Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,099,872.09**
Motor Fuel Tax Allotment	$70,415.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$70,415.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,170,287.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Chicago Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,053,270.39**
Motor Fuel Tax Allotment	$33,270.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,270.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$416,000.00
Current Unobligated Balance		**$670,540.89**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2015	15-00000-00-GM	Maintenance		$416,000.00
			TOTAL	**$416,000.00**

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

Municipality Report

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Chillicothe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$104,458.57**
Motor Fuel Tax Allotment	$14,180.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,180.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$118,638.94**

PROCESSED TRANSACTIONS:

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

Municipality Report

May 5, 2015

Chrisman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$80,841.57**
Motor Fuel Tax Allotment	$3,123.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,123.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,965.11**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Christopher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$69,204.01**
Motor Fuel Tax Allotment	$6,547.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,547.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$36,873.50
Current Unobligated Balance		**$38,877.62**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2015	15-00000-00-GM	Maintenance		$34,925.00
4/27/2015	15-00000-00-GM	Maint. Engineer		$1,948.50
			TOTAL	**$36,873.50**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Cicero

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,363,461.42**
Motor Fuel Tax Allotment	$195,113.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$195,113.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,558,574.70**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Cisco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,825.56**
Motor Fuel Tax Allotment	$607.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$607.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,432.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Cisne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,118.03**
Motor Fuel Tax Allotment	$1,562.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,562.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,680.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Cissna Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$105,341.50**
Motor Fuel Tax Allotment	$1,967.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,967.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,309.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Claremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,950.44**
Motor Fuel Tax Allotment	$409.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$409.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,359.78**

PROCESSED TRANSACTIONS:

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

Municipality Report

May 5, 2015

Clarendon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$473,229.04**
Motor Fuel Tax Allotment	$19,599.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,599.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$492,828.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Clay City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$28,046.20**
Motor Fuel Tax Allotment	$2,230.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,230.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,276.64**

PROCESSED TRANSACTIONS:

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

Municipality Report

May 5, 2015

Clayton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$81,027.77**
Motor Fuel Tax Allotment	$1,648.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,648.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,676.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Clear Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$71,638.21**
Motor Fuel Tax Allotment	$532.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$532.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,170.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Cleveland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$48,712.85**
Motor Fuel Tax Allotment	$437.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$437.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,150.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Clifton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$61,099.61**
Motor Fuel Tax Allotment	$3,414.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,414.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$21,905.65
Current Unobligated Balance		**$42,608.23**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/22/2015	15-00000-00-GM	Maint. Engineer			$1,630.75
4/22/2015	15-00000-00-GM	Maintenance	-00-		$20,274.90
				TOTAL	**$21,905.65**

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Municipality Report

May 5, 2015

Clinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$919,626.28**
Motor Fuel Tax Allotment	$16,803.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,803.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$115,895.59
Current Unobligated Balance		**$820,534.56**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/4/2015	15-00000-00-GM	Maintenance		$105,921.85
5/4/2015	15-00000-00-GM	Maint. Engineer		$9,973.74
			TOTAL	**$115,895.59**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Coal City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,948.71**
Motor Fuel Tax Allotment	$12,994.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,994.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,942.93**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Coal Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$248,494.62**
Motor Fuel Tax Allotment	$8,705.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,705.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$257,200.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Coalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,507.02**
Motor Fuel Tax Allotment	$707.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$707.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,214.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Coatsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,163.88**
Motor Fuel Tax Allotment	$341.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$341.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,505.77**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Cobden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($3,601.89)**
Motor Fuel Tax Allotment	$2,690.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,690.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($910.95)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

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Coffeen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,578.73**
Motor Fuel Tax Allotment	$1,593.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,593.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,171.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Colchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$128,580.25**
Motor Fuel Tax Allotment	$3,258.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,258.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,838.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Coleta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,867.47**
Motor Fuel Tax Allotment	$381.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$381.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,248.90**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Colfax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,113.61**
Motor Fuel Tax Allotment	$2,467.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,467.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,581.28**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Collinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,966,511.36**
Motor Fuel Tax Allotment	$59,491.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,491.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,026,002.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Colona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$481,274.88**
Motor Fuel Tax Allotment	$11,859.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,859.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$493,134.11**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Colp

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,577.34**
Motor Fuel Tax Allotment	$523.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$523.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,100.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Columbia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,477,321.65**
Motor Fuel Tax Allotment	$22,576.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,576.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,499,898.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Columbus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,438.59)**
Motor Fuel Tax Allotment	$230.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$230.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,208.34)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Compton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,996.49**
Motor Fuel Tax Allotment	$704.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$704.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,701.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Concord

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,947.43**
Motor Fuel Tax Allotment	$388.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$388.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,335.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Congerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,623.09**
Motor Fuel Tax Allotment	$1,102.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,102.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,725.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Cooksville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,049.97**
Motor Fuel Tax Allotment	$423.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$423.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,473.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Cordova

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$51,009.83**
Motor Fuel Tax Allotment	$1,562.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,562.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,572.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Cornell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,061.16**
Motor Fuel Tax Allotment	$1,086.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,086.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,147.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Cortland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$81,478.94**
Motor Fuel Tax Allotment	$9,931.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,931.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,410.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Coulterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$30,172.64**
Motor Fuel Tax Allotment	$2,197.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,197.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,370.52**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Country Club Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$443,608.96**
Motor Fuel Tax Allotment	$38,470.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,470.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$482,079.94**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Countryside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$176,289.66**
Motor Fuel Tax Allotment	$13,710.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,710.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$190,000.22**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Cowden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,852.37**
Motor Fuel Tax Allotment	$1,462.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,462.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,315.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Crainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$129,101.51**
Motor Fuel Tax Allotment	$2,916.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,916.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,018.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Creal Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,150.03)**
Motor Fuel Tax Allotment	$1,262.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,262.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112.88**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Crescent City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,215.95**
Motor Fuel Tax Allotment	$1,430.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,430.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,646.31**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Crest Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,322,713.06**
Motor Fuel Tax Allotment	$48,462.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,462.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$13,247.00
Current Unobligated Balance		**$1,357,928.65**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	14-00046-00-FP	Engineering		$13,247.00
			TOTAL	**$13,247.00**

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Creston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$89,397.25**
Motor Fuel Tax Allotment	$1,539.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,539.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,936.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Crestwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$827,268.18**
Motor Fuel Tax Allotment	$25,467.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,467.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$852,735.64**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Crete

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$350,413.79**
Motor Fuel Tax Allotment	$19,208.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,208.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$369,622.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Creve Coeur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$111,285.23**
Motor Fuel Tax Allotment	$12,677.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,677.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,963.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Crossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$30,636.38**
Motor Fuel Tax Allotment	$1,732.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,732.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,369.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Crystal Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,930,246.53**
Motor Fuel Tax Allotment	$94,759.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$94,759.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$788,810.70
Current Unobligated Balance		**$5,236,195.70**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2015	08-00106-00-FP	Engineering		$60,285.39
4/8/2015	08-00106-00-FP	ROW		$700,440.00
4/8/2015	08-00106-00-FP	Other		$1,681.50
4/13/2015	11-00115-00-RS	Engineering		$7,936.40
4/13/2015	11-00115-00-RS	Contract Construct		$18,467.41
			TOTAL	**$788,810.70**

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Municipality Report

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Cuba

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$52,952.07**
Motor Fuel Tax Allotment	$3,009.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,009.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,961.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Cullom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$56,083.11**
Motor Fuel Tax Allotment	$1,290.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,290.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,373.93**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Curran

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,213.93**
Motor Fuel Tax Allotment	$493.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$493.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,707.00**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Cutler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,598.83**
Motor Fuel Tax Allotment	$1,025.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,025.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,624.51**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Cypress

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,071.82**
Motor Fuel Tax Allotment	$544.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$544.24**
Plus Credits Processed		$17,583.92
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,199.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/20/2015		Other	2014 credit subject to audit	$17,583.92
			TOTAL	**$17,583.92**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Dahlgren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,297.00**
Motor Fuel Tax Allotment	$1,221.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,221.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,518.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Dakota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$113,938.41**
Motor Fuel Tax Allotment	$1,176.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,176.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,115.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Dallas City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$147,941.29**
Motor Fuel Tax Allotment	$2,197.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,197.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,139.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Dalton City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$62,277.94**
Motor Fuel Tax Allotment	$1,265.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,265.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,543.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Dalzell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$66,571.26**
Motor Fuel Tax Allotment	$1,667.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,667.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$60,000.00
Current Unobligated Balance		**$8,238.86**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
5/1/2015	14-00000-00-GM	Maintenance	HMA		$60,000.00
				TOTAL	**$60,000.00**

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Municipality Report

May 5, 2015

Damiansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,303.34**
Motor Fuel Tax Allotment	$1,141.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,141.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,445.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Dana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,524.89**
Motor Fuel Tax Allotment	$369.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$369.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,894.69**

PROCESSED TRANSACTIONS:

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Danforth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$109,272.67**
Motor Fuel Tax Allotment	$1,404.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,404.78**
Plus Credits Processed		$280.90
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,958.35**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/2/2015	14-00000-00-GM	Maint. Engineer	MES		$280.90
				TOTAL	**$280.90**

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Municipality Report

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Danvers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$92,155.58**
Motor Fuel Tax Allotment	$2,683.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,683.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,839.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Danville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,588,100.10**
Motor Fuel Tax Allotment	$76,814.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$76,814.04**
Plus Credits Processed		$1,260,427.59
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,925,341.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/16/2015	09-00336-00-PV	Contract Construct		$730,927.59
4/16/2015	09-00336-00-PV	Engineering		$44,500.00
4/16/2015	10-00338-00-RS	Contract Construct		$485,000.00
			TOTAL	**$1,260,427.59**

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Darien

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($80,553.21)**
Motor Fuel Tax Allotment	$51,367.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,367.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($29,185.70)**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Davis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$339,997.76**
Motor Fuel Tax Allotment	$1,574.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,574.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$341,572.32**

PROCESSED TRANSACTIONS:

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Municipality Report

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Davis Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$608,278.20**
Motor Fuel Tax Allotment	$5,519.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,519.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$613,797.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Dawson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$44,464.55**
Motor Fuel Tax Allotment	$1,183.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,183.83**
Plus Credits Processed		$3,990.00
Minus Authorizations Processed		$33,317.00
Current Unobligated Balance		**$16,321.38**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maintenance		$30,880.00
4/22/2015	15-00000-00-GM	Maint. Engineer		$2,437.00
			TOTAL	**$33,317.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$3,990.00
			TOTAL	**$3,990.00**

Illinois Department of Transportation
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Municipality Report

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Decatur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,629,373.69**
Motor Fuel Tax Allotment	$177,044.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$177,044.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,979.16
Current Unobligated Balance		**$2,796,438.71**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/24/2015	13-00325-00-BR	Engineering	inv#6050-09		$9,979.16
				TOTAL	**$9,979.16**

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Deer Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,252.37**
Motor Fuel Tax Allotment	$1,637.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,637.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,889.73**

PROCESSED TRANSACTIONS:

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Deer Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,395.39**
Motor Fuel Tax Allotment	$111.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$111.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,507.03**

PROCESSED TRANSACTIONS:

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Deer Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$398,435.35**
Motor Fuel Tax Allotment	$7,442.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,442.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$405,877.89**

PROCESSED TRANSACTIONS:

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Deerfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,383,746.09**
Motor Fuel Tax Allotment	$42,387.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,387.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,426,133.71**

PROCESSED TRANSACTIONS:

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DeKalb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,232,047.26**
Motor Fuel Tax Allotment	$102,404.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$102,404.76**
Plus Credits Processed		$17,367.61
Minus Authorizations Processed		$28,052.76
Current Unobligated Balance		**$2,323,766.87**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2015	13-00182-00-BT	Engineering	Review of Appraisals	$1,600.00
5/1/2015	13-00182-00-BT	Engineering	03/01/15-03/31/15	$22,452.76
5/1/2015	13-00182-00-BT	Engineering	Appraisals	$4,000.00
			TOTAL	**$28,052.76**

CREDITS:

Date	Section	Category	Memo	Amount
4/29/2015	14-00000-00-GM	Maintenance	MES	$17,367.61
			TOTAL	**$17,367.61**

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DeLand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($8,613.27)**
Motor Fuel Tax Allotment	$1,037.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,037.30**
Plus Credits Processed		$10,275.52
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,699.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/22/2015	14-00000-00-GM	Maintenance			$10,275.52
				TOTAL	**$10,275.52**

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Delavan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$64,918.09**
Motor Fuel Tax Allotment	$3,928.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,928.27**
Plus Credits Processed		$26,092.72
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,939.08**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2015	14-00000-00-GM	Maintenance		$26,092.72
			TOTAL	**$26,092.72**

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DePue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$62,604.74**
Motor Fuel Tax Allotment	$4,274.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,274.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$12,360.00
Current Unobligated Balance		**$54,519.55**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2015	14-00000-00-GM	Maintenance		$12,360.00
			TOTAL	**$12,360.00**

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Des Plaines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,887,825.12**
Motor Fuel Tax Allotment	$135,742.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$135,742.71**
Plus Credits Processed		$166,749.59
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,190,317.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/23/2015		Interest	13-00000-00-AC	$247.27
4/27/2015	12-00000-00-GM	Maint. Engineer		$42,633.12
4/27/2015	12-00000-00-GM	Maintenance		$104,101.04
4/23/2015	11-00216-00-RS	Contract Construct		$19,768.16
			TOTAL	**$166,749.59**

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DeSoto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$83,162.56**
Motor Fuel Tax Allotment	$3,698.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,698.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,860.57**

PROCESSED TRANSACTIONS:

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Detroit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,394.18**
Motor Fuel Tax Allotment	$193.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$193.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,587.22**

PROCESSED TRANSACTIONS:

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DeWitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,342.23**
Motor Fuel Tax Allotment	$427.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$427.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,770.18**

PROCESSED TRANSACTIONS:

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Diamond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$215,396.91**
Motor Fuel Tax Allotment	$5,877.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,877.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$221,274.19**

PROCESSED TRANSACTIONS:

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Dieterich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,783.93**
Motor Fuel Tax Allotment	$1,435.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,435.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,218.95**

PROCESSED TRANSACTIONS:

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Divernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,080.13**
Motor Fuel Tax Allotment	$2,725.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,725.83**
Plus Credits Processed		$7,992.42
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,798.38**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/14/2015	14-00000-00-GM	Maintenance			$7,992.42
				TOTAL	**$7,992.42**

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Dix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,841.09**
Motor Fuel Tax Allotment	$1,072.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,072.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,913.28**

PROCESSED TRANSACTIONS:

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Dixmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,216,818.38**
Motor Fuel Tax Allotment	$8,475.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,475.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,225,293.58**

PROCESSED TRANSACTIONS:

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Dixon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$682,933.41**
Motor Fuel Tax Allotment	$36,591.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,591.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$719,525.14**

PROCESSED TRANSACTIONS:

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Dolton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,108,860.32**
Motor Fuel Tax Allotment	$53,849.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,849.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,162,709.45**

PROCESSED TRANSACTIONS:

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Dongola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$84,629.91**
Motor Fuel Tax Allotment	$1,688.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,688.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,318.44**

PROCESSED TRANSACTIONS:

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Donnellson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,576.85**
Motor Fuel Tax Allotment	$488.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$488.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,065.27**

PROCESSED TRANSACTIONS:

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Donovan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,310.58**
Motor Fuel Tax Allotment	$707.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$707.04**
Plus Credits Processed		$957.86
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,975.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2015	13-00000-00-GM	Maint. Engineer	After Compliance Review	$828.37
4/7/2015		Interest	2012	$56.94
4/7/2015		Interest	2014	$29.64
4/7/2015		Interest	2013	$42.91
			TOTAL	**$957.86**

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Dorchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,799.23**
Motor Fuel Tax Allotment	$351.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$351.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,150.43**

PROCESSED TRANSACTIONS:

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Dover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,413.42**
Motor Fuel Tax Allotment	$390.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$390.73**
Plus Credits Processed		$36.20
Minus Authorizations Processed		$4,109.20
Current Unobligated Balance		**$23,731.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maint. Engineer		$4,109.20
			TOTAL	**$4,109.20**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2011	$4.27
4/6/2015		Interest	2014	$4.61
4/6/2015		Interest	2013	$5.92
4/6/2015		Interest	2012	$12.36
4/6/2015	09-00000-00-GM	Maint. Engineer	Compliance Review	$9.04
			TOTAL	**$36.20**

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Dowell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,302.74**
Motor Fuel Tax Allotment	$948.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$948.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,251.66**

PROCESSED TRANSACTIONS:

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Downers Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$583,236.12**
Motor Fuel Tax Allotment	$113,654.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$113,654.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,130,000.00
Current Unobligated Balance		**($433,109.25)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maintenance		$1,130,000.00
			TOTAL	**$1,130,000.00**

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Downs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,172.39**
Motor Fuel Tax Allotment	$2,337.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,337.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,509.81**

PROCESSED TRANSACTIONS:

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DuBois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,698.80**
Motor Fuel Tax Allotment	$476.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$476.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,175.59**

PROCESSED TRANSACTIONS:

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Dunfermline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,320.59**
Motor Fuel Tax Allotment	$697.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$697.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,018.33**

PROCESSED TRANSACTIONS:

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Dunlap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$277,791.74**
Motor Fuel Tax Allotment	$3,223.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,223.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$281,015.29**

PROCESSED TRANSACTIONS:

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Dupo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$236,550.85**
Motor Fuel Tax Allotment	$9,624.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,624.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$493,413.55
Current Unobligated Balance		**($247,238.56)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2015	15-00000-00-GM	Maintenance		$493,413.55
			TOTAL	**$493,413.55**

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DuQuoin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$135,278.68**
Motor Fuel Tax Allotment	$14,208.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,208.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$149,486.96**

PROCESSED TRANSACTIONS:

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Durand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$61,365.17**
Motor Fuel Tax Allotment	$3,356.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,356.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,721.29**

PROCESSED TRANSACTIONS:

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Dwight

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$69,520.59**
Motor Fuel Tax Allotment	$9,907.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,907.89**
Plus Credits Processed		$6,024.22
Minus Authorizations Processed		$6,024.22
Current Unobligated Balance		**$79,428.48**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/9/2015	14-00000-00-GM	Maintenance	MES		$6,024.22
				TOTAL	**$6,024.22**

CREDITS:

Date	Section	Category	Memo		Amount
4/9/2015	14-00000-00-GM	Maint. Engineer	MES		$6,024.22
				TOTAL	**$6,024.22**

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Eagarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,899.63**
Motor Fuel Tax Allotment	$295.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$295.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,195.01**

PROCESSED TRANSACTIONS:

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Earlville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$161,770.01**
Motor Fuel Tax Allotment	$3,956.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,956.18**
Plus Credits Processed		$239.42
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$165,965.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/6/2015		Interest	2014		$210.14
4/6/2015		Interest	2013		$29.28
				TOTAL	**$239.42**

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East Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($99,657.55)**
Motor Fuel Tax Allotment	$14,654.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,654.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,559.12
Current Unobligated Balance		**($88,561.83)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2015	14-00049-00-RS	ROW		$3,559.12
			TOTAL	**$3,559.12**

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East Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$35,024.69**
Motor Fuel Tax Allotment	$246.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$246.53**
Plus Credits Processed		$53.47
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,324.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2014	$14.53
4/6/2015		Interest	2013	$15.72
4/6/2015		Interest	2012	$23.22
			TOTAL	**$53.47**

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East Cape Girardeau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,200.33**
Motor Fuel Tax Allotment	$895.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$895.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,095.76**

PROCESSED TRANSACTIONS:

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East Carondelet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$130,090.05**
Motor Fuel Tax Allotment	$1,160.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,160.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,250.62**

PROCESSED TRANSACTIONS:

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East Dubuque

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,660.17**
Motor Fuel Tax Allotment	$3,963.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,963.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,623.32**

PROCESSED TRANSACTIONS:

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East Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$33,364.02**
Motor Fuel Tax Allotment	$6,651.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,651.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,015.79**

PROCESSED TRANSACTIONS:

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East Galesburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$84,251.69**
Motor Fuel Tax Allotment	$1,888.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,888.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,140.24**

PROCESSED TRANSACTIONS:

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East Gillespie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,473.39**
Motor Fuel Tax Allotment	$627.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$627.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,101.35**

PROCESSED TRANSACTIONS:

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East Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$78,232.67**
Motor Fuel Tax Allotment	$3,588.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,588.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,821.37**

PROCESSED TRANSACTIONS:

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East Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,068,066.11**
Motor Fuel Tax Allotment	$49,544.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,544.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,117,610.20**

PROCESSED TRANSACTIONS:

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East Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($261,242.76)**
Motor Fuel Tax Allotment	$54,428.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,428.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($206,814.50)**

PROCESSED TRANSACTIONS:

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East St Louis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,564,364.82**
Motor Fuel Tax Allotment	$62,810.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,810.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,627,175.24**

PROCESSED TRANSACTIONS:

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Easton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($6,462.02)**
Motor Fuel Tax Allotment	$746.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$746.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,715.44)**

PROCESSED TRANSACTIONS:

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Eddyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,791.08**
Motor Fuel Tax Allotment	$234.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$234.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,025.99**

PROCESSED TRANSACTIONS:

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Edgewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,256.39**
Motor Fuel Tax Allotment	$1,023.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,023.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,279.74**

PROCESSED TRANSACTIONS:

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Edinburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$33,610.76**
Motor Fuel Tax Allotment	$2,507.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,507.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,117.97**

PROCESSED TRANSACTIONS:

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Edwardsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($13,348.20)**
Motor Fuel Tax Allotment	$61,938.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,938.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,590.05**

PROCESSED TRANSACTIONS:

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Effingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,282,349.38**
Motor Fuel Tax Allotment	$28,672.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,672.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,311,021.78**

PROCESSED TRANSACTIONS:

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Eileen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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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El Dara

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,504.24**
Motor Fuel Tax Allotment	$181.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$181.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,404.00
Current Unobligated Balance		**$19,281.65**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$2,404.00
			TOTAL	**$2,404.00**

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El Paso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($65,240.58)**
Motor Fuel Tax Allotment	$6,535.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,535.48**
Plus Credits Processed		$46,670.78
Minus Authorizations Processed		$57.41
Current Unobligated Balance		**($12,091.73)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	13-00000-00-GM	Maint. Engineer	Per Review #65	$57.41
			TOTAL	**$57.41**

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	10-00000-00-GM	Maint. Engineer	Per Review #65	$504.40
4/14/2015		Interest	2006 Interest Per Review #65	$15,044.64
4/14/2015	09-00000-00-GM	Maint. Engineer	Per Review #65	$306.49
4/14/2015		Interest	2010 Interest Per Review #65	$193.17
4/14/2015		Interest	2012 Interest Per Review #65	$150.78
4/14/2015		Interest	2007 Interest Per Review #65	$15,601.01
4/14/2015		Interest	2005 Interest Per Review #65	$8,740.39
4/14/2015		Interest	2009 Interest Per Review #65	$510.23
4/14/2015		Interest	2013 Interest Per Review #65	$45.04
4/14/2015	13-00000-00-GM	Maintenance	Per Review #65	$272.25
4/14/2015		Interest	2011 Interest Per Review #65	$70.99
4/14/2015		Interest	2008 Interest Per Review #65	$5,231.39
			TOTAL	**$46,670.78**

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Elburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$945,223.93**
Motor Fuel Tax Allotment	$13,029.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,029.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$958,253.03**

PROCESSED TRANSACTIONS:

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Eldorado

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$172,171.76**
Motor Fuel Tax Allotment	$9,586.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,586.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$181,758.69**

PROCESSED TRANSACTIONS:

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Eldred

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,865.75**
Motor Fuel Tax Allotment	$467.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$467.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,333.23**

PROCESSED TRANSACTIONS:

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Elgin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,920,081.84**
Motor Fuel Tax Allotment	$251,623.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$251,623.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,171,704.96**

PROCESSED TRANSACTIONS:

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Elizabeth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$98,415.57**
Motor Fuel Tax Allotment	$1,769.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,769.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,185.50**

PROCESSED TRANSACTIONS:

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Elizabethtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,295.90**
Motor Fuel Tax Allotment	$695.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$695.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,991.31**

PROCESSED TRANSACTIONS:

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Elk Grove Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,381,036.72**
Motor Fuel Tax Allotment	$77,046.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,046.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,458,083.34**

PROCESSED TRANSACTIONS:

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Elkhart

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$46,808.36**
Motor Fuel Tax Allotment	$941.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$941.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,750.31**

PROCESSED TRANSACTIONS:

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Elkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,143.27**
Motor Fuel Tax Allotment	$2,158.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,158.34**
Plus Credits Processed		$43,826.21
Minus Authorizations Processed		$33,899.04
Current Unobligated Balance		**$53,228.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2015	15-00000-00-GM	Maint. Engineer		$2,899.04
4/20/2015	15-00000-00-GM	Maintenance		$31,000.00
			TOTAL	**$33,899.04**

CREDITS:

Date	Section	Category	Memo	Amount
4/9/2015	14-00000-00-GM	Maint. Engineer	Credit based on 2014 MES subject to change w/audit	$537.20
4/9/2015	14-00000-00-GM	Maintenance	Credit based on 2014 MES subject to change w/audit	$43,289.01
			TOTAL	**$43,826.21**

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Elliott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$85,233.47**
Motor Fuel Tax Allotment	$686.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$686.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,919.58**

PROCESSED TRANSACTIONS:

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Ellis Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$35,538.93**
Motor Fuel Tax Allotment	$844.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$844.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,383.19**

PROCESSED TRANSACTIONS:

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

May 5, 2015

Ellisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,274.13**
Motor Fuel Tax Allotment	$223.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$223.28**
Plus Credits Processed		$5,502.00
Minus Authorizations Processed		$11,100.00
Current Unobligated Balance		**($100.59)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2015	15-00000-00-GM	Maintenance		$11,100.00
			TOTAL	**$11,100.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/17/2015	14-00000-00-GM	Maintenance		$5,502.00
			TOTAL	**$5,502.00**

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Ellsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,500.59**
Motor Fuel Tax Allotment	$453.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$453.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,954.12**

PROCESSED TRANSACTIONS:

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Elmhurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,363,422.01**
Motor Fuel Tax Allotment	$102,616.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$102,616.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,466,038.42**

PROCESSED TRANSACTIONS:

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Elmwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,181.51**
Motor Fuel Tax Allotment	$4,877.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,877.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,058.70**

PROCESSED TRANSACTIONS:

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Elmwood Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,596,469.57**
Motor Fuel Tax Allotment	$57,872.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,872.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,654,342.33**

PROCESSED TRANSACTIONS:

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Elsah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$72,296.11**
Motor Fuel Tax Allotment	$1,565.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,565.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,861.37**

PROCESSED TRANSACTIONS:

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Elvaston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,704.67**
Motor Fuel Tax Allotment	$383.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$383.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$11,000.00
Current Unobligated Balance		**$5,088.43**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maintenance		$11,000.00
			TOTAL	**$11,000.00**

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Elwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,980,769.29**
Motor Fuel Tax Allotment	$5,300.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,300.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$52,500.00
Current Unobligated Balance		**$1,933,569.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2015	16-00000-00-GM	Maintenance		$52,500.00
			TOTAL	**$52,500.00**

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Emden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$243,558.46**
Motor Fuel Tax Allotment	$1,128.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,128.01**
Plus Credits Processed		$7,391.42
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$252,077.89**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$7,213.64
4/14/2015	14-00000-00-GM	Maint. Engineer		$177.78
			TOTAL	**$7,391.42**

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Emington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,853.14**
Motor Fuel Tax Allotment	$272.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$272.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,125.26**

PROCESSED TRANSACTIONS:

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Energy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,933.97**
Motor Fuel Tax Allotment	$2,665.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,665.36**
Plus Credits Processed		$7,385.16
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,984.49**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2015		Other	2014 credit subject to audit	$7,385.16
			TOTAL	**$7,385.16**

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Enfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$45,772.38**
Motor Fuel Tax Allotment	$1,386.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,386.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,158.55**

PROCESSED TRANSACTIONS:

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Equality

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$95,963.75**
Motor Fuel Tax Allotment	$1,383.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,383.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,347.60**

PROCESSED TRANSACTIONS:

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Erie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$80,004.23**
Motor Fuel Tax Allotment	$3,725.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,725.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,730.15**

PROCESSED TRANSACTIONS:

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Essex

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$54,013.27**
Motor Fuel Tax Allotment	$1,865.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,865.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,878.56**

PROCESSED TRANSACTIONS:

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Eureka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$242,960.01**
Motor Fuel Tax Allotment	$12,315.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,315.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$255,275.10**

PROCESSED TRANSACTIONS:

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Evanston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,478,541.62**
Motor Fuel Tax Allotment	$173,239.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$173,239.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,651,780.80**

PROCESSED TRANSACTIONS:

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Evansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,924.20**
Motor Fuel Tax Allotment	$1,630.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,630.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,554.58**

PROCESSED TRANSACTIONS:

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Evergreen Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,429,959.92**
Motor Fuel Tax Allotment	$46,171.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,171.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,476,131.61**

PROCESSED TRANSACTIONS:

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Ewing

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,520.87**
Motor Fuel Tax Allotment	$714.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$714.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,234.89**

PROCESSED TRANSACTIONS:

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Exeter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,365.26)**
Motor Fuel Tax Allotment	$151.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$151.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,214.08)**

PROCESSED TRANSACTIONS:

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Fairbury

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$457,896.48**
Motor Fuel Tax Allotment	$8,738.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,738.01**
Plus Credits Processed		$2,980.08
Minus Authorizations Processed		$818.94
Current Unobligated Balance		**$468,795.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2015	12-00000-00-GM	Maintenance	After Compliance Review	$818.94
			TOTAL	**$818.94**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Other	to correct error from 05/1/13	$0.11
4/8/2015	13-00000-00-GM	Maintenance	After Compliance Review	$630.61
4/6/2015		Interest	2014	$802.99
4/6/2015		Interest	2013	$1,546.26
4/6/2015		Other	unobligated adj.	$0.11
			TOTAL	**$2,980.08**

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Fairfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$382,851.96**
Motor Fuel Tax Allotment	$11,987.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,987.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$394,839.11**

PROCESSED TRANSACTIONS:

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Fairmont City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($188,249.02)**
Motor Fuel Tax Allotment	$6,128.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,128.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($182,120.55)**

PROCESSED TRANSACTIONS:

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Fairmount

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,728.93**
Motor Fuel Tax Allotment	$1,493.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,493.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,222.09**

PROCESSED TRANSACTIONS:

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Fairview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($13,150.63)**
Motor Fuel Tax Allotment	$1,214.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,214.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,936.56)**

PROCESSED TRANSACTIONS:

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Fairview Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,541,986.83**
Motor Fuel Tax Allotment	$39,719.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,719.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,581,706.76**

PROCESSED TRANSACTIONS:

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Farina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,520.67**
Motor Fuel Tax Allotment	$1,204.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,204.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,725.43**

PROCESSED TRANSACTIONS:

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Farmer City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$164,503.06**
Motor Fuel Tax Allotment	$4,737.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,737.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$169,240.70**

PROCESSED TRANSACTIONS:

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Farmersville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$33,612.27**
Motor Fuel Tax Allotment	$1,683.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,683.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,296.15**

PROCESSED TRANSACTIONS:

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Farmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$294,831.46**
Motor Fuel Tax Allotment	$5,693.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,693.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$300,525.01**

PROCESSED TRANSACTIONS:

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Fayetteville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($10,728.37)**
Motor Fuel Tax Allotment	$851.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$851.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,877.13)**

PROCESSED TRANSACTIONS:

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Ferris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($13,092.35)**
Motor Fuel Tax Allotment	$362.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$362.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,729.53)**

PROCESSED TRANSACTIONS:

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Fidelity

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$63,265.86**
Motor Fuel Tax Allotment	$265.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$265.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,531.00**

PROCESSED TRANSACTIONS:

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Fieldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($56,820.15)**
Motor Fuel Tax Allotment	$555.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$555.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($56,264.28)**

PROCESSED TRANSACTIONS:

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Fillmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,751.91**
Motor Fuel Tax Allotment	$767.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$767.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,519.42**

PROCESSED TRANSACTIONS:

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Findlay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,356.29**
Motor Fuel Tax Allotment	$1,588.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,588.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,944.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Fisher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,397.58**
Motor Fuel Tax Allotment	$4,374.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,374.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,772.40**

PROCESSED TRANSACTIONS:

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Fithian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,053.12**
Motor Fuel Tax Allotment	$1,128.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,128.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,181.13**

PROCESSED TRANSACTIONS:

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Flanagan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$136,142.34**
Motor Fuel Tax Allotment	$2,581.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,581.63**
Plus Credits Processed		$12.80
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$138,736.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/29/2015	13-00000-00-GM	Maint. Engineer	MES		$12.80
				TOTAL	**$12.80**

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Flat Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,760.30**
Motor Fuel Tax Allotment	$769.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$769.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,530.14**

PROCESSED TRANSACTIONS:

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Flora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$146,179.29**
Motor Fuel Tax Allotment	$11,791.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,791.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,971.07**

PROCESSED TRANSACTIONS:

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Florence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,383.39**
Motor Fuel Tax Allotment	$88.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$88.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,471.77**

PROCESSED TRANSACTIONS:

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Municipality Report

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Flossmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$208,417.60**
Motor Fuel Tax Allotment	$22,011.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,011.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$230,428.93**

PROCESSED TRANSACTIONS:

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Foosland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,312.56**
Motor Fuel Tax Allotment	$234.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$234.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,547.47**

PROCESSED TRANSACTIONS:

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Ford Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$554,234.67**
Motor Fuel Tax Allotment	$6,426.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,426.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$560,660.84**

PROCESSED TRANSACTIONS:

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Forest City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,820.05**
Motor Fuel Tax Allotment	$572.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$572.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,392.20**

PROCESSED TRANSACTIONS:

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Forest Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$525,367.67**
Motor Fuel Tax Allotment	$32,949.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,949.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$558,317.21**

PROCESSED TRANSACTIONS:

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Forest View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$140,703.83**
Motor Fuel Tax Allotment	$1,623.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,623.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$142,327.24**

PROCESSED TRANSACTIONS:

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Municipality Report

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Forrest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$71,025.83**
Motor Fuel Tax Allotment	$2,837.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,837.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,863.30**

PROCESSED TRANSACTIONS:

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Forreston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$52,311.73**
Motor Fuel Tax Allotment	$3,363.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,363.10**
Plus Credits Processed		$47,187.83
Minus Authorizations Processed		$82,803.88
Current Unobligated Balance		**$20,058.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2015	15-00000-00-GM	Maint. Engineer		$6,642.88
4/16/2015	15-00000-00-GM	Maintenance		$76,161.00
			TOTAL	**$82,803.88**

CREDITS:

Date	Section	Category	Memo	Amount
4/16/2015	14-00000-00-GM	Maintenance		$45,629.00
4/16/2015	14-00000-00-GM	Maint. Engineer		$1,558.83
			TOTAL	**$47,187.83**

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Forsyth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$644,340.11**
Motor Fuel Tax Allotment	$8,117.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,117.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$652,457.14**

PROCESSED TRANSACTIONS:

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Fox Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,191,146.88**
Motor Fuel Tax Allotment	$24,604.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,604.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$117,564.75
Current Unobligated Balance		**$2,098,186.72**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2015	14-00000-00-GM	Maintenance		$101,958.25
4/10/2015	14-00000-00-GM	Maint. Engineer		$15,606.50
			TOTAL	**$117,564.75**

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Fox River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$160,434.22**
Motor Fuel Tax Allotment	$11,289.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,289.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$171,723.63**

PROCESSED TRANSACTIONS:

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Fox River Valley Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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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Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,160,748.85**
Motor Fuel Tax Allotment	$41,357.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,357.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,202,106.14**

PROCESSED TRANSACTIONS:

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Franklin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$42,685.01**
Motor Fuel Tax Allotment	$1,418.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,418.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$49,340.00
Current Unobligated Balance		**($5,236.25)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maintenance		$46,390.00
4/21/2015	15-00000-00-GM	Maint. Engineer		$2,950.00
			TOTAL	**$49,340.00**

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Franklin Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$143,146.95**
Motor Fuel Tax Allotment	$2,374.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,374.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$145,521.59**

PROCESSED TRANSACTIONS:

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Franklin Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,889,374.05**
Motor Fuel Tax Allotment	$42,638.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,638.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,932,012.85**

PROCESSED TRANSACTIONS:

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Freeburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$64,289.96**
Motor Fuel Tax Allotment	$10,126.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,126.51**
Plus Credits Processed		$65,182.51
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$139,598.98**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2015	10-00000-00-GM	Maintenance	per MES submitted 04/21/15	$31,564.82
4/21/2015	12-00000-00-GM	Maintenance	per MES submitted 04/21/15	$21,486.02
4/21/2015	11-00000-00-GM	Maintenance	per MES submitted 04/21/2015	$12,131.67
			TOTAL	**$65,182.51**

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Freemanspur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,967.36**
Motor Fuel Tax Allotment	$667.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$667.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,634.86**

PROCESSED TRANSACTIONS:

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Freeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,654,977.13**
Motor Fuel Tax Allotment	$59,628.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,628.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,714,605.87**

PROCESSED TRANSACTIONS:

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Fulton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$118,085.89**
Motor Fuel Tax Allotment	$8,096.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,096.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$126,181.98**

PROCESSED TRANSACTIONS:

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Fults

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,940.02**
Motor Fuel Tax Allotment	$60.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,000.49**

PROCESSED TRANSACTIONS:

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Galatia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($7,295.82)**
Motor Fuel Tax Allotment	$2,169.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,169.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,125.85)**

PROCESSED TRANSACTIONS:

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Galena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$234,875.27**
Motor Fuel Tax Allotment	$7,975.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,975.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$242,850.42**

PROCESSED TRANSACTIONS:

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Galesburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$997,026.10**
Motor Fuel Tax Allotment	$74,878.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,878.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$175,022.78
Current Unobligated Balance		**$896,882.29**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2015	15-01003-17-GM	Maintenance		$175,022.78
			TOTAL	**$175,022.78**

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Galva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$104,310.39**
Motor Fuel Tax Allotment	$6,021.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,021.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,331.87**

PROCESSED TRANSACTIONS:

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Garden Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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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Gardner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$158,973.07**
Motor Fuel Tax Allotment	$3,402.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,402.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,375.71**

PROCESSED TRANSACTIONS:

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Garrett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,483.35**
Motor Fuel Tax Allotment	$376.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$376.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,860.13**

PROCESSED TRANSACTIONS:

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Gays

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($533.29)**
Motor Fuel Tax Allotment	$653.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$653.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$120.26**

PROCESSED TRANSACTIONS:

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Geneseo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$762,533.96**
Motor Fuel Tax Allotment	$15,317.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,317.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$777,851.65**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Geneva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,444,077.50**
Motor Fuel Tax Allotment	$49,992.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$49,992.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,494,070.47**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 5, 2015

Genoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$587,713.09**
Motor Fuel Tax Allotment	$12,077.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,077.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$599,790.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Georgetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$171,659.83**
Motor Fuel Tax Allotment	$8,079.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,079.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$179,739.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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German Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$63,476.14**
Motor Fuel Tax Allotment	$1,076.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,076.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,552.98**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Germantown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,189.66**
Motor Fuel Tax Allotment	$2,951.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,951.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,141.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Germantown Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,952.37**
Motor Fuel Tax Allotment	$7,996.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,996.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,948.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Gibson City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$404,984.53**
Motor Fuel Tax Allotment	$7,923.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,923.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$412,908.51**

PROCESSED TRANSACTIONS:

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Municipality Report

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Gifford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$98,787.55**
Motor Fuel Tax Allotment	$2,267.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,267.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$101,055.20**

PROCESSED TRANSACTIONS:

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Municipality Report

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Gilberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$703,384.18**
Motor Fuel Tax Allotment	$15,999.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,999.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$150,782.50
Current Unobligated Balance		**$568,600.82**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maintenance		$150,782.50
			TOTAL	**$150,782.50**

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Municipality Report

May 5, 2015

Gillespie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$108,732.66**
Motor Fuel Tax Allotment	$7,719.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,719.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,451.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Gilman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$91,569.34**
Motor Fuel Tax Allotment	$4,218.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,218.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,788.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Girard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$104,555.32**
Motor Fuel Tax Allotment	$4,891.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,891.15**
Plus Credits Processed		$860.35
Minus Authorizations Processed		$75,647.11
Current Unobligated Balance		**$34,659.71**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maint. Engineer		$4,999.77
4/21/2015	15-00000-00-GM	Maintenance		$70,647.34
			TOTAL	**$75,647.11**

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$859.76
4/14/2015	14-00000-00-GM	Maint. Engineer		$0.59
			TOTAL	**$860.35**

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Municipality Report

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Gladstone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$86,974.60**
Motor Fuel Tax Allotment	$653.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$653.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,628.15**

PROCESSED TRANSACTIONS:

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Municipality Report

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Glasford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$44,016.08**
Motor Fuel Tax Allotment	$2,376.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,376.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$28,274.18
Current Unobligated Balance		**$18,118.86**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2015	15-00000-00-GM	Maintenance		$28,274.18
			TOTAL	**$28,274.18**

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Glasgow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,584.91**
Motor Fuel Tax Allotment	$327.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$327.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,912.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Glen Carbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$543,228.98**
Motor Fuel Tax Allotment	$30,081.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,081.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$401,039.03
Current Unobligated Balance		**$172,271.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maint. Engineer		$9,289.58
4/14/2015	15-00000-00-GM	Maintenance		$391,749.45
			TOTAL	**$401,039.03**

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Glen Ellyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,322,835.29**
Motor Fuel Tax Allotment	$63,843.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,843.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,386,678.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Glencoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$54,139.44**
Motor Fuel Tax Allotment	$20,287.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,287.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,427.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Glendale Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$292,982.63**
Motor Fuel Tax Allotment	$79,560.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$79,560.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$372,543.43**

PROCESSED TRANSACTIONS:

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Glenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,208,729.93**
Motor Fuel Tax Allotment	$103,944.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$103,944.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,312,674.37**

PROCESSED TRANSACTIONS:

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Glenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,610,513.76**
Motor Fuel Tax Allotment	$20,860.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,860.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,631,373.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Godfrey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,434,911.51**
Motor Fuel Tax Allotment	$41,822.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,822.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,476,733.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Godley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$148,074.73**
Motor Fuel Tax Allotment	$1,397.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,397.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$149,472.53**

PROCESSED TRANSACTIONS:

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Municipality Report

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Golconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$45,938.49**
Motor Fuel Tax Allotment	$1,553.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,553.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,492.12**

PROCESSED TRANSACTIONS:

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Golden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,829.00**
Motor Fuel Tax Allotment	$1,497.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,497.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,326.81**

PROCESSED TRANSACTIONS:

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Golden Gate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,004.72**
Motor Fuel Tax Allotment	$158.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$158.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,162.87**

PROCESSED TRANSACTIONS:

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Golf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,334.99**
Motor Fuel Tax Allotment	$1,162.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,162.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,497.89**

PROCESSED TRANSACTIONS:

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Good Hope

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$60,386.95**
Motor Fuel Tax Allotment	$921.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$921.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,307.96**

PROCESSED TRANSACTIONS:

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Goodfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$103,837.48**
Motor Fuel Tax Allotment	$2,000.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,000.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$105,837.66**

PROCESSED TRANSACTIONS:

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Goreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,304.51**
Motor Fuel Tax Allotment	$2,439.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,439.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,744.27**

PROCESSED TRANSACTIONS:

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Gorham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,562.35**
Motor Fuel Tax Allotment	$548.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$548.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,111.24**

PROCESSED TRANSACTIONS:

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Grafton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,002.99**
Motor Fuel Tax Allotment	$1,567.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,567.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,570.58**

PROCESSED TRANSACTIONS:

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Grand Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$116,293.91**
Motor Fuel Tax Allotment	$1,302.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,302.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$117,596.36**

PROCESSED TRANSACTIONS:

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Municipality Report

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Grand Tower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,083.67**
Motor Fuel Tax Allotment	$1,407.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,407.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,490.78**

PROCESSED TRANSACTIONS:

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Grandview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,822.32**
Motor Fuel Tax Allotment	$3,351.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,351.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$44,815.00
Current Unobligated Balance		**($4,641.21)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maintenance		$42,715.00
4/14/2015	15-00000-00-GM	Maint. Engineer		$2,100.00
			TOTAL	**$44,815.00**

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Granite City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,423,051.36**
Motor Fuel Tax Allotment	$69,422.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,422.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,492,474.02**

PROCESSED TRANSACTIONS:

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Grant Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$105,089.36**
Motor Fuel Tax Allotment	$3,095.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,095.63**
Plus Credits Processed		$2,104.74
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,289.73**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2015	13-00000-00-GM	Maintenance	After Compliance Review	$1,709.06
4/6/2015		Interest	2013	$106.94
4/6/2015		Interest	2012	$72.52
4/6/2015		Interest	2014	$122.29
4/7/2015	12-00000-00-GM	Maintenance	After Compliance Review	$93.93
			TOTAL	**$2,104.74**

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Grantfork

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,916.26**
Motor Fuel Tax Allotment	$783.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$783.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,700.05**

PROCESSED TRANSACTIONS:

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Granville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$93,367.39**
Motor Fuel Tax Allotment	$3,318.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,318.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,686.30**

PROCESSED TRANSACTIONS:

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Grayslake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,939,424.61**
Motor Fuel Tax Allotment	$48,623.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,623.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,988,047.68**

PROCESSED TRANSACTIONS:

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Grayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$211,003.70**
Motor Fuel Tax Allotment	$3,874.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,874.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$214,878.47**

PROCESSED TRANSACTIONS:

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Green Oaks

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$366,220.47**
Motor Fuel Tax Allotment	$8,991.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,991.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$375,211.99**

PROCESSED TRANSACTIONS:

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Green Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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

PROCESSED TRANSACTIONS:

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Green Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,029.20**
Motor Fuel Tax Allotment	$1,648.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,648.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$28,248.10
Current Unobligated Balance		**($4,569.91)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2015	14-00000-00-GM	Maintenance		$1,091.15
4/29/2015	15-00000-00-GM	Maintenance		$23,947.50
4/10/2015	14-00000-00-GM	Maint. Engineer		$43.65
4/29/2015	15-00000-00-GM	Maint. Engineer		$3,165.80
			TOTAL	**$28,248.10**

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Greenfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($6,172.07)**
Motor Fuel Tax Allotment	$2,490.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,490.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,681.14)**

PROCESSED TRANSACTIONS:

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Greenup

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$64,326.20**
Motor Fuel Tax Allotment	$3,518.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,518.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,845.13**

PROCESSED TRANSACTIONS:

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Greenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($60,449.74)**
Motor Fuel Tax Allotment	$1,809.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,809.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($58,640.27)**

PROCESSED TRANSACTIONS:

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Greenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$176,137.59**
Motor Fuel Tax Allotment	$16,280.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,280.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$192,418.16**

PROCESSED TRANSACTIONS:

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Greenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$125,892.57**
Motor Fuel Tax Allotment	$593.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$593.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$126,485.65**

PROCESSED TRANSACTIONS:

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Gridley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$62,332.34**
Motor Fuel Tax Allotment	$3,330.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,330.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,662.88**

PROCESSED TRANSACTIONS:

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Griggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$99,529.90**
Motor Fuel Tax Allotment	$2,851.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,851.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$82,211.02
Current Unobligated Balance		**$20,170.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maintenance		$58,377.00
4/14/2015	14-00000-00-GM	Maintenance		$23,834.02
			TOTAL	**$82,211.02**

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Gulfport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$39,260.54**
Motor Fuel Tax Allotment	$125.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$125.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,386.13**

PROCESSED TRANSACTIONS:

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Gurnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($806,519.45)**
Motor Fuel Tax Allotment	$72,785.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$72,785.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($733,733.69)**

PROCESSED TRANSACTIONS:

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Hainesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$198,115.88**
Motor Fuel Tax Allotment	$8,577.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,577.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$206,693.41**

PROCESSED TRANSACTIONS:

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Hamburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($330.71)**
Motor Fuel Tax Allotment	$297.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$297.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($33.01)**

PROCESSED TRANSACTIONS:

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Hamel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$59,339.90**
Motor Fuel Tax Allotment	$1,897.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,897.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$34,325.00
Current Unobligated Balance		**$26,912.75**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2015	15-00000-00-GM	Maintenance		$34,325.00
			TOTAL	**$34,325.00**

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Hamilton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($42,864.53)**
Motor Fuel Tax Allotment	$6,863.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,863.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($36,001.11)**

PROCESSED TRANSACTIONS:

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Hamletsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,060.29**
Motor Fuel Tax Allotment	$1,183.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,183.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,244.12**

PROCESSED TRANSACTIONS:

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Hampshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$243,776.37**
Motor Fuel Tax Allotment	$12,938.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,938.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$256,714.77**

PROCESSED TRANSACTIONS:

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Hampton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$190,554.68**
Motor Fuel Tax Allotment	$4,332.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,332.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$194,887.64**

PROCESSED TRANSACTIONS:

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Hanaford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,219.82**
Motor Fuel Tax Allotment	$760.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$760.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,980.36**

PROCESSED TRANSACTIONS:

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Hanna City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,738.11**
Motor Fuel Tax Allotment	$2,849.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,849.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,587.21**

PROCESSED TRANSACTIONS:

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Hanover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$117,210.62**
Motor Fuel Tax Allotment	$1,962.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,962.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,173.59**

PROCESSED TRANSACTIONS:

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Hanover Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,389,896.11**
Motor Fuel Tax Allotment	$88,317.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$88,317.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,478,213.53**

PROCESSED TRANSACTIONS:

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Hardin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$51,041.47**
Motor Fuel Tax Allotment	$2,249.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,249.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,290.51**

PROCESSED TRANSACTIONS:

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Harmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$66,660.65**
Motor Fuel Tax Allotment	$279.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$279.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,939.75**

PROCESSED TRANSACTIONS:

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Harrisburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$533,308.89**
Motor Fuel Tax Allotment	$20,971.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,971.69**
Plus Credits Processed		$21,478.66
Minus Authorizations Processed		$157,652.66
Current Unobligated Balance		**$418,106.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	15-00000-00-GM	Maintenance		$151,953.30
4/13/2015	15-00000-00-GM	Maint. Engineer		$5,699.36
			TOTAL	**$157,652.66**

CREDITS:

Date	Section	Category	Memo	Amount
4/13/2015		Other	2014 credit subject to audit	$21,478.66
			TOTAL	**$21,478.66**

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Harristown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$124,423.25**
Motor Fuel Tax Allotment	$3,179.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,179.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,602.61**

PROCESSED TRANSACTIONS:

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Hartford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($44,797.87)**
Motor Fuel Tax Allotment	$3,323.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,323.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($41,474.31)**

PROCESSED TRANSACTIONS:

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Hartsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,880.01**
Motor Fuel Tax Allotment	$730.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$730.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,610.31**

PROCESSED TRANSACTIONS:

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Harvard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,963,793.91**
Motor Fuel Tax Allotment	$21,971.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,971.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,985,765.70**

PROCESSED TRANSACTIONS:

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Harvel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,008.24**
Motor Fuel Tax Allotment	$518.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$518.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,526.89**

PROCESSED TRANSACTIONS:

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Harvey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,664,212.11**
Motor Fuel Tax Allotment	$58,800.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,800.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,723,012.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Harwood Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,318,123.55**
Motor Fuel Tax Allotment	$20,029.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,029.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,338,153.30**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Havana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$488,515.90**
Motor Fuel Tax Allotment	$7,677.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,677.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$496,193.35**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Hawthorn Woods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$706,474.62**
Motor Fuel Tax Allotment	$17,822.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,822.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$724,297.19**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,918,759.73**
Motor Fuel Tax Allotment	$32,793.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,793.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,951,553.44**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Hebron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$218,641.46**
Motor Fuel Tax Allotment	$2,828.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,828.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$221,469.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Hecker

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$30,191.26**
Motor Fuel Tax Allotment	$1,118.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,118.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,309.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Henderson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$28,389.97**
Motor Fuel Tax Allotment	$593.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$593.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,983.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hennepin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,922.14**
Motor Fuel Tax Allotment	$1,760.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,760.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,682.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Henning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,376.50**
Motor Fuel Tax Allotment	$583.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$583.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,960.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Henry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($35,870.47)**
Motor Fuel Tax Allotment	$5,730.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,730.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($30,139.71)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Herrick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,031.85**
Motor Fuel Tax Allotment	$1,014.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,014.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,045.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Herrin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$486,805.37**
Motor Fuel Tax Allotment	$29,074.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,074.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$156,380.00
Current Unobligated Balance		**$359,500.14**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maintenance		$156,380.00
			TOTAL	**$156,380.00**

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217-782-1662

Municipality Report

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Herscher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$88,963.52**
Motor Fuel Tax Allotment	$3,700.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,700.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,663.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hettick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,157.52**
Motor Fuel Tax Allotment	$420.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$420.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,578.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Heyworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,847.82**
Motor Fuel Tax Allotment	$6,607.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,607.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,455.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hickory Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($539,777.99)**
Motor Fuel Tax Allotment	$32,675.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,675.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($507,102.89)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Hidalgo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,914.56**
Motor Fuel Tax Allotment	$246.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$246.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,161.09**

PROCESSED TRANSACTIONS:

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Highland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,358.47**
Motor Fuel Tax Allotment	$23,069.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,069.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,428.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Highland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$397,068.50**
Motor Fuel Tax Allotment	$69,222.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,222.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$466,291.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Highwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,232,042.43**
Motor Fuel Tax Allotment	$12,570.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,570.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,244,613.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Hillcrest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$184,723.95**
Motor Fuel Tax Allotment	$3,084.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,084.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$187,807.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Hillsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$149,058.44**
Motor Fuel Tax Allotment	$14,436.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,436.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$155,618.16
Current Unobligated Balance		**$7,876.49**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maintenance		$146,767.20
4/21/2015	15-00000-00-GM	Maint. Engineer		$8,850.96
			TOTAL	**$155,618.16**

Illinois Department of Transportation
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Municipality Report

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Hillsdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($33,484.44)**
Motor Fuel Tax Allotment	$1,216.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,216.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($32,268.05)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Hillside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,603,799.91**
Motor Fuel Tax Allotment	$18,971.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,971.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,622,771.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hillview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($43,954.86)**
Motor Fuel Tax Allotment	$448.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$448.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$437.44
Current Unobligated Balance		**($43,943.42)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2015	15-00000-00-GM	Maint. Engineer		$22.94
5/1/2015	15-00000-00-GM	Maintenance		$414.50
			TOTAL	**$437.44**

Illinois Department of Transportation
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Municipality Report

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Hinckley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$51,651.58**
Motor Fuel Tax Allotment	$4,814.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,814.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,465.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hindsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,175.06**
Motor Fuel Tax Allotment	$727.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$727.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,903.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hinsdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,970,685.75**
Motor Fuel Tax Allotment	$39,110.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,110.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,500,000.00
Current Unobligated Balance		**$509,796.32**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	14-00094-00-FP	Contract Construct		$1,500,000.00
			TOTAL	**$1,500,000.00**

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Municipality Report

May 5, 2015

Hodgkins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$335,038.18**
Motor Fuel Tax Allotment	$4,412.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,412.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$339,450.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Hoffman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$113,681.72**
Motor Fuel Tax Allotment	$1,181.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,181.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,863.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hoffman Estates

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,751,284.10**
Motor Fuel Tax Allotment	$120,697.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$120,697.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,871,981.24**

PROCESSED TRANSACTIONS:

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Holiday Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$117,487.50**
Motor Fuel Tax Allotment	$1,418.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,418.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$118,906.24**

PROCESSED TRANSACTIONS:

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Municipality Report

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Hollowayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,559.50**
Motor Fuel Tax Allotment	$195.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$195.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,754.87**

PROCESSED TRANSACTIONS:

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Homer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$74,276.87**
Motor Fuel Tax Allotment	$2,774.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,774.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,051.54**

PROCESSED TRANSACTIONS:

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Homer Glen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,510,328.68**
Motor Fuel Tax Allotment	$56,330.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,330.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,566,659.44**

PROCESSED TRANSACTIONS:

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Hometown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$33,979.01**
Motor Fuel Tax Allotment	$10,114.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,114.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,093.89**

PROCESSED TRANSACTIONS:

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Homewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,117,565.59**
Motor Fuel Tax Allotment	$44,941.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,941.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,162,506.93**

PROCESSED TRANSACTIONS:

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Municipality Report

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Hoopeston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$204,286.29**
Motor Fuel Tax Allotment	$12,445.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,445.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$216,731.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Hooppole

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,060.35**
Motor Fuel Tax Allotment	$474.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$474.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,534.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Hopedale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$60,941.05**
Motor Fuel Tax Allotment	$2,011.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,011.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,952.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Hopewell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,254.36**
Motor Fuel Tax Allotment	$953.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$953.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$35,700.00
Current Unobligated Balance		**($492.06)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2015	15-00000-00-GM	Maintenance		$32,500.00
4/30/2015	15-00000-00-GM	Maint. Engineer		$3,200.00
			TOTAL	**$35,700.00**

Illinois Department of Transportation
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Hopkins Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$468,864.01**
Motor Fuel Tax Allotment	$1,402.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,402.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$470,266.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Hoyleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,392.90)**
Motor Fuel Tax Allotment	$1,235.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,235.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($157.90)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Hudson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$110,944.84**
Motor Fuel Tax Allotment	$4,274.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,274.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$115,219.65**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Huey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($21,620.38)**
Motor Fuel Tax Allotment	$393.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$393.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($21,227.32)**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Hull

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,873.57**
Motor Fuel Tax Allotment	$1,072.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,072.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,945.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Humboldt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,787.74**
Motor Fuel Tax Allotment	$1,016.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,016.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,804.11**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Hume

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,861.61**
Motor Fuel Tax Allotment	$883.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$883.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,745.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Huntley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,470,850.69**
Motor Fuel Tax Allotment	$56,495.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,495.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,527,346.58**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Hurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,752.24**
Motor Fuel Tax Allotment	$1,849.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,849.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,601.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Hutsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,457.17**
Motor Fuel Tax Allotment	$1,288.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,288.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,745.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Illiopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$172,705.36**
Motor Fuel Tax Allotment	$2,072.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,072.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$174,777.64**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Ina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$168,387.52**
Motor Fuel Tax Allotment	$5,437.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,437.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$173,825.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Indian Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$119,177.81**
Motor Fuel Tax Allotment	$1,074.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,074.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$120,252.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Indian Head Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$150,252.20**
Motor Fuel Tax Allotment	$8,858.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,858.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,111.15**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Indianola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,340.00**
Motor Fuel Tax Allotment	$641.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$641.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,981.92**

PROCESSED TRANSACTIONS:

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Municipality Report

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Industry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$128,659.89**
Motor Fuel Tax Allotment	$1,111.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,111.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,771.62**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Inverness

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$202,357.64**
Motor Fuel Tax Allotment	$17,208.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,208.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$219,566.20**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Iola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,868.79**
Motor Fuel Tax Allotment	$327.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$327.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,196.73**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Ipava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$100,545.62**
Motor Fuel Tax Allotment	$1,093.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,093.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$101,638.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Iroquois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,005.19**
Motor Fuel Tax Allotment	$358.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$358.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,363.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Irving

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$162,890.06**
Motor Fuel Tax Allotment	$1,151.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,151.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,041.33**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Irvington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$307,593.87**
Motor Fuel Tax Allotment	$1,532.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,532.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$309,126.57**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Irwin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$91,416.25**
Motor Fuel Tax Allotment	$172.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$172.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,588.36**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Island Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,209,832.06**
Motor Fuel Tax Allotment	$18,792.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,792.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,228,624.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Itasca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$346,416.74**
Motor Fuel Tax Allotment	$20,115.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,115.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$91,827.40
Current Unobligated Balance		**$274,705.14**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2015	12-00000-00-GM	Maintenance		$91,827.40
			TOTAL	**$91,827.40**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Iuka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($153.25)**
Motor Fuel Tax Allotment	$1,137.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,137.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$984.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Ivesdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,226.37**
Motor Fuel Tax Allotment	$620.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$620.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,847.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Jacksonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,252,405.02**
Motor Fuel Tax Allotment	$45,227.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,227.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$456,838.53
Current Unobligated Balance		**$1,840,793.90**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2015	15-00000-00-GM	Maint. Engineer		$35,034.68
4/3/2015	15-00000-00-GM	Maintenance		$421,803.85
			TOTAL	**$456,838.53**

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Jeffersonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,257.69**
Motor Fuel Tax Allotment	$853.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$853.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,111.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Jeisyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,257.18**
Motor Fuel Tax Allotment	$248.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$248.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,506.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Jerome

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$208,308.81**
Motor Fuel Tax Allotment	$3,851.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,851.52**
Plus Credits Processed		$27,023.24
Minus Authorizations Processed		$244,661.00
Current Unobligated Balance		**($5,477.43)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2015	15-00000-00-GM	Maintenance		$172,905.00
4/7/2015	15-00000-00-GM	Maintenance		$61,375.00
4/7/2015	15-00000-00-GM	Maint. Engineer		$10,381.00
			TOTAL	**$244,661.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2015	14-00000-00-GM	Maintenance		$27,023.24
			TOTAL	**$27,023.24**

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Jerseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($41,797.09)**
Motor Fuel Tax Allotment	$19,687.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,687.86**
Plus Credits Processed		$114,081.13
Minus Authorizations Processed		$401,039.03
Current Unobligated Balance		**($309,067.13)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/6/2015	15-00000-00-GM	Maint. Engineer		$9,289.58
4/6/2015	15-00000-00-GM	Maintenance		$391,749.45
			TOTAL	**$401,039.03**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015	14-00000-00-GM	Maintenance		$114,081.13
			TOTAL	**$114,081.13**

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Municipality Report

May 5, 2015

Jewett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,843.39**
Motor Fuel Tax Allotment	$518.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$518.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,362.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Johnsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,142,751.36**
Motor Fuel Tax Allotment	$14,738.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,738.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,157,489.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Johnsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,655.33**
Motor Fuel Tax Allotment	$179.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$179.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,834.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Johnston City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($46,790.90)**
Motor Fuel Tax Allotment	$8,240.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,240.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($38,550.61)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Joliet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,573,656.82**
Motor Fuel Tax Allotment	$342,898.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$342,898.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,916,555.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Jonesboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$78,239.54**
Motor Fuel Tax Allotment	$4,235.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,235.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,474.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Joppa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$141,725.98**
Motor Fuel Tax Allotment	$837.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$837.29**
Plus Credits Processed		$10,627.03
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,190.30**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/20/2015		Other	Credit based on 2014 MES - Subj. to change w/ audit	$10,627.03
			TOTAL	**$10,627.03**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Joy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$42,067.13**
Motor Fuel Tax Allotment	$969.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$969.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,036.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,238.43**
Motor Fuel Tax Allotment	$300.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$300.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,538.46**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Junction City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,813.16**
Motor Fuel Tax Allotment	$1,121.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,121.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,934.19**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Justice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$52,101.70**
Motor Fuel Tax Allotment	$30,063.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,063.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,164.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kampsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,947.71**
Motor Fuel Tax Allotment	$762.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$762.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,710.57**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,304.27**
Motor Fuel Tax Allotment	$1,018.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,018.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,267.53
Current Unobligated Balance		**$14,055.44**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	15-00000-00-GM	Maint. Engineer		$1,034.00
4/13/2015	15-00000-00-GM	Maintenance		$18,233.53
			TOTAL	**$19,267.53**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kaneville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,350.47**
Motor Fuel Tax Allotment	$1,125.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,125.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,476.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kangley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,366.63**
Motor Fuel Tax Allotment	$583.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$583.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,950.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kankakee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,410,475.79**
Motor Fuel Tax Allotment	$64,045.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,045.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,474,521.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kansas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($58,592.58)**
Motor Fuel Tax Allotment	$1,830.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,830.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($56,762.18)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kappa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,306.70**
Motor Fuel Tax Allotment	$527.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$527.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,834.66**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Karnak

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$40,415.06**
Motor Fuel Tax Allotment	$1,160.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,160.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,575.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kaskaskia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$547.39**
Motor Fuel Tax Allotment	$32.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$579.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Keenes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,130.33**
Motor Fuel Tax Allotment	$193.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$193.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,323.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Keensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,980.17**
Motor Fuel Tax Allotment	$488.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$488.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,468.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Keithsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,762.29**
Motor Fuel Tax Allotment	$1,416.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,416.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,178.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$46,007.46**
Motor Fuel Tax Allotment	$509.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$509.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,516.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kempton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$81,523.01**
Motor Fuel Tax Allotment	$537.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$537.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,060.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kenilworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$316,560.24**
Motor Fuel Tax Allotment	$5,844.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,844.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$322,404.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kenney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,836.86**
Motor Fuel Tax Allotment	$758.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$758.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,595.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kewanee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$645,970.12**
Motor Fuel Tax Allotment	$30,039.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,039.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$676,010.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Keyesport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$107,316.44**
Motor Fuel Tax Allotment	$979.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$979.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,295.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kilbourne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,373.69**
Motor Fuel Tax Allotment	$702.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$702.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,076.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kildeer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$160,927.06**
Motor Fuel Tax Allotment	$9,228.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,228.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$170,155.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kincaid

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$31,886.94**
Motor Fuel Tax Allotment	$3,500.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,500.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,387.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kinderhook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($5,566.99)**
Motor Fuel Tax Allotment	$502.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$502.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,064.62)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$80,787.47**
Motor Fuel Tax Allotment	$2,707.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,707.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,494.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kingston Mines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$49,468.82**
Motor Fuel Tax Allotment	$702.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$702.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,171.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kinmundy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,161.11**
Motor Fuel Tax Allotment	$1,851.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,851.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,012.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kinsman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,397.31**
Motor Fuel Tax Allotment	$230.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$230.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,627.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kirkland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$121,149.22**
Motor Fuel Tax Allotment	$4,056.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,056.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$125,205.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Kirkwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$112,876.00**
Motor Fuel Tax Allotment	$1,660.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,660.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$114,536.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Knoxville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$224,542.50**
Motor Fuel Tax Allotment	$6,770.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,770.39**
Plus Credits Processed		$55.34
Minus Authorizations Processed		$1,059.86
Current Unobligated Balance		**$230,308.37**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2015	14-00000-00-GM	Maintenance		$1,059.86
			TOTAL	**$1,059.86**

CREDITS:

Date	Section	Category	Memo	Amount
4/24/2015	14-00000-00-GM	Maint. Engineer		$55.34
			TOTAL	**$55.34**

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Lacon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$226,129.31**
Motor Fuel Tax Allotment	$4,505.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,505.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$230,634.38**

PROCESSED TRANSACTIONS:

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Ladd

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$54,024.92**
Motor Fuel Tax Allotment	$3,011.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,011.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,249.98
Current Unobligated Balance		**$52,786.84**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/2/2015	14-00000-00-GM	Maintenance	MES		$4,249.98
				TOTAL	**$4,249.98**

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LaFayette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,960.59**
Motor Fuel Tax Allotment	$518.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$518.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,479.24**

PROCESSED TRANSACTIONS:

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LaGrange

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,487,580.32**
Motor Fuel Tax Allotment	$36,166.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,166.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,523,746.43**

PROCESSED TRANSACTIONS:

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LaGrange Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$130,918.95**
Motor Fuel Tax Allotment	$31,581.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,581.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,500.92**

PROCESSED TRANSACTIONS:

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LaHarpe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$176,344.83**
Motor Fuel Tax Allotment	$2,872.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,872.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$179,217.19**

PROCESSED TRANSACTIONS:

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Lake Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$927,522.06**
Motor Fuel Tax Allotment	$11,566.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,566.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$939,088.24**

PROCESSED TRANSACTIONS:

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Lake Bluff

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$408,244.57**
Motor Fuel Tax Allotment	$13,308.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,308.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$421,552.77**

PROCESSED TRANSACTIONS:

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Lake Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,073,927.24**
Motor Fuel Tax Allotment	$45,062.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,062.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,118,989.52**

PROCESSED TRANSACTIONS:

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Lake In The Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,687,800.88**
Motor Fuel Tax Allotment	$67,366.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,366.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,755,167.54**

PROCESSED TRANSACTIONS:

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Lake Ka Ho

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,373.00**
Motor Fuel Tax Allotment	$551.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$551.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,924.21**

PROCESSED TRANSACTIONS:

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Lake Villa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$675,374.05**
Motor Fuel Tax Allotment	$20,329.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,329.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$695,703.83**

PROCESSED TRANSACTIONS:

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Lake Zurich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,274,831.56**
Motor Fuel Tax Allotment	$45,657.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,657.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,102,559.08
Current Unobligated Balance		**$3,217,930.16**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2015	12-00000-00-GM	Maintenance		$8,838.81
4/10/2015	07-00000-00-GM	Maintenance		$37,314.28
4/10/2015	07-00069-00-FP	Contract Construct		$552,121.98
4/10/2015	02-00000-00-GM	Maintenance		$94,805.79
4/10/2015	09-00072-00-RS	Engineering		$2,663.40
4/10/2015	97-00052-00-CH	Contract Construct		$11,611.64
4/10/2015	05-00000-00-GM	Maintenance		$120,357.53
4/10/2015	03-00000-00-GM	Maintenance		$53,206.66
4/10/2015	04-00000-00-GM	Maintenance		$70,929.71
4/10/2015	00-00000-00-GM	Maintenance		$26,009.06
4/10/2015	00-00059-00-CH	Engineering		$124,700.22
			TOTAL	**$1,102,559.08**

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Lakemoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,162,373.82**
Motor Fuel Tax Allotment	$13,994.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,994.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,176,368.13**

PROCESSED TRANSACTIONS:

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Lakewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$310,811.98**
Motor Fuel Tax Allotment	$8,863.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,863.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$319,675.59**

PROCESSED TRANSACTIONS:

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LaMoille

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$73,173.09**
Motor Fuel Tax Allotment	$1,688.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,688.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,861.62**

PROCESSED TRANSACTIONS:

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Lanark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$113,547.03**
Motor Fuel Tax Allotment	$3,388.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,388.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,935.71**

PROCESSED TRANSACTIONS:

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Lansing

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,045,441.17**
Motor Fuel Tax Allotment	$65,892.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,892.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,111,333.27**

PROCESSED TRANSACTIONS:

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LaPrairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,749.53**
Motor Fuel Tax Allotment	$109.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$109.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,858.84**

PROCESSED TRANSACTIONS:

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LaRose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,296.05**
Motor Fuel Tax Allotment	$334.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$334.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,630.96**

PROCESSED TRANSACTIONS:

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LaSalle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$139,757.44**
Motor Fuel Tax Allotment	$22,348.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,348.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,106.01**

PROCESSED TRANSACTIONS:

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Latham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,856.14**
Motor Fuel Tax Allotment	$883.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$883.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,739.94**

PROCESSED TRANSACTIONS:

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Lawrenceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$128,099.48**
Motor Fuel Tax Allotment	$10,112.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,112.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$138,212.04**

PROCESSED TRANSACTIONS:

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Leaf River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$49,081.18**
Motor Fuel Tax Allotment	$1,030.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,030.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,111.51**

PROCESSED TRANSACTIONS:

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Lebanon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$85,571.06**
Motor Fuel Tax Allotment	$10,275.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,275.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,846.42**

PROCESSED TRANSACTIONS:

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Lee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,638.59**
Motor Fuel Tax Allotment	$783.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$783.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,422.38**

PROCESSED TRANSACTIONS:

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Leland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$60,764.64**
Motor Fuel Tax Allotment	$2,272.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,272.30**
Plus Credits Processed		$1,329.33
Minus Authorizations Processed		$0.02
Current Unobligated Balance		**$64,366.25**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/6/2015		Other	Adj. to unobligated for prior records	$0.02
			TOTAL	**$0.02**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2014	$9.31
4/6/2015		Interest	2012	$210.22
4/6/2015		Interest	2013	$109.80
4/7/2015	13-00000-00-GM	Maint. Engineer	After Compliance Review	$1,000.00
			TOTAL	**$1,329.33**

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Leland Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$83,248.66**
Motor Fuel Tax Allotment	$3,495.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,495.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,744.33**

PROCESSED TRANSACTIONS:

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Lemont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,089,980.82**
Motor Fuel Tax Allotment	$37,212.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,212.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,127,193.54**

PROCESSED TRANSACTIONS:

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Lena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$280,465.30**
Motor Fuel Tax Allotment	$6,772.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,772.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$22,246.39
Current Unobligated Balance		**$264,991.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2015	15-00000-00-GM	Maint. Engineer		$22,246.39
			TOTAL	**$22,246.39**

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Lenzburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$61,676.57**
Motor Fuel Tax Allotment	$1,211.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,211.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,888.31**

PROCESSED TRANSACTIONS:

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Leonore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,973.84**
Motor Fuel Tax Allotment	$302.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$302.35**
Plus Credits Processed		$3,632.27
Minus Authorizations Processed		$372.98
Current Unobligated Balance		**$29,535.48**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2013	$61.46
4/6/2015	12-00000-00-GM	Maint. Engineer	After Compliance Review	$250.00
4/6/2015		Interest	2012	$23.35
4/6/2015	11-00000-00-GM	Maintenance	After Compliance Review	$37.17
4/6/2015		Other	to balance unobligated prior to records	$1.00
			TOTAL	**$372.98**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2014	$27.61
4/7/2015	13-00000-00-GM	Maint. Engineer	After Compliance Review	$238.00
4/7/2015	13-00000-00-GM	Maintenance	After Compliance Review	$2,623.67
4/6/2015	12-00000-00-GM	Maintenance	After Compliance Review	$742.99
			TOTAL	**$3,632.27**

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Lerna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,726.03**
Motor Fuel Tax Allotment	$665.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$665.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,391.21**

PROCESSED TRANSACTIONS:

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LeRoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$191,539.68**
Motor Fuel Tax Allotment	$8,279.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,279.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$199,819.51**

PROCESSED TRANSACTIONS:

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Lewistown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$181,787.89**
Motor Fuel Tax Allotment	$5,544.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,544.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$187,332.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Lexington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$135,992.33**
Motor Fuel Tax Allotment	$4,791.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,791.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$140,783.47**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Liberty

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,994.42**
Motor Fuel Tax Allotment	$1,200.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,200.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,194.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Libertyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,270,326.32**
Motor Fuel Tax Allotment	$47,248.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,248.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,317,574.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Lily Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$200,655.33**
Motor Fuel Tax Allotment	$2,309.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,309.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$202,964.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Lima

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$47,861.02**
Motor Fuel Tax Allotment	$379.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$379.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,240.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Limestone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$332,806.94**
Motor Fuel Tax Allotment	$3,716.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,716.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$336,523.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Lincoln

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,113,694.56**
Motor Fuel Tax Allotment	$33,733.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,733.33**
Plus Credits Processed		$139,885.33
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,287,313.22**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/22/2015	14-00000-00-GM	Maintenance		$116,054.32
4/22/2015	14-00000-00-GM	Maint. Engineer		$23,831.01
			TOTAL	**$139,885.33**

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Lincolnshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$635,716.55**
Motor Fuel Tax Allotment	$16,920.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,920.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$652,636.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Lincolnwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,857,074.18**
Motor Fuel Tax Allotment	$29,281.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,281.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$35,000.00
Current Unobligated Balance		**$3,851,355.94**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	14-00000-00-GM	Maintenance		$35,000.00
			TOTAL	**$35,000.00**

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Municipality Report

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Lindenhurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,429,786.99**
Motor Fuel Tax Allotment	$33,635.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,635.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,463,422.64**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

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Lisbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,786.75**
Motor Fuel Tax Allotment	$662.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$662.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,449.60**

PROCESSED TRANSACTIONS:

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Lisle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,540,063.87**
Motor Fuel Tax Allotment	$52,074.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,074.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,592,138.42**

PROCESSED TRANSACTIONS:

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Municipality Report

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Litchfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,140,026.18**
Motor Fuel Tax Allotment	$16,138.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,138.69**
Plus Credits Processed		$412.49
Minus Authorizations Processed		$197,892.46
Current Unobligated Balance		**$958,684.90**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maint. Engineer		$2,308.06
4/14/2015	14-00000-00-GM	Maint. Engineer		$8,724.40
4/14/2015	14-00000-00-GM	Maintenance		$186,860.00
			TOTAL	**$197,892.46**

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$412.49
			TOTAL	**$412.49**

Illinois Department of Transportation
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Municipality Report

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Little York

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,945.65**
Motor Fuel Tax Allotment	$769.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$769.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$25,000.00
Current Unobligated Balance		**($11,284.51)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maintenance		$23,244.86
4/22/2015	15-00000-00-GM	Maint. Engineer		$1,755.14
			TOTAL	**$25,000.00**

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Littleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,293.96**
Motor Fuel Tax Allotment	$420.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$420.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,714.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Liverpool

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,525.31**
Motor Fuel Tax Allotment	$300.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$300.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,825.34**

PROCESSED TRANSACTIONS:

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Livingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,934.36**
Motor Fuel Tax Allotment	$1,995.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,995.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,929.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Loami

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($3,613.51)**
Motor Fuel Tax Allotment	$1,732.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,732.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,880.79)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lockport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,789,008.98**
Motor Fuel Tax Allotment	$57,770.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,770.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,846,779.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Loda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$91,871.14**
Motor Fuel Tax Allotment	$946.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$946.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,817.74**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Lomax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$47,544.68**
Motor Fuel Tax Allotment	$1,055.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,055.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,600.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Lombard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,852,285.71**
Motor Fuel Tax Allotment	$100,927.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$100,927.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,953,213.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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London Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$28,614.25**
Motor Fuel Tax Allotment	$911.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$911.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,525.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Long Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$65,820.45**
Motor Fuel Tax Allotment	$3,088.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,088.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,909.11**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Long Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$308,261.66**
Motor Fuel Tax Allotment	$18,706.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,706.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$326,968.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Long Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,802.48**
Motor Fuel Tax Allotment	$525.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$525.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,328.11**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Long View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($2,387.60)**
Motor Fuel Tax Allotment	$355.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$355.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,031.75)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Loraine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,629.99**
Motor Fuel Tax Allotment	$727.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$727.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,357.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lostant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,023.13**
Motor Fuel Tax Allotment	$1,158.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,158.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,181.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Louisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$82,423.92**
Motor Fuel Tax Allotment	$2,649.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,649.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,073.00**

PROCESSED TRANSACTIONS:

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Loves Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,521,736.59**
Motor Fuel Tax Allotment	$55,809.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,809.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,577,546.37**

PROCESSED TRANSACTIONS:

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Lovington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,452.75**
Motor Fuel Tax Allotment	$2,628.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,628.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,080.90**

PROCESSED TRANSACTIONS:

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Ludlow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$57,689.17**
Motor Fuel Tax Allotment	$862.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$862.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,552.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Lyndon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$96,385.58**
Motor Fuel Tax Allotment	$1,507.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,507.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,892.70**

PROCESSED TRANSACTIONS:

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Lynnville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$30,291.26**
Motor Fuel Tax Allotment	$272.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$272.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,563.38**

PROCESSED TRANSACTIONS:

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Lynwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$864,220.22**
Motor Fuel Tax Allotment	$20,948.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,948.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$885,168.66**

PROCESSED TRANSACTIONS:

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Lyons

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($587,330.96)**
Motor Fuel Tax Allotment	$24,953.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,953.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($562,377.50)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Macedonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,623.55**
Motor Fuel Tax Allotment	$146.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$146.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,770.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Machesney Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,997,192.66**
Motor Fuel Tax Allotment	$54,653.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,653.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,051,846.52**

PROCESSED TRANSACTIONS:

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Mackinaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$48,272.04**
Motor Fuel Tax Allotment	$4,535.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,535.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,807.34**

PROCESSED TRANSACTIONS:

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Macomb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$874,236.98**
Motor Fuel Tax Allotment	$50,041.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,041.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$924,278.79**

PROCESSED TRANSACTIONS:

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Macon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,423.94**
Motor Fuel Tax Allotment	$2,646.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,646.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,070.69**

PROCESSED TRANSACTIONS:

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Madison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,226,224.08)**
Motor Fuel Tax Allotment	$9,049.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,049.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,217,174.41)**

PROCESSED TRANSACTIONS:

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Maeystown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,871.98**
Motor Fuel Tax Allotment	$365.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$365.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,237.13**

PROCESSED TRANSACTIONS:

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Magnolia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,780.20**
Motor Fuel Tax Allotment	$604.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$604.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,384.91**

PROCESSED TRANSACTIONS:

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Mahomet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$113,859.21**
Motor Fuel Tax Allotment	$16,880.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,880.62**
Plus Credits Processed		$22,870.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,609.83**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/3/2015	14-00000-00-GM	Maintenance			$22,870.00
				TOTAL	**$22,870.00**

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Makanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,707.82**
Motor Fuel Tax Allotment	$1,304.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,304.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,012.59**

PROCESSED TRANSACTIONS:

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Malden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$79,182.49**
Motor Fuel Tax Allotment	$841.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$841.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,024.43**

PROCESSED TRANSACTIONS:

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Malta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$181,463.77**
Motor Fuel Tax Allotment	$2,707.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,707.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$184,171.00**

PROCESSED TRANSACTIONS:

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Manchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$261,178.32**
Motor Fuel Tax Allotment	$679.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$679.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,697.22
Current Unobligated Balance		**$242,160.23**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maintenance		$19,697.22
			TOTAL	**$19,697.22**

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Manhattan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$40,676.49**
Motor Fuel Tax Allotment	$16,399.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,399.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,075.67**

PROCESSED TRANSACTIONS:

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Manito

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$137,415.27**
Motor Fuel Tax Allotment	$3,818.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,818.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$141,234.23**

PROCESSED TRANSACTIONS:

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Municipality Report

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Manlius

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,413.79**
Motor Fuel Tax Allotment	$834.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$834.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,248.75**

PROCESSED TRANSACTIONS:

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Mansfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,549.90**
Motor Fuel Tax Allotment	$2,107.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,107.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,657.07**

PROCESSED TRANSACTIONS:

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Manteno

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$403,351.74**
Motor Fuel Tax Allotment	$21,406.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,406.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$424,758.36**

PROCESSED TRANSACTIONS:

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Maple Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$184,814.66**
Motor Fuel Tax Allotment	$3,046.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,046.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$187,861.45**

PROCESSED TRANSACTIONS:

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Mapleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,272.98**
Motor Fuel Tax Allotment	$627.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$627.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,900.94**

PROCESSED TRANSACTIONS:

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Maquon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$47,191.73**
Motor Fuel Tax Allotment	$660.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$660.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,852.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Marengo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,196,568.42**
Motor Fuel Tax Allotment	$17,787.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,787.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,214,356.10**

PROCESSED TRANSACTIONS:

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Marietta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,482.46**
Motor Fuel Tax Allotment	$260.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$260.49**
Plus Credits Processed		$248.66
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,991.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015		Interest	2009 Interest Per Review #50	$111.33
4/14/2015		Interest	2014 Interest Per Review #50	$12.25
4/14/2015		Interest	2010 Interest Per Review #50	$54.83
4/14/2015		Interest	2012 Interest Per Review #50	$13.02
4/14/2015		Interest	2008 Interest Per Review #50	$26.26
4/14/2015		Interest	2013 Interest Per Review #50	$17.83
4/14/2015		Interest	2011 Interest Per Review #50	$13.14
			TOTAL	**$248.66**

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Marine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,851.34**
Motor Fuel Tax Allotment	$2,232.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,232.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,084.10**

PROCESSED TRANSACTIONS:

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Marion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,012,873.42**
Motor Fuel Tax Allotment	$39,987.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,987.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,052,860.82**

PROCESSED TRANSACTIONS:

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Marissa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($37,818.82)**
Motor Fuel Tax Allotment	$4,602.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,602.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($33,216.07)**

PROCESSED TRANSACTIONS:

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Mark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$70,978.46**
Motor Fuel Tax Allotment	$1,290.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,290.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$68,000.00
Current Unobligated Balance		**$4,269.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2015	15-00000-00-GM	Maintenance		$68,000.00
			TOTAL	**$68,000.00**

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Markham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,094,777.40**
Motor Fuel Tax Allotment	$29,091.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,091.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,123,868.45**

PROCESSED TRANSACTIONS:

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Maroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$202,478.02**
Motor Fuel Tax Allotment	$4,188.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,188.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$206,666.78**

PROCESSED TRANSACTIONS:

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Marquette Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$113,847.81**
Motor Fuel Tax Allotment	$6,568.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,568.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$120,415.86**

PROCESSED TRANSACTIONS:

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Marseilles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$410,251.82**
Motor Fuel Tax Allotment	$11,847.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,847.60**
Plus Credits Processed		$47.33
Minus Authorizations Processed		$62,250.00
Current Unobligated Balance		**$359,896.75**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2015	15-00000-00-GM	Maintenance	Snow Removal, Patching	$62,250.00
			TOTAL	**$62,250.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2014	$47.33
			TOTAL	**$47.33**

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Marshall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$414,872.06**
Motor Fuel Tax Allotment	$9,147.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,147.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$424,019.41**

PROCESSED TRANSACTIONS:

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Martinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,297.81**
Motor Fuel Tax Allotment	$2,714.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,714.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,012.01**

PROCESSED TRANSACTIONS:

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Martinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$91,882.78**
Motor Fuel Tax Allotment	$886.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$886.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,768.91**

PROCESSED TRANSACTIONS:

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Maryville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($39,052.56)**
Motor Fuel Tax Allotment	$17,413.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,413.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($21,639.33)**

PROCESSED TRANSACTIONS:

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Mascoutah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$965,003.04**
Motor Fuel Tax Allotment	$17,403.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,403.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$137,000.00
Current Unobligated Balance		**$845,406.97**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2015	15-00000-00-GM	Other	Maintenance Advertising	$350.00
4/23/2015	15-00000-00-GM	Maintenance		$136,650.00
			TOTAL	**$137,000.00**

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Mason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,249.25**
Motor Fuel Tax Allotment	$802.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$802.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,051.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Mason City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$461,800.86**
Motor Fuel Tax Allotment	$5,449.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,449.34**
Plus Credits Processed		$15,715.20
Minus Authorizations Processed		$91,572.17
Current Unobligated Balance		**$391,393.23**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/30/2015	15-00000-00-GM	Maintenance			$87,393.80
4/30/2015	15-00000-00-GM	Maint. Engineer			$4,178.37
				TOTAL	**$91,572.17**

CREDITS:

Date	Section	Category	Memo		Amount
4/29/2015	14-00000-00-GM	Maintenance			$15,715.20
				TOTAL	**$15,715.20**

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Matherville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,190.56**
Motor Fuel Tax Allotment	$1,681.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,681.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,872.11**

PROCESSED TRANSACTIONS:

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Municipality Report

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Matteson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,650,835.73**
Motor Fuel Tax Allotment	$44,211.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,211.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,695,046.77**

PROCESSED TRANSACTIONS:

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Mattoon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$553,973.47**
Motor Fuel Tax Allotment	$43,155.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,155.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$597,128.60**

PROCESSED TRANSACTIONS:

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Maunie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,986.42**
Motor Fuel Tax Allotment	$323.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$323.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,855.00
Current Unobligated Balance		**($1,545.29)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2015	15-00000-00-GM	Maintenance		$9,855.00
			TOTAL	**$9,855.00**

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Maywood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,732,719.03**
Motor Fuel Tax Allotment	$56,028.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,028.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,788,747.43**

PROCESSED TRANSACTIONS:

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Mazon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$140,020.90**
Motor Fuel Tax Allotment	$2,360.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,360.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$142,381.58**

PROCESSED TRANSACTIONS:

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McClure

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$74,523.46**
Motor Fuel Tax Allotment	$934.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$934.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,458.43**

PROCESSED TRANSACTIONS:

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McCook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$84,705.22**
Motor Fuel Tax Allotment	$530.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$530.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,235.50**

PROCESSED TRANSACTIONS:

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McCullom Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$146,639.26**
Motor Fuel Tax Allotment	$2,439.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,439.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$149,079.02**

PROCESSED TRANSACTIONS:

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McHenry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,088,623.11**
Motor Fuel Tax Allotment	$62,777.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,777.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$335,110.00
Current Unobligated Balance		**$816,290.97**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maintenance		$335,110.00
			TOTAL	**$335,110.00**

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McLean

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,250.20**
Motor Fuel Tax Allotment	$1,930.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,930.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,180.61**

PROCESSED TRANSACTIONS:

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McLeansboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$66,073.73**
Motor Fuel Tax Allotment	$6,705.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,705.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,779.00**

PROCESSED TRANSACTIONS:

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McNabb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,600.64**
Motor Fuel Tax Allotment	$662.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$662.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,263.49**

PROCESSED TRANSACTIONS:

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Mechanicsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,962.67)**
Motor Fuel Tax Allotment	$1,372.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,372.22**
Plus Credits Processed		$7,152.53
Minus Authorizations Processed		$28,990.00
Current Unobligated Balance		**($22,427.92)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maint. Engineer		$1,990.00
4/14/2015	15-00000-00-GM	Maintenance		$27,000.00
			TOTAL	**$28,990.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2015	14-00000-00-GM	Maintenance		$7,152.53
			TOTAL	**$7,152.53**

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Media

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,083.94**
Motor Fuel Tax Allotment	$248.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$248.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,332.80**

PROCESSED TRANSACTIONS:

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Medora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($41,481.11)**
Motor Fuel Tax Allotment	$974.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$974.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($40,506.60)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Melrose Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,723,330.69**
Motor Fuel Tax Allotment	$59,100.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,100.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$22,347.00
Current Unobligated Balance		**$4,760,084.47**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	11-00119-00-RP	Contract Construct		$22,347.00
			TOTAL	**$22,347.00**

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Municipality Report

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Melvin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$43,691.91**
Motor Fuel Tax Allotment	$1,051.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,051.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,743.17**

PROCESSED TRANSACTIONS:

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Mendon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$79,120.67**
Motor Fuel Tax Allotment	$2,216.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,216.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,337.15**

PROCESSED TRANSACTIONS:

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Mendota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$191,285.51**
Motor Fuel Tax Allotment	$17,145.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,145.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$126,802.54
Current Unobligated Balance		**$81,628.73**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2015	14-00000-00-GM	Maintenance	Error- Should have authorized full Group I&IIA	$126,802.54
			TOTAL	**$126,802.54**

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Menominee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,121.80**
Motor Fuel Tax Allotment	$576.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$576.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,698.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Meredosia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$78,109.57**
Motor Fuel Tax Allotment	$2,428.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,428.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,537.70**

PROCESSED TRANSACTIONS:

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Municipality Report

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Merrionette Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$37,638.16**
Motor Fuel Tax Allotment	$4,419.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,419.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,057.17**

PROCESSED TRANSACTIONS:

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Municipality Report

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Metamora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$118,101.18**
Motor Fuel Tax Allotment	$8,456.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,456.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$126,557.77**

PROCESSED TRANSACTIONS:

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Municipality Report

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Metcalf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($2,961.08)**
Motor Fuel Tax Allotment	$439.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$439.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,521.50)**

PROCESSED TRANSACTIONS:

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Metropolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$475,283.99**
Motor Fuel Tax Allotment	$15,203.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,203.72**
Plus Credits Processed		$105.83
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$490,593.54**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/28/2015		Other	Credit based on 2014 MES-Subj. to change w/ audit	$105.83
			TOTAL	**$105.83**

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Mettawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$186,188.13**
Motor Fuel Tax Allotment	$1,272.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,272.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$187,460.34**

PROCESSED TRANSACTIONS:

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Middletown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$42,270.35**
Motor Fuel Tax Allotment	$753.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$753.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,023.91**

PROCESSED TRANSACTIONS:

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Midlothian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,481,561.13**
Motor Fuel Tax Allotment	$34,465.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,465.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,516,027.09**

PROCESSED TRANSACTIONS:

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Milan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$146,951.93**
Motor Fuel Tax Allotment	$11,859.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,859.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$158,811.16**

PROCESSED TRANSACTIONS:

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Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$99,786.49**
Motor Fuel Tax Allotment	$3,037.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,037.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,823.98**

PROCESSED TRANSACTIONS:

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Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,885.28**
Motor Fuel Tax Allotment	$151.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$151.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,036.46**

PROCESSED TRANSACTIONS:

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Mill Shoals

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,160.40**
Motor Fuel Tax Allotment	$500.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$500.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,660.45**

PROCESSED TRANSACTIONS:

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Millbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,289.59**
Motor Fuel Tax Allotment	$779.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$779.14**
Plus Credits Processed		$888.55
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,957.28**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2013	$2.35
4/6/2015		Interest	2014	$427.13
4/6/2015		Interest	2011	$317.98
4/6/2015		Interest	2012	$141.09
			TOTAL	**$888.55**

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Milledgeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$60,491.56**
Motor Fuel Tax Allotment	$2,400.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,400.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,891.78**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Millington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,163.73**
Motor Fuel Tax Allotment	$1,546.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,546.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,710.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Millstadt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($243,808.07)**
Motor Fuel Tax Allotment	$9,328.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,328.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($234,479.31)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Milton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,117.96**
Motor Fuel Tax Allotment	$630.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$630.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,748.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Mineral

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,345.77**
Motor Fuel Tax Allotment	$551.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$551.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,896.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Minier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$185,616.41**
Motor Fuel Tax Allotment	$2,911.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,911.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$188,528.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Minonk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$201,925.81**
Motor Fuel Tax Allotment	$4,833.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,833.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$206,758.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Minooka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$211,600.00**
Motor Fuel Tax Allotment	$25,406.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,406.99**
Plus Credits Processed		$13,490.11
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$250,497.10**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2015	12-00000-00-GM	Maintenance	After Compliance Review	$7,661.90
4/7/2015	11-00000-00-GM	Maint. Engineer	After Compliance Review	$2,580.00
4/6/2015		Interest	2014	$274.04
4/6/2015		Interest	2012	$294.42
4/7/2015	12-00000-00-GM	Maint. Engineer	After Compliance Review	$2,406.35
4/6/2015		Interest	2013	$273.40
			TOTAL	**$13,490.11**

Illinois Department of Transportation
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Municipality Report

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Modesto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,255.48**
Motor Fuel Tax Allotment	$439.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$439.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,695.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Mokena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$782,330.63**
Motor Fuel Tax Allotment	$43,585.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,585.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$825,916.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,700,137.34**
Motor Fuel Tax Allotment	$101,132.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101,132.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,801,269.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Momence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$106,245.71**
Motor Fuel Tax Allotment	$7,698.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,698.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113,944.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Monee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$727,150.89**
Motor Fuel Tax Allotment	$11,973.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,973.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$739,124.08**

PROCESSED TRANSACTIONS:

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Monmouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$590,116.60**
Motor Fuel Tax Allotment	$21,964.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,964.81**
Plus Credits Processed		$18,201.09
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$630,282.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/17/2015	14-00000-00-GM	Maintenance			$18,201.09
				TOTAL	**$18,201.09**

Illinois Department of Transportation
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Monroe Center

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$71,773.10**
Motor Fuel Tax Allotment	$1,095.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,095.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,868.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Montgomery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$277,857.10**
Motor Fuel Tax Allotment	$42,883.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,883.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$320,740.11**

PROCESSED TRANSACTIONS:

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Monticello

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$555,841.95**
Motor Fuel Tax Allotment	$12,903.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,903.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$568,745.46**

PROCESSED TRANSACTIONS:

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Montrose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,670.75**
Motor Fuel Tax Allotment	$467.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$467.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,138.23**

PROCESSED TRANSACTIONS:

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Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,691,970.46**
Motor Fuel Tax Allotment	$31,714.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,714.54**
Plus Credits Processed		$4,361.81
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,728,046.81**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2013	$2,263.76
4/6/2015		Interest	2014	$2,003.04
4/7/2015	12-00000-00-GM	Maint. Engineer	After Compliance Review	$0.01
4/2/2015	10-00084-00-SS	Contract Construct	Final Report	$95.00
			TOTAL	**$4,361.81**

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Municipality Report

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Morrison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$934,172.62**
Motor Fuel Tax Allotment	$9,740.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,740.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$943,913.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Morrisonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,958.90**
Motor Fuel Tax Allotment	$2,456.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,456.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,414.94**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Morton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,234,275.41**
Motor Fuel Tax Allotment	$37,833.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,833.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,272,109.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Morton Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,718,615.85**
Motor Fuel Tax Allotment	$54,121.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,121.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,772,737.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Mound City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,613.79**
Motor Fuel Tax Allotment	$1,367.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,367.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,981.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Mound Station

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$28,875.05**
Motor Fuel Tax Allotment	$283.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$283.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,158.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Mounds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$39,488.32**
Motor Fuel Tax Allotment	$1,883.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,883.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,372.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Moweaqua

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$87,462.92**
Motor Fuel Tax Allotment	$4,258.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,258.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,721.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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May 5, 2015

Mt Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($23,235.98)**
Motor Fuel Tax Allotment	$1,116.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,116.38**
Plus Credits Processed		$6,772.49
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,347.11)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/14/2015	14-00000-00-GM	Maintenance			$6,772.49
				TOTAL	**$6,772.49**

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Mt Carmel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$232,988.96**
Motor Fuel Tax Allotment	$16,941.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,941.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$249,930.05**

PROCESSED TRANSACTIONS:

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Mt Carroll

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,565.13**
Motor Fuel Tax Allotment	$3,993.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,993.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,558.52**

PROCESSED TRANSACTIONS:

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Mt Clare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$99,204.11**
Motor Fuel Tax Allotment	$646.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$646.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,850.68**

PROCESSED TRANSACTIONS:

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Mt Erie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,979.79**
Motor Fuel Tax Allotment	$204.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$204.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,184.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Mt Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$171,932.87**
Motor Fuel Tax Allotment	$6,972.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,972.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$138,796.16
Current Unobligated Balance		**$40,109.44**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/6/2015	15-00000-00-GM	Maintenance		$138,796.16
			TOTAL	**$138,796.16**

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Mt Olive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($22,645.68)**
Motor Fuel Tax Allotment	$4,881.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,881.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,763.84)**

PROCESSED TRANSACTIONS:

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Mt Prospect

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,245,529.26**
Motor Fuel Tax Allotment	$125,981.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$125,981.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,371,510.61**

PROCESSED TRANSACTIONS:

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Mt Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,333.32**
Motor Fuel Tax Allotment	$3,642.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,642.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,975.52**

PROCESSED TRANSACTIONS:

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Mt Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$157,541.44**
Motor Fuel Tax Allotment	$4,709.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,709.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,251.18**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Mt Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$281,155.62**
Motor Fuel Tax Allotment	$35,531.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,531.17**
Plus Credits Processed		$15,407.76
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$332,094.55**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/28/2015		Other	Credit based on 2014 MES-Subj to change with audit	$15,407.76
			TOTAL	**$15,407.76**

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

Municipality Report

May 5, 2015

Mt Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$415,011.70**
Motor Fuel Tax Allotment	$13,566.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,566.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$428,578.06**

PROCESSED TRANSACTIONS:

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Muddy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,232.52**
Motor Fuel Tax Allotment	$158.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$158.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,390.67**

PROCESSED TRANSACTIONS:

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Mulberry Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,097.08**
Motor Fuel Tax Allotment	$1,474.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,474.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,571.63**

PROCESSED TRANSACTIONS:

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Muncie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,296.92**
Motor Fuel Tax Allotment	$339.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,636.49**

PROCESSED TRANSACTIONS:

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Mundelein

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,225,611.53**
Motor Fuel Tax Allotment	$72,248.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$72,248.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,297,860.03**

PROCESSED TRANSACTIONS:

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Murphysboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$352,458.96**
Motor Fuel Tax Allotment	$18,536.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,536.59**
Plus Credits Processed		$37,825.95
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$408,821.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/9/2015	14-00000-00-GM	Maintenance	Credit based on 2014 MES subject to change w/audit	$37,825.95
			TOTAL	**$37,825.95**

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Murrayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$127,141.29**
Motor Fuel Tax Allotment	$1,365.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,365.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,506.53**

PROCESSED TRANSACTIONS:

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Naperville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,027,164.67**
Motor Fuel Tax Allotment	$329,921.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$329,921.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,357,085.69**

PROCESSED TRANSACTIONS:

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Naplate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$141,353.17**
Motor Fuel Tax Allotment	$1,153.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,153.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$142,506.76**

PROCESSED TRANSACTIONS:

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Naples

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,592.03**
Motor Fuel Tax Allotment	$302.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$302.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,894.38**

PROCESSED TRANSACTIONS:

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Nashville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$369,408.52**
Motor Fuel Tax Allotment	$7,577.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,577.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$376,985.96**

PROCESSED TRANSACTIONS:

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Nason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,268.13**
Motor Fuel Tax Allotment	$548.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$548.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,817.02**

PROCESSED TRANSACTIONS:

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National City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,608.81**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,608.81**

PROCESSED TRANSACTIONS:

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Nauvoo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$36,866.38**
Motor Fuel Tax Allotment	$2,672.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,672.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,538.72**

PROCESSED TRANSACTIONS:

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Municipality Report

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Nebo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,593.28**
Motor Fuel Tax Allotment	$790.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$790.77**
Plus Credits Processed		$34,706.82
Minus Authorizations Processed		$31,999.99
Current Unobligated Balance		**$8,090.88**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maintenance		$31,999.99
			TOTAL	**$31,999.99**

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2015	13-00000-00-GM	Maintenance		$17,481.82
4/21/2015	14-00000-00-GM	Maintenance		$17,225.00
			TOTAL	**$34,706.82**

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Nelson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$129,037.99**
Motor Fuel Tax Allotment	$395.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$395.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,433.38**

PROCESSED TRANSACTIONS:

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Neoga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($102,838.83)**
Motor Fuel Tax Allotment	$3,805.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,805.00**
Plus Credits Processed		$80,648.02
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,385.81)**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/10/2015	13-00000-00-GM	Maintenance	per 2013 mes	$74,671.14
4/10/2015	13-00000-00-GM	Maint. Engineer	per 2013 mes	$3,814.80
4/10/2015	14-00000-00-GM	Maint. Engineer	per 2014 mes	$122.38
4/10/2015	14-00000-00-GM	Maintenance	per 2014 mes	$2,039.70
			TOTAL	**$80,648.02**

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Neponset

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,623.93**
Motor Fuel Tax Allotment	$1,100.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,100.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,724.03**

PROCESSED TRANSACTIONS:

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New Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($38,164.83)**
Motor Fuel Tax Allotment	$4,777.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,777.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($33,387.65)**

PROCESSED TRANSACTIONS:

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New Baden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$67,132.53**
Motor Fuel Tax Allotment	$7,789.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,789.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$72,079.48
Current Unobligated Balance		**$2,842.14**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maintenance		$68,360.28
4/21/2015	15-00000-00-GM	Maint. Engineer		$3,719.20
			TOTAL	**$72,079.48**

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New Bedford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,201.83**
Motor Fuel Tax Allotment	$174.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$174.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,376.26**

PROCESSED TRANSACTIONS:

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New Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$93,747.19**
Motor Fuel Tax Allotment	$3,130.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,130.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,389.24
Current Unobligated Balance		**$94,488.47**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2015	14-00000-00-GM	Maintenance		$2,389.24
			TOTAL	**$2,389.24**

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New Boston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$76,124.33**
Motor Fuel Tax Allotment	$1,588.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,588.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,712.85**

PROCESSED TRANSACTIONS:

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New Burnside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,674.27**
Motor Fuel Tax Allotment	$490.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$490.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$15,768.00
Current Unobligated Balance		**($1,602.99)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2015	15-00000-00-GM	Maintenance		$15,768.00
			TOTAL	**$15,768.00**

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New Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$47,384.49**
Motor Fuel Tax Allotment	$834.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$834.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,219.45**

PROCESSED TRANSACTIONS:

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New Douglas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$59,412.39**
Motor Fuel Tax Allotment	$741.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$741.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,154.32**

PROCESSED TRANSACTIONS:

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New Grand Chain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,474.77**
Motor Fuel Tax Allotment	$488.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$488.42**
Plus Credits Processed		$3,377.08
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,340.27**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/16/2015		Other	Credit based on 2014 MES-Subj. to change w/ audit	$3,377.08
			TOTAL	**$3,377.08**

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New Haven

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,737.53**
Motor Fuel Tax Allotment	$1,007.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,007.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,744.60**

PROCESSED TRANSACTIONS:

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New Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,400.54**
Motor Fuel Tax Allotment	$625.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$625.64**
Plus Credits Processed		$41,320.08
Minus Authorizations Processed		$38,063.78
Current Unobligated Balance		**$23,282.48**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2015	15-00000-00-GM	Maintenance		$38,063.78
			TOTAL	**$38,063.78**

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2015	14-00000-00-GM	Maintenance		$41,320.08
			TOTAL	**$41,320.08**

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New Lenox

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,236,616.65**
Motor Fuel Tax Allotment	$56,735.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,735.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,293,352.10**

PROCESSED TRANSACTIONS:

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New Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$51,313.14**
Motor Fuel Tax Allotment	$1,621.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,621.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,934.22**

PROCESSED TRANSACTIONS:

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New Millford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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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New Minden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($2,529.78)**
Motor Fuel Tax Allotment	$500.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$500.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,029.73)**

PROCESSED TRANSACTIONS:

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New Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,611.28**
Motor Fuel Tax Allotment	$318.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$318.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,929.91**

PROCESSED TRANSACTIONS:

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Newark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$48,723.99**
Motor Fuel Tax Allotment	$2,307.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,307.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,031.18**

PROCESSED TRANSACTIONS:

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May 5, 2015

Newman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$45,640.75**
Motor Fuel Tax Allotment	$2,011.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,011.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,652.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Newton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$422,222.63**
Motor Fuel Tax Allotment	$6,626.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,626.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$428,848.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Niantic

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$67,449.12**
Motor Fuel Tax Allotment	$1,644.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,644.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,093.46**

PROCESSED TRANSACTIONS:

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

Municipality Report

May 5, 2015

Niles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,216,312.16**
Motor Fuel Tax Allotment	$69,315.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,315.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,285,627.83**

PROCESSED TRANSACTIONS:

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

Municipality Report

May 5, 2015

Nilwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,279.01**
Motor Fuel Tax Allotment	$555.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$555.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,834.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Noble

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,619.49**
Motor Fuel Tax Allotment	$1,574.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,574.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,194.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Nokomis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$61,338.45**
Motor Fuel Tax Allotment	$5,246.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,246.99**
Plus Credits Processed		$4,304.20
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,889.64**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$4,150.88
4/14/2015	14-00000-00-GM	Maint. Engineer		$153.32
			TOTAL	**$4,304.20**

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Municipality Report

May 5, 2015

Nora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$33,878.00**
Motor Fuel Tax Allotment	$281.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$281.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,159.42**

PROCESSED TRANSACTIONS:

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Municipality Report

Normal

May 5, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,111,436.91**
Motor Fuel Tax Allotment	$122,097.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$122,097.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$271,065.29
Current Unobligated Balance		**$3,962,468.89**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	04-00226-00-BR	Contract Construct		$271,065.29
			TOTAL	**$271,065.29**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Norridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$809,869.76**
Motor Fuel Tax Allotment	$33,891.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,891.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$843,761.25**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Norris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,969.66**
Motor Fuel Tax Allotment	$495.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$495.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,917.23
Current Unobligated Balance		**$9,547.82**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2015	14-00000-00-GM	Maintenance		$2,805.03
5/1/2015	14-00000-00-GM	Maint. Engineer		$112.20
			TOTAL	**$2,917.23**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Norris City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$109,414.11**
Motor Fuel Tax Allotment	$2,965.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,965.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,379.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

North Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$743,408.73**
Motor Fuel Tax Allotment	$38,980.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,980.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$782,389.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

North Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$282,655.75**
Motor Fuel Tax Allotment	$7,086.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,086.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$289,742.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

North Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

North Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,044,826.29**
Motor Fuel Tax Allotment	$75,760.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$75,760.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,120,586.74**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

North City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$63,075.46**
Motor Fuel Tax Allotment	$1,414.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,414.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,489.54**

PROCESSED TRANSACTIONS:

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Municipality Report

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North Henderson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$83,435.62**
Motor Fuel Tax Allotment	$434.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$434.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,870.54**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

North Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($22,481.38)**
Motor Fuel Tax Allotment	$3,658.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,658.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,822.90)**

PROCESSED TRANSACTIONS:

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Municipality Report

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North Riverside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,282,351.11**
Motor Fuel Tax Allotment	$15,517.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,517.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,297,868.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

North Utica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$126,283.06**
Motor Fuel Tax Allotment	$3,144.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,144.48**
Plus Credits Processed		$56.38
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,483.92**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015		Interest	2014	$19.92
4/6/2015		Interest	2013	$18.47
4/6/2015		Interest	2012	$17.99
			TOTAL	**$56.38**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Northbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,598,109.09**
Motor Fuel Tax Allotment	$77,146.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,146.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,675,255.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Northfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$211,797.12**
Motor Fuel Tax Allotment	$12,605.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,605.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$224,402.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Northlake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,270,062.60**
Motor Fuel Tax Allotment	$28,660.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,660.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,298,723.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Norwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,395.75**
Motor Fuel Tax Allotment	$1,111.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,111.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,507.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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O'Fallon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,067,579.32**
Motor Fuel Tax Allotment	$66,043.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$66,043.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$35,037.75
Current Unobligated Balance		**$4,098,584.85**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2015	14-00061-00-PW	Engineering	TWM Invoice 553029	$3,879.00
4/14/2015	06-00058-00-PV	Other	Lochmueller Invoice 901830	$13,900.00
5/1/2015	14-00068-00-PV	Engineering	Kuhlmann Invoice 60475	$10,430.75
4/14/2015	10-00059-02-PV	Engineering	Rhutasel Invoice 11535	$4,128.00
5/1/2015	10-00059-02-PV	Other		$2,700.00
			TOTAL	**$35,037.75**

Illinois Department of Transportation
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Municipality Report

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Oak Brook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,117,047.58**
Motor Fuel Tax Allotment	$18,334.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,334.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,135,381.82**

PROCESSED TRANSACTIONS:

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Municipality Report

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Oak Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($243,312.32)**
Motor Fuel Tax Allotment	$65,033.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,033.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($178,278.44)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Oak Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$62,875.96**
Motor Fuel Tax Allotment	$921.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$921.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,796.97**

PROCESSED TRANSACTIONS:

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Oak Lawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,197,727.24**
Motor Fuel Tax Allotment	$131,849.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$131,849.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,329,576.57**

PROCESSED TRANSACTIONS:

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Oak Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,885,584.96**
Motor Fuel Tax Allotment	$120,657.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$120,657.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,006,242.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Oakbrook Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$485,031.54**
Motor Fuel Tax Allotment	$4,963.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,963.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$489,994.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Oakdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,558.22**
Motor Fuel Tax Allotment	$514.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$514.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,072.22**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Oakford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($7,282.06)**
Motor Fuel Tax Allotment	$665.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$665.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,616.88)**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Oakland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($9,687.05)**
Motor Fuel Tax Allotment	$2,046.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,046.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,640.35)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Oakwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$60,346.00**
Motor Fuel Tax Allotment	$3,709.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,709.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,055.64**

PROCESSED TRANSACTIONS:

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Oakwood Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$313,451.15**
Motor Fuel Tax Allotment	$4,844.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,844.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$318,295.78**

PROCESSED TRANSACTIONS:

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Bureau of Local Roads & Streets
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Municipality Report

May 5, 2015

Oblong

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$207,664.34**
Motor Fuel Tax Allotment	$3,409.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,409.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$211,073.96**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Oconee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,522.23**
Motor Fuel Tax Allotment	$418.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$418.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,940.87**

PROCESSED TRANSACTIONS:

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Odell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$69,494.51**
Motor Fuel Tax Allotment	$2,432.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,432.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$28,851.20
Current Unobligated Balance		**$43,076.09**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/22/2015	15-00000-00-GM	Maintenance	-00-		$27,060.00
4/22/2015	15-00000-00-GM	Maint. Engineer			$1,791.20
				TOTAL	**$28,851.20**

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Odin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,843.92**
Motor Fuel Tax Allotment	$2,502.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,502.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,346.48**

PROCESSED TRANSACTIONS:

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Ogden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,831.88**
Motor Fuel Tax Allotment	$1,883.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,883.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,715.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Oglesby

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$117,633.28**
Motor Fuel Tax Allotment	$8,817.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,817.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$126,450.37**

PROCESSED TRANSACTIONS:

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Ohio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$169,267.80**
Motor Fuel Tax Allotment	$1,193.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,193.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$170,460.93**

PROCESSED TRANSACTIONS:

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Ohlman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$44,176.51**
Motor Fuel Tax Allotment	$313.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$313.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,490.49**

PROCESSED TRANSACTIONS:

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Okawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,836.75)**
Motor Fuel Tax Allotment	$3,335.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,335.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,498.44**

PROCESSED TRANSACTIONS:

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Old Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$109,885.70**
Motor Fuel Tax Allotment	$413.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$413.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$110,299.69**

PROCESSED TRANSACTIONS:

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Old Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,475.38**
Motor Fuel Tax Allotment	$251.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$251.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,726.57**

PROCESSED TRANSACTIONS:

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Old Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,687.15**
Motor Fuel Tax Allotment	$448.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$448.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,980.00
Current Unobligated Balance		**$15,156.03**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maintenance		$9,980.00
			TOTAL	**$9,980.00**

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Olmsted

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,732.62**
Motor Fuel Tax Allotment	$774.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$774.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,507.11**

PROCESSED TRANSACTIONS:

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Olney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$330,684.44**
Motor Fuel Tax Allotment	$21,199.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,199.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$351,884.06**

PROCESSED TRANSACTIONS:

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Olympia Fields

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$389,836.74**
Motor Fuel Tax Allotment	$11,601.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,601.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$401,437.81**

PROCESSED TRANSACTIONS:

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Omaha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$33,813.71**
Motor Fuel Tax Allotment	$618.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$618.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$38,250.00
Current Unobligated Balance		**($3,817.63)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2015	15-00000-00-GM	Maintenance		$38,250.00
			TOTAL	**$38,250.00**

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Onarga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$226,333.94**
Motor Fuel Tax Allotment	$3,181.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,181.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$229,515.63**

PROCESSED TRANSACTIONS:

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Oneida

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$58,503.43**
Motor Fuel Tax Allotment	$1,628.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,628.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,131.49**

PROCESSED TRANSACTIONS:

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Oquawka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$224,278.53**
Motor Fuel Tax Allotment	$3,188.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,188.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$227,467.20**

PROCESSED TRANSACTIONS:

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Orangeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$31,818.61**
Motor Fuel Tax Allotment	$1,844.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,844.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,662.97**

PROCESSED TRANSACTIONS:

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Oreana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$94,701.45**
Motor Fuel Tax Allotment	$2,035.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,035.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,736.52**

PROCESSED TRANSACTIONS:

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Oregon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$500,186.16**
Motor Fuel Tax Allotment	$8,654.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,654.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,262.73
Current Unobligated Balance		**$499,577.71**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maint. Engineer		$9,262.73
			TOTAL	**$9,262.73**

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Orient

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$40,945.04**
Motor Fuel Tax Allotment	$832.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$832.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,777.67**

PROCESSED TRANSACTIONS:

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Orion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$223,856.44**
Motor Fuel Tax Allotment	$4,328.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,328.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$228,184.74**

PROCESSED TRANSACTIONS:

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Orland Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,035,973.79**
Motor Fuel Tax Allotment	$16,627.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,627.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,052,600.90**

PROCESSED TRANSACTIONS:

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Orland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,977,931.53**
Motor Fuel Tax Allotment	$132,028.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$132,028.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,109,959.94**

PROCESSED TRANSACTIONS:

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Oswego

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,261,985.79**
Motor Fuel Tax Allotment	$70,599.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$70,599.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$27,194.35
Current Unobligated Balance		**$1,305,390.95**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2015	15-00000-00-GM	Maint. Engineer		$27,194.35
			TOTAL	**$27,194.35**

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Ottawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$437,706.57**
Motor Fuel Tax Allotment	$43,650.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,650.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$481,357.09**

PROCESSED TRANSACTIONS:

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Otterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,471.73**
Motor Fuel Tax Allotment	$293.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$293.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,764.78**

PROCESSED TRANSACTIONS:

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Owaneco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,486.46**
Motor Fuel Tax Allotment	$555.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$555.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,042.33**

PROCESSED TRANSACTIONS:

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Palatine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,386,805.20**
Motor Fuel Tax Allotment	$159,449.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$159,449.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,546,254.74**

PROCESSED TRANSACTIONS:

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Palestine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($27,961.10)**
Motor Fuel Tax Allotment	$3,184.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,184.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($24,777.09)**

PROCESSED TRANSACTIONS:

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Palmer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,574.87**
Motor Fuel Tax Allotment	$532.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$532.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$6,405.75
Current Unobligated Balance		**$3,701.73**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$6,405.75
			TOTAL	**$6,405.75**

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Palmyra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,843.35**
Motor Fuel Tax Allotment	$1,623.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,623.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,466.76**

PROCESSED TRANSACTIONS:

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Palos Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,101,400.42**
Motor Fuel Tax Allotment	$29,107.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,107.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,130,507.75**

PROCESSED TRANSACTIONS:

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Palos Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,359,645.27**
Motor Fuel Tax Allotment	$40,664.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,664.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,400,309.47**

PROCESSED TRANSACTIONS:

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Palos Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($3,048.91)**
Motor Fuel Tax Allotment	$11,273.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,273.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,224.22**

PROCESSED TRANSACTIONS:

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Pana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$317,527.94**
Motor Fuel Tax Allotment	$13,598.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,598.92**
Plus Credits Processed		$26,340.68
Minus Authorizations Processed		$192,345.73
Current Unobligated Balance		**$165,121.81**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2015	14-00000-00-GM	Maintenance		$20,655.19
4/15/2015	12-00000-00-GM	Maintenance		$165,701.40
4/15/2015	12-00000-00-GM	Maint. Engineer		$5,989.14
			TOTAL	**$192,345.73**

CREDITS:

Date	Section	Category	Memo	Amount
4/15/2015	11-00000-00-GM	Maintenance		$12,949.98
4/15/2015	13-00000-00-GM	Maintenance		$13,390.70
			TOTAL	**$26,340.68**

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Panama

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,293.63**
Motor Fuel Tax Allotment	$797.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$797.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,091.38**

PROCESSED TRANSACTIONS:

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Panola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,858.07**
Motor Fuel Tax Allotment	$104.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$104.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,962.73**

PROCESSED TRANSACTIONS:

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Papineau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,376.62**
Motor Fuel Tax Allotment	$397.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$397.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,774.33**

PROCESSED TRANSACTIONS:

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Paris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$422,804.11**
Motor Fuel Tax Allotment	$20,553.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,553.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$471,208.87
Current Unobligated Balance		**($27,851.71)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2015	06-00063-00-SW	Contract Construct		$27,136.62
4/17/2015	05-00060-00-RP	Engineering		$68,483.89
4/17/2015	09-00064-00-RS	Engineering		$16,245.06
4/17/2015	06-00063-01-SW	Engineering		$15,338.20
4/17/2015	12-00067-00-RP	Contract Construct	change plans #1	$24,024.07
4/20/2015	06-00063-00-SW	Engineering		$95,033.17
4/17/2015	06-00063-01-SW	Contract Construct		$18,255.71
4/17/2015	05-00060-00-RP	Contract Construct		$200,141.15
4/17/2015	09-00065-00-RS	Engineering		$6,551.00
			TOTAL	**$471,208.87**

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Park City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,174,558.51**
Motor Fuel Tax Allotment	$17,606.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,606.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,192,164.78**

PROCESSED TRANSACTIONS:

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Park Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,105,833.90**
Motor Fuel Tax Allotment	$51,109.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,109.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,156,943.25**

PROCESSED TRANSACTIONS:

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Park Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,064,996.77**
Motor Fuel Tax Allotment	$87,170.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$87,170.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,152,167.57**

PROCESSED TRANSACTIONS:

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Parkersburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,892.34**
Motor Fuel Tax Allotment	$462.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$462.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,355.17**

PROCESSED TRANSACTIONS:

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Patoka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,250.04**
Motor Fuel Tax Allotment	$1,358.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,358.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,608.30**

PROCESSED TRANSACTIONS:

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Paw Paw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$149,279.16**
Motor Fuel Tax Allotment	$2,023.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,023.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$151,302.60**

PROCESSED TRANSACTIONS:

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Pawnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$179,248.45**
Motor Fuel Tax Allotment	$6,370.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,370.35**
Plus Credits Processed		$10,646.89
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$196,265.69**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$10,646.89
			TOTAL	**$10,646.89**

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Paxton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$243,352.67**
Motor Fuel Tax Allotment	$10,403.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,403.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$253,755.95**

PROCESSED TRANSACTIONS:

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Payson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$114,164.21**
Motor Fuel Tax Allotment	$2,386.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,386.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,550.48**

PROCESSED TRANSACTIONS:

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Pearl

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,860.19**
Motor Fuel Tax Allotment	$320.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,181.15**

PROCESSED TRANSACTIONS:

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Pearl City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$87,803.59**
Motor Fuel Tax Allotment	$1,949.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,949.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,752.61**

PROCESSED TRANSACTIONS:

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Pecatonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$391,954.78**
Motor Fuel Tax Allotment	$5,105.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,105.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$397,059.90**

PROCESSED TRANSACTIONS:

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Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,666,255.16**
Motor Fuel Tax Allotment	$79,295.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$79,295.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,745,550.82**

PROCESSED TRANSACTIONS:

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Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,334,030.23**
Motor Fuel Tax Allotment	$267,482.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$267,482.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$7,773.80
Current Unobligated Balance		**$18,593,739.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	06-00340-00-TL	Engineering		$4,311.31
4/21/2015	06-00340-00-TL	Contract Construct		$3,462.49
			TOTAL	**$7,773.80**

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Peoria Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($11,115.74)**
Motor Fuel Tax Allotment	$14,317.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,317.59**
Plus Credits Processed		$3,156.28
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,358.13**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015	14-00000-00-GM	Maintenance		$2,555.74
4/6/2015	14-00000-00-GM	Maint. Engineer		$600.54
			TOTAL	**$3,156.28**

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Peotone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$779,908.72**
Motor Fuel Tax Allotment	$9,633.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,633.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$789,542.16**

PROCESSED TRANSACTIONS:

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Percy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($59,814.06)**
Motor Fuel Tax Allotment	$2,256.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,256.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($57,558.04)**

PROCESSED TRANSACTIONS:

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Perry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,207.16**
Motor Fuel Tax Allotment	$923.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$923.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$174.48
Current Unobligated Balance		**$25,956.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$174.48
			TOTAL	**$174.48**

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Peru

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$360,003.42**
Motor Fuel Tax Allotment	$23,944.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,944.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$383,947.48**

PROCESSED TRANSACTIONS:

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Pesotum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$30,333.55**
Motor Fuel Tax Allotment	$1,281.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,281.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,615.06**

PROCESSED TRANSACTIONS:

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Petersburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,856.38)**
Motor Fuel Tax Allotment	$5,256.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,256.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,399.92**

PROCESSED TRANSACTIONS:

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Phillipstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,073.09**
Motor Fuel Tax Allotment	$102.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$102.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,175.42**

PROCESSED TRANSACTIONS:

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Philo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$66,220.89**
Motor Fuel Tax Allotment	$3,409.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,409.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,630.51**

PROCESSED TRANSACTIONS:

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Phoenix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$429,669.27**
Motor Fuel Tax Allotment	$4,567.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,567.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$434,237.13**

PROCESSED TRANSACTIONS:

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Pierron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,043.87**
Motor Fuel Tax Allotment	$1,395.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,395.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,439.35**

PROCESSED TRANSACTIONS:

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Pinckneyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$344,568.03**
Motor Fuel Tax Allotment	$13,136.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,136.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$357,704.12**

PROCESSED TRANSACTIONS:

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Pingree Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$475,845.32**
Motor Fuel Tax Allotment	$10,540.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,540.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$486,385.82**

PROCESSED TRANSACTIONS:

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Piper City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$35,400.20**
Motor Fuel Tax Allotment	$1,921.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,921.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,321.31**

PROCESSED TRANSACTIONS:

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Pittsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,567.59**
Motor Fuel Tax Allotment	$1,330.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,330.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,897.94**

PROCESSED TRANSACTIONS:

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Pittsfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$159,282.05**
Motor Fuel Tax Allotment	$10,642.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,642.84**
Plus Credits Processed		$6,106.35
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$176,031.24**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$6,106.35
			TOTAL	**$6,106.35**

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Plainfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,009,234.91**
Motor Fuel Tax Allotment	$92,057.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,057.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$52,700.00
Current Unobligated Balance		**$5,048,592.21**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	12-00054-00-SP	Contract Construct		$52,700.00
			TOTAL	**$52,700.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Plainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,820.39**
Motor Fuel Tax Allotment	$614.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$614.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,434.40**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Plano

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$592,706.42**
Motor Fuel Tax Allotment	$25,248.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,248.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$617,955.25**

PROCESSED TRANSACTIONS:

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Plattville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$49,849.13**
Motor Fuel Tax Allotment	$562.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$562.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,411.97**

PROCESSED TRANSACTIONS:

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Pleasant Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$101,721.29**
Motor Fuel Tax Allotment	$2,246.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,246.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$103,968.01**

PROCESSED TRANSACTIONS:

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Pleasant Plains

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$50,149.44**
Motor Fuel Tax Allotment	$1,865.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,865.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$51,844.00
Current Unobligated Balance		**$170.73**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/20/2015	15-00000-00-GM	Maintenance		$48,094.00
4/20/2015	15-00000-00-GM	Maint. Engineer		$3,750.00
			TOTAL	**$51,844.00**

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Plymouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,739.56**
Motor Fuel Tax Allotment	$1,174.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,174.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,914.09**

PROCESSED TRANSACTIONS:

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Pocahontas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,223.79**
Motor Fuel Tax Allotment	$1,823.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,823.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,047.21**

PROCESSED TRANSACTIONS:

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Municipality Report

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Polo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$81,204.79**
Motor Fuel Tax Allotment	$5,477.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,477.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,682.04**

PROCESSED TRANSACTIONS:

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Pontiac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$837,851.92**
Motor Fuel Tax Allotment	$27,749.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,749.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$299,970.60
Current Unobligated Balance		**$565,630.38**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/7/2015	15-00000-00-GM	Maintenance	-00-		$299,970.60
				TOTAL	**$299,970.60**

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Pontoon Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($183,774.35)**
Motor Fuel Tax Allotment	$13,573.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,573.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($170,201.01)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Pontoosuc

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$48,838.80**
Motor Fuel Tax Allotment	$339.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,178.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Poplar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$406,779.82**
Motor Fuel Tax Allotment	$11,682.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,682.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$418,462.29**

PROCESSED TRANSACTIONS:

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Port Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$379,162.46**
Motor Fuel Tax Allotment	$3,528.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,528.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$382,690.69**

PROCESSED TRANSACTIONS:

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Port Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$187,454.18**
Motor Fuel Tax Allotment	$3,830.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,830.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$191,284.76**

PROCESSED TRANSACTIONS:

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Posen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,219,510.95**
Motor Fuel Tax Allotment	$13,924.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,924.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,233,435.49**

PROCESSED TRANSACTIONS:

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Potomac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$40,227.80**
Motor Fuel Tax Allotment	$1,744.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,744.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,210.69
Current Unobligated Balance		**$18,761.46**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maintenance		$21,420.26
4/22/2015	15-00000-00-GM	Maint. Engineer		$1,790.43
			TOTAL	**$23,210.69**

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Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$76,733.21**
Motor Fuel Tax Allotment	$881.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$881.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,614.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Prairie Du Rocher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$75,855.75**
Motor Fuel Tax Allotment	$1,404.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,404.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,260.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Prairie Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$103,890.55**
Motor Fuel Tax Allotment	$4,428.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,428.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,318.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Princeton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$318,640.01**
Motor Fuel Tax Allotment	$17,815.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,815.59**
Plus Credits Processed		$132.71
Minus Authorizations Processed		$39,820.00
Current Unobligated Balance		**$296,768.31**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/22/2015	14-00000-00-GM	Maintenance	Snow Removal		$39,820.00
				TOTAL	**$39,820.00**

CREDITS:

Date	Section	Category	Memo		Amount
4/6/2015		Interest	Feb.-2015		$61.63
4/6/2015		Interest	Feb.-2015		$71.08
				TOTAL	**$132.71**

Illinois Department of Transportation
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Municipality Report

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Princeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$98,126.79**
Motor Fuel Tax Allotment	$4,042.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,042.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,169.02**

PROCESSED TRANSACTIONS:

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Prophetstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$326,234.09**
Motor Fuel Tax Allotment	$4,837.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,837.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$331,071.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Prospect Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,262,309.89**
Motor Fuel Tax Allotment	$37,808.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,808.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,300,118.02**

PROCESSED TRANSACTIONS:

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Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,016.96**
Motor Fuel Tax Allotment	$479.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$479.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,496.07**

PROCESSED TRANSACTIONS:

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Municipality Report

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Quincy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,488,264.91**
Motor Fuel Tax Allotment	$94,504.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$94,504.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,614,388.00
Current Unobligated Balance		**$968,380.94**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2015	15-00000-00-GM	Maintenance		$2,595,700.00
4/24/2015	15-STATE-00-TL	Contract Construct	BLR 09111	$18,688.00
			TOTAL	**$2,614,388.00**

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Radom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$44,776.92**
Motor Fuel Tax Allotment	$511.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$511.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,288.59**

PROCESSED TRANSACTIONS:

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Raleigh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($4,575.69)**
Motor Fuel Tax Allotment	$814.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$814.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,761.66)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Ramsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$95,515.00**
Motor Fuel Tax Allotment	$2,411.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,411.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,926.85**

PROCESSED TRANSACTIONS:

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Rankin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$63,105.11**
Motor Fuel Tax Allotment	$1,304.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,304.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,409.88**

PROCESSED TRANSACTIONS:

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Ransom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,416.81**
Motor Fuel Tax Allotment	$893.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$893.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,309.92**

PROCESSED TRANSACTIONS:

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Rantoul

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$852,252.40**
Motor Fuel Tax Allotment	$30,098.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,098.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$882,350.51**

PROCESSED TRANSACTIONS:

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Rapids City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$162,787.53**
Motor Fuel Tax Allotment	$2,230.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,230.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$165,017.97**

PROCESSED TRANSACTIONS:

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Raritan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,092.23**
Motor Fuel Tax Allotment	$320.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,413.19**

PROCESSED TRANSACTIONS:

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Raymond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,596.67**
Motor Fuel Tax Allotment	$2,339.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,339.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,936.42**

PROCESSED TRANSACTIONS:

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Red Bud

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$774,061.59**
Motor Fuel Tax Allotment	$8,600.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,600.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$56,387.05
Current Unobligated Balance		**$726,275.33**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2015	15-00000-00-GM	Maintenance		$56,387.05
			TOTAL	**$56,387.05**

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Reddick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,897.74**
Motor Fuel Tax Allotment	$379.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$379.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,276.84**

PROCESSED TRANSACTIONS:

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Redmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,276.66**
Motor Fuel Tax Allotment	$402.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$402.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,679.02**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Reynolds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$85,002.09**
Motor Fuel Tax Allotment	$1,253.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,253.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,255.69**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Richmond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$300,312.50**
Motor Fuel Tax Allotment	$4,358.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,358.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$304,671.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Richton Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,238,715.96**
Motor Fuel Tax Allotment	$31,737.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,737.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,270,453.76**

PROCESSED TRANSACTIONS:

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Municipality Report

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Richview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,808.95**
Motor Fuel Tax Allotment	$588.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$588.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,397.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Ridge Farm

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$54,057.91**
Motor Fuel Tax Allotment	$2,051.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,051.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,109.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Ridgway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,527.79**
Motor Fuel Tax Allotment	$2,021.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,021.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,548.91**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Ridott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$56,868.17**
Motor Fuel Tax Allotment	$381.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$381.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,249.60**

PROCESSED TRANSACTIONS:

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Municipality Report

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Ringwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$107,392.78**
Motor Fuel Tax Allotment	$1,944.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,944.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$109,337.14**

PROCESSED TRANSACTIONS:

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Municipality Report

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Rio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$50,334.17**
Motor Fuel Tax Allotment	$511.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$511.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,845.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$255.85**
Motor Fuel Tax Allotment	$200.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$200.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$455.87**

PROCESSED TRANSACTIONS:

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Municipality Report

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River Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$630,124.38**
Motor Fuel Tax Allotment	$25,983.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,983.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$656,108.16**

PROCESSED TRANSACTIONS:

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Municipality Report

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River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,002,011.00**
Motor Fuel Tax Allotment	$23,785.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,785.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,025,796.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Riverdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,410,169.52**
Motor Fuel Tax Allotment	$31,512.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,512.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,441,681.72**

PROCESSED TRANSACTIONS:

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Municipality Report

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Riverside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,350,675.25**
Motor Fuel Tax Allotment	$20,641.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,641.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$444,308.71
Current Unobligated Balance		**$927,007.97**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2015	05-00071-00-RS	Contract Construct		$72,082.82
4/16/2015	04-00070-00-RS	Contract Construct		$77,481.69
4/16/2015	11-00078-00-RS	Contract Construct		$277,931.08
4/16/2015	04-00070-00-RS	Engineering		$8,532.62
4/16/2015	05-00071-00-RS	Engineering		$8,280.50
			TOTAL	**$444,308.71**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Riverton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$111,781.05**
Motor Fuel Tax Allotment	$8,035.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,035.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$147,606.00
Current Unobligated Balance		**($27,789.33)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	15-00000-00-GM	Maint. Engineer		$4,904.00
4/14/2015	15-00000-00-GM	Maintenance		$142,702.00
			TOTAL	**$147,606.00**

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Municipality Report

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Riverwoods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$452,255.52**
Motor Fuel Tax Allotment	$8,512.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,512.41**
Plus Credits Processed		$60,244.84
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$521,012.77**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2015	02-00000-00-GM	Maintenance		$20.00
4/7/2015	03-00000-00-GM	Maintenance		$37,694.91
4/7/2015	04-00000-00-GM	Maintenance		$22,529.93
			TOTAL	**$60,244.84**

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Municipality Report

May 5, 2015

Roanoke

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$40,149.27**
Motor Fuel Tax Allotment	$4,802.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,802.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,952.04**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Robbins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,615,935.22**
Motor Fuel Tax Allotment	$12,412.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,412.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,628,347.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Roberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,598.47**
Motor Fuel Tax Allotment	$841.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$841.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,440.41**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Robinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$278,810.85**
Motor Fuel Tax Allotment	$17,938.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,938.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$296,749.71**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Rochelle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$694,732.31**
Motor Fuel Tax Allotment	$22,267.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,267.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$25,204.11
Current Unobligated Balance		**$691,795.36**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2015	14-00000-00-GM	Maintenance		$25,075.06
4/23/2015	14-00000-00-GM	Maint. Engineer		$129.05
			TOTAL	**$25,204.11**

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Municipality Report

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Rochester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($17,012.93)**
Motor Fuel Tax Allotment	$8,579.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,579.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,433.07)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Rock City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,386.17**
Motor Fuel Tax Allotment	$732.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$732.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,118.80**

PROCESSED TRANSACTIONS:

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Municipality Report

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Rock Falls

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($392,633.70)**
Motor Fuel Tax Allotment	$21,550.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,550.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($371,082.88)**

PROCESSED TRANSACTIONS:

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Rock Island

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,182,246.32**
Motor Fuel Tax Allotment	$90,747.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,747.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,272,994.19**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Rockbridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,334.34)**
Motor Fuel Tax Allotment	$393.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$393.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($941.28)**

PROCESSED TRANSACTIONS:

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Rockdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$326,964.11**
Motor Fuel Tax Allotment	$4,595.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,595.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$331,559.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Rockford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,255,198.91**
Motor Fuel Tax Allotment	$355,546.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$355,546.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$79,185.67
Current Unobligated Balance		**$17,531,559.87**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00608-00-BT	Engineering	WH&A Inv. No. 20802	$8,305.95
4/20/2015	14-00607-00-PV	Engineering	Missman Inv. No. 2	$35,439.86
4/20/2015	14-00607-00-PV	Engineering	Missman Inv. No. 2	$35,439.86
			TOTAL	**$79,185.67**

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Municipality Report

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Rockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$461,012.57**
Motor Fuel Tax Allotment	$17,873.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,873.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$478,886.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Rockwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$43,984.86**
Motor Fuel Tax Allotment	$97.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$97.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,050.00
Current Unobligated Balance		**$25,032.54**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/13/2015	15-00000-00-GM	Maintenance		$19,050.00
			TOTAL	**$19,050.00**

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Municipality Report

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Rolling Meadows

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$895,290.43**
Motor Fuel Tax Allotment	$56,049.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,049.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$951,339.77**

PROCESSED TRANSACTIONS:

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Municipality Report

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Romeoville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$43,984.52**
Motor Fuel Tax Allotment	$92,287.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,287.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$136,272.07**

PROCESSED TRANSACTIONS:

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Municipality Report

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Roodhouse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,327.38**
Motor Fuel Tax Allotment	$4,218.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,218.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,546.37**

PROCESSED TRANSACTIONS:

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Roscoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$965,588.45**
Motor Fuel Tax Allotment	$25,083.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,083.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$990,672.15**

PROCESSED TRANSACTIONS:

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Rose Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,439.11**
Motor Fuel Tax Allotment	$186.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$186.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,625.17**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Roselle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($118,833.37)**
Motor Fuel Tax Allotment	$52,942.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,942.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($65,891.30)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Rosemont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$99,670.68**
Motor Fuel Tax Allotment	$9,772.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,772.99**
Plus Credits Processed		$20,194.94
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$129,638.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/13/2015		Interest	07-00000-00-AC	$7,434.99
4/13/2015		Interest	08-00000-00-AC	$8,529.09
4/13/2015		Interest	09-00000-00-AC	$3,171.98
4/13/2015		Interest	10-00000-00-AC	$1,058.88
			TOTAL	**$20,194.94**

Illinois Department of Transportation
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Municipality Report

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Roseville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$209,917.83**
Motor Fuel Tax Allotment	$2,300.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,300.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$71,605.10
Current Unobligated Balance		**$140,612.94**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2015	15-00000-00-GM	Maintenance		$71,605.10
			TOTAL	**$71,605.10**

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

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217-782-1662

Municipality Report

May 5, 2015

Rosiclare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,940.32**
Motor Fuel Tax Allotment	$2,697.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,697.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,638.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Rossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$159,821.85**
Motor Fuel Tax Allotment	$3,095.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,095.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$162,917.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Round Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,018,418.24**
Motor Fuel Tax Allotment	$42,536.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,536.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,060,954.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Round Lake Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,240,675.84**
Motor Fuel Tax Allotment	$65,529.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,529.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,306,205.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Round Lake Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$260,670.23**
Motor Fuel Tax Allotment	$6,223.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,223.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$266,894.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Round Lake Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,641,732.60**
Motor Fuel Tax Allotment	$17,382.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,382.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,659,115.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,660.81**
Motor Fuel Tax Allotment	$3,586.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,586.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,247.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Royal

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,938.52**
Motor Fuel Tax Allotment	$681.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$681.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,619.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Royal Lakes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,136.79**
Motor Fuel Tax Allotment	$458.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$458.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,594.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Royalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$37,585.70**
Motor Fuel Tax Allotment	$2,676.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,676.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,262.69**

PROCESSED TRANSACTIONS:

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Ruma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($20,559.94)**
Motor Fuel Tax Allotment	$737.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$737.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($19,822.66)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Rushville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$303,659.92**
Motor Fuel Tax Allotment	$7,423.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,423.94**
Plus Credits Processed		$1,368.37
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$312,452.23**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/14/2015	14-00000-00-GM	Maintenance			$1,368.37
				TOTAL	**$1,368.37**

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Municipality Report

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Russellville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,960.38**
Motor Fuel Tax Allotment	$218.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$218.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,179.00**

PROCESSED TRANSACTIONS:

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Rutland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,357.87**
Motor Fuel Tax Allotment	$739.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$739.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,097.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Sadorus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,800.93**
Motor Fuel Tax Allotment	$967.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$967.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,768.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Sailor Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,915.63**
Motor Fuel Tax Allotment	$220.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$220.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,136.58**

PROCESSED TRANSACTIONS:

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Municipality Report

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Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$438,763.12**
Motor Fuel Tax Allotment	$17,408.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,408.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$456,171.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Sammons Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,624.07**
Motor Fuel Tax Allotment	$648.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$648.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,272.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

San Jose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,544.81**
Motor Fuel Tax Allotment	$1,493.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,493.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,037.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Sandoval

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($30,567.44)**
Motor Fuel Tax Allotment	$2,963.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,963.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($27,604.38)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sandwich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,372,931.15**
Motor Fuel Tax Allotment	$17,259.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,259.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,390,190.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Sauget

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$135,125.65**
Motor Fuel Tax Allotment	$369.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$369.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$135,495.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Sauk Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,407,412.53**
Motor Fuel Tax Allotment	$24,434.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,434.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,431,847.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Saunemin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,774.07**
Motor Fuel Tax Allotment	$976.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$976.83**
Plus Credits Processed		$10,153.75
Minus Authorizations Processed		$13,507.59
Current Unobligated Balance		**$39,397.06**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maintenance	II-A	$10,032.50
4/22/2015	15-00000-00-GM	Maint. Engineer		$3,475.09
			TOTAL	**$13,507.59**

CREDITS:

Date	Section	Category	Memo	Amount
4/13/2015	14-00000-00-GM	Maint. Engineer	MES	$224.46
4/13/2015	14-00000-00-GM	Maintenance	MES	$9,929.29
			TOTAL	**$10,153.75**

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Municipality Report

May 5, 2015

Savanna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($54,365.83)**
Motor Fuel Tax Allotment	$7,121.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,121.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($47,244.25)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Savoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$849,100.20**
Motor Fuel Tax Allotment	$16,931.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,931.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$866,031.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Sawyerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$14,663.97**
Motor Fuel Tax Allotment	$648.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$648.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,312.87**

PROCESSED TRANSACTIONS:

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Saybrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$16,328.51**
Motor Fuel Tax Allotment	$1,611.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,611.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,940.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Scales Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$168,336.46**
Motor Fuel Tax Allotment	$874.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$874.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$169,210.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Schaumburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$663,411.37**
Motor Fuel Tax Allotment	$172,636.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$172,636.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$836,048.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Schiller Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,129,249.58**
Motor Fuel Tax Allotment	$27,428.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,428.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,156,677.68**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Schram City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,767.53**
Motor Fuel Tax Allotment	$1,362.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,362.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$14,120.00
Current Unobligated Balance		**($7,989.55)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maint. Engineer		$1,500.00
4/22/2015	15-00000-00-GM	Maintenance		$12,620.00
			TOTAL	**$14,120.00**

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Municipality Report

May 5, 2015

Sciota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,036.94**
Motor Fuel Tax Allotment	$141.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$141.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,178.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Scottville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,900.30**
Motor Fuel Tax Allotment	$269.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$269.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,170.09**

PROCESSED TRANSACTIONS:

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Municipality Report

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Seaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,406.25**
Motor Fuel Tax Allotment	$516.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$516.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,922.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Seatonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$48,423.27**
Motor Fuel Tax Allotment	$730.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$730.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,153.57**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Secor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,203.86**
Motor Fuel Tax Allotment	$867.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$867.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,071.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Seneca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$145,886.77**
Motor Fuel Tax Allotment	$5,514.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,514.46**
Plus Credits Processed		$442.00
Minus Authorizations Processed		$3,840.00
Current Unobligated Balance		**$148,003.23**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/29/2015	14-00000-00-GM	Maintenance	MES		$3,840.00
				TOTAL	**$3,840.00**

CREDITS:

Date	Section	Category	Memo		Amount
4/29/2015	14-00000-00-GM	Maint. Engineer	MES		$442.00
				TOTAL	**$442.00**

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

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217-782-1662

Municipality Report

May 5, 2015

Sesser

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$131,499.47**
Motor Fuel Tax Allotment	$4,491.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,491.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$135,990.58**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Shabbona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$222,125.78**
Motor Fuel Tax Allotment	$2,151.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,151.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$224,277.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Shannon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,222.38**
Motor Fuel Tax Allotment	$1,760.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,760.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,983.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$84,001.21**
Motor Fuel Tax Allotment	$2,881.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,881.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,882.87**

PROCESSED TRANSACTIONS:

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

Municipality Report

May 5, 2015

Sheffield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,998.23**
Motor Fuel Tax Allotment	$2,153.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,153.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,151.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Shelbyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($188,205.55)**
Motor Fuel Tax Allotment	$10,931.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,931.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($177,274.31)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Sheldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$85,037.24**
Motor Fuel Tax Allotment	$2,488.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,488.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,525.84**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Sheridan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$125,396.72**
Motor Fuel Tax Allotment	$6,668.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,668.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,064.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Sherman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$368,365.64**
Motor Fuel Tax Allotment	$9,647.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,647.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$378,013.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Sherrard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,547.07)**
Motor Fuel Tax Allotment	$1,488.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,488.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($58.56)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Shiloh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,926,811.06**
Motor Fuel Tax Allotment	$29,688.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,688.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,956,499.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Shipman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,990.80**
Motor Fuel Tax Allotment	$1,451.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,451.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,442.10**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Shorewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$697,110.86**
Motor Fuel Tax Allotment	$36,317.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,317.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$733,428.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Shumway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,347.87**
Motor Fuel Tax Allotment	$469.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$469.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,817.68**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Sibley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,142.17**
Motor Fuel Tax Allotment	$632.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$632.62**
Plus Credits Processed		$4,151.58
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,926.37**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/29/2015	14-00000-00-GM	Maint. Engineer	MES		$27.94
4/29/2015	14-00000-00-GM	Maintenance	MES		$4,123.64
				TOTAL	**$4,151.58**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Sidell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$50,394.64**
Motor Fuel Tax Allotment	$1,435.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,435.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,829.66**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Sidney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$34,202.53**
Motor Fuel Tax Allotment	$2,867.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,867.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,070.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Sigel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,250.96**
Motor Fuel Tax Allotment	$867.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$867.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,118.48**

PROCESSED TRANSACTIONS:

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

May 5, 2015

Silvis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$755,831.67**
Motor Fuel Tax Allotment	$17,394.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,394.62**
Plus Credits Processed		$737,000.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,510,226.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/22/2015		Jurisdictional Trans	Colona Rd;14-00048-00-JT;C92-097-14;AL15244	$737,000.00
			TOTAL	**$737,000.00**

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

Municipality Report

May 5, 2015

Simpson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,274.51**
Motor Fuel Tax Allotment	$139.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$139.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,414.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

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Sims

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,925.77**
Motor Fuel Tax Allotment	$586.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$586.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,511.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Skokie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,634,478.24**
Motor Fuel Tax Allotment	$150,674.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$150,674.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,785,152.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Sleepy Hollow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$44,660.24**
Motor Fuel Tax Allotment	$7,684.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,684.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,344.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Smithboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,691.70**
Motor Fuel Tax Allotment	$411.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$411.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,103.37**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Smithfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$123,226.07**
Motor Fuel Tax Allotment	$534.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$534.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,761.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Smithton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$85,314.62**
Motor Fuel Tax Allotment	$8,691.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,691.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$112,000.00
Current Unobligated Balance		**($17,993.88)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2015	15-00000-00-GM	Maintenance		$112,000.00
			TOTAL	**$112,000.00**

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Somonauk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$69,038.43**
Motor Fuel Tax Allotment	$4,402.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,402.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,441.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Sorento

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($5,375.34)**
Motor Fuel Tax Allotment	$1,158.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,158.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,217.09)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

South Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$403,708.58**
Motor Fuel Tax Allotment	$10,617.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,617.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$414,325.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

South Beloit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$427,174.20**
Motor Fuel Tax Allotment	$18,355.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,355.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$445,529.38**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

South Chicago Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,014,132.31**
Motor Fuel Tax Allotment	$9,626.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,626.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,023,758.78**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

South Elgin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,477,853.82**
Motor Fuel Tax Allotment	$51,132.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,132.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,528,986.43**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

South Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,988,901.30**
Motor Fuel Tax Allotment	$51,237.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,237.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,040,138.57**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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South Jacksonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$750,238.36**
Motor Fuel Tax Allotment	$7,747.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,747.22**
Plus Credits Processed		$2,641.84
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$760,627.42**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/14/2015	14-00000-00-GM	Maintenance			$2,641.84
				TOTAL	**$2,641.84**

Illinois Department of Transportation
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South Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($18,462.08)**
Motor Fuel Tax Allotment	$2,665.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,665.36**
Plus Credits Processed		$22,405.43
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,608.71**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015	14-00000-00-GM	Maintenance		$19,042.43
4/6/2015	14-00000-00-GM	Maint. Engineer		$3,363.00
			TOTAL	**$22,405.43**

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South Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($247,936.24)**
Motor Fuel Tax Allotment	$4,774.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,774.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($243,161.38)**

PROCESSED TRANSACTIONS:

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South Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$96,915.63**
Motor Fuel Tax Allotment	$1,583.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,583.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$98,499.50**

PROCESSED TRANSACTIONS:

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Southern View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,051.13**
Motor Fuel Tax Allotment	$3,818.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,818.96**
Plus Credits Processed		$33,017.32
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,887.41**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$30,808.23
4/14/2015	14-00000-00-GM	Maint. Engineer		$2,209.09
			TOTAL	**$33,017.32**

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Sparland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$65,747.02**
Motor Fuel Tax Allotment	$944.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$944.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,691.29**

PROCESSED TRANSACTIONS:

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Sparta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$143,684.20**
Motor Fuel Tax Allotment	$10,005.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,005.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,689.77**

PROCESSED TRANSACTIONS:

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Spaulding

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$31,222.50**
Motor Fuel Tax Allotment	$2,030.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,030.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,252.92**

PROCESSED TRANSACTIONS:

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Spillertown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,465.00**
Motor Fuel Tax Allotment	$472.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$472.14**
Plus Credits Processed		$5,356.36
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,293.50**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/10/2015		Other	2014 credit subject to audit	$5,356.36
			TOTAL	**$5,356.36**

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Spring Bay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,793.19**
Motor Fuel Tax Allotment	$1,051.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,051.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,844.45**

PROCESSED TRANSACTIONS:

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Spring Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($15,849.00)**
Motor Fuel Tax Allotment	$13,438.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,438.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,410.56)**

PROCESSED TRANSACTIONS:

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Spring Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$233,585.03**
Motor Fuel Tax Allotment	$12,926.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,926.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$92,825.02
Current Unobligated Balance		**$153,686.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2015	10-00050-00-GB	Obligation Retmt		$45,931.26
4/24/2015	10-00050-00-GB	Obligation Retmt		$46,893.76
			TOTAL	**$92,825.02**

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Springerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,974.05**
Motor Fuel Tax Allotment	$255.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$255.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,229.89**

PROCESSED TRANSACTIONS:

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Springfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,663,094.81**
Motor Fuel Tax Allotment	$270,373.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$270,373.68**
Plus Credits Processed		$3,138,742.08
Minus Authorizations Processed		$3,809,200.00
Current Unobligated Balance		**$8,263,010.57**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	12-00000-00-GM	Maintenance		$3,809,200.00
			TOTAL	**$3,809,200.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/22/2015	11-00000-00-GM	Maintenance		$1,565,147.87
4/22/2015	10-00000-00-GM	Maintenance		$1,573,594.21
			TOTAL	**$3,138,742.08**

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St Anne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,924.42**
Motor Fuel Tax Allotment	$2,923.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,923.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,847.94**

PROCESSED TRANSACTIONS:

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St Augustine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,051.72**
Motor Fuel Tax Allotment	$279.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$279.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,330.82**

PROCESSED TRANSACTIONS:

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St Charles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,110,697.14**
Motor Fuel Tax Allotment	$76,690.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$76,690.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,187,387.91**

PROCESSED TRANSACTIONS:

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St David

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$33,287.85**
Motor Fuel Tax Allotment	$1,369.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,369.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,657.74**

PROCESSED TRANSACTIONS:

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St Elmo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$98,710.63**
Motor Fuel Tax Allotment	$3,316.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,316.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,027.21**

PROCESSED TRANSACTIONS:

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St Francisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$43,015.08**
Motor Fuel Tax Allotment	$1,621.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,621.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,636.16**

PROCESSED TRANSACTIONS:

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St Jacob

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($13,566.21)**
Motor Fuel Tax Allotment	$2,553.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,553.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,012.49)**

PROCESSED TRANSACTIONS:

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St Johns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$45,421.80**
Motor Fuel Tax Allotment	$509.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$509.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,931.15**

PROCESSED TRANSACTIONS:

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St Joseph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$40,247.76**
Motor Fuel Tax Allotment	$9,226.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,226.43**
Plus Credits Processed		$56,786.29
Minus Authorizations Processed		$4,035.18
Current Unobligated Balance		**$102,225.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	14-00000-00-GM	Engineering		$4,035.18
			TOTAL	**$4,035.18**

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2015	14-00000-00-GM	Maintenance		$56,786.29
			TOTAL	**$56,786.29**

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St Libory

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,629.75**
Motor Fuel Tax Allotment	$1,430.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,430.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,060.11**

PROCESSED TRANSACTIONS:

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St Marie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,881.70**
Motor Fuel Tax Allotment	$567.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$567.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,449.19**

PROCESSED TRANSACTIONS:

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St Peter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,782.60**
Motor Fuel Tax Allotment	$834.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$834.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,617.56**

PROCESSED TRANSACTIONS:

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Standard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,336.98**
Motor Fuel Tax Allotment	$511.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$511.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,848.65**

PROCESSED TRANSACTIONS:

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Standard City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,757.01**
Motor Fuel Tax Allotment	$353.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$353.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,110.53**

PROCESSED TRANSACTIONS:

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Stanford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,144.88**
Motor Fuel Tax Allotment	$1,386.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,386.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,531.05**

PROCESSED TRANSACTIONS:

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Staunton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$233,505.24**
Motor Fuel Tax Allotment	$11,952.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,952.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$245,457.50**

PROCESSED TRANSACTIONS:

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Steeleville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$336,150.30**
Motor Fuel Tax Allotment	$4,844.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,844.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$340,994.93**

PROCESSED TRANSACTIONS:

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Steger

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,770,243.13**
Motor Fuel Tax Allotment	$22,257.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,257.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,792,500.99**

PROCESSED TRANSACTIONS:

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Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$391,596.48**
Motor Fuel Tax Allotment	$35,747.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,747.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$427,343.95**

PROCESSED TRANSACTIONS:

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Steward

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,863.27**
Motor Fuel Tax Allotment	$595.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$595.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,458.67**

PROCESSED TRANSACTIONS:

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Stewardson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,645.08**
Motor Fuel Tax Allotment	$1,707.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,707.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,352.21**

PROCESSED TRANSACTIONS:

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Stickney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$600,862.09**
Motor Fuel Tax Allotment	$15,782.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,782.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$616,644.94**

PROCESSED TRANSACTIONS:

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Stillman Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$47,770.23**
Motor Fuel Tax Allotment	$2,604.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,604.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,375.12**

PROCESSED TRANSACTIONS:

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Stockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$107,219.16**
Motor Fuel Tax Allotment	$4,330.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,330.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,549.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Stone Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,939,485.88**
Motor Fuel Tax Allotment	$11,503.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,503.38**
Plus Credits Processed		$193,952.89
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,144,942.15**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2015	97-00000-00-GM	Maintenance		$22,005.73
4/14/2015	94-00000-00-GM	Maintenance		$722.18
4/14/2015	00-00000-00-GM	Maintenance		$21,052.62
4/14/2015	95-00000-00-GM	Maintenance		$49,962.28
4/22/2015		Interest	03-00000-00-AC	$51,561.14
4/14/2015	96-00000-00-GM	Maintenance		$48,648.94
			TOTAL	**$193,952.89**

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Municipality Report

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Stonefort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,062.01**
Motor Fuel Tax Allotment	$690.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$690.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,752.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Stonington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$79,750.04**
Motor Fuel Tax Allotment	$2,167.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,167.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$60,083.90
Current Unobligated Balance		**$21,833.78**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2015	15-00000-00-GM	Maint. Engineer		$4,768.90
4/21/2015	15-00000-00-GM	Maintenance		$55,315.00
			TOTAL	**$60,083.90**

Illinois Department of Transportation
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Stoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,190.03**
Motor Fuel Tax Allotment	$241.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,431.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Strasburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,937.49**
Motor Fuel Tax Allotment	$1,086.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,086.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,023.64**

PROCESSED TRANSACTIONS:

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Strawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,517.03**
Motor Fuel Tax Allotment	$232.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$232.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,749.61**

PROCESSED TRANSACTIONS:

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Streamwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,349,860.70**
Motor Fuel Tax Allotment	$92,701.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,701.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,442,562.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Streator

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$200,565.01**
Motor Fuel Tax Allotment	$31,886.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,886.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$232,451.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Stronghurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($7,755.85)**
Motor Fuel Tax Allotment	$2,053.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,053.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,702.17)**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sublette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$57,477.79**
Motor Fuel Tax Allotment	$1,044.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,044.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,522.07**

PROCESSED TRANSACTIONS:

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Sugar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,048,485.61**
Motor Fuel Tax Allotment	$20,925.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,925.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,069,410.79**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Sullivan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($19,201.84)**
Motor Fuel Tax Allotment	$10,326.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,326.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,875.31)**

PROCESSED TRANSACTIONS:

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Summerfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,839.17**
Motor Fuel Tax Allotment	$1,048.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,048.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,888.10**

PROCESSED TRANSACTIONS:

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Municipality Report

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Summit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$855,991.70**
Motor Fuel Tax Allotment	$25,709.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,709.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$881,701.04**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sumner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$100,015.00**
Motor Fuel Tax Allotment	$7,382.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,382.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,397.07**

PROCESSED TRANSACTIONS:

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Municipality Report

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Sun River Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,653.85**
Motor Fuel Tax Allotment	$1,228.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,228.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,881.87**

PROCESSED TRANSACTIONS:

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Municipality Report

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Swansea

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$216,605.56**
Motor Fuel Tax Allotment	$31,235.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,235.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$247,840.99**

PROCESSED TRANSACTIONS:

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Sycamore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,159,685.50**
Motor Fuel Tax Allotment	$40,745.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,745.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$335,540.00
Current Unobligated Balance		**$864,891.11**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/29/2015	14-00074-00-PV	Engineering	TSC		$540.00
5/1/2015	15-00000-00-GM	Maintenance	-00-		$335,000.00
				TOTAL	**$335,540.00**

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Municipality Report

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Symerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$21,538.27**
Motor Fuel Tax Allotment	$202.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$202.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,740.61**

PROCESSED TRANSACTIONS:

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Municipality Report

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Table Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$49,137.42**
Motor Fuel Tax Allotment	$967.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$967.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,104.95**

PROCESSED TRANSACTIONS:

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Tallula

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,221.22**
Motor Fuel Tax Allotment	$1,134.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,134.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,356.21**

PROCESSED TRANSACTIONS:

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Municipality Report

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Tamaroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$17,644.67**
Motor Fuel Tax Allotment	$1,483.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,483.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,128.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Tamms

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$170,995.87**
Motor Fuel Tax Allotment	$1,469.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,469.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$172,465.77**

PROCESSED TRANSACTIONS:

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Tampico

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$129,861.84**
Motor Fuel Tax Allotment	$1,837.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,837.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,699.22**

PROCESSED TRANSACTIONS:

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Taylor Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,477.27**
Motor Fuel Tax Allotment	$1,604.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,604.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,082.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Taylorville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$825,774.49**
Motor Fuel Tax Allotment	$26,155.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,155.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$851,930.38**

PROCESSED TRANSACTIONS:

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Tennessee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,070.32**
Motor Fuel Tax Allotment	$267.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$267.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,337.79**

PROCESSED TRANSACTIONS:

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Teutopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$276,744.30**
Motor Fuel Tax Allotment	$3,558.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,558.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$280,302.77**

PROCESSED TRANSACTIONS:

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Thawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$40,280.35**
Motor Fuel Tax Allotment	$560.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$560.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,840.87**

PROCESSED TRANSACTIONS:

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Thayer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$55,321.43**
Motor Fuel Tax Allotment	$1,611.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,611.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,933.21**

PROCESSED TRANSACTIONS:

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Thebes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,519.60**
Motor Fuel Tax Allotment	$1,014.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,014.05**
Plus Credits Processed		$17,473.52
Minus Authorizations Processed		$2,040.00
Current Unobligated Balance		**$34,967.17**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2015	15-00000-00-GM	Maintenance		$2,000.00
4/9/2015	15-00000-00-GM	Maint. Engineer		$40.00
			TOTAL	**$2,040.00**

CREDITS:

Date	Section	Category	Memo	Amount
4/9/2015		Other	credit base on 2014 mes/subj to audit	$17,473.52
			TOTAL	**$17,473.52**

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Municipality Report

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Third Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$207,929.38**
Motor Fuel Tax Allotment	$2,749.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,749.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$210,678.47**

PROCESSED TRANSACTIONS:

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Thomasboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$119,238.61**
Motor Fuel Tax Allotment	$2,618.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,618.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,857.46**

PROCESSED TRANSACTIONS:

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Thompsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$50,311.97**
Motor Fuel Tax Allotment	$1,262.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,262.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,574.88**

PROCESSED TRANSACTIONS:

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Thomson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,605.73**
Motor Fuel Tax Allotment	$1,372.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,372.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,977.95**

PROCESSED TRANSACTIONS:

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Thornton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$538,614.68**
Motor Fuel Tax Allotment	$5,437.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,437.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$544,052.39**

PROCESSED TRANSACTIONS:

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Tilden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($98,036.19)**
Motor Fuel Tax Allotment	$2,172.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,172.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($95,863.90)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Tilton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($16,718.74)**
Motor Fuel Tax Allotment	$6,335.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,335.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,383.27)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Timberlane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$39,280.87**
Motor Fuel Tax Allotment	$2,172.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,172.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,453.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Time

May 5, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,518.95**
Motor Fuel Tax Allotment	$53.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,572.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Tinley Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($3,205,630.69)**
Motor Fuel Tax Allotment	$131,879.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$131,879.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,073,751.13)**

PROCESSED TRANSACTIONS:

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

Municipality Report

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Tiskilwa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$75,740.33**
Motor Fuel Tax Allotment	$1,928.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,928.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,668.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Toledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$64,427.07**
Motor Fuel Tax Allotment	$2,879.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,879.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,306.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Tolono

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$148,816.25**
Motor Fuel Tax Allotment	$8,017.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,017.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$156,833.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Toluca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,917.97**
Motor Fuel Tax Allotment	$3,288.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,288.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,206.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Tonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$69,870.94**
Motor Fuel Tax Allotment	$1,786.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,786.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,657.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Topeka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,150.96**
Motor Fuel Tax Allotment	$176.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$176.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,327.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

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Toulon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$159,313.91**
Motor Fuel Tax Allotment	$3,004.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,004.93**
Plus Credits Processed		$21,784.59
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$184,103.43**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/24/2015	14-00000-00-GM	Maintenance		$21,687.83
4/24/2015	14-00000-00-GM	Maint. Engineer		$96.76
			TOTAL	**$21,784.59**

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Municipality Report

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Tovey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,124.88**
Motor Fuel Tax Allotment	$1,190.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,190.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,315.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Towanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,862.55**
Motor Fuel Tax Allotment	$1,116.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,116.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,978.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 5, 2015

Tower Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,138.48**
Motor Fuel Tax Allotment	$1,421.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,421.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,559.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Tower Lakes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$232,048.58**
Motor Fuel Tax Allotment	$2,984.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,984.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$235,032.58**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Tremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($18,423.48)**
Motor Fuel Tax Allotment	$5,200.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,200.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,223.00)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Trenton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($4,934.11)**
Motor Fuel Tax Allotment	$6,314.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,314.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,380.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Trout Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$88,093.28**
Motor Fuel Tax Allotment	$1,248.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,248.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$6,720.00
Current Unobligated Balance		**$82,622.23**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	13-00000-00-GM	Maintenance		$6,720.00
			TOTAL	**$6,720.00**

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

Municipality Report

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Troy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,221,668.41)**
Motor Fuel Tax Allotment	$22,997.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,997.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,198,670.95)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Troy Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,479.35**
Motor Fuel Tax Allotment	$581.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$581.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,060.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Tuscola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$421,633.16**
Motor Fuel Tax Allotment	$10,419.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,419.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$432,052.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 5, 2015

Ullin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,922.69**
Motor Fuel Tax Allotment	$1,076.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,076.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,999.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Union

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$39,234.10**
Motor Fuel Tax Allotment	$1,348.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,348.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,583.06**

PROCESSED TRANSACTIONS:

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

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Municipality Report

May 5, 2015

Union Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,184.78**
Motor Fuel Tax Allotment	$134.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$134.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,319.68**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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University Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$874,352.36**
Motor Fuel Tax Allotment	$16,580.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,580.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$890,932.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Urbain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

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

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Urbana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,694,811.74**
Motor Fuel Tax Allotment	$95,939.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$95,939.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,790,750.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Ursa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$52,462.76**
Motor Fuel Tax Allotment	$1,455.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,455.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,918.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Valier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$28,695.09**
Motor Fuel Tax Allotment	$1,555.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,555.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,251.05**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Valley City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$26,699.59**
Motor Fuel Tax Allotment	$30.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,729.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Valmeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($8,489.24)**
Motor Fuel Tax Allotment	$2,937.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,937.48**
Plus Credits Processed		$77,240.24
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,688.48**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/6/2015	14-00000-00-GM	Maintenance		$75,200.54
4/6/2015	14-00000-00-GM	Maint. Engineer		$2,039.70
			TOTAL	**$77,240.24**

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Municipality Report

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Vandalia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$196,565.56**
Motor Fuel Tax Allotment	$16,378.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,378.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$212,943.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Varna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$32,769.45**
Motor Fuel Tax Allotment	$893.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$893.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,662.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Venedy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$7,122.01**
Motor Fuel Tax Allotment	$320.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,442.97**

PROCESSED TRANSACTIONS:

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Venice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($15,180.61)**
Motor Fuel Tax Allotment	$4,395.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,395.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,784.86)**

PROCESSED TRANSACTIONS:

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Vergennes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$29,993.66**
Motor Fuel Tax Allotment	$693.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$693.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,686.75**

PROCESSED TRANSACTIONS:

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Vermilion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($3,489.47)**
Motor Fuel Tax Allotment	$523.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$523.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,966.17)**

PROCESSED TRANSACTIONS:

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Vermont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$88,194.82**
Motor Fuel Tax Allotment	$1,551.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,551.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,746.13**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

May 5, 2015

Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,509.96**
Motor Fuel Tax Allotment	$300.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$300.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,809.99**

PROCESSED TRANSACTIONS:

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Vernon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,217,250.31**
Motor Fuel Tax Allotment	$58,407.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,407.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,275,658.00**

PROCESSED TRANSACTIONS:

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Verona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$47,108.00**
Motor Fuel Tax Allotment	$500.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$500.05**
Plus Credits Processed		$2,692.40
Minus Authorizations Processed		$5,351.75
Current Unobligated Balance		**$44,948.70**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/22/2015	15-00000-00-GM	Maint. Engineer			$5,351.75
				TOTAL	**$5,351.75**

CREDITS:

Date	Section	Category	Memo		Amount
5/1/2015	14-00000-00-GM	Maint. Engineer	MES		$2,692.40
				TOTAL	**$2,692.40**

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Versailles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,915.31**
Motor Fuel Tax Allotment	$1,111.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,111.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,027.04**

PROCESSED TRANSACTIONS:

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Victoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$44,261.88**
Motor Fuel Tax Allotment	$734.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$734.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,996.83**

PROCESSED TRANSACTIONS:

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Vienna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$55,769.40**
Motor Fuel Tax Allotment	$3,335.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,335.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,104.59**

PROCESSED TRANSACTIONS:

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Villa Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$50,194.15**
Motor Fuel Tax Allotment	$5,900.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,900.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,094.69**

PROCESSED TRANSACTIONS:

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Villa Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,305,506.93**
Motor Fuel Tax Allotment	$50,944.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,944.22**
Plus Credits Processed		$143,858.59
Minus Authorizations Processed		$484,133.44
Current Unobligated Balance		**$1,016,176.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2015	02-00077-00-SW	Engineering		$47,645.76
4/16/2015	00-00070-00-PV	Engineering		$337,710.00
4/8/2015	02-00077-00-SW	ROW		$17,884.00
4/8/2015	02-00077-00-SW	Contract Construct		$80,893.68
			TOTAL	**$484,133.44**

CREDITS:

Date	Section	Category	Memo	Amount
4/16/2015	06-00000-00-RF	IMRF/Soc Security		$143,858.59
			TOTAL	**$143,858.59**

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Viola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$63,972.27**
Motor Fuel Tax Allotment	$2,221.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,221.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,193.40**

PROCESSED TRANSACTIONS:

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Virden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($104,491.86)**
Motor Fuel Tax Allotment	$7,965.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,965.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($96,526.01)**

PROCESSED TRANSACTIONS:

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Virgil

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($1,344.46)**
Motor Fuel Tax Allotment	$765.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$765.19**
Plus Credits Processed		$84.74
Minus Authorizations Processed		$148.80
Current Unobligated Balance		**($643.33)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2015	94-00000-00-GM	Maintenance		$148.80
			TOTAL	**$148.80**

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2015	94-00000-00-GM	Maint. Engineer		$84.74
			TOTAL	**$84.74**

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Virginia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$297,536.20**
Motor Fuel Tax Allotment	$3,746.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,746.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$301,283.06**

PROCESSED TRANSACTIONS:

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Volo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$244,920.47**
Motor Fuel Tax Allotment	$6,812.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,812.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$251,732.72**

PROCESSED TRANSACTIONS:

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Wadsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$366,181.29**
Motor Fuel Tax Allotment	$8,872.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,872.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$375,054.20**

PROCESSED TRANSACTIONS:

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Waggoner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$24,054.24**
Motor Fuel Tax Allotment	$618.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$618.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,672.90**

PROCESSED TRANSACTIONS:

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Walnut

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$81,199.71**
Motor Fuel Tax Allotment	$3,293.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,293.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,493.04**

PROCESSED TRANSACTIONS:

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Walnut Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$15,024.22**
Motor Fuel Tax Allotment	$251.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$251.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,275.41**

PROCESSED TRANSACTIONS:

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Municipality Report

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Walshville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$37,130.46**
Motor Fuel Tax Allotment	$148.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$148.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,279.31**

PROCESSED TRANSACTIONS:

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Waltonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$43,998.77**
Motor Fuel Tax Allotment	$1,009.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,009.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,008.17**

PROCESSED TRANSACTIONS:

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Wamac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$110,170.33**
Motor Fuel Tax Allotment	$2,756.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,756.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,926.40**

PROCESSED TRANSACTIONS:

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Wapella

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,190.90**
Motor Fuel Tax Allotment	$1,297.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,297.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,488.69**

PROCESSED TRANSACTIONS:

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Warren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$128,899.10**
Motor Fuel Tax Allotment	$3,321.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,321.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,220.34**

PROCESSED TRANSACTIONS:

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Warrensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,504.89**
Motor Fuel Tax Allotment	$2,814.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,814.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,319.10**

PROCESSED TRANSACTIONS:

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Warrenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$213,294.62**
Motor Fuel Tax Allotment	$30,560.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,560.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$243,855.57**

PROCESSED TRANSACTIONS:

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Warsaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$23,762.14**
Motor Fuel Tax Allotment	$3,737.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,737.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$32,864.90
Current Unobligated Balance		**($5,365.21)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2015	15-00000-00-GM	Maint. Engineer		$1,869.90
4/22/2015	15-00000-00-GM	Maintenance		$30,995.00
			TOTAL	**$32,864.90**

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Washburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$51,713.44**
Motor Fuel Tax Allotment	$2,686.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,686.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$980.20
Current Unobligated Balance		**$53,419.53**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/27/2015	13-00000-00-GM	Maintenance		$541.96
4/27/2015	13-00000-00-GM	Maint. Engineer		$438.24
			TOTAL	**$980.20**

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Washington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$710,556.62**
Motor Fuel Tax Allotment	$35,198.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,198.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$745,755.20**

PROCESSED TRANSACTIONS:

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Washington Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,755,051.71**
Motor Fuel Tax Allotment	$9,759.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,759.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,764,810.75**

PROCESSED TRANSACTIONS:

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Wataga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$53,745.03**
Motor Fuel Tax Allotment	$1,960.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,960.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,705.68**

PROCESSED TRANSACTIONS:

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Waterloo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$365,624.00**
Motor Fuel Tax Allotment	$22,818.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,818.38**
Plus Credits Processed		$237,347.18
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$625,789.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
4/7/2015	14-00000-00-GM	Maintenance			$237,347.18
				TOTAL	**$237,347.18**

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Waterman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,257.51**
Motor Fuel Tax Allotment	$3,502.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,502.65**
Plus Credits Processed		$1,947.10
Minus Authorizations Processed		$1,947.10
Current Unobligated Balance		**$44,760.16**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/29/2015	14-00000-00-GM	Maintenance	MES		$1,947.10
				TOTAL	**$1,947.10**

CREDITS:

Date	Section	Category	Memo		Amount
4/29/2015	14-00000-00-GM	Maint. Engineer	MES		$1,947.10
				TOTAL	**$1,947.10**

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Watseka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$244,360.32**
Motor Fuel Tax Allotment	$12,222.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,222.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$256,582.37**

PROCESSED TRANSACTIONS:

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Watson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$9,843.31**
Motor Fuel Tax Allotment	$1,753.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,753.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,596.96**

PROCESSED TRANSACTIONS:

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Wauconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,002,634.71**
Motor Fuel Tax Allotment	$31,637.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,637.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,034,272.50**

PROCESSED TRANSACTIONS:

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Waukegan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$18,085,485.74**
Motor Fuel Tax Allotment	$207,177.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$207,177.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,292,662.92**

PROCESSED TRANSACTIONS:

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Municipality Report

May 5, 2015

Waverly

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$71,347.05**
Motor Fuel Tax Allotment	$3,039.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,039.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,332.51
Current Unobligated Balance		**$71,054.35**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2015	14-00000-00-GM	Maintenance		$3,332.51
			TOTAL	**$3,332.51**

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May 5, 2015

Wayne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$143,005.02**
Motor Fuel Tax Allotment	$5,654.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,654.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$148,659.03**

PROCESSED TRANSACTIONS:

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Wayne City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$106,150.59**
Motor Fuel Tax Allotment	$2,400.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,400.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,550.81**

PROCESSED TRANSACTIONS:

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Waynesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$27,233.96**
Motor Fuel Tax Allotment	$1,009.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,009.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,243.36**

PROCESSED TRANSACTIONS:

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Municipality Report

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Weldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$13,467.28**
Motor Fuel Tax Allotment	$997.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$997.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,465.05**

PROCESSED TRANSACTIONS:

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Wellington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,189.40**
Motor Fuel Tax Allotment	$562.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$562.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,752.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Wenona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$64,392.78**
Motor Fuel Tax Allotment	$2,456.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,456.04**
Plus Credits Processed		$3,125.20
Minus Authorizations Processed		$78,869.60
Current Unobligated Balance		**($8,895.58)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2015	15-00000-00-GM	Maintenance		$71,870.00
4/30/2015	15-00000-00-GM	Maint. Engineer		$6,999.60
			TOTAL	**$78,869.60**

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2015	14-00000-00-GM	Maintenance		$3,005.00
4/2/2015	14-00000-00-GM	Maint. Engineer		$120.20
			TOTAL	**$3,125.20**

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Wenonah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,779.87**
Motor Fuel Tax Allotment	$86.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$86.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,865.92**

PROCESSED TRANSACTIONS:

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West Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$38,296.80**
Motor Fuel Tax Allotment	$330.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$330.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,627.06**

PROCESSED TRANSACTIONS:

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West Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,641,696.31**
Motor Fuel Tax Allotment	$62,996.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,996.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,704,692.80**

PROCESSED TRANSACTIONS:

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West City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$102,924.79**
Motor Fuel Tax Allotment	$1,537.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,537.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,462.14**

PROCESSED TRANSACTIONS:

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West Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$60,403.93**
Motor Fuel Tax Allotment	$17,050.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,050.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$77,454.33**

PROCESSED TRANSACTIONS:

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West Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$794,375.65**
Motor Fuel Tax Allotment	$19,029.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,029.66**
Plus Credits Processed		$145,600.94
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$959,006.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2015		Other	credit based on 2014 mes/subj to audit	$145,600.94
			TOTAL	**$145,600.94**

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West Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$414,068.75**
Motor Fuel Tax Allotment	$10,368.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,368.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$424,437.14**

PROCESSED TRANSACTIONS:

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West Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($15,805.81)**
Motor Fuel Tax Allotment	$413.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$413.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,391.82)**

PROCESSED TRANSACTIONS:

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West Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$62,928.01**
Motor Fuel Tax Allotment	$2,086.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,086.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,014.25**

PROCESSED TRANSACTIONS:

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Westchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,492,576.38**
Motor Fuel Tax Allotment	$38,882.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,882.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,531,459.02**

PROCESSED TRANSACTIONS:

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Western Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,255,675.34**
Motor Fuel Tax Allotment	$30,177.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,177.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,285,852.53**

PROCESSED TRANSACTIONS:

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Westfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,973.50**
Motor Fuel Tax Allotment	$1,397.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,397.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,371.30**

PROCESSED TRANSACTIONS:

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Westmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$5,215,887.14**
Motor Fuel Tax Allotment	$57,412.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,412.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$424,954.05
Current Unobligated Balance		**$4,848,345.34**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2015	05-00094-00-WR	Contract Construct		$424,954.05
			TOTAL	**$424,954.05**

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Westville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($26,772.26)**
Motor Fuel Tax Allotment	$7,447.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,447.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($19,325.06)**

PROCESSED TRANSACTIONS:

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Wheaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,146,096.85**
Motor Fuel Tax Allotment	$123,020.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$123,020.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,269,117.46**

PROCESSED TRANSACTIONS:

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Municipality Report

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Wheeler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,261.42**
Motor Fuel Tax Allotment	$341.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$341.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,603.31**

PROCESSED TRANSACTIONS:

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Wheeling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,243,558.18**
Motor Fuel Tax Allotment	$87,561.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$87,561.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,104,250.00
Current Unobligated Balance		**$1,226,869.72**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2015	12-00000-00-GM	Maintenance		$482,500.00
4/14/2015	15-00000-00-GM	Maint. Engineer		$5,000.00
4/10/2015	13-00000-00-GM	Maint. Engineer		$5,000.00
4/14/2015	15-00000-00-GM	Maintenance		$320,750.00
4/10/2015	13-00000-00-GM	Maintenance		$286,000.00
4/10/2015	12-00000-00-GM	Maint. Engineer		$5,000.00
			TOTAL	**$1,104,250.00**

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White City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$8,817.81**
Motor Fuel Tax Allotment	$539.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$539.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,357.39**

PROCESSED TRANSACTIONS:

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White Hall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($16,167.23)**
Motor Fuel Tax Allotment	$5,861.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,861.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,306.23)**

PROCESSED TRANSACTIONS:

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Whiteash

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$22,975.00**
Motor Fuel Tax Allotment	$0.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$0.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,975.00**

PROCESSED TRANSACTIONS:

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Williamsfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$37,328.67**
Motor Fuel Tax Allotment	$1,344.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,344.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,672.98**

PROCESSED TRANSACTIONS:

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Williamson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($2,933.84)**
Motor Fuel Tax Allotment	$534.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$534.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,398.91)**

PROCESSED TRANSACTIONS:

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Williamsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$76,346.41**
Motor Fuel Tax Allotment	$3,432.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,432.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,779.28**

PROCESSED TRANSACTIONS:

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Willisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$11,062.78**
Motor Fuel Tax Allotment	$1,472.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,472.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,535.01**

PROCESSED TRANSACTIONS:

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Willow Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,864.83**
Motor Fuel Tax Allotment	$534.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$534.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,399.76**

PROCESSED TRANSACTIONS:

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Willow Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,419,118.93**
Motor Fuel Tax Allotment	$12,847.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,847.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,431,966.62**

PROCESSED TRANSACTIONS:

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Willowbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$589,929.36**
Motor Fuel Tax Allotment	$19,862.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,862.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$609,791.65**

PROCESSED TRANSACTIONS:

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Wilmette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$2,815,316.94**
Motor Fuel Tax Allotment	$62,998.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,998.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,878,315.75**

PROCESSED TRANSACTIONS:

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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$442,466.54**
Motor Fuel Tax Allotment	$13,312.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,312.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$455,779.39**

PROCESSED TRANSACTIONS:

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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,325.66**
Motor Fuel Tax Allotment	$330.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$330.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,655.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Wilsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($10,262.92)**
Motor Fuel Tax Allotment	$1,362.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,362.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,900.00)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Winchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$115,362.13**
Motor Fuel Tax Allotment	$3,704.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,704.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,067.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$49,485.41**
Motor Fuel Tax Allotment	$2,760.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,760.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,246.13**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$119,422.95**
Motor Fuel Tax Allotment	$1,739.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,739.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,162.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Winfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,312,394.99**
Motor Fuel Tax Allotment	$21,118.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,118.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,333,513.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Winnebago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$228,645.43**
Motor Fuel Tax Allotment	$7,212.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,212.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$235,857.72**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Winnetka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$4,651,383.11**
Motor Fuel Tax Allotment	$28,344.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,344.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,679,727.58**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Winslow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$100,662.79**
Motor Fuel Tax Allotment	$786.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$786.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$101,448.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Winthrop Harbor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$73,970.42**
Motor Fuel Tax Allotment	$15,680.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,680.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,650.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Witt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,057.95**
Motor Fuel Tax Allotment	$2,100.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,100.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,158.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Wonder Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,209,884.67**
Motor Fuel Tax Allotment	$9,363.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,363.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,219,248.32**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Wood Dale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$3,302,194.10**
Motor Fuel Tax Allotment	$32,026.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,026.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,334,220.30**

PROCESSED TRANSACTIONS:

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

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Municipality Report

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Wood River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**($141,802.66)**
Motor Fuel Tax Allotment	$24,786.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,786.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($117,016.66)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Woodhull

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$41,091.72**
Motor Fuel Tax Allotment	$1,886.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,886.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,977.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Woodland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$25,196.35**
Motor Fuel Tax Allotment	$753.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$753.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,949.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Woodlawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$20,690.60**
Motor Fuel Tax Allotment	$1,623.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,623.41**
Plus Credits Processed		$3,199.83
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,513.84**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/10/2015		Other	2014 credit subject to audit	$3,199.83
			TOTAL	**$3,199.83**

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

Municipality Report

May 5, 2015

Woodridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$161,071.00**
Motor Fuel Tax Allotment	$76,683.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$76,683.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$237,754.79**

PROCESSED TRANSACTIONS:

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

May 5, 2015

Woodson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$46,129.27**
Motor Fuel Tax Allotment	$1,190.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,190.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$26,441.66
Current Unobligated Balance		**$20,878.42**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2015	15-00000-00-GM	Maintenance		$24,646.00
4/28/2015	15-00000-00-GM	Maint. Engineer		$1,795.66
			TOTAL	**$26,441.66**

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Municipality Report

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Woodstock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$560,513.27**
Motor Fuel Tax Allotment	$57,609.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,609.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$618,123.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Worden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$10,575.73**
Motor Fuel Tax Allotment	$2,428.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,428.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,003.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Worth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$792,497.09**
Motor Fuel Tax Allotment	$25,093.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,093.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$817,590.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 5, 2015

Wyanet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$73,847.23**
Motor Fuel Tax Allotment	$2,304.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,304.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,152.09**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

May 5, 2015

Wyoming

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$99,030.66**
Motor Fuel Tax Allotment	$3,323.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,323.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,354.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Xenia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$19,423.10**
Motor Fuel Tax Allotment	$909.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$909.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,902.56
Current Unobligated Balance		**$16,429.93**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
4/24/2015	14-00000-00-GM	Maint. Engineer	suppl resol		$150.10
4/24/2015	14-00000-00-GM	Maintenance	suppl resol		$3,752.46
				TOTAL	**$3,902.56**

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Municipality Report

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Yale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$12,713.05**
Motor Fuel Tax Allotment	$200.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$200.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,913.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

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Yates City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$92,607.20**
Motor Fuel Tax Allotment	$1,611.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,611.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,218.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Yorkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$1,025,598.51**
Motor Fuel Tax Allotment	$39,354.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,354.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,064,953.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

May 5, 2015

Zeigler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$93,569.95**
Motor Fuel Tax Allotment	$4,188.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,188.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,758.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

May 5, 2015

Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2015

Beginning Unobligated Balance		**$6,299,026.90**
Motor Fuel Tax Allotment	$56,779.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,779.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,355,806.54**

PROCESSED TRANSACTIONS:

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

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