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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Abingdon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$189,617.14**
Motor Fuel Tax Allotment	$8,173.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,173.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$197,791.10**

PROCESSED TRANSACTIONS:

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Municipality Report

Addieville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,106.37**
Motor Fuel Tax Allotment	$620.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$620.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,726.99**

PROCESSED TRANSACTIONS:

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Municipality Report

Addison

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,425,273.67**
Motor Fuel Tax Allotment	$90,979.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$90,979.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,516,253.65**

PROCESSED TRANSACTIONS:

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Municipality Report

Adeline

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,138.50**
Motor Fuel Tax Allotment	$209.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$209.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,347.84**

PROCESSED TRANSACTIONS:

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Municipality Report

Albany

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,009.23**
Motor Fuel Tax Allotment	$2,194.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,194.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,203.57**

PROCESSED TRANSACTIONS:

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Municipality Report

Albers

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,586.87**
Motor Fuel Tax Allotment	$2,930.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,930.71**
Plus Credits Processed		$8,003.22
Minus Authorizations Processed		$28,167.80
Current Unobligated Balance		**($15,647.00)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/20/2015	16-00000-00-GM	Maint. Engineer		$1,777.80
11/20/2015	16-00000-00-GM	Maintenance		$26,390.00
			TOTAL	**$28,167.80**

CREDITS:

Date	Section	Category	Memo	Amount
11/20/2015	15-00000-00-GM	Maintenance		$8,003.22
			TOTAL	**$8,003.22**

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Municipality Report

Albion

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$220,245.47**
Motor Fuel Tax Allotment	$4,896.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,896.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$225,141.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Aledo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$373,866.67**
Motor Fuel Tax Allotment	$8,964.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,964.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$382,831.19**

PROCESSED TRANSACTIONS:

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Municipality Report

Alexis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$50,212.82**
Motor Fuel Tax Allotment	$2,046.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,046.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,259.39**

PROCESSED TRANSACTIONS:

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Municipality Report

Algonquin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,869,790.55**
Motor Fuel Tax Allotment	$73,996.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$73,996.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,943,787.21**

PROCESSED TRANSACTIONS:

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Municipality Report

Alhambra

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,769.57**
Motor Fuel Tax Allotment	$1,677.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,677.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$57,887.50
Current Unobligated Balance		**($44,440.78)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/13/2015	16-01000-00-GM	Maintenance		$55,000.00
11/13/2015	16-01000-00-GM	Maint. Engineer		$2,887.50
			TOTAL	**$57,887.50**

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Municipality Report

Allendale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$61,426.13**
Motor Fuel Tax Allotment	$1,169.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,169.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,595.95**

PROCESSED TRANSACTIONS:

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Municipality Report

Allenville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$798.04**
Motor Fuel Tax Allotment	$364.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$364.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,162.53**

PROCESSED TRANSACTIONS:

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Municipality Report

Allerton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,857.80**
Motor Fuel Tax Allotment	$716.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$716.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,574.47**

PROCESSED TRANSACTIONS:

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Municipality Report

Alma

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($25,090.61)**
Motor Fuel Tax Allotment	$788.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$788.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$410.14
Current Unobligated Balance		**($24,712.66)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/13/2015	14-00000-00-GM	Maintenance		$410.14
			TOTAL	**$410.14**

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Municipality Report

Alorton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$641,038.11**
Motor Fuel Tax Allotment	$4,930.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,930.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$645,968.59**

PROCESSED TRANSACTIONS:

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Municipality Report

Alpha

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$85,884.17**
Motor Fuel Tax Allotment	$1,652.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,652.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,536.69**

PROCESSED TRANSACTIONS:

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Municipality Report

Alsey

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,250.06**
Motor Fuel Tax Allotment	$559.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$559.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,809.11**

PROCESSED TRANSACTIONS:

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Municipality Report

Alsip

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,422,875.23**
Motor Fuel Tax Allotment	$47,474.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,474.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,470,350.22**

PROCESSED TRANSACTIONS:

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Municipality Report

Altamont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$231,973.38**
Motor Fuel Tax Allotment	$5,711.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,711.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$237,684.56**

PROCESSED TRANSACTIONS:

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Municipality Report

Alto Pass

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,086.95**
Motor Fuel Tax Allotment	$962.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$962.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,049.90**

PROCESSED TRANSACTIONS:

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Municipality Report

Alton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,442,669.51)**
Motor Fuel Tax Allotment	$68,625.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$68,625.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,374,044.17)**

PROCESSED TRANSACTIONS:

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Municipality Report

Altona

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$88,599.25**
Motor Fuel Tax Allotment	$1,307.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,307.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,906.99**

PROCESSED TRANSACTIONS:

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Municipality Report

Alvan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,591.26**
Motor Fuel Tax Allotment	$664.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$664.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,256.21**

PROCESSED TRANSACTIONS:

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Municipality Report

Amboy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,984.10**
Motor Fuel Tax Allotment	$6,156.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,156.95**
Plus Credits Processed		$3,285.24
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,426.29**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2015	14-00000-00-GM	Maint. Engineer		$126.35
11/19/2015	14-00000-00-GM	Maintenance		$3,158.89
			TOTAL	**$3,285.24**

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Municipality Report

Anchor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$62,068.48**
Motor Fuel Tax Allotment	$359.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$359.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,428.05**

PROCESSED TRANSACTIONS:

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Municipality Report

Andalusia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,616.87**
Motor Fuel Tax Allotment	$2,901.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,901.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,518.02**

PROCESSED TRANSACTIONS:

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Municipality Report

Andover

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,370.52**
Motor Fuel Tax Allotment	$1,423.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,423.49**
Plus Credits Processed		$236.89
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,030.90**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
11/16/2015	14-00000-00-GM	Maintenance			$236.89
				TOTAL	**$236.89**

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Anna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$437,001.30**
Motor Fuel Tax Allotment	$10,939.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,939.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$10,000.00
Current Unobligated Balance		**$437,940.96**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2015	16-00000-00-GM	Maintenance		$10,000.00
			TOTAL	**$10,000.00**

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Municipality Report

Annawan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($10,345.31)**
Motor Fuel Tax Allotment	$2,162.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,162.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,182.99)**

PROCESSED TRANSACTIONS:

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Municipality Report

Antioch

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,087,340.65**
Motor Fuel Tax Allotment	$35,537.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,537.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,122,878.55**

PROCESSED TRANSACTIONS:

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Municipality Report

Apple River

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$60,197.68**
Motor Fuel Tax Allotment	$901.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$901.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,099.06**

PROCESSED TRANSACTIONS:

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Municipality Report

Arcola

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$84,468.35**
Motor Fuel Tax Allotment	$7,181.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,181.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,649.81**

PROCESSED TRANSACTIONS:

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Municipality Report

Arenzville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,374.67**
Motor Fuel Tax Allotment	$1,007.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,007.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,381.95**

PROCESSED TRANSACTIONS:

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Argenta

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($50,128.76)**
Motor Fuel Tax Allotment	$2,332.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,332.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($47,796.51)**

PROCESSED TRANSACTIONS:

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Municipality Report

Arlington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,366.47**
Motor Fuel Tax Allotment	$475.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$475.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,841.79**

PROCESSED TRANSACTIONS:

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Arlington Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,626,530.99**
Motor Fuel Tax Allotment	$184,957.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$184,957.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,811,488.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Armington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$90,320.08**
Motor Fuel Tax Allotment	$844.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$844.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,164.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Aroma Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$63,870.10**
Motor Fuel Tax Allotment	$1,829.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,829.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,699.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Arrowsmith

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$714.59**
Motor Fuel Tax Allotment	$724.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$724.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,438.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Arthur

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$170,230.01**
Motor Fuel Tax Allotment	$5,634.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,634.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$175,864.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ashkum

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,332.98**
Motor Fuel Tax Allotment	$1,874.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,874.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,207.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ashland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$42,863.21**
Motor Fuel Tax Allotment	$3,282.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,282.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,146.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ashley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,177.91**
Motor Fuel Tax Allotment	$1,320.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,320.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,497.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ashmore

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,135.87**
Motor Fuel Tax Allotment	$1,933.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,933.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,069.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ashton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$156,176.79**
Motor Fuel Tax Allotment	$2,393.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,393.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$158,570.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Assumption

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,260.07**
Motor Fuel Tax Allotment	$2,876.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,876.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,136.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Astoria

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,051.09**
Motor Fuel Tax Allotment	$2,810.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,810.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,861.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Athens

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$36,512.62**
Motor Fuel Tax Allotment	$4,896.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,896.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,408.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Atkinson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$109,477.70**
Motor Fuel Tax Allotment	$2,393.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,393.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,871.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Atlanta

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,843.62**
Motor Fuel Tax Allotment	$4,167.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,167.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,010.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Atwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($2,442.80)**
Motor Fuel Tax Allotment	$3,014.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,014.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$571.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Auburn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$282,353.09**
Motor Fuel Tax Allotment	$11,749.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,749.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$294,103.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Augusta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,297.17**
Motor Fuel Tax Allotment	$1,445.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,445.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,742.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Aurora

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$25,987,481.10**
Motor Fuel Tax Allotment	$487,381.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$487,381.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,474,862.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ava

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,593.25**
Motor Fuel Tax Allotment	$1,610.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,610.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,203.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Aviston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($8,713.39)**
Motor Fuel Tax Allotment	$4,790.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,790.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,923.28)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Avon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$38,972.88**
Motor Fuel Tax Allotment	$1,967.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,967.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,940.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Baldwin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$26,802.18**
Motor Fuel Tax Allotment	$918.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$918.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,720.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Banner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,512.05**
Motor Fuel Tax Allotment	$465.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$465.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,977.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bannockburn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$515,788.75**
Motor Fuel Tax Allotment	$3,898.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,898.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$519,687.33**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bardolph

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,290.40**
Motor Fuel Tax Allotment	$618.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$618.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,908.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Barnard Mill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Barrington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$314,801.03**
Motor Fuel Tax Allotment	$25,433.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,433.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$340,234.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Barrington Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$232,292.08**
Motor Fuel Tax Allotment	$10,365.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,365.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$242,657.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Barry

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$56,138.86**
Motor Fuel Tax Allotment	$3,245.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,245.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$29,219.80
Current Unobligated Balance		**$30,165.00**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2015	16-00000-00-GM	Maintenance		$29,219.80
			TOTAL	**$29,219.80**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bartelso

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,621.49**
Motor Fuel Tax Allotment	$1,465.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,465.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,086.84**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bartlett

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,639,110.83**
Motor Fuel Tax Allotment	$101,486.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101,486.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,740,597.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bartonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$136,954.91**
Motor Fuel Tax Allotment	$15,936.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,936.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$152,891.55**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Basco

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,849.55**
Motor Fuel Tax Allotment	$241.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$241.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,090.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Batavia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,078,670.62**
Motor Fuel Tax Allotment	$64,143.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64,143.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,142,813.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Batchtown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($9,706.75)**
Motor Fuel Tax Allotment	$527.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$527.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,179.72)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bath

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,735.01**
Motor Fuel Tax Allotment	$820.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$820.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,555.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bay View Gardens

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$118,204.91**
Motor Fuel Tax Allotment	$930.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$930.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,135.84**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Baylis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$50,832.24**
Motor Fuel Tax Allotment	$504.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$504.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,337.11**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Beach Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$676,439.05**
Motor Fuel Tax Allotment	$33,587.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,587.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$710,026.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Beardstown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($91,502.78)**
Motor Fuel Tax Allotment	$15,079.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,079.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($76,423.18)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Beaverville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,635.20**
Motor Fuel Tax Allotment	$891.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$891.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,526.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Beckemeyer

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,957.48**
Motor Fuel Tax Allotment	$2,561.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,561.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$31,188.74
Current Unobligated Balance		**($17,669.97)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/20/2015	16-00000-00-GM	Maint. Engineer		$2,044.74
11/20/2015	16-00000-00-GM	Maintenance		$29,144.00
			TOTAL	**$31,188.74**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bedford Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$148,171.60**
Motor Fuel Tax Allotment	$1,428.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,428.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$149,600.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Beecher

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($46,889.66)**
Motor Fuel Tax Allotment	$10,735.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,735.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($36,154.41)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Beecher City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,197.20)**
Motor Fuel Tax Allotment	$1,140.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,140.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($56.93)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belgium

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,911.55**
Motor Fuel Tax Allotment	$994.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$994.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,906.51**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belknap

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,011.52**
Motor Fuel Tax Allotment	$256.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$256.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,267.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belle Prairie City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,886.29**
Motor Fuel Tax Allotment	$132.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$132.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,019.28**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belle Rive

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,979.68**
Motor Fuel Tax Allotment	$889.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$889.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,868.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belleflower

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,210.83**
Motor Fuel Tax Allotment	$879.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$879.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,090.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belleville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,565,092.66**
Motor Fuel Tax Allotment	$109,539.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$109,539.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,674,632.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bellevue

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$53,063.84**
Motor Fuel Tax Allotment	$4,871.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,871.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,935.22**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bellmont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$54,689.22**
Motor Fuel Tax Allotment	$679.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$679.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,368.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bellwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,786,961.13**
Motor Fuel Tax Allotment	$46,967.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,967.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,833,928.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Belvidere

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$743,400.53**
Motor Fuel Tax Allotment	$63,010.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,010.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$806,410.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bement

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$131,311.95**
Motor Fuel Tax Allotment	$4,260.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,260.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$135,572.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Benld

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$78,771.12**
Motor Fuel Tax Allotment	$3,832.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,832.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,603.20**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bensenville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,031,515.37**
Motor Fuel Tax Allotment	$45,196.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,196.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,076,712.29**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Benson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,440.77**
Motor Fuel Tax Allotment	$1,041.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,041.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,482.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bentley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,694.47**
Motor Fuel Tax Allotment	$86.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$86.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,780.67**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Benton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$246,006.70**
Motor Fuel Tax Allotment	$17,453.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,453.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$263,460.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Berkeley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($328,020.66)**
Motor Fuel Tax Allotment	$12,828.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,828.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($315,192.04)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Berlin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,471.23)**
Motor Fuel Tax Allotment	$443.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$443.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,027.93)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Berwyn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,877,516.00**
Motor Fuel Tax Allotment	$139,533.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$139,533.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,922,266.55
Current Unobligated Balance		**$94,783.12**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/10/2015	16-00000-00-GM	Maint. Engineer		$82,631.55
11/10/2015	16-00000-00-GM	Maintenance		$1,839,635.00
			TOTAL	**$1,922,266.55**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bethalto

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$309,463.25**
Motor Fuel Tax Allotment	$23,448.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,448.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$332,911.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bethany

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$164,628.35**
Motor Fuel Tax Allotment	$3,329.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,329.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$4,067.05
Current Unobligated Balance		**$163,890.98**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2015	14-00055-00-PV	Engineering	BGM invoice # 20893	$4,067.05
			TOTAL	**$4,067.05**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Big Rock

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,444.99**
Motor Fuel Tax Allotment	$2,773.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,773.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,218.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Biggsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$74,365.85**
Motor Fuel Tax Allotment	$748.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,114.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bingham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,715.15**
Motor Fuel Tax Allotment	$204.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$204.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,919.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Birds

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bishop Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,361.97**
Motor Fuel Tax Allotment	$315.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$315.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,677.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bismarck

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,579.65**
Motor Fuel Tax Allotment	$1,425.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,425.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,005.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Blandinsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,675.55**
Motor Fuel Tax Allotment	$1,603.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,603.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,278.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bloomingdale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$923,481.46**
Motor Fuel Tax Allotment	$54,225.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,225.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$977,706.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bloomington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,673,210.33**
Motor Fuel Tax Allotment	$188,673.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$188,673.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,861,883.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Blue Island

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,211,334.06**
Motor Fuel Tax Allotment	$58,382.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$58,382.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,269,716.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Blue Mound

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$115,974.72**
Motor Fuel Tax Allotment	$2,851.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,851.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$118,826.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bluffs

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($39.32)**
Motor Fuel Tax Allotment	$1,760.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,760.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,721.57**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bluford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,264.40**
Motor Fuel Tax Allotment	$1,694.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,694.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,958.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bolingbrook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$440,998.51**
Motor Fuel Tax Allotment	$180,684.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$180,684.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$621,682.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bondville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$342,638.85**
Motor Fuel Tax Allotment	$1,091.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,091.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$343,729.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bone Gap

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,936.87**
Motor Fuel Tax Allotment	$605.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$605.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,542.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bonfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$31,078.90**
Motor Fuel Tax Allotment	$940.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$940.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,019.68**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bonnie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,572.07**
Motor Fuel Tax Allotment	$977.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$977.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,549.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bourbonnais

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$313,771.17**
Motor Fuel Tax Allotment	$45,884.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,884.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$377.90
Current Unobligated Balance		**$359,277.31**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2015	04-00066-00-WR	Engineering	CE 03/18/15-10/31/15	$377.90
			TOTAL	**$377.90**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bowen

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$88,844.68**
Motor Fuel Tax Allotment	$1,216.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,216.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,061.29**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Braceville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$67,424.52**
Motor Fuel Tax Allotment	$1,952.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,952.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,377.50**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bradford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$43,155.24**
Motor Fuel Tax Allotment	$1,891.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,891.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,046.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bradley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$535,856.08**
Motor Fuel Tax Allotment	$39,145.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,145.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$575,001.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Braidwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$728,497.45**
Motor Fuel Tax Allotment	$15,247.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,247.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$743,744.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Breese

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($36,549.74)**
Motor Fuel Tax Allotment	$10,939.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,939.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,610.08)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bridgeport

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$243,200.90**
Motor Fuel Tax Allotment	$4,644.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,644.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$247,845.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bridgeview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,221,584.83**
Motor Fuel Tax Allotment	$40,502.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,502.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,262,087.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brighton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,311.90**
Motor Fuel Tax Allotment	$5,551.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,551.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$92,103.44
Current Unobligated Balance		**($64,240.44)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/30/2015	16-00000-00-GM	Maint. Engineer		$3,031.44
11/30/2015	16-00000-00-GM	Maintenance		$89,072.00
			TOTAL	**$92,103.44**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brimfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$45,169.55**
Motor Fuel Tax Allotment	$2,137.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,137.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,307.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Broadlands

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$35,338.57**
Motor Fuel Tax Allotment	$859.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$859.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,198.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Broadview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,021,876.61**
Motor Fuel Tax Allotment	$19,534.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,534.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,041,411.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Broadwell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$69,806.26**
Motor Fuel Tax Allotment	$357.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$357.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$70,163.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brocton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($19,639.35)**
Motor Fuel Tax Allotment	$793.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$793.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,846.34)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brookfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,414,716.24**
Motor Fuel Tax Allotment	$46,738.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,738.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,461,454.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brooklyn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$432,402.07**
Motor Fuel Tax Allotment	$1,844.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,844.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$434,246.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brookport

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$468,565.92**
Motor Fuel Tax Allotment	$2,423.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,423.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$27,196.18
Current Unobligated Balance		**$443,793.11**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/24/2015	15-00000-00-GM	Contract Construct	15-00000-01-GM		$25,656.77
11/24/2015	15-00000-00-GM	Maint. Engineer	15-00000-01-GM		$1,539.41
				TOTAL	**$27,196.18**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Broughton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$24,258.76**
Motor Fuel Tax Allotment	$477.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$477.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,736.54**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Browning

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,587.17**
Motor Fuel Tax Allotment	$337.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$337.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,924.57**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Browns

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,366.34)**
Motor Fuel Tax Allotment	$330.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$330.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,036.33)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brownstown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,696.68**
Motor Fuel Tax Allotment	$1,869.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,869.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,565.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Brussels

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,297.66**
Motor Fuel Tax Allotment	$347.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$347.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,644.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bryant

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($422.95)**
Motor Fuel Tax Allotment	$541.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$541.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$118.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buckingham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,688.07**
Motor Fuel Tax Allotment	$738.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$738.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,426.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buckley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$79,858.13**
Motor Fuel Tax Allotment	$1,477.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,477.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,335.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buckner

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,065.61**
Motor Fuel Tax Allotment	$1,137.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,137.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,203.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buda

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$26,640.51**
Motor Fuel Tax Allotment	$1,324.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,324.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,965.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buffalo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$54,340.59**
Motor Fuel Tax Allotment	$1,238.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,238.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,579.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buffalo Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$505,985.88**
Motor Fuel Tax Allotment	$102,195.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$102,195.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,499.52
Current Unobligated Balance		**$606,681.84**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/10/2015	11-00102-00-RS	Engineering		$1,499.52
			TOTAL	**$1,499.52**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bull Valley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$128,228.27**
Motor Fuel Tax Allotment	$2,652.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,652.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$130,880.68**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bulpitt

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$75,843.61**
Motor Fuel Tax Allotment	$546.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$546.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,390.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Buncombe

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,607.52**
Motor Fuel Tax Allotment	$499.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$499.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$14,750.00
Current Unobligated Balance		**($6,642.54)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/9/2015	15-00000-00-GM	Maintenance		$14,750.00
			TOTAL	**$14,750.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bunker Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$54,800.43**
Motor Fuel Tax Allotment	$4,368.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,368.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,169.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Burbank

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$716,269.95**
Motor Fuel Tax Allotment	$71,235.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$71,235.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$787,505.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bureau Junction

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,841.46**
Motor Fuel Tax Allotment	$793.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$793.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,634.47**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Burlington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$88,641.60**
Motor Fuel Tax Allotment	$1,522.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,522.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,163.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Burnham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$467,195.47**
Motor Fuel Tax Allotment	$10,358.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,358.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$477,553.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Burnt Prairie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,246.32)**
Motor Fuel Tax Allotment	$128.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$128.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,118.26)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Burr Ridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$232,435.82**
Motor Fuel Tax Allotment	$26,004.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,004.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$258,440.30**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bush

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,407.58**
Motor Fuel Tax Allotment	$677.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$677.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,084.84**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Bushnell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$156,708.55**
Motor Fuel Tax Allotment	$7,676.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,676.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,385.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Butler

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($72.84)**
Motor Fuel Tax Allotment	$443.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$443.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$370.46**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Byron

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$476,202.15**
Motor Fuel Tax Allotment	$9,242.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,242.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$485,444.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cabery

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$56,407.65**
Motor Fuel Tax Allotment	$655.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$655.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,062.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cahokia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$104,217.14**
Motor Fuel Tax Allotment	$37,535.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,535.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$141,752.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Cairo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$316,247.33**
Motor Fuel Tax Allotment	$6,972.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,972.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$323,219.46**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Caledonia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$76,153.74**
Motor Fuel Tax Allotment	$485.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$485.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$76,638.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Calhoun

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,507.92**
Motor Fuel Tax Allotment	$423.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$423.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,931.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Calumet City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($380,501.04)**
Motor Fuel Tax Allotment	$91,226.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$91,226.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($289,274.78)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Calumet Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,931,738.60**
Motor Fuel Tax Allotment	$19,295.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,295.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,951,034.47**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Camargo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,000.44**
Motor Fuel Tax Allotment	$1,095.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,095.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,096.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cambria

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($76,286.25)**
Motor Fuel Tax Allotment	$3,024.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,024.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($73,261.96)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cambridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,387.96**
Motor Fuel Tax Allotment	$5,319.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,319.60**
Plus Credits Processed		$2,493.39
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,200.95**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/16/2015	14-00000-00-GM	Maintenance		$2,493.39
			TOTAL	**$2,493.39**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Camden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,378.61**
Motor Fuel Tax Allotment	$211.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$211.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,590.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Camp Point

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$129,873.52**
Motor Fuel Tax Allotment	$2,787.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,787.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,661.39**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Campbell Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,944.11**
Motor Fuel Tax Allotment	$827.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$827.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,771.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Campton Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($524,945.56)**
Motor Fuel Tax Allotment	$27,413.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,413.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($497,532.37)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Campus

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$39,132.93**
Motor Fuel Tax Allotment	$408.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$408.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,541.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Canton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$122,994.47**
Motor Fuel Tax Allotment	$36,212.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,212.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,207.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cantrall

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($8,461.64)**
Motor Fuel Tax Allotment	$342.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$342.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,119.31)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Capron

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$34,429.05**
Motor Fuel Tax Allotment	$3,388.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,388.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,817.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carbon Cliff

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$69,933.95**
Motor Fuel Tax Allotment	$5,255.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,255.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,189.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carbon Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$90,342.82**
Motor Fuel Tax Allotment	$849.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$849.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,192.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carbondale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$607,813.70**
Motor Fuel Tax Allotment	$63,790.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,790.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$671,604.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carlinville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$274,738.70**
Motor Fuel Tax Allotment	$14,572.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,572.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$289,310.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carlock

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$84,859.58**
Motor Fuel Tax Allotment	$1,359.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,359.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,219.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carlyle

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$146,950.51**
Motor Fuel Tax Allotment	$8,080.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,080.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$155,030.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carmi

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$490,840.14**
Motor Fuel Tax Allotment	$12,904.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,904.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$503,745.10**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carol Stream

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,611,902.88**
Motor Fuel Tax Allotment	$97,799.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$97,799.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,709,702.30**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carpentersville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,266,543.63**
Motor Fuel Tax Allotment	$92,824.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,824.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,359,368.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carrier Mills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($25,363.95)**
Motor Fuel Tax Allotment	$4,070.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,070.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($21,292.98)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carrollton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$194,690.58**
Motor Fuel Tax Allotment	$6,117.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,117.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$9,541.74
Current Unobligated Balance		**$191,266.38**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2015	15-00000-00-GM	Maintenance		$9,263.83
11/25/2015	15-00000-00-GM	Maint. Engineer		$277.91
			TOTAL	**$9,541.74**

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

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217-782-1662

Municipality Report

Carterville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$412,179.45**
Motor Fuel Tax Allotment	$13,535.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,535.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$425,714.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Carthage

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$50,535.01**
Motor Fuel Tax Allotment	$6,415.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,415.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$72,902.40
Current Unobligated Balance		**($15,951.85)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2015	16-00000-00-GM	Maint. Engineer		$3,546.40
11/19/2015	16-00000-00-GM	Maintenance		$69,356.00
			TOTAL	**$72,902.40**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cary

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,572,541.50**
Motor Fuel Tax Allotment	$44,997.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,997.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,617,538.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Casey

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($17,073.87)**
Motor Fuel Tax Allotment	$6,819.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,819.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,254.43)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Caseyville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($93,124.05)**
Motor Fuel Tax Allotment	$10,454.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,454.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($82,669.55)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Catlin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$104,000.64**
Motor Fuel Tax Allotment	$5,024.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,024.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$109,024.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cave In Rock

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,946.10**
Motor Fuel Tax Allotment	$783.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$783.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,729.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cedar Point

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$48,381.86**
Motor Fuel Tax Allotment	$682.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$682.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,064.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cedarville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$35,517.22**
Motor Fuel Tax Allotment	$1,824.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,824.92**
Plus Credits Processed		$4,203.46
Minus Authorizations Processed		$4,803.92
Current Unobligated Balance		**$36,741.68**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/16/2015	14-00000-00-GM	Maintenance		$4,803.92
			TOTAL	**$4,803.92**

CREDITS:

Date	Section	Category	Memo	Amount
11/16/2015	14-00000-00-GM	Maint. Engineer		$4,203.46
			TOTAL	**$4,203.46**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Central City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($3,574.55)**
Motor Fuel Tax Allotment	$2,886.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,886.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($688.17)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Centralia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($834,107.34)**
Motor Fuel Tax Allotment	$32,094.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,094.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($802,012.40)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Centreville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$484,128.55**
Motor Fuel Tax Allotment	$13,074.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,074.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$497,203.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Cerro Gordo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($34,374.09)**
Motor Fuel Tax Allotment	$3,455.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,455.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($30,918.81)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chadwick

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$164,397.25**
Motor Fuel Tax Allotment	$1,356.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,356.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$165,754.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Champaign

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,968,318.18**
Motor Fuel Tax Allotment	$199,620.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$199,620.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,167,938.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chandlerville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,860.35**
Motor Fuel Tax Allotment	$1,361.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,361.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,222.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Channahon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,784,422.11**
Motor Fuel Tax Allotment	$30,932.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,932.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,815,354.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chapin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$579,096.20**
Motor Fuel Tax Allotment	$1,260.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,260.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$580,357.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Charleston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$147,355.26**
Motor Fuel Tax Allotment	$53,782.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,782.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$201,137.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chatham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,865.40**
Motor Fuel Tax Allotment	$28,321.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$28,321.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,187.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chatsworth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$34,676.29**
Motor Fuel Tax Allotment	$2,967.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,967.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,643.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chebanse

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$182,366.34**
Motor Fuel Tax Allotment	$2,615.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,615.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$184,981.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chenoa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$80,216.28**
Motor Fuel Tax Allotment	$4,396.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,396.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,612.34**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Cherry

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,000.46**
Motor Fuel Tax Allotment	$1,187.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,187.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,187.52**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Cherry Valley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$151,401.35**
Motor Fuel Tax Allotment	$7,787.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,787.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,188.66**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Chester

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$301,568.64**
Motor Fuel Tax Allotment	$21,145.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,145.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$322,714.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chesterfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,404.50)**
Motor Fuel Tax Allotment	$463.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$463.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($941.50)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Chicago

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$251,344,368.11**
Motor Fuel Tax Allotment	$6,638,662.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,638,662.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$257,983,030.28**

PROCESSED TRANSACTIONS:

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

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217-782-1662

Municipality Report

Chicago Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,543,201.70**
Motor Fuel Tax Allotment	$74,563.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,563.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,617,764.80**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Chicago Ridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$846,737.62**
Motor Fuel Tax Allotment	$35,230.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,230.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$881,967.67**

PROCESSED TRANSACTIONS:

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

Chillicothe

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$45,261.02**
Motor Fuel Tax Allotment	$15,015.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,015.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,276.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Chrisman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$70,751.81**
Motor Fuel Tax Allotment	$3,307.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,307.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$74,059.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Christopher

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,116.63**
Motor Fuel Tax Allotment	$6,932.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,932.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,049.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cicero

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,469,127.32**
Motor Fuel Tax Allotment	$206,605.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$206,605.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,675,732.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cisco

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$40,647.36**
Motor Fuel Tax Allotment	$642.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$642.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,290.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cisne

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,562.07**
Motor Fuel Tax Allotment	$1,654.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,654.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,217.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Cissna Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$117,729.42**
Motor Fuel Tax Allotment	$2,083.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,083.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,812.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Claremont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$23,527.60**
Motor Fuel Tax Allotment	$433.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$433.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,961.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Clarendon Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$307,386.10**
Motor Fuel Tax Allotment	$20,753.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,753.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$328,139.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Clay City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,871.78**
Motor Fuel Tax Allotment	$2,361.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,361.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,233.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Clayton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$94,047.06**
Motor Fuel Tax Allotment	$1,746.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,746.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,793.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Clear Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,412.85**
Motor Fuel Tax Allotment	$563.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$563.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,976.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Cleveland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,465.73**
Motor Fuel Tax Allotment	$463.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$463.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$51,928.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Clifton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,897.62**
Motor Fuel Tax Allotment	$3,615.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,615.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,512.98**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Clinton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$907,545.38**
Motor Fuel Tax Allotment	$17,793.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,793.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$925,338.96**

PROCESSED TRANSACTIONS:

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

Coal City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$113,835.05**
Motor Fuel Tax Allotment	$13,759.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,759.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,594.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Coal Valley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$219,509.33**
Motor Fuel Tax Allotment	$9,218.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,218.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$228,727.51**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Coalton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,981.97**
Motor Fuel Tax Allotment	$748.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,730.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Coatsburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,316.39**
Motor Fuel Tax Allotment	$362.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$362.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,678.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Cobden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,339.99**
Motor Fuel Tax Allotment	$2,849.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,849.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,189.43**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Coffeen

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,235.35)**
Motor Fuel Tax Allotment	$1,687.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,687.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$451.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Colchester

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$127,796.02**
Motor Fuel Tax Allotment	$3,450.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,450.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,246.37**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Coleta

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,268.91**
Motor Fuel Tax Allotment	$403.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$403.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,672.81**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Colfax

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$40,397.32**
Motor Fuel Tax Allotment	$2,613.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,613.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,010.33**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Collinsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,341,063.10**
Motor Fuel Tax Allotment	$62,995.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,995.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,404,058.53**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Colona

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$428,701.44**
Motor Fuel Tax Allotment	$12,557.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,557.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$441,259.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Colp

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,353.44**
Motor Fuel Tax Allotment	$554.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$554.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,907.57**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Columbia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,412,220.01**
Motor Fuel Tax Allotment	$23,906.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,906.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,436,126.21**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Columbus

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11.05**
Motor Fuel Tax Allotment	$243.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$243.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$254.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Compton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$39,433.31**
Motor Fuel Tax Allotment	$746.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$746.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,179.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Concord

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,392.79**
Motor Fuel Tax Allotment	$411.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$411.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,804.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Congerville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$43,563.85**
Motor Fuel Tax Allotment	$1,167.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,167.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,731.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Cooksville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,714.97**
Motor Fuel Tax Allotment	$448.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$448.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,163.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Cordova

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$60,849.87**
Motor Fuel Tax Allotment	$1,654.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,654.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,504.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Cornell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$38,060.68**
Motor Fuel Tax Allotment	$1,150.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,150.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,210.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Cortland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$52,089.09**
Motor Fuel Tax Allotment	$10,516.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,516.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,605.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Coulterville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$44,010.21**
Motor Fuel Tax Allotment	$2,327.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,327.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,337.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Country Club Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$685,817.80**
Motor Fuel Tax Allotment	$40,736.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,736.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$726,554.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Countryside

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($108,931.93)**
Motor Fuel Tax Allotment	$14,518.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,518.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($94,413.85)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Cowden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$45,657.32**
Motor Fuel Tax Allotment	$1,549.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,549.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,206.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Crainville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$106,581.36**
Motor Fuel Tax Allotment	$3,088.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,088.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$109,669.68**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Creal Springs

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($39,234.92)**
Motor Fuel Tax Allotment	$1,337.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,337.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($37,897.63)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Crescent City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,377.80**
Motor Fuel Tax Allotment	$1,514.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,514.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,892.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Crest Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,649,222.98**
Motor Fuel Tax Allotment	$51,316.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,316.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,700,539.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Creston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$99,090.89**
Motor Fuel Tax Allotment	$1,630.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,630.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,721.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Crestwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$902,408.37**
Motor Fuel Tax Allotment	$26,967.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,967.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$929,375.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Crete

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$478,917.83**
Motor Fuel Tax Allotment	$20,340.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,340.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$499,257.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Creve Coeur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$139,611.10**
Motor Fuel Tax Allotment	$13,424.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,424.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$153,035.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Crossville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$41,545.37**
Motor Fuel Tax Allotment	$1,834.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,834.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,380.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Crystal Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,501,817.27**
Motor Fuel Tax Allotment	$100,341.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$100,341.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,602,158.28**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cuba

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$83,787.17**
Motor Fuel Tax Allotment	$3,186.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,186.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,974.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cullom

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$64,209.94**
Motor Fuel Tax Allotment	$1,366.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,366.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,576.78**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Curran

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,318.24**
Motor Fuel Tax Allotment	$522.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$522.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,840.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cutler

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,457.00**
Motor Fuel Tax Allotment	$1,086.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,086.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,543.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Cypress

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,462.18**
Motor Fuel Tax Allotment	$576.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$576.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,038.47**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dahlgren

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,683.66**
Motor Fuel Tax Allotment	$1,292.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,292.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,976.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dakota

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$121,347.73**
Motor Fuel Tax Allotment	$1,246.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,246.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,593.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dallas City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$66,184.80**
Motor Fuel Tax Allotment	$2,327.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,327.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$52,239.12
Current Unobligated Balance		**$16,273.01**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/24/2015	16-00000-00-GM	Maint. Engineer		$2,971.12
11/24/2015	16-00000-00-GM	Maintenance		$49,268.00
			TOTAL	**$52,239.12**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dalton City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,260.71**
Motor Fuel Tax Allotment	$1,339.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,339.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,600.46**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dalzell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,070.25**
Motor Fuel Tax Allotment	$1,765.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,765.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,836.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Damiansville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,777.04**
Motor Fuel Tax Allotment	$1,209.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,209.22**
Plus Credits Processed		$8,974.33
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,960.59**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/23/2015	15-00000-00-GM	Maintenance		$8,974.33
			TOTAL	**$8,974.33**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dana

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,353.11**
Motor Fuel Tax Allotment	$391.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$391.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,744.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Danforth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,799.17**
Motor Fuel Tax Allotment	$1,487.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,487.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,286.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Danvers

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$72,240.55**
Motor Fuel Tax Allotment	$2,842.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,842.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,082.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Danville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,315,345.15**
Motor Fuel Tax Allotment	$81,338.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81,338.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,396,683.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Darien

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($972,687.52)**
Motor Fuel Tax Allotment	$54,392.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,392.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($918,294.58)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Davis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$349,911.02**
Motor Fuel Tax Allotment	$1,667.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,667.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$351,578.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Davis Junction

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$643,025.90**
Motor Fuel Tax Allotment	$5,844.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,844.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$648,870.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dawson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$23,650.80**
Motor Fuel Tax Allotment	$1,253.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,253.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,904.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Decatur

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,401,030.61**
Motor Fuel Tax Allotment	$187,471.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$187,471.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,588,502.28**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Deer Creek

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$44,561.00**
Motor Fuel Tax Allotment	$1,733.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,733.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,294.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Deer Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,098.25**
Motor Fuel Tax Allotment	$118.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$118.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,216.46**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Deer Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$445,292.74**
Motor Fuel Tax Allotment	$7,880.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,880.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$453,173.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Deerfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,650,613.67**
Motor Fuel Tax Allotment	$44,884.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,884.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,695,497.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

DeKalb

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,182,065.31**
Motor Fuel Tax Allotment	$108,436.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$108,436.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$17,226.00
Current Unobligated Balance		**$3,273,275.47**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/5/2015	15-00187-00-AM	Engineering	IMS		$17,226.00
				TOTAL	**$17,226.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

DeLand

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,193.00**
Motor Fuel Tax Allotment	$1,098.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,098.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,291.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Delavan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$63,002.12**
Motor Fuel Tax Allotment	$4,159.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,159.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,161.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

DePue

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$74,813.75**
Motor Fuel Tax Allotment	$4,526.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,526.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,340.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Des Plaines

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,909,195.21**
Motor Fuel Tax Allotment	$143,737.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$143,737.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,052,932.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

DeSoto

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$57,915.03**
Motor Fuel Tax Allotment	$3,915.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,915.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,830.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Detroit

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,609.54**
Motor Fuel Tax Allotment	$204.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$204.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,813.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

DeWitt

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,036.53**
Motor Fuel Tax Allotment	$453.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$453.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,489.68**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Diamond

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$252,399.62**
Motor Fuel Tax Allotment	$6,223.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,223.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$258,623.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dieterich

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,932.48**
Motor Fuel Tax Allotment	$1,519.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,519.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,452.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Divernon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($20,950.92)**
Motor Fuel Tax Allotment	$2,886.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,886.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,064.54)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dix

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,899.47**
Motor Fuel Tax Allotment	$1,135.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,135.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,034.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dixmoor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,270,177.25**
Motor Fuel Tax Allotment	$8,974.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,974.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,279,151.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dixon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($118,484.03)**
Motor Fuel Tax Allotment	$38,746.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,746.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($79,737.13)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dolton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,447,888.29**
Motor Fuel Tax Allotment	$57,020.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,020.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,504,909.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dongola

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$39,854.53**
Motor Fuel Tax Allotment	$1,787.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,787.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,758.24
Current Unobligated Balance		**$39,884.27**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2015	15-00000-00-GM	Maint. Engineer		$130.24
11/6/2015	15-00000-00-GM	Maintenance		$1,628.00
			TOTAL	**$1,758.24**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Donnellson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,651.86**
Motor Fuel Tax Allotment	$517.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$517.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,169.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Donovan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,484.05**
Motor Fuel Tax Allotment	$748.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$748.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,232.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dorchester

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,010.33**
Motor Fuel Tax Allotment	$371.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$371.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,382.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dover

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,041.52**
Motor Fuel Tax Allotment	$413.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$413.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,455.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dowell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,885.04**
Motor Fuel Tax Allotment	$1,004.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,004.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,889.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Downers Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($31,207.38)**
Motor Fuel Tax Allotment	$120,348.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$120,348.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,141.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Downs

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,818.17**
Motor Fuel Tax Allotment	$2,475.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,475.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,293.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

DuBois

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,708.10**
Motor Fuel Tax Allotment	$504.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$504.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,212.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dunfermline

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,434.55**
Motor Fuel Tax Allotment	$738.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$738.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,173.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dunlap

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$212,095.83**
Motor Fuel Tax Allotment	$3,413.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,413.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$215,509.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dupo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($196,270.22)**
Motor Fuel Tax Allotment	$10,190.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,190.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($186,079.24)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

DuQuoin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$192,948.50**
Motor Fuel Tax Allotment	$15,045.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,045.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$207,993.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Durand

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$82,494.93**
Motor Fuel Tax Allotment	$3,553.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,553.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,048.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Dwight

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$131,972.00**
Motor Fuel Tax Allotment	$10,491.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,491.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$142,463.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Eagarville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,759.30**
Motor Fuel Tax Allotment	$312.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$312.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,072.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Earlville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$171,246.57**
Motor Fuel Tax Allotment	$4,189.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,189.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$175,435.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Alton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($220,958.56)**
Motor Fuel Tax Allotment	$15,517.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,517.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($205,440.59)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Brooklyn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$36,630.31**
Motor Fuel Tax Allotment	$261.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$261.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,891.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

East Cape Girardeau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,837.86**
Motor Fuel Tax Allotment	$948.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$948.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,786.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Carondelet

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$137,396.88**
Motor Fuel Tax Allotment	$1,228.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,228.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$138,625.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Dubuque

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$38,611.74**
Motor Fuel Tax Allotment	$4,196.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,196.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,808.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

East Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$75,242.82**
Motor Fuel Tax Allotment	$7,043.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,043.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,286.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Galesburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$96,141.77**
Motor Fuel Tax Allotment	$1,999.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,999.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$98,141.55**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Gillespie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,426.98**
Motor Fuel Tax Allotment	$664.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$664.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$15,000.00
Current Unobligated Balance		**($2,908.07)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/18/2015	16-00000-00-GM	Maintenance		$15,000.00
			TOTAL	**$15,000.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

East Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,026.73**
Motor Fuel Tax Allotment	$3,800.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,800.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,826.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Moline

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,379,990.00**
Motor Fuel Tax Allotment	$52,462.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,462.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,432,452.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East Peoria

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$81,431.30**
Motor Fuel Tax Allotment	$57,633.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,633.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$139,065.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

East St Louis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,959,812.02**
Motor Fuel Tax Allotment	$66,509.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$66,509.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,026,321.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Easton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($401.04)**
Motor Fuel Tax Allotment	$790.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$790.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$389.51**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Eddyville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,785.03**
Motor Fuel Tax Allotment	$248.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$248.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,033.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Edgewood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,699.28**
Motor Fuel Tax Allotment	$1,083.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,083.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,782.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Edinburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,350.99**
Motor Fuel Tax Allotment	$2,654.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,654.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,005.87**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Edwardsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$407,634.91**
Motor Fuel Tax Allotment	$65,586.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$65,586.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$473,221.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Effingham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,266,500.34**
Motor Fuel Tax Allotment	$30,361.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,361.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$163,713.03
Current Unobligated Balance		**$1,133,148.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2015	14-00110-01-PV	Engineering		$9,459.72
11/10/2015	06-00108-00-PV	Engineering	inv. #18475,18526,18618	$35,902.50
11/25/2015	14-00110-01-PV	Eng Investigation		$2,087.21
11/25/2015	14-00110-01-PV	Contract Construct		$116,263.60
			TOTAL	**$163,713.03**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Eileen

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

El Dara

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,242.38**
Motor Fuel Tax Allotment	$192.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$192.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,434.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

El Paso

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$56,615.29**
Motor Fuel Tax Allotment	$6,920.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,920.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,535.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elburn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$579,027.67**
Motor Fuel Tax Allotment	$13,796.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,796.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$592,824.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Eldorado

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,937.56**
Motor Fuel Tax Allotment	$10,151.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,151.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,089.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Eldred

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,808.98**
Motor Fuel Tax Allotment	$495.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$495.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,304.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elgin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,608,972.12**
Motor Fuel Tax Allotment	$266,443.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$266,443.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,875,415.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elizabeth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$109,558.84**
Motor Fuel Tax Allotment	$1,874.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,874.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,433.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elizabethtown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$57,674.13**
Motor Fuel Tax Allotment	$736.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$736.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,410.50**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elk Grove Village

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,866,113.37**
Motor Fuel Tax Allotment	$81,584.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81,584.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,947,697.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elkhart

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$52,738.75**
Motor Fuel Tax Allotment	$997.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$997.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,736.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elkville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$38,932.99**
Motor Fuel Tax Allotment	$2,285.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,285.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,218.45**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elliott

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$89,553.15**
Motor Fuel Tax Allotment	$726.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$726.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,279.67**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ellis Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$31,424.31**
Motor Fuel Tax Allotment	$893.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$893.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,318.30**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ellisville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,081.85**
Motor Fuel Tax Allotment	$236.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$236.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,318.28**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ellsworth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($706.04)**
Motor Fuel Tax Allotment	$480.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$480.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($225.80)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elmhurst

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,009,483.13**
Motor Fuel Tax Allotment	$108,660.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$108,660.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,118,143.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elmwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($7,183.89)**
Motor Fuel Tax Allotment	$5,164.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,164.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,019.44)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elmwood Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,960,829.84**
Motor Fuel Tax Allotment	$61,281.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,281.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,022,111.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Elsah

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$82,150.81**
Motor Fuel Tax Allotment	$1,657.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,657.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,808.26**

PROCESSED TRANSACTIONS:

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

Elvaston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,120.76**
Motor Fuel Tax Allotment	$406.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$406.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,527.12**

PROCESSED TRANSACTIONS:

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

Elwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,961,640.55**
Motor Fuel Tax Allotment	$5,612.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,612.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,967,253.22**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Emden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$258,051.70**
Motor Fuel Tax Allotment	$1,194.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,194.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$259,246.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Emington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,654.78**
Motor Fuel Tax Allotment	$288.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$288.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,942.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Energy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,528.45**
Motor Fuel Tax Allotment	$2,822.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,822.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,350.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Enfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,993.80**
Motor Fuel Tax Allotment	$1,467.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,467.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,461.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Equality

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$67,087.30**
Motor Fuel Tax Allotment	$1,465.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,465.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,552.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Erie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$103,462.21**
Motor Fuel Tax Allotment	$3,945.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,945.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,407.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Essex

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$54,103.69**
Motor Fuel Tax Allotment	$1,975.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,975.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,078.84**

PROCESSED TRANSACTIONS:

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

Eureka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$225,183.32**
Motor Fuel Tax Allotment	$13,040.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,040.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$238,223.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Evanston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,569,235.57**
Motor Fuel Tax Allotment	$183,442.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$183,442.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,752,678.13**

PROCESSED TRANSACTIONS:

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

Municipality Report

Evansville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,188.90**
Motor Fuel Tax Allotment	$1,726.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,726.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,915.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Evergreen Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$130,427.42**
Motor Fuel Tax Allotment	$48,891.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,891.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$179,318.51**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ewing

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,268.05**
Motor Fuel Tax Allotment	$756.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$756.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,024.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Exeter

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($413.47)**
Motor Fuel Tax Allotment	$160.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$160.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($253.39)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Fairbury

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$392,500.24**
Motor Fuel Tax Allotment	$9,252.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,252.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$401,752.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Fairfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$456,071.67**
Motor Fuel Tax Allotment	$12,693.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,693.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$468,764.83**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Fairmont City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($228,794.82)**
Motor Fuel Tax Allotment	$6,489.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,489.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($222,305.40)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Fairmount

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$38,123.61**
Motor Fuel Tax Allotment	$1,581.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,581.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,704.71**

PROCESSED TRANSACTIONS:

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

Fairview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,246.96**
Motor Fuel Tax Allotment	$1,285.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,285.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,532.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Fairview Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,808,232.94**
Motor Fuel Tax Allotment	$42,059.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,059.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,850,292.28**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Farina

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($894.28)**
Motor Fuel Tax Allotment	$1,275.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,275.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$381.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Farmer City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$139,499.80**
Motor Fuel Tax Allotment	$5,016.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,016.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$144,516.48**

PROCESSED TRANSACTIONS:

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

Farmersville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$44,213.76**
Motor Fuel Tax Allotment	$1,783.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,783.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,996.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Farmington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$100,143.78**
Motor Fuel Tax Allotment	$6,028.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,028.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,172.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Fayetteville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($15,369.56)**
Motor Fuel Tax Allotment	$901.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$901.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,468.18)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Ferris

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($10,808.06)**
Motor Fuel Tax Allotment	$384.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$384.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$16,589.00
Current Unobligated Balance		**($27,012.87)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2015	16-00000-00-GM	Maintenance		$16,589.00
			TOTAL	**$16,589.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Fidelity

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$64,935.15**
Motor Fuel Tax Allotment	$280.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$280.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,215.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Fieldon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($65,680.48)**
Motor Fuel Tax Allotment	$588.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$588.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($65,091.88)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Fillmore

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,815.44**
Motor Fuel Tax Allotment	$812.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$812.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,628.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Findlay

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,922.41**
Motor Fuel Tax Allotment	$1,682.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,682.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,604.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Fisher

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$41,940.96**
Motor Fuel Tax Allotment	$4,632.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,632.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,573.45**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Fithian

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,154.94**
Motor Fuel Tax Allotment	$1,194.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,194.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,349.39**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Flanagan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$120,065.98**
Motor Fuel Tax Allotment	$2,733.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,733.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,799.66**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Flat Rock

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,039.12**
Motor Fuel Tax Allotment	$815.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$815.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,854.30**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Flora

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$170,128.52**
Motor Fuel Tax Allotment	$12,486.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,486.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$182,614.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Florence

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,939.82**
Motor Fuel Tax Allotment	$93.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$93.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,033.41**

PROCESSED TRANSACTIONS:

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

Flossmoor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($18,385.42)**
Motor Fuel Tax Allotment	$23,307.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,307.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,922.32**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Foosland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,791.51**
Motor Fuel Tax Allotment	$248.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$248.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,040.25**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Ford Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$594,693.10**
Motor Fuel Tax Allotment	$6,804.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,804.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$601,497.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Forest City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,422.22**
Motor Fuel Tax Allotment	$605.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$605.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,028.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Forest Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$732,814.18**
Motor Fuel Tax Allotment	$34,890.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,890.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$767,704.37**

PROCESSED TRANSACTIONS:

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

Forest View

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$150,924.62**
Motor Fuel Tax Allotment	$1,719.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,719.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$152,643.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Forrest

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,124.56**
Motor Fuel Tax Allotment	$3,004.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,004.59**
Plus Credits Processed		$299.47
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,428.62**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
11/9/2015		Interest	2014		$140.97
11/9/2015		Interest	2013		$158.50
				TOTAL	**$299.47**

Illinois Department of Transportation
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Municipality Report

Forreston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,869.37**
Motor Fuel Tax Allotment	$3,561.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,561.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,430.55**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Forsyth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$695,443.98**
Motor Fuel Tax Allotment	$8,595.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,595.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$704,039.08**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Fox Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,238,909.78**
Motor Fuel Tax Allotment	$26,053.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,053.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,264,963.52**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Fox River Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$231,511.04**
Motor Fuel Tax Allotment	$11,954.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,954.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$243,465.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Fox River Valley Gardens

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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

Bureau of Local Roads & Streets
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Municipality Report

Frankfort

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,957,482.23**
Motor Fuel Tax Allotment	$43,793.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,793.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,001,275.37**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Franklin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$25,374.02**
Motor Fuel Tax Allotment	$1,502.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,502.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,876.32**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Franklin Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$103,521.39**
Motor Fuel Tax Allotment	$2,514.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,514.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,035.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Franklin Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,170,463.04**
Motor Fuel Tax Allotment	$45,150.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,150.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,215,613.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Freeburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($41,353.37)**
Motor Fuel Tax Allotment	$10,722.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,722.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($30,630.43)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Freemanspur

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,147.06)**
Motor Fuel Tax Allotment	$706.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$706.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($440.24)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Freeport

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,503,392.81**
Motor Fuel Tax Allotment	$63,140.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$63,140.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$414,502.73
Current Unobligated Balance		**$1,152,030.81**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2015	14-00000-00-GM	Maintenance		$117,955.91
11/5/2015	13-00000-00-GM	Maint. Engineer		$15,429.28
11/6/2015	14-00000-00-GM	Maint. Engineer		$22,223.50
11/5/2015	13-00000-00-GM	Maintenance		$258,894.04
			TOTAL	**$414,502.73**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Fulton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$169,057.96**
Motor Fuel Tax Allotment	$8,572.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,572.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$177,630.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Fults

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,320.74**
Motor Fuel Tax Allotment	$64.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$64.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,384.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Galatia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,366.04**
Motor Fuel Tax Allotment	$2,297.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,297.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,663.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Galena

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$210,025.02**
Motor Fuel Tax Allotment	$8,444.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,444.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$218,469.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Galesburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,106,548.53**
Motor Fuel Tax Allotment	$79,289.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$79,289.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,185,837.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Galva

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($127,861.05)**
Motor Fuel Tax Allotment	$6,376.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,376.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($121,484.92)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Garden Prairie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gardner

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$180,395.69**
Motor Fuel Tax Allotment	$3,603.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,603.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$183,998.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Garrett

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,874.96**
Motor Fuel Tax Allotment	$398.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$398.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,273.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gays

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($410.07)**
Motor Fuel Tax Allotment	$692.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$692.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$281.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Geneseo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$816,156.45**
Motor Fuel Tax Allotment	$16,219.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,219.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$832,376.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Geneva

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,758,827.48**
Motor Fuel Tax Allotment	$52,937.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,937.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$539,478.00
Current Unobligated Balance		**$1,272,286.92**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2015	08-00106-00-RS	Contract Construct		$539,478.00
			TOTAL	**$539,478.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Genoa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$412,798.86**
Motor Fuel Tax Allotment	$12,789.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,789.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$425,588.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Georgetown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$193,550.73**
Motor Fuel Tax Allotment	$8,555.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,555.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$202,106.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

German Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$65,605.81**
Motor Fuel Tax Allotment	$1,140.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,140.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$66,746.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Germantown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,771.54**
Motor Fuel Tax Allotment	$3,125.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,125.27**
Plus Credits Processed		$9,677.07
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,573.88**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
11/23/2015	15-00000-00-GM	Maintenance			$9,677.07
				TOTAL	**$9,677.07**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Germantown Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$72,294.78**
Motor Fuel Tax Allotment	$8,467.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,467.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,761.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gibson City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$392,178.32**
Motor Fuel Tax Allotment	$8,390.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,390.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$400,569.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gifford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($148,101.07)**
Motor Fuel Tax Allotment	$2,401.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,401.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($145,699.86)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gilberts

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$592,447.46**
Motor Fuel Tax Allotment	$16,941.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,941.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$609,388.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gillespie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$181,855.44**
Motor Fuel Tax Allotment	$8,173.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,173.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$190,029.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gilman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$96,410.60**
Motor Fuel Tax Allotment	$4,467.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,467.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,878.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Girard

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$60,562.66**
Motor Fuel Tax Allotment	$5,179.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,179.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,741.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gladstone

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$91,089.27**
Motor Fuel Tax Allotment	$692.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$692.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,781.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Glasford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,935.06**
Motor Fuel Tax Allotment	$2,516.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,516.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,452.02**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Glasgow

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$36,649.57**
Motor Fuel Tax Allotment	$347.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$347.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,996.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Glen Carbon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$405,532.15**
Motor Fuel Tax Allotment	$31,853.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,853.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$437,385.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Glen Ellyn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,010,969.97**
Motor Fuel Tax Allotment	$68,383.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$68,383.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,079,353.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Glencoe

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$181,869.79**
Motor Fuel Tax Allotment	$21,482.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,482.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$203,352.61**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Glendale Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($378,623.70)**
Motor Fuel Tax Allotment	$84,246.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$84,246.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($294,376.95)**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Glenview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,898,034.17**
Motor Fuel Tax Allotment	$110,066.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$110,066.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,008,100.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Glenwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,562,096.28**
Motor Fuel Tax Allotment	$22,088.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,088.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,584,184.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Godfrey

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,449,252.84**
Motor Fuel Tax Allotment	$44,285.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$44,285.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,493,538.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Godley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$156,875.13**
Motor Fuel Tax Allotment	$1,480.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,480.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$158,355.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Golconda

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$34,688.27**
Motor Fuel Tax Allotment	$1,645.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,645.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,333.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Golden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($2,179.95)**
Motor Fuel Tax Allotment	$1,586.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,586.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($593.92)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Golden Gate

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,285.44**
Motor Fuel Tax Allotment	$167.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$167.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,452.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Golf

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,656.47**
Motor Fuel Tax Allotment	$1,231.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,231.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,887.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Good Hope

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$66,171.85**
Motor Fuel Tax Allotment	$975.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$975.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,147.11**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Goodfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,430.41**
Motor Fuel Tax Allotment	$2,117.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,117.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,548.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Goreville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,664.96**
Motor Fuel Tax Allotment	$2,583.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,583.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,248.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gorham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,018.09**
Motor Fuel Tax Allotment	$581.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$581.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,599.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grafton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($9,550.56)**
Motor Fuel Tax Allotment	$1,659.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,659.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,890.65)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grand Ridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$124,493.97**
Motor Fuel Tax Allotment	$1,379.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,379.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$125,873.13**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grand Tower

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,942.66**
Motor Fuel Tax Allotment	$1,489.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,489.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,432.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grandview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,107.79**
Motor Fuel Tax Allotment	$3,548.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,548.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,656.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Granite City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,615,317.61**
Motor Fuel Tax Allotment	$73,511.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$73,511.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,688,829.10**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grant Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,911.07**
Motor Fuel Tax Allotment	$3,277.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,277.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,189.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grantfork

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,850.93**
Motor Fuel Tax Allotment	$829.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$829.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,680.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Granville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,306.63**
Motor Fuel Tax Allotment	$3,514.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,514.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,821.02**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grayslake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,265,045.89**
Motor Fuel Tax Allotment	$51,486.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$51,486.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,316,532.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Grayville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$171,816.95**
Motor Fuel Tax Allotment	$4,102.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,102.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$175,919.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Green Oaks

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$422,830.06**
Motor Fuel Tax Allotment	$9,521.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,521.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$432,351.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Green Rock

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Green Valley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,162.95**
Motor Fuel Tax Allotment	$1,746.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,746.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,909.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Greenfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,510.52**
Motor Fuel Tax Allotment	$2,637.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,637.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,148.16**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Greenup

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$44,582.17**
Motor Fuel Tax Allotment	$3,726.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,726.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,308.35**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Greenview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($49,057.53)**
Motor Fuel Tax Allotment	$1,916.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,916.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($47,141.49)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Greenville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$278,638.17**
Motor Fuel Tax Allotment	$17,239.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,239.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$295,877.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Greenwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$129,626.52**
Motor Fuel Tax Allotment	$628.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$628.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$130,254.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gridley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$83,301.03**
Motor Fuel Tax Allotment	$3,526.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,526.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,827.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Griggsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$35,271.12**
Motor Fuel Tax Allotment	$3,019.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,019.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,290.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gulfport

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$40,051.26**
Motor Fuel Tax Allotment	$132.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$132.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,184.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Gurnee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($322,448.67)**
Motor Fuel Tax Allotment	$77,072.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$77,072.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($245,376.00)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hainesville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$252,119.03**
Motor Fuel Tax Allotment	$9,082.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,082.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$261,201.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hamburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($7,451.32)**
Motor Fuel Tax Allotment	$315.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$315.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,136.08)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hamel

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$36,963.55**
Motor Fuel Tax Allotment	$2,009.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,009.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,973.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hamilton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$31,963.68**
Motor Fuel Tax Allotment	$7,267.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,267.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,231.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hamletsburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hammond

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,263.55**
Motor Fuel Tax Allotment	$1,253.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,253.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,517.10**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hampshire

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$336,442.05**
Motor Fuel Tax Allotment	$13,700.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,700.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$350,142.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hampton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$75,544.59**
Motor Fuel Tax Allotment	$4,588.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,588.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,132.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hanaford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($5,991.19)**
Motor Fuel Tax Allotment	$805.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$805.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,185.86)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hanna City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,615.42**
Motor Fuel Tax Allotment	$3,016.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,016.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,632.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hanover

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$129,569.26**
Motor Fuel Tax Allotment	$2,078.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,078.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,647.85**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hanover Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,462,036.42**
Motor Fuel Tax Allotment	$93,519.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$93,519.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,555,555.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hardin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$65,201.19**
Motor Fuel Tax Allotment	$2,381.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,381.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,582.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Harmon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$68,417.80**
Motor Fuel Tax Allotment	$295.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$295.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,713.33**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Harrisburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$529,170.27**
Motor Fuel Tax Allotment	$22,206.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,206.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$551,377.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Harristown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$144,440.15**
Motor Fuel Tax Allotment	$3,366.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,366.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$147,806.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hartford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($9,909.86)**
Motor Fuel Tax Allotment	$3,519.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,519.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,390.55)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hartsburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,477.89**
Motor Fuel Tax Allotment	$773.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$773.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,251.20**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Harvard

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,112,024.76**
Motor Fuel Tax Allotment	$23,265.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,265.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,135,290.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Harvel

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,473.61**
Motor Fuel Tax Allotment	$549.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$549.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,022.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Harvey

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,034,414.90**
Motor Fuel Tax Allotment	$62,263.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,263.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,096,678.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Harwood Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,444,228.55**
Motor Fuel Tax Allotment	$21,209.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,209.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,465,438.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Havana

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$493,799.43**
Motor Fuel Tax Allotment	$8,129.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,129.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$501,929.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hawthorn Woods

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$828,152.47**
Motor Fuel Tax Allotment	$18,872.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,872.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$847,024.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hazel Crest

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,125,225.18**
Motor Fuel Tax Allotment	$34,725.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,725.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,159,950.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hebron

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$236,447.27**
Motor Fuel Tax Allotment	$2,994.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,994.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$239,442.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hecker

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,234.51**
Motor Fuel Tax Allotment	$1,184.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,184.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,419.11**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Henderson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,467.08**
Motor Fuel Tax Allotment	$628.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$628.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,095.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hennepin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$26,006.85**
Motor Fuel Tax Allotment	$1,864.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,864.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,871.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Henning

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,457.43**
Motor Fuel Tax Allotment	$618.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$618.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,075.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Henry

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,764.42**
Motor Fuel Tax Allotment	$6,068.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,068.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,832.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Herrick

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($5,883.83)**
Motor Fuel Tax Allotment	$1,073.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,073.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,810.06)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Herrin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$498,944.77**
Motor Fuel Tax Allotment	$30,787.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,787.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$529,731.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Herscher

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$112,260.44**
Motor Fuel Tax Allotment	$3,918.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,918.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,178.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hettick

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$43,807.89**
Motor Fuel Tax Allotment	$445.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$445.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,253.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Heyworth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$80,448.41**
Motor Fuel Tax Allotment	$6,996.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,996.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,445.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hickory Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($334,059.33)**
Motor Fuel Tax Allotment	$34,599.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34,599.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($299,459.75)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hidalgo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,266.71**
Motor Fuel Tax Allotment	$261.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$261.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,527.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Highland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$209,263.71**
Motor Fuel Tax Allotment	$24,428.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,428.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$233,692.02**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Highland Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$832,886.30**
Motor Fuel Tax Allotment	$73,299.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$73,299.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$906,185.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Highwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,311,714.51**
Motor Fuel Tax Allotment	$13,311.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,311.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,325,025.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hillcrest

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$204,140.49**
Motor Fuel Tax Allotment	$3,265.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,265.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$207,406.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hillsboro

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$85,265.36**
Motor Fuel Tax Allotment	$15,286.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,286.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$100,551.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hillsdale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($25,826.19)**
Motor Fuel Tax Allotment	$1,288.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,288.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($24,538.16)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hillside

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,723,242.36**
Motor Fuel Tax Allotment	$20,088.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,088.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,743,331.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hillview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($25,948.26)**
Motor Fuel Tax Allotment	$475.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$475.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($25,472.94)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hinckley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$85,649.26**
Motor Fuel Tax Allotment	$5,097.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,097.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$30,990.00
Current Unobligated Balance		**$59,757.21**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/3/2015	15-00000-00-GM	Maintenance	Snow Removal		$30,990.00
				TOTAL	**$30,990.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hindsboro

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($14,241.71)**
Motor Fuel Tax Allotment	$770.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$770.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,470.86)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hinsdale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$632,450.41**
Motor Fuel Tax Allotment	$41,414.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,414.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$673,864.50**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hodgkins

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$235,232.66**
Motor Fuel Tax Allotment	$4,671.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,671.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$239,904.55**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hoffman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$86,342.83**
Motor Fuel Tax Allotment	$1,251.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,251.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,593.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hoffman Estates

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,548,997.42**
Motor Fuel Tax Allotment	$127,805.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$127,805.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,676,803.34**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Holiday Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$106,619.69**
Motor Fuel Tax Allotment	$1,502.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,502.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,121.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hollowayville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,789.51**
Motor Fuel Tax Allotment	$206.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$206.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,996.38**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Homer

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,757.59**
Motor Fuel Tax Allotment	$2,938.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,938.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,695.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Homer Glen

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,762,378.66**
Motor Fuel Tax Allotment	$59,648.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,648.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,822,027.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hometown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($25,258.60)**
Motor Fuel Tax Allotment	$10,710.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,710.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($14,547.97)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Homewood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$927,473.74**
Motor Fuel Tax Allotment	$47,588.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,588.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$975,062.02**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hoopeston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$83,586.00**
Motor Fuel Tax Allotment	$13,178.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,178.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$96,764.33**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hooppole

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$31,547.52**
Motor Fuel Tax Allotment	$502.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$502.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,049.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hopedale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,061.70**
Motor Fuel Tax Allotment	$2,130.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,130.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$39,192.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hopewell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,557.97**
Motor Fuel Tax Allotment	$1,009.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,009.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,567.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hopkins Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$498,481.41**
Motor Fuel Tax Allotment	$1,485.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,485.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$499,966.47**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hoyleton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,382.50**
Motor Fuel Tax Allotment	$1,307.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,307.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,690.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hudson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$106,774.35**
Motor Fuel Tax Allotment	$4,526.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,526.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$111,300.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Huey

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($2,829.56)**
Motor Fuel Tax Allotment	$416.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$416.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,413.35)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hull

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,233.29**
Motor Fuel Tax Allotment	$1,135.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,135.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$7,340.71
Current Unobligated Balance		**$3,027.92**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/10/2015	16-00000-00-GM	Maintenance		$6,510.50
11/10/2015	16-00000-00-GM	Maint. Engineer		$830.21
			TOTAL	**$7,340.71**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Humboldt

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$36,186.70**
Motor Fuel Tax Allotment	$1,076.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,076.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,262.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hume

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,081.77)**
Motor Fuel Tax Allotment	$935.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$935.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($145.91)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Huntley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,079,737.51**
Motor Fuel Tax Allotment	$59,823.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,823.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,139,560.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hurst

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,393.37**
Motor Fuel Tax Allotment	$1,957.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,957.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$5,972.00
Current Unobligated Balance		**$23,379.28**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/30/2015	15-00000-00-GM	Maintenance		$5,972.00
			TOTAL	**$5,972.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Hutsonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$46,569.34**
Motor Fuel Tax Allotment	$1,364.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,364.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,933.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Illiopolis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($708.50)**
Motor Fuel Tax Allotment	$2,194.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,194.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,485.84**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ina

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$202,622.73**
Motor Fuel Tax Allotment	$5,757.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,757.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$208,380.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Indian Creek

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$125,942.85**
Motor Fuel Tax Allotment	$1,137.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,137.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$127,080.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Indian Head Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$213,100.41**
Motor Fuel Tax Allotment	$9,380.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,380.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$222,481.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Indianola

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,098.96**
Motor Fuel Tax Allotment	$679.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$679.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,778.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Industry

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$88,457.71**
Motor Fuel Tax Allotment	$1,177.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,177.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,634.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Inverness

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$172,890.94**
Motor Fuel Tax Allotment	$18,222.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,222.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$191,113.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Iola

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,083.45**
Motor Fuel Tax Allotment	$347.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$347.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,430.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ipava

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$107,427.80**
Motor Fuel Tax Allotment	$1,157.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,157.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$108,585.31**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Iroquois

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,260.21**
Motor Fuel Tax Allotment	$379.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$379.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,639.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Irving

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$133,872.71**
Motor Fuel Tax Allotment	$1,219.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,219.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$135,091.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Irvington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$302,062.33**
Motor Fuel Tax Allotment	$1,622.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,622.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$303,685.30**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Irwin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$92,499.84**
Motor Fuel Tax Allotment	$182.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$182.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,682.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Island Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$934,577.02**
Motor Fuel Tax Allotment	$19,899.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,899.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$954,476.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Itasca

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$161,236.13**
Motor Fuel Tax Allotment	$21,300.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,300.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$182,536.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Iuka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,007.15**
Motor Fuel Tax Allotment	$1,204.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,204.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,211.45**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ivesdale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,136.04**
Motor Fuel Tax Allotment	$657.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$657.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,793.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Jacksonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,080,313.09**
Motor Fuel Tax Allotment	$47,891.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,891.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,128,204.29**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Jeffersonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$786.65**
Motor Fuel Tax Allotment	$903.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$903.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,690.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Jeisyville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,926.23**
Motor Fuel Tax Allotment	$263.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$263.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,189.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Jerome

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,919.76**
Motor Fuel Tax Allotment	$4,078.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,078.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,998.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Jerseyville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($159,147.32)**
Motor Fuel Tax Allotment	$20,847.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,847.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($138,299.90)**

PROCESSED TRANSACTIONS:

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

Jewett

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$598.76**
Motor Fuel Tax Allotment	$549.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$549.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,147.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Johnsburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$833,443.03**
Motor Fuel Tax Allotment	$15,606.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,606.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$849,049.66**

PROCESSED TRANSACTIONS:

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

Municipality Report

Johnsonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$554.84**
Motor Fuel Tax Allotment	$189.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$189.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$744.47**

PROCESSED TRANSACTIONS:

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

Municipality Report

Johnston City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,089.05**
Motor Fuel Tax Allotment	$8,725.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,725.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,814.68**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Joliet

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$25,245,299.94**
Motor Fuel Tax Allotment	$363,094.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$363,094.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,931.10
Current Unobligated Balance		**$25,605,463.74**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/9/2015	14-00484-00-ST	Contract Construct		$2,931.10
			TOTAL	**$2,931.10**

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

Municipality Report

Jonesboro

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($10,018.13)**
Motor Fuel Tax Allotment	$4,484.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,484.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($5,533.41)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Joppa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$124,966.33**
Motor Fuel Tax Allotment	$886.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$886.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$125,852.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Joy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($326.76)**
Motor Fuel Tax Allotment	$1,026.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,026.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$700.22**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Junction

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,477.38**
Motor Fuel Tax Allotment	$317.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$317.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,795.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Junction City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,871.05**
Motor Fuel Tax Allotment	$1,187.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,187.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,058.11**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Justice

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$251,198.33**
Motor Fuel Tax Allotment	$31,833.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,833.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$283,032.21**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kampsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,461.88**
Motor Fuel Tax Allotment	$807.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$807.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,269.67**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kane

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,620.69**
Motor Fuel Tax Allotment	$1,078.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,078.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,699.39**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kaneville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,437.63**
Motor Fuel Tax Allotment	$1,191.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,191.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,629.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kangley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$42,042.00**
Motor Fuel Tax Allotment	$618.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$618.16**
Plus Credits Processed		$98.84
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,759.00**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/9/2015		Interest	2014	$44.90
11/9/2015		Interest	2012	$21.76
11/9/2015		Interest	2013	$32.18
			TOTAL	**$98.84**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kankakee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$214,143.07**
Motor Fuel Tax Allotment	$67,817.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$67,817.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$281,960.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kansas

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($47,068.59)**
Motor Fuel Tax Allotment	$1,938.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,938.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($45,130.38)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kappa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,630.65**
Motor Fuel Tax Allotment	$559.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$559.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,189.70**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Karnak

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,627.19**
Motor Fuel Tax Allotment	$1,228.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,228.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,856.12**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Kaskaskia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$752.39**
Motor Fuel Tax Allotment	$34.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$34.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$786.87**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Keenes

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,345.69**
Motor Fuel Tax Allotment	$204.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$204.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,550.10**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Keensburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,056.78**
Motor Fuel Tax Allotment	$517.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$517.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,573.96**

PROCESSED TRANSACTIONS:

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

Keithsburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$24,632.65**
Motor Fuel Tax Allotment	$1,499.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,499.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,132.48**

PROCESSED TRANSACTIONS:

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

Kell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,672.76**
Motor Fuel Tax Allotment	$539.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$539.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,212.11**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kempton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$44,905.73**
Motor Fuel Tax Allotment	$568.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$568.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$45,474.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kenilworth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$353,357.93**
Motor Fuel Tax Allotment	$6,188.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,188.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$359,546.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kenney

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,837.52**
Motor Fuel Tax Allotment	$802.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$802.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,640.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Kewanee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$212,128.47**
Motor Fuel Tax Allotment	$31,809.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,809.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$243,937.72**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Keyesport

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$105,174.87**
Motor Fuel Tax Allotment	$1,036.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,036.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,211.70**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Kilbourne

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$24,795.85**
Motor Fuel Tax Allotment	$743.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$743.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,539.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Kildeer

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$219,030.25**
Motor Fuel Tax Allotment	$9,772.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,772.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$228,802.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kincaid

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$43,795.30**
Motor Fuel Tax Allotment	$3,706.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,706.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,501.78**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kinderhook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($23,053.35)**
Motor Fuel Tax Allotment	$531.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$531.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($22,521.39)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kingston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$121,276.48**
Motor Fuel Tax Allotment	$2,866.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,866.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$58,239.40
Current Unobligated Balance		**$65,903.75**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/20/2015	15-00000-00-GM	Maintenance	-00-		$58,239.40
				TOTAL	**$58,239.40**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kingston Mines

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$53,890.98**
Motor Fuel Tax Allotment	$743.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$743.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,634.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kinmundy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,816.88**
Motor Fuel Tax Allotment	$1,960.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,960.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,777.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kinsman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,846.95**
Motor Fuel Tax Allotment	$243.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$243.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,090.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kirkland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$146,686.51**
Motor Fuel Tax Allotment	$4,295.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,295.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,981.60**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Kirkwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$123,331.06**
Motor Fuel Tax Allotment	$1,758.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,758.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$125,089.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Knoxville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$109,627.00**
Motor Fuel Tax Allotment	$7,169.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,169.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$116,796.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lacon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$254,492.69**
Motor Fuel Tax Allotment	$4,770.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,770.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$259,263.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ladd

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$82,322.62**
Motor Fuel Tax Allotment	$3,189.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,189.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,511.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaFayette

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,357.52**
Motor Fuel Tax Allotment	$549.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$549.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,906.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaGrange

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,763,364.03**
Motor Fuel Tax Allotment	$38,296.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,296.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,801,660.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaGrange Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$168,242.95**
Motor Fuel Tax Allotment	$33,442.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,442.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$2,294.24
Current Unobligated Balance		**$199,390.79**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/2/2015	14-00075-00-RS	Engineering		$227.81
11/2/2015	14-00075-00-RS	Engineering		$2,066.43
			TOTAL	**$2,294.24**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaHarpe

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$155,378.86**
Motor Fuel Tax Allotment	$3,041.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,041.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$96,957.60
Current Unobligated Balance		**$61,462.79**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/23/2015	13-00018-00-PV	Engineering	BLR 13510	$13,000.00
11/23/2015	13-00018-00-PV	Contract Construct	BLR 13231 & BLR 13510	$83,957.60
			TOTAL	**$96,957.60**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake Barrington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,000,341.40**
Motor Fuel Tax Allotment	$12,247.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,247.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,012,588.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake Bluff

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$492,031.47**
Motor Fuel Tax Allotment	$14,092.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,092.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$506,123.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake Forest

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,357,634.20**
Motor Fuel Tax Allotment	$47,716.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$47,716.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,405,350.54**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake In The Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,359,341.61**
Motor Fuel Tax Allotment	$71,334.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$71,334.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,430,676.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake Ka Ho

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($11,656.64)**
Motor Fuel Tax Allotment	$583.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$583.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($11,072.96)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake Villa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$817,089.99**
Motor Fuel Tax Allotment	$21,527.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,527.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$838,617.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lake Zurich

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,479,320.79**
Motor Fuel Tax Allotment	$48,346.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$48,346.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,527,667.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lakemoor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,084,504.38**
Motor Fuel Tax Allotment	$14,818.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,818.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,099,322.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lakewood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$366,616.23**
Motor Fuel Tax Allotment	$9,385.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,385.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$376,001.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaMoille

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$73,425.25**
Motor Fuel Tax Allotment	$1,787.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,787.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$75,213.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lanark

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$91,865.34**
Motor Fuel Tax Allotment	$3,588.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,588.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,453.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lansing

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,460,290.28**
Motor Fuel Tax Allotment	$69,772.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,772.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,530,063.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaPrairie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,437.75**
Motor Fuel Tax Allotment	$115.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$115.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,553.50**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaRose

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,404.62**
Motor Fuel Tax Allotment	$354.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$354.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,759.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

LaSalle

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$40,461.45**
Motor Fuel Tax Allotment	$23,664.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,664.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,126.29**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Latham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,198.57)**
Motor Fuel Tax Allotment	$935.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$935.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($262.71)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lawrenceville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($38,238.58)**
Motor Fuel Tax Allotment	$10,708.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,708.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($27,530.42)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Leaf River

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$55,568.00**
Motor Fuel Tax Allotment	$1,091.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,091.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,659.01**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lebanon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$150,263.56**
Motor Fuel Tax Allotment	$10,880.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,880.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$161,144.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,573.26**
Motor Fuel Tax Allotment	$829.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$829.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,403.22**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Leland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$53,872.52**
Motor Fuel Tax Allotment	$2,406.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,406.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,699.72
Current Unobligated Balance		**$54,578.94**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/23/2015	15-00000-00-GM	Maintenance	MES		$1,680.85
11/23/2015	15-00000-00-GM	Maint. Engineer	MES		$18.87
				TOTAL	**$1,699.72**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Leland Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$148,421.46**
Motor Fuel Tax Allotment	$3,701.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,701.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$41,238.00
Current Unobligated Balance		**$110,885.02**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/30/2015	16-00000-00-GM	Maintenance		$39,208.00
11/30/2015	16-00000-00-GM	Maint. Engineer		$2,030.00
			TOTAL	**$41,238.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lemont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$887,855.84**
Motor Fuel Tax Allotment	$39,404.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$39,404.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$927,260.30**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lena

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$137,615.16**
Motor Fuel Tax Allotment	$7,171.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,171.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$144,786.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lenzburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,593.70**
Motor Fuel Tax Allotment	$1,283.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,283.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,876.81**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Leonore

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$31,136.72**
Motor Fuel Tax Allotment	$320.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,456.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

Lerna

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,913.92**
Motor Fuel Tax Allotment	$704.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$704.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,618.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

LeRoy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,866.91**
Motor Fuel Tax Allotment	$8,767.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,767.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,634.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lewistown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$181,999.25**
Motor Fuel Tax Allotment	$5,871.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,871.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$187,870.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lexington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,526.58**
Motor Fuel Tax Allotment	$5,073.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,073.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,599.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Liberty

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,550.18**
Motor Fuel Tax Allotment	$1,270.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,270.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,820.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

Libertyville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,567,797.63**
Motor Fuel Tax Allotment	$50,031.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$50,031.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,617,828.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lily Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,195.77**
Motor Fuel Tax Allotment	$2,445.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,445.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,641.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lima

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$50,247.81**
Motor Fuel Tax Allotment	$401.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$401.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,649.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Limestone

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$356,206.35**
Motor Fuel Tax Allotment	$3,935.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,935.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$360,141.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lincoln

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$798,232.98**
Motor Fuel Tax Allotment	$35,720.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,720.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$833,953.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lincolnshire

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$750,014.93**
Motor Fuel Tax Allotment	$17,916.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,916.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$767,931.65**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lincolnwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,006,428.77**
Motor Fuel Tax Allotment	$31,006.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,006.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,037,435.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lindenhurst

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,655,821.17**
Motor Fuel Tax Allotment	$35,616.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,616.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,691,437.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lisbon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$23,982.64**
Motor Fuel Tax Allotment	$701.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$701.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,684.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lisle

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,894,626.29**
Motor Fuel Tax Allotment	$55,141.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$55,141.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,949,767.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Litchfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,044,153.56**
Motor Fuel Tax Allotment	$17,089.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,089.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,061,242.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Little York

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($7,207.53)**
Motor Fuel Tax Allotment	$815.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$815.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,392.35)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

Littleton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,944.33**
Motor Fuel Tax Allotment	$445.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$445.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,390.09**

PROCESSED TRANSACTIONS:

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

Liverpool

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,414.26**
Motor Fuel Tax Allotment	$317.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$317.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,731.96**

PROCESSED TRANSACTIONS:

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

Municipality Report

Livingston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$39,498.01**
Motor Fuel Tax Allotment	$2,113.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,113.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$41,611.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Loami

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,271.23**
Motor Fuel Tax Allotment	$1,834.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,834.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,106.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lockport

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,196,095.94**
Motor Fuel Tax Allotment	$61,172.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,172.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,257,268.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Loda

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$98,180.24**
Motor Fuel Tax Allotment	$1,002.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,002.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,182.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lomax

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$54,192.57**
Motor Fuel Tax Allotment	$1,118.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,118.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,310.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lombard

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,122,003.78**
Motor Fuel Tax Allotment	$106,872.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$106,872.30**
Plus Credits Processed		$10,974.51
Minus Authorizations Processed		$40.09
Current Unobligated Balance		**$3,239,810.50**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/3/2015	14-00000-00-RF	Other	Medicare	$40.09
			TOTAL	**$40.09**

CREDITS:

Date	Section	Category	Memo	Amount
11/3/2015	14-00000-00-RF	IMRF/Soc Security		$40.09
11/10/2015		Interest	13-00000-00-AC	$305.21
11/10/2015	13-00000-00-GM	Maintenance		$33.76
11/10/2015		Interest	12-00000-00-AC	$7,378.61
11/10/2015	12-00000-00-GM	Maintenance		$3,216.84
			TOTAL	**$10,974.51**

Illinois Department of Transportation
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Municipality Report

London Mills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$26,685.74**
Motor Fuel Tax Allotment	$965.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$965.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,651.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Long Creek

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$65,676.28**
Motor Fuel Tax Allotment	$3,270.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,270.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$68,946.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Long Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$234,678.82**
Motor Fuel Tax Allotment	$19,808.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,808.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$254,486.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Long Point

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$23,251.61**
Motor Fuel Tax Allotment	$556.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$556.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,808.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Long View

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($147.22)**
Motor Fuel Tax Allotment	$376.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$376.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$229.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Loraine

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,213.22**
Motor Fuel Tax Allotment	$770.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$770.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,984.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Lostant

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$36,753.39**
Motor Fuel Tax Allotment	$1,226.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,226.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$37,979.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Louisville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,872.72**
Motor Fuel Tax Allotment	$2,805.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,805.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,677.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Loves Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,022,528.87**
Motor Fuel Tax Allotment	$59,096.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,096.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,081,625.72**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lovington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,652.28**
Motor Fuel Tax Allotment	$2,782.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,782.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,435.22**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ludlow

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$63,121.71**
Motor Fuel Tax Allotment	$913.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$913.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,035.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lyndon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$105,874.21**
Motor Fuel Tax Allotment	$1,595.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,595.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,470.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lynnville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,004.48**
Motor Fuel Tax Allotment	$288.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$288.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,292.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lynwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$777,732.57**
Motor Fuel Tax Allotment	$22,182.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,182.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$799,914.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Lyons

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($416,563.32)**
Motor Fuel Tax Allotment	$26,423.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,423.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($390,140.16)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Macedonia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,546.08**
Motor Fuel Tax Allotment	$155.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$155.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,701.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Machesney Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,658,327.09**
Motor Fuel Tax Allotment	$57,872.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,872.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,716,199.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mackinaw

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,518.53**
Motor Fuel Tax Allotment	$4,802.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,802.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,320.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Macomb

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$367,165.66**
Motor Fuel Tax Allotment	$52,989.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$52,989.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$420,154.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Macon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,087.60**
Motor Fuel Tax Allotment	$2,802.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,802.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,890.24**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Madison

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,224,948.57)**
Motor Fuel Tax Allotment	$9,582.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,582.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,215,365.90)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Maeystown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,170.93**
Motor Fuel Tax Allotment	$386.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$386.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,557.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Magnolia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$867.44**
Motor Fuel Tax Allotment	$640.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$640.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,507.76**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mahomet

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$254,377.66**
Motor Fuel Tax Allotment	$17,874.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,874.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$272,252.51**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Makanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,161.01**
Motor Fuel Tax Allotment	$1,381.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,381.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,542.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Malden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$85,057.56**
Motor Fuel Tax Allotment	$891.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$891.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,949.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Malta

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$198,508.17**
Motor Fuel Tax Allotment	$2,866.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,866.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$201,374.84**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Manchester

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$261,171.14**
Motor Fuel Tax Allotment	$719.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$719.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$44,178.57
Current Unobligated Balance		**$217,711.70**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/20/2015	16-00000-00-GM	Maint. Engineer		$500.00
11/20/2015	16-00000-00-GM	Maintenance		$27,066.22
11/20/2015	15-00000-00-GM	Maintenance		$16,612.35
			TOTAL	**$44,178.57**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Manhattan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$159,155.86**
Motor Fuel Tax Allotment	$17,365.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,365.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$176,520.92**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Manito

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$180,087.77**
Motor Fuel Tax Allotment	$4,043.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,043.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$40,936.76
Current Unobligated Balance		**$143,194.89**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2015	11-00000-00-GM	Maint. Engineer		$3,233.52
11/10/2015	04-00006-00-PK	Contract Construct	BLR 13510	$971.84
11/25/2015	11-00000-00-GM	Maintenance		$36,731.40
			TOTAL	**$40,936.76**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Manlius

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,684.92**
Motor Fuel Tax Allotment	$884.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$884.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,569.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mansfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,642.28**
Motor Fuel Tax Allotment	$2,231.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,231.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,873.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Manteno

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$187,967.98**
Motor Fuel Tax Allotment	$22,667.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,667.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$210,635.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Maple Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$203,996.93**
Motor Fuel Tax Allotment	$3,226.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,226.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$207,223.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mapleton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,675.87**
Motor Fuel Tax Allotment	$664.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$664.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,340.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Maquon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,414.63**
Motor Fuel Tax Allotment	$699.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$699.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,114.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marengo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,316,923.62**
Motor Fuel Tax Allotment	$18,835.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,835.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,335,758.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marietta

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,721.13**
Motor Fuel Tax Allotment	$275.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$275.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,996.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marine

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,929.15**
Motor Fuel Tax Allotment	$2,364.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,364.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,293.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marion

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,728,237.48**
Motor Fuel Tax Allotment	$42,342.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$42,342.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,770,580.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marissa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($8,840.44)**
Motor Fuel Tax Allotment	$4,873.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,873.84**
Plus Credits Processed		$37,364.11
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,397.51**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/23/2015	15-00000-00-GM	Maintenance		$24,135.21
11/18/2015		Other	Credit from Marissa General Fund 2014 MES	$13,228.90
			TOTAL	**$37,364.11**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Mark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,105.29**
Motor Fuel Tax Allotment	$1,366.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,366.84**
Plus Credits Processed		$0.48
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,472.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
11/24/2015	14-00000-00-GM	Maintenance			$0.48
				TOTAL	**$0.48**

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

Municipality Report

Markham

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,277,931.29**
Motor Fuel Tax Allotment	$30,804.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,804.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,308,735.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Maroa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$163,098.41**
Motor Fuel Tax Allotment	$4,435.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,435.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$167,533.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marquette Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$97,856.98**
Motor Fuel Tax Allotment	$6,954.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,954.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,811.87**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marseilles

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$108,404.10**
Motor Fuel Tax Allotment	$12,545.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,545.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$120,949.50**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Marshall

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$474,899.94**
Motor Fuel Tax Allotment	$9,686.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,686.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$484,586.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Martinsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$35,241.98**
Motor Fuel Tax Allotment	$2,874.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,874.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,116.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Martinton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$97,785.74**
Motor Fuel Tax Allotment	$938.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$938.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$98,724.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Maryville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($418.87)**
Motor Fuel Tax Allotment	$18,438.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,438.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,019.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mascoutah

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$947,423.16**
Motor Fuel Tax Allotment	$18,428.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,428.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$965,852.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mason

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,851.07**
Motor Fuel Tax Allotment	$849.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$849.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,700.73**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mason City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$420,252.29**
Motor Fuel Tax Allotment	$5,770.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,770.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$426,022.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Matherville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,777.41**
Motor Fuel Tax Allotment	$1,780.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,780.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,558.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Matteson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,958,502.36**
Motor Fuel Tax Allotment	$46,814.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,814.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,005,317.33**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mattoon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$770,463.08**
Motor Fuel Tax Allotment	$45,696.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,696.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$121,499.70
Current Unobligated Balance		**$694,660.25**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/30/2015	11-00224-00-SW	Day Lbr Construct	appr final pay estimate	$121,499.70
			TOTAL	**$121,499.70**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Maunie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$166.79**
Motor Fuel Tax Allotment	$342.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$342.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$509.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Maywood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,332,385.07**
Motor Fuel Tax Allotment	$59,328.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,328.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,391,713.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mazon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$156,593.91**
Motor Fuel Tax Allotment	$2,499.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,499.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$159,093.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

McClure

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,129.93**
Motor Fuel Tax Allotment	$990.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$990.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,119.97**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

McCook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$88,043.81**
Motor Fuel Tax Allotment	$561.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$561.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$88,605.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

McCullom Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$161,999.71**
Motor Fuel Tax Allotment	$2,583.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,583.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,583.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

McHenry

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$709,554.32**
Motor Fuel Tax Allotment	$66,475.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$66,475.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$776,029.65**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

McLean

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,576.32**
Motor Fuel Tax Allotment	$2,044.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,044.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,620.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

McLeansboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,346.21**
Motor Fuel Tax Allotment	$7,100.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,100.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,446.40**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

McNabb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$46,340.72**
Motor Fuel Tax Allotment	$701.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$701.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,042.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mechanicsburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($15,160.81)**
Motor Fuel Tax Allotment	$1,453.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,453.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($13,707.77)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Media

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,650.74**
Motor Fuel Tax Allotment	$263.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$263.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,914.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Medora

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($20,072.62)**
Motor Fuel Tax Allotment	$1,031.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,031.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$38,566.29
Current Unobligated Balance		**($57,607.01)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2015	16-00000-00-GM	Maint. Engineer		$1,981.69
11/19/2015	16-00000-00-GM	Maintenance		$36,584.60
			TOTAL	**$38,566.29**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Melrose Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,885,729.19**
Motor Fuel Tax Allotment	$62,581.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$62,581.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,948,310.87**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Melvin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,143.62**
Motor Fuel Tax Allotment	$1,113.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,113.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,256.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mendon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$78,835.40**
Motor Fuel Tax Allotment	$2,347.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,347.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$81,182.43**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mendota

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($57,202.43)**
Motor Fuel Tax Allotment	$18,155.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,155.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($39,046.82)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Menominee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,753.26**
Motor Fuel Tax Allotment	$610.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$610.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,364.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Meredosia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$93,396.80**
Motor Fuel Tax Allotment	$2,571.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,571.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$95,967.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Merrionette Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($8,869.26)**
Motor Fuel Tax Allotment	$4,679.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,679.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,189.98)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Metamora

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,313.71**
Motor Fuel Tax Allotment	$8,954.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,954.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,268.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Metcalf

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($7,790.06)**
Motor Fuel Tax Allotment	$465.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$465.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($7,324.59)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Metropolis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$571,110.70**
Motor Fuel Tax Allotment	$16,099.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,099.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$587,209.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mettawa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$194,197.82**
Motor Fuel Tax Allotment	$1,347.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,347.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$195,544.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Middletown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,526.29**
Motor Fuel Tax Allotment	$797.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$797.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,324.23**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Midlothian

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,259,256.85**
Motor Fuel Tax Allotment	$36,495.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$36,495.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,295,752.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Milan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$165,514.11**
Motor Fuel Tax Allotment	$12,557.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,557.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$178,071.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Milford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$118,910.17**
Motor Fuel Tax Allotment	$3,216.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,216.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$122,126.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mill Creek

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,837.07**
Motor Fuel Tax Allotment	$160.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$160.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,997.15**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mill Shoals

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,688.63**
Motor Fuel Tax Allotment	$529.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$529.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,218.13**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Millbrook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,083.52**
Motor Fuel Tax Allotment	$825.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$825.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,908.55**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Milledgeville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$75,603.07**
Motor Fuel Tax Allotment	$2,541.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,541.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,144.66**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Millington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,901.28**
Motor Fuel Tax Allotment	$1,637.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,637.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,539.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Millstadt

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($143,007.22)**
Motor Fuel Tax Allotment	$9,878.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,878.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($133,129.01)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Milton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,562.05**
Motor Fuel Tax Allotment	$667.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$667.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,229.46**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mineral

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$25,816.13**
Motor Fuel Tax Allotment	$583.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$583.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,399.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Minier

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$75,778.59**
Motor Fuel Tax Allotment	$3,083.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,083.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,861.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Minonk

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$198,590.99**
Motor Fuel Tax Allotment	$5,117.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,117.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$203,708.64**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Minooka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,734.18**
Motor Fuel Tax Allotment	$26,903.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,903.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,637.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Modesto

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$44,023.01**
Motor Fuel Tax Allotment	$465.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$465.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,488.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mokena

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$495,246.32**
Motor Fuel Tax Allotment	$46,152.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,152.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$541,398.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Moline

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,336,856.27**
Motor Fuel Tax Allotment	$107,089.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$107,089.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,443,945.29**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Momence

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$155,382.29**
Motor Fuel Tax Allotment	$8,151.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,151.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$163,534.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Monee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$818,552.14**
Motor Fuel Tax Allotment	$12,678.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,678.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$831,230.53**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Monmouth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$233,082.56**
Motor Fuel Tax Allotment	$23,258.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,258.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$256,341.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Monroe Center

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$78,669.93**
Motor Fuel Tax Allotment	$1,159.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,159.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,829.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Montgomery

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($281,000.28)**
Motor Fuel Tax Allotment	$45,408.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,408.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($235,591.56)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Monticello

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$553,334.12**
Motor Fuel Tax Allotment	$13,663.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,663.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$566,997.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Montrose

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,613.98**
Motor Fuel Tax Allotment	$495.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$495.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,109.00**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Morris

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,515,933.21**
Motor Fuel Tax Allotment	$33,582.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,582.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,549,515.67**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Morrison

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$829,286.46**
Motor Fuel Tax Allotment	$10,314.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,314.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$839,600.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Morrisonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,790.38**
Motor Fuel Tax Allotment	$2,600.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,600.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,391.07**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Morton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,485,268.09**
Motor Fuel Tax Allotment	$40,062.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,062.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,525,330.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Morton Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,059,357.03**
Motor Fuel Tax Allotment	$57,308.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$57,308.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,116,665.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mound City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$31,544.50**
Motor Fuel Tax Allotment	$1,448.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,448.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,992.61**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mound Station

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,661.48**
Motor Fuel Tax Allotment	$300.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$300.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,961.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mounds

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,349.10**
Motor Fuel Tax Allotment	$1,994.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,994.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,343.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Moweaqua

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,788.09**
Motor Fuel Tax Allotment	$4,509.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,509.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,297.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Auburn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($9,434.87)**
Motor Fuel Tax Allotment	$1,182.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,182.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,252.74)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Carmel

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$249,221.60**
Motor Fuel Tax Allotment	$17,938.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,938.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$267,160.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Carroll

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,408.30**
Motor Fuel Tax Allotment	$4,228.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,228.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,636.89**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Clare

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$83,476.84**
Motor Fuel Tax Allotment	$684.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$684.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$84,161.49**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Erie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$364.87**
Motor Fuel Tax Allotment	$216.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$216.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$581.59**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Morris

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$72,842.92**
Motor Fuel Tax Allotment	$7,383.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,383.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,226.33**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Olive

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,843.46**
Motor Fuel Tax Allotment	$5,169.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,169.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,012.83**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Prospect

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,395,684.55**
Motor Fuel Tax Allotment	$133,401.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$133,401.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,529,085.90**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Pulaski

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$58,402.76**
Motor Fuel Tax Allotment	$3,856.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,856.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$62,259.47**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Sterling

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$139,775.07**
Motor Fuel Tax Allotment	$4,987.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,987.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$144,762.20**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Vernon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$59,392.30**
Motor Fuel Tax Allotment	$37,623.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,623.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$97,016.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mt Zion

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$166,425.36**
Motor Fuel Tax Allotment	$14,365.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,365.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$180,790.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Muddy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,228.24**
Motor Fuel Tax Allotment	$167.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$167.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,395.71**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mulberry Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,380.69**
Motor Fuel Tax Allotment	$1,561.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,561.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,942.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Muncie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,434.79**
Motor Fuel Tax Allotment	$359.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$359.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,794.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Mundelein

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,180,479.80**
Motor Fuel Tax Allotment	$76,503.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$76,503.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,256,983.57**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Murphysboro

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$473,594.39**
Motor Fuel Tax Allotment	$19,628.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,628.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$225,993.00
Current Unobligated Balance		**$267,229.74**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/16/2015	16-00000-00-GM	Maintenance		$220,650.00
11/16/2015	16-00000-00-GM	Maint. Engineer		$5,343.00
			TOTAL	**$225,993.00**

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

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217-782-1662

Municipality Report

Murrayville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$135,736.71**
Motor Fuel Tax Allotment	$1,445.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,445.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$137,182.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Naperville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,352,201.58**
Motor Fuel Tax Allotment	$349,352.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$349,352.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,701,554.18**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Naplate

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$146,398.07**
Motor Fuel Tax Allotment	$1,221.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,221.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$19,981.58
Current Unobligated Balance		**$127,638.03**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/25/2015	15-00000-00-GM	Maintenance	Operation #1	$9,786.00
11/25/2015	15-00000-00-GM	Maintenance	-00-	$8,400.00
11/25/2015	15-00000-00-GM	Maint. Engineer		$1,502.00
11/25/2015	15-00000-00-GM	Maint. Engineer		$293.58
			TOTAL	**$19,981.58**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Naples

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$26,495.62**
Motor Fuel Tax Allotment	$320.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$320.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,815.78**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nashville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$468,433.90**
Motor Fuel Tax Allotment	$8,023.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,023.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$476,457.63**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nason

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,723.87**
Motor Fuel Tax Allotment	$581.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$581.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,305.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

November 30, 2015

National City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nauvoo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,339.59**
Motor Fuel Tax Allotment	$2,829.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,829.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,169.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nebo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,278.71**
Motor Fuel Tax Allotment	$837.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$837.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,116.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nelson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$131,527.29**
Motor Fuel Tax Allotment	$418.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$418.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,945.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Neoga

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($49,354.97)**
Motor Fuel Tax Allotment	$4,029.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,029.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($45,325.86)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Neponset

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($2,474.57)**
Motor Fuel Tax Allotment	$1,164.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,164.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,309.68)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

New Athens

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($8,088.23)**
Motor Fuel Tax Allotment	$5,058.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,058.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($3,029.68)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

New Baden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$46,062.32**
Motor Fuel Tax Allotment	$8,247.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,247.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,310.17**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

New Bedford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$42,300.03**
Motor Fuel Tax Allotment	$184.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$184.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$42,484.74**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

New Berlin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$88,012.35**
Motor Fuel Tax Allotment	$3,314.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,314.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$91,327.25**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

New Boston

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$56,181.95**
Motor Fuel Tax Allotment	$1,682.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,682.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,864.03**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

New Burnside

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$995.92**
Motor Fuel Tax Allotment	$519.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$519.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,515.57**

PROCESSED TRANSACTIONS:

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

New Canton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,641.31**
Motor Fuel Tax Allotment	$884.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$884.14**
Plus Credits Processed		$781.00
Minus Authorizations Processed		$7,392.06
Current Unobligated Balance		**$26,914.39**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/4/2015	14-00000-00-GM	Maintenance		$7,392.06
			TOTAL	**$7,392.06**

CREDITS:

Date	Section	Category	Memo	Amount
11/4/2015	14-00000-00-GM	Maint. Engineer		$781.00
			TOTAL	**$781.00**

Illinois Department of Transportation
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Municipality Report

November 30, 2015

New Douglas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,258.99**
Motor Fuel Tax Allotment	$785.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$785.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,044.62**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

New Grand Chain

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,004.76**
Motor Fuel Tax Allotment	$517.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$517.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,521.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

November 30, 2015

New Haven

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37.93**
Motor Fuel Tax Allotment	$1,066.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,066.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,104.31**

PROCESSED TRANSACTIONS:

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

New Holland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$26,595.79**
Motor Fuel Tax Allotment	$662.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$662.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,258.28**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

New Lenox

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,013,930.51**
Motor Fuel Tax Allotment	$60,077.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,077.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,074,007.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

New Milford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$61,519.27**
Motor Fuel Tax Allotment	$1,716.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,716.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,235.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

New Millford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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

New Minden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$618.45**
Motor Fuel Tax Allotment	$529.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$529.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,147.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

New Salem

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,617.36**
Motor Fuel Tax Allotment	$337.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$337.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,954.76**

PROCESSED TRANSACTIONS:

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

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Municipality Report

Newark

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,790.88**
Motor Fuel Tax Allotment	$2,443.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,443.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,233.96**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
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Municipality Report

Newman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,923.78**
Motor Fuel Tax Allotment	$2,130.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,130.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$50,054.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Newton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$357,145.86**
Motor Fuel Tax Allotment	$7,016.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,016.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$364,162.32**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Niantic

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$77,801.68**
Motor Fuel Tax Allotment	$1,741.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,741.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,542.86**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Niles

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,775,287.62**
Motor Fuel Tax Allotment	$73,398.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$73,398.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,848,685.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nilwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,778.68**
Motor Fuel Tax Allotment	$588.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$588.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,367.28**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Noble

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,532.75**
Motor Fuel Tax Allotment	$1,667.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,667.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,200.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nokomis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$42,020.45**
Motor Fuel Tax Allotment	$5,556.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,556.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,576.48**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Nora

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,749.80**
Motor Fuel Tax Allotment	$298.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$298.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,047.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Normal

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,659,814.44**
Motor Fuel Tax Allotment	$129,288.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$129,288.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,789,102.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Norridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$990,180.60**
Motor Fuel Tax Allotment	$35,887.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$35,887.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,026,068.22**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Norris

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,171.36**
Motor Fuel Tax Allotment	$524.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$524.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,695.93**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Norris City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$128,083.87**
Motor Fuel Tax Allotment	$3,140.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,140.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$131,223.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

North Aurora

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,017,092.39**
Motor Fuel Tax Allotment	$41,276.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,276.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,058,368.57**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

North Barrington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$194,472.79**
Motor Fuel Tax Allotment	$7,504.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,504.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$201,976.88**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

North Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

North Chicago

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,548,075.55**
Motor Fuel Tax Allotment	$80,222.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$80,222.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,628,298.11**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

North City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$46,006.07**
Motor Fuel Tax Allotment	$1,497.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,497.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,503.44**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

North Henderson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$86,173.83**
Motor Fuel Tax Allotment	$460.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$460.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,634.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

North Pekin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($4,157.03)**
Motor Fuel Tax Allotment	$3,873.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,873.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($283.08)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

North Riverside

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,372,677.09**
Motor Fuel Tax Allotment	$16,431.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,431.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,389,108.75**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

North Utica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,136.71**
Motor Fuel Tax Allotment	$3,329.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,329.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,466.39**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Northbrook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,257,393.32**
Motor Fuel Tax Allotment	$81,690.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81,690.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,339,083.70**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Northfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$291,161.86**
Motor Fuel Tax Allotment	$13,348.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,348.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$304,510.12**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Northlake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,450,507.54**
Motor Fuel Tax Allotment	$30,348.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,348.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,480,856.37**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Norwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,395.07**
Motor Fuel Tax Allotment	$1,177.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,177.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,572.28**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

O'Fallon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,039,408.27**
Motor Fuel Tax Allotment	$69,933.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,933.07**
Plus Credits Processed		$34,582.02
Minus Authorizations Processed		$325,649.73
Current Unobligated Balance		**$3,818,273.63**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/23/2015	16-00000-00-GM	Maintenance		$50,000.00
11/13/2015	15-00070-00-SW	Engineering	Rhutasel Invoice 6	$2,986.43
11/13/2015	08-00050-01-GS	Engineering	Rhutasel Invoice 12040	$4,855.00
11/5/2015	12-00065-00-RS	Contract Construct	IDOT Invoice 108976	$267,808.30
			TOTAL	**$325,649.73**

CREDITS:

Date	Section	Category	Memo	Amount
11/16/2015	10-00062-00-LS	Engineering	Rhutasel Invoice 26	$2,291.62
11/16/2015	10-00061-00-BT	Engineering	Metro East Park Dist Grant Reimburse 16-01-4370	$32,290.40
			TOTAL	**$34,582.02**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oak Brook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,232,477.86**
Motor Fuel Tax Allotment	$19,414.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,414.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,251,891.95**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oak Forest

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$166,133.54**
Motor Fuel Tax Allotment	$68,864.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$68,864.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$234,997.77**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oak Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$68,674.55**
Motor Fuel Tax Allotment	$975.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$975.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,649.81**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oak Lawn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,027,835.48**
Motor Fuel Tax Allotment	$139,614.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$139,614.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,167,450.42**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oak Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,645,231.36**
Motor Fuel Tax Allotment	$127,764.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$127,764.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,772,995.41**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oakbrook Terrace

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$516,279.57**
Motor Fuel Tax Allotment	$5,255.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,255.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$521,535.14**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oakdale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,785.81**
Motor Fuel Tax Allotment	$544.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$544.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,330.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oakford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($3,094.17)**
Motor Fuel Tax Allotment	$704.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$704.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$13,980.00
Current Unobligated Balance		**($16,369.82)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2015	16-00000-00-GM	Maintenance		$13,980.00
			TOTAL	**$13,980.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oakland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,198.74**
Motor Fuel Tax Allotment	$2,167.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,167.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,365.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oakwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$83,701.49**
Motor Fuel Tax Allotment	$3,928.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,928.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$35,860.54
Current Unobligated Balance		**$51,769.08**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/19/2015	16-00000-00-GM	Maint. Engineer		$1,683.54
11/19/2015	16-00000-00-GM	Maintenance		$34,177.00
			TOTAL	**$35,860.54**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oakwood Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$343,952.39**
Motor Fuel Tax Allotment	$5,129.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,129.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$349,082.36**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oblong

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$191,897.15**
Motor Fuel Tax Allotment	$3,610.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,610.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$195,507.58**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oconee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$157.97**
Motor Fuel Tax Allotment	$443.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$443.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$601.27**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Odell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$70,881.92**
Motor Fuel Tax Allotment	$2,576.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,576.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,457.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Odin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,599.73**
Motor Fuel Tax Allotment	$2,649.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,649.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,249.68**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ogden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($26,612.80)**
Motor Fuel Tax Allotment	$1,994.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,994.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($24,617.95)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oglesby

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$173,144.65**
Motor Fuel Tax Allotment	$9,336.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,336.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$182,481.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ohio

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$177,255.85**
Motor Fuel Tax Allotment	$1,263.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,263.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$178,519.26**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ohlman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$46,153.31**
Motor Fuel Tax Allotment	$332.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$332.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,485.79**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Okawville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,161.22**
Motor Fuel Tax Allotment	$3,531.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,531.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$52,459.00
Current Unobligated Balance		**($29,766.15)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/16/2015	16-00000-00-GM	Maintenance		$52,459.00
			TOTAL	**$52,459.00**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Old Mill Creek

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$112,492.13**
Motor Fuel Tax Allotment	$438.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$438.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,930.50**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Old Ripley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,056.82**
Motor Fuel Tax Allotment	$265.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$265.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,322.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Old Shawneetown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,533.24**
Motor Fuel Tax Allotment	$475.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$475.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,008.56**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Olmsted

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,917.34**
Motor Fuel Tax Allotment	$820.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$820.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,737.45**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Olney

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$320,982.82**
Motor Fuel Tax Allotment	$22,448.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,448.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$343,431.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Olympia Fields

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$462,875.72**
Motor Fuel Tax Allotment	$12,284.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,284.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$475,160.06**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Omaha

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($541.28)**
Motor Fuel Tax Allotment	$655.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$655.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$113.82**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Onarga

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$246,358.96**
Motor Fuel Tax Allotment	$3,369.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,369.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$249,728.04**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oneida

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$43,151.13**
Motor Fuel Tax Allotment	$1,723.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,723.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,875.08**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oquawka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$164,558.52**
Motor Fuel Tax Allotment	$3,376.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,376.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$167,934.99**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Orangeville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,225.59**
Motor Fuel Tax Allotment	$1,952.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,952.98**
Plus Credits Processed		$296.04
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,474.61**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/19/2015	14-00000-00-GM	Maint. Engineer		$78.98
11/19/2015	14-00000-00-GM	Maintenance		$217.06
			TOTAL	**$296.04**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oreana

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,074.01**
Motor Fuel Tax Allotment	$2,154.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,154.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,228.94**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oregon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$480,822.80**
Motor Fuel Tax Allotment	$9,164.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,164.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$489,986.80**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Orient

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,002.99**
Motor Fuel Tax Allotment	$881.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$881.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,884.66**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Orion

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$159,387.86**
Motor Fuel Tax Allotment	$4,583.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,583.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$163,971.09**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Orland Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,050,983.16**
Motor Fuel Tax Allotment	$17,606.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,606.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,068,589.57**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Orland Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,859,647.26**
Motor Fuel Tax Allotment	$139,804.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$139,804.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,999,451.84**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Oswego

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,225,471.53**
Motor Fuel Tax Allotment	$74,757.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$74,757.66**
Plus Credits Processed		$42,250.85
Minus Authorizations Processed		$657,935.00
Current Unobligated Balance		**$684,545.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/13/2015	14-00000-00-GM	Maint. Engineer	Revised EOC		$101,328.94
11/13/2015	14-00000-00-GM	Maintenance	Revised EOC		$556,606.06
				TOTAL	**$657,935.00**

CREDITS:

Date	Section	Category	Memo		Amount
11/4/2015	13-00000-00-GM	Maintenance	MES		$38,269.08
11/4/2015	13-00000-00-GM	Maint. Engineer	MES		$3,981.77
				TOTAL	**$42,250.85**

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ottawa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,525.25**
Motor Fuel Tax Allotment	$46,221.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$46,221.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,746.69**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Otterville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,316.74**
Motor Fuel Tax Allotment	$310.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$310.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,627.05**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Owaneco

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,930.45)**
Motor Fuel Tax Allotment	$588.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$588.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,341.85)**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Palatine

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$972,066.17**
Motor Fuel Tax Allotment	$168,840.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$168,840.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,140,906.91**

PROCESSED TRANSACTIONS:

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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Palestine

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($7,914.93)**
Motor Fuel Tax Allotment	$3,371.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,371.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,543.39)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Palmer

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,522.35**
Motor Fuel Tax Allotment	$563.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$563.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,086.33**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Palmyra

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,064.14**
Motor Fuel Tax Allotment	$1,719.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,719.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,783.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Palos Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$231,787.80**
Motor Fuel Tax Allotment	$30,821.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,821.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$262,609.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Palos Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,165,662.41**
Motor Fuel Tax Allotment	$43,059.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,059.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,208,721.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Palos Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($165,374.58)**
Motor Fuel Tax Allotment	$11,937.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,937.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($153,437.49)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pana

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($16,133.54)**
Motor Fuel Tax Allotment	$14,399.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,399.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,733.67)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Panama

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,316.16**
Motor Fuel Tax Allotment	$844.73	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$844.73**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,160.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Panola

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,517.00**
Motor Fuel Tax Allotment	$110.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$110.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,627.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Papineau

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($419.44)**
Motor Fuel Tax Allotment	$421.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$421.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Paris

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$80,994.90**
Motor Fuel Tax Allotment	$21,763.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,763.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,758.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Park City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,072,655.57**
Motor Fuel Tax Allotment	$18,643.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,643.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,091,298.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Park Forest

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,387,705.78**
Motor Fuel Tax Allotment	$54,119.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,119.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,441,825.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Park Ridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,613,814.13**
Motor Fuel Tax Allotment	$92,304.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,304.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,706,119.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Parkersburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,806.28**
Motor Fuel Tax Allotment	$490.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$490.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,296.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Patoka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$34,801.52**
Motor Fuel Tax Allotment	$1,438.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,438.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,239.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Paw Paw

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$162,018.52**
Motor Fuel Tax Allotment	$2,142.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,142.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,161.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pawnee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$96,103.68**
Motor Fuel Tax Allotment	$6,745.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,745.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$35,012.00
Current Unobligated Balance		**$67,837.23**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/30/2015	16-00000-00-GM	Maint. Engineer		$1,912.00
11/30/2015	16-00000-00-GM	Maintenance		$33,100.00
			TOTAL	**$35,012.00**

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Paxton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$141,965.77**
Motor Fuel Tax Allotment	$11,016.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,016.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$152,981.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Payson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($20,812.12)**
Motor Fuel Tax Allotment	$2,526.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,526.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($18,285.31)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pearl

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,880.92**
Motor Fuel Tax Allotment	$339.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,220.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pearl City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$100,074.38**
Motor Fuel Tax Allotment	$2,063.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,063.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,138.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pecatonica

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$424,096.04**
Motor Fuel Tax Allotment	$5,405.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,405.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$429,501.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pekin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,147,803.53**
Motor Fuel Tax Allotment	$83,965.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$83,965.99**
Plus Credits Processed		$14,836.89
Minus Authorizations Processed		$7,881.23
Current Unobligated Balance		**$3,238,725.18**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/6/2015	11-00000-00-GM	Maintenance	Per Review #68	$1,361.70
11/6/2015	12-00000-00-GM	Maintenance	Per Review #68	$2,320.46
11/6/2015	10-00000-00-GM	Maintenance	Per Review #68	$805.00
11/6/2015	13-00000-00-GM	Maintenance	Per Review #68	$3,394.07
			TOTAL	**$7,881.23**

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2015	09-00000-00-GM	Maintenance	Per Review #68	$14,836.89
			TOTAL	**$14,836.89**

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Peoria

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,610,553.40**
Motor Fuel Tax Allotment	$283,236.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$283,236.83**
Plus Credits Processed		$19,208.43
Minus Authorizations Processed		$5,673.92
Current Unobligated Balance		**$15,907,324.74**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/4/2015	06-00316-00-TL	Contract Construct		$5,673.92
			TOTAL	**$5,673.92**

CREDITS:

Date	Section	Category	Memo	Amount
11/4/2015	06-00316-00-TL	Engineering		$19,208.43
			TOTAL	**$19,208.43**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Peoria Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($86,245.55)**
Motor Fuel Tax Allotment	$15,160.87	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$15,160.87**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($71,084.68)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Peotone

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$840,559.77**
Motor Fuel Tax Allotment	$10,200.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,200.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$850,760.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Percy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($45,610.41)**
Motor Fuel Tax Allotment	$2,388.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,388.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($43,221.51)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Perry

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,460.16**
Motor Fuel Tax Allotment	$977.72	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$977.72**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,437.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Peru

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$133,504.69**
Motor Fuel Tax Allotment	$25,354.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,354.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$158,859.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Pesotum

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,854.42**
Motor Fuel Tax Allotment	$1,356.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,356.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,211.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Petersburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,941.86**
Motor Fuel Tax Allotment	$5,565.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,565.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,507.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Phillipstown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,717.37**
Motor Fuel Tax Allotment	$108.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$108.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,825.73**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Philo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$57,834.02**
Motor Fuel Tax Allotment	$3,610.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,610.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$61,444.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Phoenix

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$458,428.00**
Motor Fuel Tax Allotment	$4,836.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,836.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$463,264.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Municipality Report

Pierron

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,585.90**
Motor Fuel Tax Allotment	$1,477.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,477.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,063.57**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Pinckneyville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$427,271.35**
Motor Fuel Tax Allotment	$13,909.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,909.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$441,181.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

Pingree Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$542,207.12**
Motor Fuel Tax Allotment	$11,161.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,161.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$553,368.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

Piper City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,775.92**
Motor Fuel Tax Allotment	$2,034.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,034.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,810.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Pittsburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,943.34**
Motor Fuel Tax Allotment	$1,408.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,408.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,352.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

Pittsfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$232,394.49**
Motor Fuel Tax Allotment	$11,269.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,269.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$243,664.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Plainfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,257,544.62**
Motor Fuel Tax Allotment	$97,479.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$97,479.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,355,023.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Plainville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$31,034.84**
Motor Fuel Tax Allotment	$650.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$650.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$7,362.50
Current Unobligated Balance		**$24,322.51**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/23/2015	16-00000-00-GM	Maintenance		$6,862.50
11/23/2015	16-00000-00-GM	Maint. Engineer		$500.00
			TOTAL	**$7,362.50**

Illinois Department of Transportation
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Municipality Report

Plano

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$653,294.15**
Motor Fuel Tax Allotment	$26,735.93	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,735.93**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$680,030.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Plattville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$53,439.24**
Motor Fuel Tax Allotment	$595.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$595.99**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,035.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pleasant Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$116,977.96**
Motor Fuel Tax Allotment	$2,379.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,379.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,357.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pleasant Plains

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,049.08**
Motor Fuel Tax Allotment	$1,975.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,975.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,024.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Plymouth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,082.54**
Motor Fuel Tax Allotment	$1,243.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,243.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,326.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pocahontas

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$45,188.86**
Motor Fuel Tax Allotment	$1,930.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,930.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,119.68**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Polo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,480.91**
Motor Fuel Tax Allotment	$5,799.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,799.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,280.75**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pontiac

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$718,194.86**
Motor Fuel Tax Allotment	$29,383.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,383.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$747,578.28**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pontoon Beach

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($141,302.17)**
Motor Fuel Tax Allotment	$14,372.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,372.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($126,929.39)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pontoosuc

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,799.83**
Motor Fuel Tax Allotment	$359.57	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$359.57**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,159.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Poplar Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$492,785.31**
Motor Fuel Tax Allotment	$12,370.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,370.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$505,155.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Port Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$401,375.80**
Motor Fuel Tax Allotment	$3,736.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,736.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$405,111.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Port Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$81,571.09**
Motor Fuel Tax Allotment	$4,056.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,056.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,627.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Posen

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,314,455.24**
Motor Fuel Tax Allotment	$14,744.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,744.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,329,199.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Potomac

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,999.32**
Motor Fuel Tax Allotment	$1,847.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,847.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,846.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Prairie City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,298.32**
Motor Fuel Tax Allotment	$933.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$933.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,231.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Prairie Du Rocher

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$84,700.08**
Motor Fuel Tax Allotment	$1,487.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,487.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,187.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Prairie Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$131,770.71**
Motor Fuel Tax Allotment	$4,689.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,689.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$136,459.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Princeton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$281,263.79**
Motor Fuel Tax Allotment	$18,864.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,864.89**
Plus Credits Processed		$67.76
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$300,196.44**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/9/2015		Interest	October-2015 Central Bank	$67.76
			TOTAL	**$67.76**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Princeville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$82,622.30**
Motor Fuel Tax Allotment	$4,280.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,280.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$86,902.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Prophetstown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$315,870.22**
Motor Fuel Tax Allotment	$5,122.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,122.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$320,992.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Prospect Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,500,345.51**
Motor Fuel Tax Allotment	$40,034.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$40,034.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,540,380.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Pulaski

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,878.39**
Motor Fuel Tax Allotment	$507.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$507.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,385.72**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Quincy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,468,863.45**
Motor Fuel Tax Allotment	$100,070.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$100,070.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,568,933.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Radom

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,720.03**
Motor Fuel Tax Allotment	$541.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$541.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,261.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Raleigh

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($18,090.66)**
Motor Fuel Tax Allotment	$861.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$861.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($17,228.69)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ramsey

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$77,176.73**
Motor Fuel Tax Allotment	$2,553.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,553.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$79,730.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rankin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$71,319.80**
Motor Fuel Tax Allotment	$1,381.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,381.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,701.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ransom

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,365.51**
Motor Fuel Tax Allotment	$945.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$945.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,311.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rantoul

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,041,746.67**
Motor Fuel Tax Allotment	$31,870.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,870.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,073,617.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rapids City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$161,830.11**
Motor Fuel Tax Allotment	$2,361.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,361.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$164,191.92**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Raritan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,112.96**
Motor Fuel Tax Allotment	$339.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$27,452.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Raymond

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,897.97**
Motor Fuel Tax Allotment	$2,477.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,477.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,375.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Red Bud

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$771,824.12**
Motor Fuel Tax Allotment	$9,107.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,107.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$780,931.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Reddick

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,385.96**
Motor Fuel Tax Allotment	$401.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$401.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,787.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Redmon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,809.89**
Motor Fuel Tax Allotment	$426.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$426.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,235.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Reynolds

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$92,894.63**
Motor Fuel Tax Allotment	$1,327.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,327.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$94,222.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Richmond

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$327,753.36**
Motor Fuel Tax Allotment	$4,615.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,615.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$332,368.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Richton Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,300,867.08**
Motor Fuel Tax Allotment	$33,607.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,607.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,334,474.16**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Richview

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($3,320.88)**
Motor Fuel Tax Allotment	$623.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$623.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,697.80)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Municipality Report

Ridge Farm

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,871.44**
Motor Fuel Tax Allotment	$2,172.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,172.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,043.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Municipality Report

Ridgway

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,252.51**
Motor Fuel Tax Allotment	$2,140.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,140.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$32,392.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Municipality Report

Ridott

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$59,269.61**
Motor Fuel Tax Allotment	$403.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$403.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,673.51**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Ringwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$119,634.27**
Motor Fuel Tax Allotment	$2,058.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,058.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$121,693.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rio

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$53,555.61**
Motor Fuel Tax Allotment	$541.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$541.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,097.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Ripley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,270.15**
Motor Fuel Tax Allotment	$211.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$211.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,481.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

November 30, 2015

River Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$443,715.28**
Motor Fuel Tax Allotment	$27,514.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,514.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$471,229.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

November 30, 2015

River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,151,764.34**
Motor Fuel Tax Allotment	$25,186.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,186.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,176,951.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Riverdale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,608,566.71**
Motor Fuel Tax Allotment	$33,368.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,368.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,641,934.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Riverside

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$536,322.63**
Motor Fuel Tax Allotment	$21,857.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,857.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$558,179.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Riverton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,766.41**
Motor Fuel Tax Allotment	$8,508.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,508.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,275.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Riverwoods

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$566,093.52**
Motor Fuel Tax Allotment	$9,013.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,013.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$575,107.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Roanoke

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$99,683.34**
Motor Fuel Tax Allotment	$5,085.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,085.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$104,768.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Robbins

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,694,084.60**
Motor Fuel Tax Allotment	$13,143.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,143.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,707,228.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Roberts

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,433.50**
Motor Fuel Tax Allotment	$891.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$891.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,325.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Robinson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$301,130.84**
Motor Fuel Tax Allotment	$18,995.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,995.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$320,126.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rochelle

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$602,675.81**
Motor Fuel Tax Allotment	$23,578.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,578.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$626,254.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rochester

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$168,251.27**
Motor Fuel Tax Allotment	$9,085.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,085.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$177,336.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rock City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$42,998.71**
Motor Fuel Tax Allotment	$775.78	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$775.78**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,774.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rock Falls

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($256,952.22)**
Motor Fuel Tax Allotment	$22,820.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,820.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($234,132.11)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rock Island

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,551,602.02**
Motor Fuel Tax Allotment	$96,092.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$96,092.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$610,793.58
Current Unobligated Balance		**$2,036,901.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/23/2015	14-00000-00-GM	Maintenance		$610,793.58
			TOTAL	**$610,793.58**

Illinois Department of Transportation
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Municipality Report

Rockbridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,005.76**
Motor Fuel Tax Allotment	$416.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$416.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,421.97**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rockdale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$355,898.55**
Motor Fuel Tax Allotment	$4,866.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,866.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$360,765.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rockford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,917,629.25**
Motor Fuel Tax Allotment	$376,487.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$376,487.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1,847,612.35
Current Unobligated Balance		**$16,446,504.40**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/18/2015	11-00586-00-PV	Contract Construct	Wm. Chas. Const. Inv. No. 9	$466,623.96
11/25/2015	14-00610-00-BR	Engineering	F-G Inv. No. 4	$15,603.24
11/18/2015	14-00607-00-PV	Contract Construct	N-TRAK Group Inv. No. 9	$470,064.10
11/2/2015	14-00610-00-BR	Contract Construct	IDOT Inv. No. 108971	$100,247.93
11/25/2015	14-00607-00-PV	Contract Construct	N-TRAK Group Inv. No. 10	$281,316.79
11/5/2015	14-00607-00-PV	Contract Construct	N-TRAK Group Inv. No. 8	$276,502.30
11/5/2015	14-00607-00-PV	Engineering	Missman Inv. No. 5	$44,298.28
11/2/2015	99-00493-00-BR	Contract Construct	IDOT Inv. No. 108645	$83,267.01
11/18/2015	14-00610-00-BR	Engineering	Hanson Eng. #1050760	$12,276.76
11/18/2015	14-00607-00-PV	Engineering	Missman Inv. No. 6	$23,471.23
11/2/2015	14-00610-00-BR	Engineering	F-G Inv. No. 67806	$17,203.15
11/18/2015	11-00586-00-PV	Engineering	CMT Invoice No. 106727	$56,737.60
			TOTAL	**$1,847,612.35**

Illinois Department of Transportation
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Municipality Report

Rockton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$585,190.56**
Motor Fuel Tax Allotment	$18,926.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,926.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$604,117.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rockwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$25,549.87**
Motor Fuel Tax Allotment	$103.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$103.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,653.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rolling Meadows

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,248,170.62**
Motor Fuel Tax Allotment	$59,350.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$59,350.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,307,521.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Romeoville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$703,560.34**
Motor Fuel Tax Allotment	$97,723.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$97,723.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$801,283.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Roodhouse

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$48,506.96**
Motor Fuel Tax Allotment	$4,467.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,467.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$52,974.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Roscoe

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,143,390.54**
Motor Fuel Tax Allotment	$26,561.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,561.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$27,081.07
Current Unobligated Balance		**$1,142,870.54**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/9/2015	14-00000-00-GM	Maintenance		$27,081.07
			TOTAL	**$27,081.07**

Illinois Department of Transportation
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Municipality Report

Rose Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($189.46)**
Motor Fuel Tax Allotment	$197.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$197.02**
Plus Credits Processed		$1,800.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,807.56**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
11/10/2015	15-00000-00-GM	Maintenance	per exp. statement		$1,800.00
				TOTAL	**$1,800.00**

Illinois Department of Transportation
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Municipality Report

Roselle

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$214,483.84**
Motor Fuel Tax Allotment	$56,060.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56,060.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$270,544.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Rosemont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$140,177.24**
Motor Fuel Tax Allotment	$10,348.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,348.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$150,525.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Municipality Report

Roseville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$152,794.58**
Motor Fuel Tax Allotment	$2,435.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,435.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$155,230.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Municipality Report

Rosiclare

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,926.13**
Motor Fuel Tax Allotment	$2,856.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,856.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,782.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rossville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$179,311.60**
Motor Fuel Tax Allotment	$3,277.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,277.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$182,589.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Round Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,334,042.96**
Motor Fuel Tax Allotment	$45,041.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$45,041.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,379,084.73**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Round Lake Beach

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,676,784.66**
Motor Fuel Tax Allotment	$69,388.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$69,388.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$240,180.88
Current Unobligated Balance		**$1,505,992.58**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/13/2015	14-00078-00-RS	Contract Construct		$240,180.88
			TOTAL	**$240,180.88**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Round Lake Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$228,482.73**
Motor Fuel Tax Allotment	$6,590.40	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,590.40**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$235,073.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Round Lake Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,760,120.01**
Motor Fuel Tax Allotment	$18,406.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,406.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,778,526.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Roxana

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($41,467.77)**
Motor Fuel Tax Allotment	$3,797.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,797.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($37,670.16)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Royal

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,378.89**
Motor Fuel Tax Allotment	$721.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$721.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,100.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Royal Lakes

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,021.45**
Motor Fuel Tax Allotment	$485.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$485.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,506.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Royalton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,819.58**
Motor Fuel Tax Allotment	$2,834.66	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,834.66**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$10,654.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ruma

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($15,918.13)**
Motor Fuel Tax Allotment	$780.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$780.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,137.43)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rushville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$229,887.55**
Motor Fuel Tax Allotment	$7,861.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,861.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$237,748.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Russellville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$226.80**
Motor Fuel Tax Allotment	$231.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$231.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$458.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Rutland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$25,281.84**
Motor Fuel Tax Allotment	$783.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$783.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,065.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sadorus

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,892.38**
Motor Fuel Tax Allotment	$1,024.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,024.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$48,916.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sailor Springs

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,306.71**
Motor Fuel Tax Allotment	$233.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$233.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,540.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Salem

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$415,925.52**
Motor Fuel Tax Allotment	$18,433.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,433.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$434,359.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sammons Point

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,040.82**
Motor Fuel Tax Allotment	$687.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$687.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,727.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

San Jose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($16,630.23)**
Motor Fuel Tax Allotment	$1,581.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,581.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($15,049.13)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sandoval

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($11,912.35)**
Motor Fuel Tax Allotment	$3,137.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,137.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($8,774.77)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sandwich

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,232,602.60**
Motor Fuel Tax Allotment	$18,276.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,276.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,250,878.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sauget

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$137,453.87**
Motor Fuel Tax Allotment	$391.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$391.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$137,845.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sauk Village

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,120,661.04**
Motor Fuel Tax Allotment	$25,873.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$25,873.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,146,535.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Saunemin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,290.88**
Motor Fuel Tax Allotment	$1,034.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,034.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,325.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Savanna

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($9,529.17)**
Motor Fuel Tax Allotment	$7,541.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,541.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,988.14)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Savoy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$968,341.80**
Motor Fuel Tax Allotment	$17,929.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,929.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$986,270.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sawyerville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,749.35**
Motor Fuel Tax Allotment	$687.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$687.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,436.47**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Saybrook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$24,527.78**
Motor Fuel Tax Allotment	$1,706.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,706.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,234.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Scales Mound

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$173,842.21**
Motor Fuel Tax Allotment	$926.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$926.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$174,768.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Schaumburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,750,312.82**
Motor Fuel Tax Allotment	$182,804.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$182,804.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,933,117.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Schiller Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,564,095.54**
Motor Fuel Tax Allotment	$29,043.55	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$29,043.55**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,593,139.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Schram City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($771.71)**
Motor Fuel Tax Allotment	$1,443.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,443.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$671.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Sciota

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,557.79**
Motor Fuel Tax Allotment	$150.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$150.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,708.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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Bureau of Local Roads & Streets
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Municipality Report

Scottville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,598.89**
Motor Fuel Tax Allotment	$285.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$285.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,884.57**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Seaton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,656.99**
Motor Fuel Tax Allotment	$546.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$546.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,203.73**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Seatonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$53,057.77**
Motor Fuel Tax Allotment	$773.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$773.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$53,831.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Secor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,809.42**
Motor Fuel Tax Allotment	$918.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$918.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,728.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Seneca

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$74,444.38**
Motor Fuel Tax Allotment	$5,839.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,839.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,283.63**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sesser

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$66,460.98**
Motor Fuel Tax Allotment	$4,755.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,755.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$71,216.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shabbona

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,555.69**
Motor Fuel Tax Allotment	$2,278.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,278.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,833.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shannon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,307.09**
Motor Fuel Tax Allotment	$1,864.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,864.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,171.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shawneetown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$32,708.89**
Motor Fuel Tax Allotment	$3,051.38	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,051.38**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,760.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sheffield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,375.53**
Motor Fuel Tax Allotment	$2,280.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,280.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,656.06**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shelbyville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($155,077.29)**
Motor Fuel Tax Allotment	$11,575.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,575.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($143,502.23)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sheldon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$104,143.61**
Motor Fuel Tax Allotment	$2,635.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,635.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,778.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sheridan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$168,375.00**
Motor Fuel Tax Allotment	$7,060.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,060.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$175,435.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sherman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$429,104.56**
Motor Fuel Tax Allotment	$10,215.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,215.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$439,320.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sherrard

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,824.42**
Motor Fuel Tax Allotment	$1,576.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,576.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,400.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shiloh

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,136,097.18**
Motor Fuel Tax Allotment	$31,437.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,437.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,167,534.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shipman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$37,128.00**
Motor Fuel Tax Allotment	$1,536.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,536.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,664.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shorewood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$458,566.35**
Motor Fuel Tax Allotment	$38,456.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$38,456.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$497,022.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Shumway

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,347.74**
Motor Fuel Tax Allotment	$497.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$497.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,845.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sibley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,276.63**
Motor Fuel Tax Allotment	$669.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$669.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,946.51**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sidell

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$59,429.34**
Motor Fuel Tax Allotment	$1,519.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,519.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$60,948.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sidney

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,452.89**
Motor Fuel Tax Allotment	$3,036.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,036.61**
Plus Credits Processed		$6,056.71
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,546.21**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
11/6/2015	15-00000-00-GM	Maint. Engineer		$123.01
11/6/2015	15-00000-00-GM	Maintenance		$5,933.70
			TOTAL	**$6,056.71**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sigel

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($10,642.24)**
Motor Fuel Tax Allotment	$918.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$918.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($9,723.62)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Silvis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,261,251.90**
Motor Fuel Tax Allotment	$18,419.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,419.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,279,671.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Simpson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,153.10**
Motor Fuel Tax Allotment	$147.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$147.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,300.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sims

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($6,799.68)**
Motor Fuel Tax Allotment	$620.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$620.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($6,179.06)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Skokie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,583,106.41**
Motor Fuel Tax Allotment	$159,548.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$159,548.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,742,655.09**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sleepy Hollow

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$23,040.51**
Motor Fuel Tax Allotment	$8,137.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,137.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,177.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Smithboro

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,283.52**
Motor Fuel Tax Allotment	$435.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$435.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,719.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Smithfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$127,488.51**
Motor Fuel Tax Allotment	$566.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$566.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$128,054.95**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Smithton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($2,408.71)**
Motor Fuel Tax Allotment	$9,203.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,203.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,794.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Somonauk

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($2,566.67)**
Motor Fuel Tax Allotment	$4,662.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,662.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,095.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sorento

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,916.84**
Motor Fuel Tax Allotment	$1,226.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,226.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$23,816.00
Current Unobligated Balance		**($20,672.70)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/20/2015	16-00000-00-GM	Maintenance		$23,816.00
			TOTAL	**$23,816.00**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

South Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$345,553.59**
Motor Fuel Tax Allotment	$11,242.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,242.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$356,796.18**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

South Beloit

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$363,049.78**
Motor Fuel Tax Allotment	$19,436.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$19,436.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$382,486.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

South Chicago Heights

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,074,739.45**
Motor Fuel Tax Allotment	$10,193.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,193.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,084,932.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

South Elgin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,230,273.83**
Motor Fuel Tax Allotment	$54,144.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,144.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,284,418.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

South Holland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,142,052.41**
Motor Fuel Tax Allotment	$54,255.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$54,255.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,196,307.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

South Jacksonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$776,910.32**
Motor Fuel Tax Allotment	$8,203.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,203.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$785,113.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

South Pekin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,724.15**
Motor Fuel Tax Allotment	$2,822.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,822.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,546.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

South Roxana

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($335,470.69)**
Motor Fuel Tax Allotment	$5,056.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,056.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($330,414.60)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

South Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$84,297.77**
Motor Fuel Tax Allotment	$1,677.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,677.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$85,974.92**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Southern View

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($262.83)**
Motor Fuel Tax Allotment	$4,043.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,043.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,781.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sparland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$71,692.06**
Motor Fuel Tax Allotment	$999.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$999.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$3,650.95
Current Unobligated Balance		**$69,041.00**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/9/2015	14-00000-00-GM	Maintenance		$3,650.95
			TOTAL	**$3,650.95**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sparta

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$96,157.68**
Motor Fuel Tax Allotment	$10,594.88	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,594.88**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,752.56**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Spaulding

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,005.78**
Motor Fuel Tax Allotment	$2,150.01	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,150.01**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$21,155.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Spillertown

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,001.38**
Motor Fuel Tax Allotment	$499.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$499.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,501.32**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Spring Bay

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,411.80**
Motor Fuel Tax Allotment	$1,113.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,113.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,524.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Spring Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$77,816.90**
Motor Fuel Tax Allotment	$14,229.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,229.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$92,046.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Spring Valley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$134,648.67**
Motor Fuel Tax Allotment	$13,688.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,688.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$148,336.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Springerton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,584.78**
Motor Fuel Tax Allotment	$270.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$270.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,855.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Springfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,694,878.54**
Motor Fuel Tax Allotment	$286,298.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$286,298.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,981,176.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Anne

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,531.13**
Motor Fuel Tax Allotment	$3,095.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,095.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,626.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Augustine

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$23,808.87**
Motor Fuel Tax Allotment	$295.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$295.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,104.40**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Charles

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,628,126.40**
Motor Fuel Tax Allotment	$81,207.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81,207.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,709,334.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St David

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$41,912.54**
Motor Fuel Tax Allotment	$1,450.58	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,450.58**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$43,363.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

St Elmo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$64,254.65**
Motor Fuel Tax Allotment	$3,511.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,511.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,766.57**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Francisville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$53,221.21**
Motor Fuel Tax Allotment	$1,716.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,716.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,937.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Jacob

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,511.73**
Motor Fuel Tax Allotment	$2,704.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,704.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,215.86**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Johns

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,413.87**
Motor Fuel Tax Allotment	$539.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$539.35**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,953.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Joseph

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$108,283.40**
Motor Fuel Tax Allotment	$9,769.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,769.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$118,053.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Libory

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$17,635.16**
Motor Fuel Tax Allotment	$1,514.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,514.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,149.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Marie

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,454.58**
Motor Fuel Tax Allotment	$600.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$600.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,055.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

St Peter

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,075.99)**
Motor Fuel Tax Allotment	$884.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$884.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($191.85)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Standard

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$56,558.42**
Motor Fuel Tax Allotment	$541.81	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$541.81**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$57,100.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Standard City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,982.73**
Motor Fuel Tax Allotment	$374.34	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$374.34**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,357.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stanford

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($5,772.18)**
Motor Fuel Tax Allotment	$1,467.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,467.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($4,304.36)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Staunton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$137,306.70**
Motor Fuel Tax Allotment	$12,656.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,656.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$149,962.92**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Steeleville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$366,651.54**
Motor Fuel Tax Allotment	$5,129.97	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,129.97**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$39,115.00
Current Unobligated Balance		**$332,666.51**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/23/2015	16-00000-00-GM	Maintenance		$39,115.00
			TOTAL	**$39,115.00**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Steger

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,455,556.03**
Motor Fuel Tax Allotment	$23,568.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$23,568.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$1.00
Current Unobligated Balance		**$1,479,123.83**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/10/2015	09-00086-01-RS	Engineering		$1.00
			TOTAL	**$1.00**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sterling

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$616,658.46**
Motor Fuel Tax Allotment	$37,852.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,852.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$654,511.37**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Steward

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,053.36**
Motor Fuel Tax Allotment	$630.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$630.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,683.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stewardson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$9,610.49**
Motor Fuel Tax Allotment	$1,807.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,807.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,418.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stickney

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$706,138.07**
Motor Fuel Tax Allotment	$16,712.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,712.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$722,850.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stillman Valley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($23,565.14)**
Motor Fuel Tax Allotment	$2,758.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,758.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($20,806.83)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stockton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$64,609.31**
Motor Fuel Tax Allotment	$4,585.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,585.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$69,195.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stone Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,123,628.00**
Motor Fuel Tax Allotment	$12,180.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,180.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,135,808.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stonefort

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$45,800.96**
Motor Fuel Tax Allotment	$731.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$731.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,532.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stonington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,313.36**
Motor Fuel Tax Allotment	$2,295.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,295.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$35,608.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stoy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,712.90**
Motor Fuel Tax Allotment	$256.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$256.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,969.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Strasburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($11,824.25)**
Motor Fuel Tax Allotment	$1,150.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,150.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($10,674.13)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Strawn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,993.41**
Motor Fuel Tax Allotment	$246.28	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$246.28**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$17,239.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Streamwood

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,967,324.97**
Motor Fuel Tax Allotment	$98,161.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$98,161.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,065,486.42**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Streator

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$194,842.75**
Motor Fuel Tax Allotment	$33,764.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,764.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$228,607.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Stronghurst

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,173.86**
Motor Fuel Tax Allotment	$2,174.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,174.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,348.49**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sublette

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$64,052.48**
Motor Fuel Tax Allotment	$1,105.79	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,105.79**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$65,158.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sugar Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,200,675.14**
Motor Fuel Tax Allotment	$22,157.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,157.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,222,832.76**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sullivan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$45,812.81**
Motor Fuel Tax Allotment	$10,934.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,934.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,747.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Summerfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,532.65**
Motor Fuel Tax Allotment	$1,110.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,110.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$11,643.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Summit

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$200,191.45**
Motor Fuel Tax Allotment	$27,223.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,223.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$227,415.01**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sumner

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$65,023.38**
Motor Fuel Tax Allotment	$7,816.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,816.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$72,840.24**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Sun River Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,228.55**
Motor Fuel Tax Allotment	$1,300.35	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,300.35**
Plus Credits Processed		$757.35
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,286.25**

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo		Amount
11/5/2015	14-00000-00-GM	Maintenance	MES		$757.35
				TOTAL	**$757.35**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Swansea

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$319,895.34**
Motor Fuel Tax Allotment	$33,075.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,075.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$352,970.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Sycamore

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$607,712.99**
Motor Fuel Tax Allotment	$43,145.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$43,145.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$42,831.88
Current Unobligated Balance		**$608,026.54**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/25/2015	15-00075-00-PV	Engineering	TSC & MEC		$42,831.88
				TOTAL	**$42,831.88**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Symerton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,812.20**
Motor Fuel Tax Allotment	$214.26	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$214.26**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,026.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Table Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$55,228.87**
Motor Fuel Tax Allotment	$1,024.52	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,024.52**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$56,253.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tallula

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,566.98**
Motor Fuel Tax Allotment	$1,201.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,201.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,768.82**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tamaroa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($558.44)**
Motor Fuel Tax Allotment	$1,571.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,571.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,012.81**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tamms

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$146,425.21**
Motor Fuel Tax Allotment	$1,556.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,556.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$147,981.69**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tampico

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$56,110.95**
Motor Fuel Tax Allotment	$1,945.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,945.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,056.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Taylor Springs

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($534.72)**
Motor Fuel Tax Allotment	$1,699.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,699.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,164.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Taylorville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,060,448.99**
Motor Fuel Tax Allotment	$27,696.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$27,696.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$400,000.00
Current Unobligated Balance		**$688,145.40**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/10/2015	16-00000-00-GM	Maintenance		$400,000.00
			TOTAL	**$400,000.00**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tennessee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,822.08**
Motor Fuel Tax Allotment	$283.22	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$283.22**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,105.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Teutopolis

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$212,665.93**
Motor Fuel Tax Allotment	$3,768.05	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,768.05**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$216,433.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Thawville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,797.69**
Motor Fuel Tax Allotment	$593.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$593.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,391.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Thayer

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,041.84**
Motor Fuel Tax Allotment	$1,706.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,706.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$20,748.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Thebes

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$35,237.44**
Motor Fuel Tax Allotment	$1,073.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,073.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,311.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Third Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$120,884.84**
Motor Fuel Tax Allotment	$2,911.00	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,911.00**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$123,795.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Thomasboro

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$135,726.57**
Motor Fuel Tax Allotment	$2,773.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,773.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$138,499.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Thompsonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,742.31**
Motor Fuel Tax Allotment	$1,337.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,337.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,079.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Thomson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,245.06**
Motor Fuel Tax Allotment	$1,453.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,453.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,698.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Thornton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$572,849.89**
Motor Fuel Tax Allotment	$5,757.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,757.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$578,607.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tilden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($84,359.69)**
Motor Fuel Tax Allotment	$2,300.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,300.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($82,059.45)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tilton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$23,168.64**
Motor Fuel Tax Allotment	$6,708.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,708.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$29,877.25**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Timberlane

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$52,957.37**
Motor Fuel Tax Allotment	$2,300.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,300.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$55,257.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Time

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,855.74**
Motor Fuel Tax Allotment	$56.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$56.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,912.38**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tinley Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,544,697.34)**
Motor Fuel Tax Allotment	$139,646.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$139,646.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,405,050.38)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tiskilwa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$87,879.32**
Motor Fuel Tax Allotment	$2,041.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,041.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,920.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Toledo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,735.51**
Motor Fuel Tax Allotment	$3,048.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,048.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$22,784.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tolono

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$64,528.90**
Motor Fuel Tax Allotment	$8,489.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,489.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$73,018.10**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Toluca

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$10,215.66**
Motor Fuel Tax Allotment	$3,482.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,482.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,698.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tonica

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$81,116.72**
Motor Fuel Tax Allotment	$1,891.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,891.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$83,008.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Topeka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,263.82**
Motor Fuel Tax Allotment	$187.17	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$187.17**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$12,450.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Toulon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$104,505.45**
Motor Fuel Tax Allotment	$3,181.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,181.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$107,687.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tovey

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$46,067.13**
Motor Fuel Tax Allotment	$1,260.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,260.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$47,328.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Towanda

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,766.37**
Motor Fuel Tax Allotment	$1,182.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,182.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,948.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tower Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,377.32**
Motor Fuel Tax Allotment	$1,504.76	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,504.76**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,882.08**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tower Lakes

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$250,835.48**
Motor Fuel Tax Allotment	$3,159.75	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,159.75**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$253,995.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tremont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,318.13**
Motor Fuel Tax Allotment	$5,506.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,506.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,824.90**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Trenton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$39,804.99**
Motor Fuel Tax Allotment	$6,686.45	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,686.45**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$46,491.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Trout Valley

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$86,004.54**
Motor Fuel Tax Allotment	$1,322.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,322.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$87,327.05**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Troy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,066,978.02)**
Motor Fuel Tax Allotment	$24,351.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,351.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,042,626.06)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Troy Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,724.84**
Motor Fuel Tax Allotment	$615.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$615.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$30,340.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Tuscola

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$487,233.53**
Motor Fuel Tax Allotment	$11,033.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,033.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$498,266.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ullin

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,314.86**
Motor Fuel Tax Allotment	$1,140.27	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,140.27**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,455.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Union

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$47,727.00**
Motor Fuel Tax Allotment	$1,428.41	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,428.41**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,155.41**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Union Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,034.08**
Motor Fuel Tax Allotment	$142.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$142.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$16,176.92**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

University Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$984,344.87**
Motor Fuel Tax Allotment	$17,557.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,557.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,001,902.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Urbain

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Urbana

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,334,780.98**
Motor Fuel Tax Allotment	$101,589.64	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$101,589.64**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,436,370.62**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Ursa

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$61,629.23**
Motor Fuel Tax Allotment	$1,541.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,541.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$63,170.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Valier

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$16,712.39**
Motor Fuel Tax Allotment	$1,647.60	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,647.60**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$18,359.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Valley City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$26,889.96**
Motor Fuel Tax Allotment	$32.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,921.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Valmeyer

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$87,245.03**
Motor Fuel Tax Allotment	$3,110.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,110.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$90,355.52**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Vandalia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$299,681.13**
Motor Fuel Tax Allotment	$17,342.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$17,342.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$317,024.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Varna

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$35,560.72**
Motor Fuel Tax Allotment	$945.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$945.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,506.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Venedy

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$642.74**
Motor Fuel Tax Allotment	$339.86	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$339.86**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$982.60**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Venice

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($79,150.75)**
Motor Fuel Tax Allotment	$4,654.65	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,654.65**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($74,496.10)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Vergennes

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,542.76**
Motor Fuel Tax Allotment	$733.91	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$733.91**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,276.67**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Vermilion

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($194.81)**
Motor Fuel Tax Allotment	$554.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$554.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$359.32**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Vermont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$97,961.67**
Motor Fuel Tax Allotment	$1,642.67	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,642.67**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,604.34**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Vernon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,398.91**
Motor Fuel Tax Allotment	$317.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$317.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,716.61**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Vernon Hills

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,614,671.43**
Motor Fuel Tax Allotment	$61,847.77	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,847.77**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,676,519.20**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Verona

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,608.63**
Motor Fuel Tax Allotment	$529.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$529.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,138.13**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Versailles

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$34,928.80**
Motor Fuel Tax Allotment	$1,177.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,177.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$36,106.01**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Victoria

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$48,889.04**
Motor Fuel Tax Allotment	$778.24	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$778.24**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$49,667.28**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Vienna

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$76,767.37**
Motor Fuel Tax Allotment	$3,531.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,531.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$80,299.00**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Villa Grove

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($35,815.57)**
Motor Fuel Tax Allotment	$6,248.07	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,248.07**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($29,567.50)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

Villa Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$877,255.46**
Motor Fuel Tax Allotment	$53,944.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$53,944.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$931,200.17**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Viola

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$29,461.48**
Motor Fuel Tax Allotment	$2,351.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,351.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$31,813.43**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Virden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($185,319.79)**
Motor Fuel Tax Allotment	$8,435.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$8,435.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($176,884.77)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Virgil

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,409.01**
Motor Fuel Tax Allotment	$810.25	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$810.25**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,219.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Virginia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$182,882.30**
Motor Fuel Tax Allotment	$3,967.54	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,967.54**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$186,849.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Volo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$150,309.64**
Motor Fuel Tax Allotment	$7,213.48	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,213.48**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$157,523.12**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wadsworth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$164,077.89**
Motor Fuel Tax Allotment	$9,395.50	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,395.50**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$173,473.39**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waggoner

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,949.25**
Motor Fuel Tax Allotment	$655.10	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$655.10**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,604.35**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Walnut

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$99,084.28**
Motor Fuel Tax Allotment	$3,487.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,487.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$102,571.58**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Walnut Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,325.66**
Motor Fuel Tax Allotment	$265.98	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$265.98**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,591.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Walshville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$38,067.60**
Motor Fuel Tax Allotment	$157.62	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$157.62**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$38,225.22**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waltonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,353.81**
Motor Fuel Tax Allotment	$1,068.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,068.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,422.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wamac

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$96,113.15**
Motor Fuel Tax Allotment	$2,918.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,918.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$99,031.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wapella

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($2,951.25)**
Motor Fuel Tax Allotment	$1,374.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,374.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($1,577.02)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Warren

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$129,810.22**
Motor Fuel Tax Allotment	$3,516.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,516.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$133,327.07**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Warrensburg

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($5,022.16)**
Motor Fuel Tax Allotment	$2,979.96	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,979.96**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($2,042.20)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Warrenville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$87,262.85**
Motor Fuel Tax Allotment	$32,360.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$32,360.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$119,623.77**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Warsaw

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,422.23**
Motor Fuel Tax Allotment	$3,957.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,957.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$43,249.52
Current Unobligated Balance		**($31,869.60)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/23/2015	16-00000-00-GM	Maintenance		$41,176.00
11/23/2015	16-00000-00-GM	Maint. Engineer		$2,073.52
			TOTAL	**$43,249.52**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Washburn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,680.15**
Motor Fuel Tax Allotment	$2,844.51	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,844.51**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,524.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Washington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$953,873.85**
Motor Fuel Tax Allotment	$37,271.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$37,271.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$991,145.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Washington Park

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,816,493.48**
Motor Fuel Tax Allotment	$10,333.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$10,333.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,826,827.30**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wataga

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$66,089.03**
Motor Fuel Tax Allotment	$2,076.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,076.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$7,200.00
Current Unobligated Balance		**$60,965.15**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/16/2015	15-00000-00-GM	Maintenance		$6,400.00
11/16/2015	15-00000-00-GM	Maint. Engineer		$800.00
			TOTAL	**$7,200.00**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waterloo

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$758,966.06**
Motor Fuel Tax Allotment	$24,162.33	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$24,162.33**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$439,380.26
Current Unobligated Balance		**$343,748.13**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/20/2015	16-00000-00-GM	Maint. Engineer		$9,729.76
11/20/2015	16-00000-00-GM	Maintenance		$429,650.50
			TOTAL	**$439,380.26**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waterman

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$63,454.36**
Motor Fuel Tax Allotment	$3,708.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,708.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$67,163.31**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Watseka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$323,644.24**
Motor Fuel Tax Allotment	$12,941.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$12,941.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$336,586.14**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Watson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($115.91)**
Motor Fuel Tax Allotment	$1,856.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,856.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,741.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wauconda

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,222,218.61**
Motor Fuel Tax Allotment	$33,501.18	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,501.18**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,255,719.79**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waukegan

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$19,389,849.46**
Motor Fuel Tax Allotment	$219,379.43	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$219,379.43**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$19,609,228.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waverly

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$41,510.86**
Motor Fuel Tax Allotment	$3,218.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,218.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$44,729.71**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wayne

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$18,602.00**
Motor Fuel Tax Allotment	$5,987.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$5,987.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$24,589.02**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

Wayne City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($79,813.90)**
Motor Fuel Tax Allotment	$2,541.59	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,541.59**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($77,272.31)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Waynesville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$33,589.00**
Motor Fuel Tax Allotment	$1,068.85	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,068.85**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$34,657.85**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Weldon

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,375.36**
Motor Fuel Tax Allotment	$1,056.53	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,056.53**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,431.89**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wellington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$28,733.00**
Motor Fuel Tax Allotment	$595.99	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$595.99**
Plus Credits Processed		$124.33
Minus Authorizations Processed		$0.10
Current Unobligated Balance		**$29,453.22**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/9/2015	07-00000-00-GM	Maint. Engineer	After Compliance Review	$0.10
			TOTAL	**$0.10**

CREDITS:

Date	Section	Category	Memo	Amount
11/9/2015		Interest	2014	$36.26
11/9/2015		Interest	2013	$88.07
			TOTAL	**$124.33**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wenona

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,939.32**
Motor Fuel Tax Allotment	$2,600.69	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,600.69**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,540.01**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wenonah

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,325.15**
Motor Fuel Tax Allotment	$91.12	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$91.12**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,416.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

West Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$40,376.09**
Motor Fuel Tax Allotment	$349.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$349.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,725.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

West Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$2,065,082.97**
Motor Fuel Tax Allotment	$66,706.83	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$66,706.83**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,131,789.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

West City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$39,378.74**
Motor Fuel Tax Allotment	$1,627.90	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,627.90**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$675.60
Current Unobligated Balance		**$40,331.04**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/9/2015	15-00000-00-GM	Maintenance		$675.60
			TOTAL	**$675.60**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

West Dundee

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$177,743.31**
Motor Fuel Tax Allotment	$18,054.63	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$18,054.63**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$195,797.94**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

West Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$837,876.77**
Motor Fuel Tax Allotment	$20,150.46	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$20,150.46**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$858,027.23**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

West Peoria

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$479,080.06**
Motor Fuel Tax Allotment	$11,474.09	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$11,474.09**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$490,554.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

West Point

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($13,199.38)**
Motor Fuel Tax Allotment	$438.37	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$438.37**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($12,761.01)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

West Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,270.72**
Motor Fuel Tax Allotment	$2,209.11	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,209.11**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$15,479.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Westchester

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,959,164.53**
Motor Fuel Tax Allotment	$41,172.74	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,172.74**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,000,337.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Western Springs

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,445,667.48**
Motor Fuel Tax Allotment	$31,954.56	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$31,954.56**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,477,622.04**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Westfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$12,773.90**
Motor Fuel Tax Allotment	$1,480.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,480.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,254.03**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Westmont

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$5,152,394.03**
Motor Fuel Tax Allotment	$60,793.70	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,793.70**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$5,213,187.73**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Westville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$15,307.63**
Motor Fuel Tax Allotment	$7,885.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,885.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$23,193.45**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wheaton

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$661,620.47**
Motor Fuel Tax Allotment	$130,266.23	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$130,266.23**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$791,886.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wheeler

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,560.93**
Motor Fuel Tax Allotment	$362.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$362.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,922.96**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wheeling

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$722,215.56**
Motor Fuel Tax Allotment	$92,718.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$92,718.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$814,934.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

White City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,196.64)**
Motor Fuel Tax Allotment	$571.36	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$571.36**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($625.28)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

November 30, 2015

White Hall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$20,476.30**
Motor Fuel Tax Allotment	$6,206.20	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$6,206.20**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$26,682.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Whiteash

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 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:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Williamsfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$62,603.77**
Motor Fuel Tax Allotment	$1,423.49	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,423.49**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$64,027.26**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Williamson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$434.04**
Motor Fuel Tax Allotment	$566.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$566.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,000.48**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Williamsville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$21,609.38**
Motor Fuel Tax Allotment	$3,635.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,635.06**
Plus Credits Processed		$2,793.48
Minus Authorizations Processed		$13,712.62
Current Unobligated Balance		**$14,325.30**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo		Amount
11/3/2015	12-00000-00-GM	Maintenance			$13,712.62
				TOTAL	**$13,712.62**

CREDITS:

Date	Section	Category	Memo		Amount
11/3/2015	12-00000-00-GM	Maint. Engineer			$2,793.48
				TOTAL	**$2,793.48**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Willisville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,734.65**
Motor Fuel Tax Allotment	$1,558.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,558.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$8,293.59**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Willow Hill

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$7,232.71**
Motor Fuel Tax Allotment	$566.44	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$566.44**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$7,799.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Willow Springs

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,504,750.52**
Motor Fuel Tax Allotment	$13,604.39	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$13,604.39**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,518,354.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Willowbrook

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$489,980.06**
Motor Fuel Tax Allotment	$21,032.13	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$21,032.13**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$511,012.19**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wilmette

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$535,388.78**
Motor Fuel Tax Allotment	$66,709.30	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$66,709.30**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$800,000.00
Current Unobligated Balance		**($197,901.92)**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/13/2015	13-00195-00-RS	Contract Construct		$800,000.00
			TOTAL	**$800,000.00**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wilmington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,404.95**
Motor Fuel Tax Allotment	$349.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$349.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,754.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wilmington

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$531,420.71**
Motor Fuel Tax Allotment	$14,096.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$14,096.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$545,517.66**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wilsonville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($1,682.16)**
Motor Fuel Tax Allotment	$1,443.19	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,443.19**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($238.97)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Winchester

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$78,840.34**
Motor Fuel Tax Allotment	$3,923.21	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,923.21**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,763.55**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Windsor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$130,375.85**
Motor Fuel Tax Allotment	$1,842.16	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,842.16**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$132,218.01**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Windsor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$22,902.38**
Motor Fuel Tax Allotment	$2,923.32	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,923.32**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$25,825.70**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

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217-782-1662

Municipality Report

Winfield

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,195,352.88**
Motor Fuel Tax Allotment	$22,362.03	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$22,362.03**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,217,714.91**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Winnebago

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$51,509.28**
Motor Fuel Tax Allotment	$7,637.08	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$7,637.08**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$59,146.36**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Winnetka

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$4,829,836.61**
Motor Fuel Tax Allotment	$30,013.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$30,013.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,859,850.50**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Winslow

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$105,612.11**
Motor Fuel Tax Allotment	$832.42	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$832.42**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$106,444.53**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Winthrop Harbor

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$73,212.38**
Motor Fuel Tax Allotment	$16,604.06	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$16,604.06**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$89,816.44**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Witt

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($43.96)**
Motor Fuel Tax Allotment	$2,223.89	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,223.89**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$2,179.93**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
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217-782-1662

Municipality Report

Wonder Lake

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$1,268,837.14**
Motor Fuel Tax Allotment	$9,915.15	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$9,915.15**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$1,278,752.29**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wood Dale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,471,997.36**
Motor Fuel Tax Allotment	$33,912.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$33,912.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$3,505,909.83**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Municipality Report

Wood River

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$14,247.14**
Motor Fuel Tax Allotment	$26,245.84	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,245.84**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$40,492.98**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Woodhull

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$52,967.15**
Motor Fuel Tax Allotment	$1,997.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,997.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$54,964.46**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Woodland

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$8,525.90**
Motor Fuel Tax Allotment	$797.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$797.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$9,323.84**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Woodlawn

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$11,934.97**
Motor Fuel Tax Allotment	$1,719.02	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,719.02**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$13,653.99**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Woodridge

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$669,413.35**
Motor Fuel Tax Allotment	$81,200.29	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$81,200.29**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$750,613.64**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Woodson

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$27,184.80**
Motor Fuel Tax Allotment	$1,260.94	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,260.94**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$28,445.74**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Woodstock

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**($475,403.13)**
Motor Fuel Tax Allotment	$61,003.04	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$61,003.04**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**($414,400.09)**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Worden

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$30,466.40**
Motor Fuel Tax Allotment	$2,571.14	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,571.14**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$33,037.54**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Worth

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$966,524.35**
Motor Fuel Tax Allotment	$26,570.92	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$26,570.92**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$993,095.27**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wyanet

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$76,455.60**
Motor Fuel Tax Allotment	$2,440.61	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$2,440.61**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$78,896.21**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Wyoming

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$54,669.47**
Motor Fuel Tax Allotment	$3,519.31	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$3,519.31**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$58,188.78**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Xenia

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$3,845.93**
Motor Fuel Tax Allotment	$962.95	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$962.95**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$4,808.88**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Yale

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$13,972.35**
Motor Fuel Tax Allotment	$211.80	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$211.80**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$14,184.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Yates City

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$80,923.44**
Motor Fuel Tax Allotment	$1,706.71	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$1,706.71**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$82,630.15**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Yorkville

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$702,001.57**
Motor Fuel Tax Allotment	$41,672.68	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$41,672.68**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$45,061.80
Current Unobligated Balance		**$698,612.45**

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
11/5/2015	14-00047-00-BR	Engineering		$2,019.50
11/5/2015	13-00045-00-TL	Contract Construct	7 Payments @6148.90	$43,042.30
			TOTAL	**$45,061.80**

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Zeigler

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$107,856.40**
Motor Fuel Tax Allotment	$4,435.47	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$4,435.47**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$112,291.87**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

Zion

November 30, 2015

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR NOVEMBER, 2015

Beginning Unobligated Balance		**$6,430,537.98**
Motor Fuel Tax Allotment	$60,123.82	
Minus Amount Paid to State	$0.00	
Net Motor Fuel Tax Allotment		**$60,123.82**
Plus Credits Processed		$0.00
Minus Authorizations Processed		$0.00
Current Unobligated Balance		**$6,490,661.80**

PROCESSED TRANSACTIONS:

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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