



James R. Frankenhoff
County Engineer
Adams
PO Box 3797
101 North 54th Street
Quincy, IL 62305

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$1,033,317.73)
Motor Fuel Tax Allotment	\$126,221.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$126,221.47</u>
Plus Credits Processed	\$266,107.22
Minus Authorizations Processed	\$102,711.41
Current Unobligated Balance	<u>(\$743,700.45)</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Ellington	8/29/2011	10-07122-00-BR	Contract Construct	\$36,163.17
	8/29/2011	10-07122-00-BR	Engineering	\$3,254.69
	8/29/2011	10-17116-00-BR	Contract Construct	\$6,291.83
	8/29/2011	10-17116-00-BR	Engineering	\$566.26
	8/29/2011	09-22119-00-BR	Contract Construct	\$38,210.43
	8/29/2011	09-22119-00-BR	Engineering	\$3,438.94
	8/29/2011	09-23119-00-BR	Engineering	\$1,220.87
	8/29/2011	09-23119-00-BR	Contract Construct	<u>\$13,565.22</u>
			TOTAL	\$102,711.41

CREDITS:

Agency	Date	Section	Category	Amount
Beverly	8/17/2011		Supplemental Allotment	\$8,759.00
Burton	8/17/2011		Supplemental Allotment	\$12,877.00
Camp Point	8/17/2011		Supplemental Allotment	\$12,149.00
Clayton	8/17/2011		Supplemental Allotment	\$13,489.00
Columbus	8/17/2011		Supplemental Allotment	\$12,621.00
Concord	8/17/2011		Supplemental Allotment	\$10,631.00
Ellington	8/17/2011		Supplemental Allotment	\$11,956.00
Fall Creek	8/17/2011		Supplemental Allotment	\$10,019.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Gilmer	8/17/2011		Supplemental Allotment	\$15,009.00
Honey Creek	8/17/2011		Supplemental Allotment	\$12,120.00
Houston	8/17/2011		Supplemental Allotment	\$13,870.00
Keene	8/17/2011		Supplemental Allotment	\$11,150.00
Liberty	8/16/2011	01-13116-00-FP	Contract Construct	\$4,736.82
	8/17/2011		Supplemental Allotment	\$13,053.00
Lima	7/28/2011	98-14116-00-BR	Contract Construct	\$2,388.40
	8/17/2011		Supplemental Allotment	\$11,367.00
Mckee	8/17/2011		Supplemental Allotment	\$8,773.00
Melrose	8/17/2011		Supplemental Allotment	\$18,710.00
Mendon	8/17/2011		Supplemental Allotment	\$13,467.00
Northeast	8/17/2011		Supplemental Allotment	\$11,824.00
Payson	8/17/2011		Supplemental Allotment	\$10,270.00
Richfield	8/17/2011		Supplemental Allotment	\$10,003.00
Riverside	8/17/2011		Supplemental Allotment	\$5,246.00
Ursa	8/17/2011		Supplemental Allotment	\$11,619.00
TOTAL				\$266,107.22



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jean Reddington
County Treasurer
Adams
507 Vermont Street
Quincy, IL 62301

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

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	8/29/2011	10-17116-00-BR	Engineering	\$566.26
	8/29/2011	09-22119-00-BR	Contract Construct	\$38,210.43
	8/29/2011	09-22119-00-BR	Engineering	\$3,438.94
	8/29/2011	09-23119-00-BR	Engineering	\$1,220.87
	8/29/2011	09-23119-00-BR	Contract Construct	\$13,565.22
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Ellington	8/17/2011		Supplemental Allotment	\$11,956.00
Fall Creek	8/17/2011		Supplemental Allotment	\$10,019.00
Gilmer	8/17/2011		Supplemental Allotment	\$15,009.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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217-782-1662

Honey Creek	8/17/2011		Supplemental Allotment	\$12,120.00
Houston	8/17/2011		Supplemental Allotment	\$13,870.00
Keene	8/17/2011		Supplemental Allotment	\$11,150.00
Liberty	8/16/2011	01-13116-00-FP	Contract Construct	\$4,736.82
	8/17/2011		Supplemental Allotment	\$13,053.00
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Richfield	8/17/2011		Supplemental Allotment	\$10,003.00
Riverside	8/17/2011		Supplemental Allotment	\$5,246.00
Ursa	8/17/2011		Supplemental Allotment	\$11,619.00
TOTAL				\$266,107.22



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jerry Smith
County Treasurer
Alexander
2000 Washington Avenue
Cairo, IL 62914

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$53,324.82
Motor Fuel Tax Allotment	\$26,700.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$26,700.04
Plus Credits Processed		\$54,424.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$134,448.86

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$54,424.00
			TOTAL	\$54,424.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jeffrey W. Denny
County Engineer
Alexander
PO Box 216
Illinois Route 3
Olive Branch, IL 62969

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$53,324.82
Motor Fuel Tax Allotment	\$26,700.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$26,700.04
Plus Credits Processed		\$54,424.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$134,448.86

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$54,424.00
			TOTAL	\$54,424.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Douglas E. DeLong
County Engineer
Bond
1405 South Fourth Street
Greenville, IL 62246

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$679,229.00)
Motor Fuel Tax Allotment	\$56,885.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$56,885.64
Plus Credits Processed		\$116,317.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$506,026.36)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Burgess	8/17/2011		Supplemental Allotment	\$9,596.00
Central	8/17/2011		Supplemental Allotment	\$9,959.00
LaGrange	8/17/2011		Supplemental Allotment	\$13,769.00
Mills	8/17/2011		Supplemental Allotment	\$11,673.00
Mulberry Grove	8/17/2011		Supplemental Allotment	\$16,652.00
Old Ripley	8/17/2011		Supplemental Allotment	\$10,769.00
Pleasant Mound	8/17/2011		Supplemental Allotment	\$13,901.00
Shoal Creek	8/17/2011		Supplemental Allotment	\$18,989.00
Tamalco	8/17/2011		Supplemental Allotment	\$11,009.00
TOTAL				\$116,317.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Katie Weiss
County Treasurer
Bond
203 West College Avenue
Greenville, IL 62246

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

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PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
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Tamalco	8/17/2011		Supplemental Allotment	\$11,009.00
			TOTAL	\$116,317.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Curtis P Newport
County Treasurer
Boone
1212 Logan Avenue Suite 103
Belvidere, IL 61008

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$446,900.26
Motor Fuel Tax Allotment	\$42,433.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$42,433.17
Plus Credits Processed		\$87,370.00
Minus Authorizations Processed		\$358,222.61
Current Unobligated Balance		\$218,480.82

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Belvidere	8/17/2011	11-01000-00-GM	Maintenance	\$112,200.00
Bonus	8/17/2011	11-02000-00-GM	Maintenance	\$51,500.00
Caledonia	8/17/2011	11-04000-00-GM	Maintenance	\$101,000.00
	8/29/2011	11-09000-00-GM	Contract Construct	\$93,522.61
			TOTAL	\$358,222.61

CREDITS:

Agency	Date	Section	Category	Amount
Belvidere	8/17/2011		Supplemental Allotment	\$17,522.00
	8/17/2011		Supplemental Allotment	\$9,816.00
Boone	8/17/2011		Supplemental Allotment	\$6,419.00
	8/17/2011		Supplemental Allotment	\$6,555.00
Flora	8/17/2011		Supplemental Allotment	\$11,571.00
LeRoy	8/17/2011		Supplemental Allotment	\$8,428.00
Manchester	8/17/2011		Supplemental Allotment	\$8,786.00
Poplar Grove	8/17/2011		Supplemental Allotment	\$5,083.00
Spring	8/17/2011		Supplemental Allotment	\$13,190.00
			TOTAL	\$87,370.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Richard A. Lundin
County Engineer
Boone
9759 Illinois Route 76
Belvidere, IL 61008

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

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Manchester	8/17/2011		Supplemental Allotment	\$8,786.00
Poplar Grove	8/17/2011		Supplemental Allotment	\$5,083.00
Spring	8/17/2011		Supplemental Allotment	\$13,190.00
			TOTAL	\$87,370.00



Howard L. Timmons
County Engineer
Brown
RR 1, Box 1
Mount Sterling, IL 62353

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$180,226.77)
Motor Fuel Tax Allotment	\$40,440.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,440.67
Plus Credits Processed		\$82,900.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$56,886.10)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Buckhorn	8/17/2011		Supplemental Allotment	\$7,360.00
Cooperstown	8/17/2011		Supplemental Allotment	\$9,667.00
Elkhorn	8/17/2011		Supplemental Allotment	\$10,410.00
Lee	8/17/2011		Supplemental Allotment	\$11,873.00
Missouri	8/17/2011		Supplemental Allotment	\$10,280.00
Mt Sterling	8/17/2011		Supplemental Allotment	\$11,482.00
Pea Ridge	8/17/2011		Supplemental Allotment	\$11,662.00
Ripley	8/17/2011		Supplemental Allotment	\$1,276.00
Versailles	8/17/2011		Supplemental Allotment	\$8,890.00
TOTAL				\$82,900.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Betty J Scheer
County Treasurer
Brown
200 West Court Street Room 2
Mount Sterling, IL 62353

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

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Ripley	8/17/2011		Supplemental Allotment	\$1,276.00
Versailles	8/17/2011		Supplemental Allotment	\$8,890.00
			TOTAL	\$82,900.00



John C. Gross
 County Engineer
 Bureau
 595 Elm Place
 Princeton, IL 61356

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$385,373.83
Motor Fuel Tax Allotment	\$119,473.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$119,473.58
Plus Credits Processed		\$245,694.62
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$750,542.03

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Arispie	8/17/2011		Supplemental Allotment	\$7,268.00
	8/23/2011		Interest	\$4.30
Berlin	8/17/2011		Supplemental Allotment	\$8,628.00
	8/23/2011		Interest	\$5.28
	8/23/2011		Interest	\$2.97
Bureau	8/17/2011		Supplemental Allotment	\$11,136.00
	8/23/2011		Interest	\$4.56
	8/23/2011		Interest	\$1.29
Clarion	8/17/2011		Supplemental Allotment	\$11,864.00
Concord	8/17/2011		Supplemental Allotment	\$10,204.00
	8/23/2011		Interest	\$6.25
Dover	8/17/2011		Supplemental Allotment	\$11,664.00
	8/23/2011		Interest	\$6.91
Fairfield	8/17/2011		Supplemental Allotment	\$9,741.00
	8/23/2011		Interest	\$6.20
	8/23/2011		Interest	\$5.86
Gold	8/17/2011		Supplemental Allotment	\$11,560.00
	8/23/2011		Interest	\$5.66
	8/23/2011		Interest	\$5.22
Greenville	8/17/2011		Supplemental Allotment	\$11,248.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Greenville	8/23/2011	Interest	\$1.97
	8/23/2011	Interest	\$2.47
Hall	8/17/2011	Supplemental Allotment	\$6,321.00
	8/23/2011	Interest	\$3.80
	8/23/2011	Interest	\$3.58
Indiantown	8/17/2011	Supplemental Allotment	\$10,004.00
	8/23/2011	Interest	\$12.78
	8/23/2011	Interest	\$12.59
Lamoille	8/17/2011	Supplemental Allotment	\$10,209.00
Leepertown	8/17/2011	Supplemental Allotment	\$1,458.00
	8/23/2011	Interest	\$5.56
	8/23/2011	Interest	\$5.62
Macon	8/17/2011	Supplemental Allotment	\$10,261.00
	8/23/2011	Interest	\$6.38
	8/23/2011	Interest	\$6.02
Manlius	8/17/2011	Supplemental Allotment	\$12,966.00
	8/23/2011	Interest	\$10.71
Milo	8/17/2011	Supplemental Allotment	\$12,334.00
	8/23/2011	Interest	\$8.49
	8/23/2011	Interest	\$8.89
Mineral	8/17/2011	Supplemental Allotment	\$10,540.00
	8/23/2011	Interest	\$21.92
	8/23/2011	Interest	\$21.92
Neponset	8/17/2011	Supplemental Allotment	\$10,123.00
	8/23/2011	Interest	\$3.74
	8/23/2011	Interest	\$8.69
Ohio	8/17/2011	Supplemental Allotment	\$14,048.00
	8/23/2011	Interest	\$12.86
	8/23/2011	Interest	\$12.10
Princeton	8/17/2011	Supplemental Allotment	\$9,333.00
	8/23/2011	Interest	\$7.14
Selby	8/17/2011	Supplemental Allotment	\$8,898.00
	8/23/2011	Interest	\$8.48
	8/23/2011	Interest	\$8.63
Walnut	8/17/2011	Supplemental Allotment	\$11,142.00
	8/23/2011	Interest	\$5.99
	8/23/2011	Interest	\$5.58



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Westfield	8/17/2011	Supplemental Allotment	\$10,911.00
	8/23/2011	Interest	\$4.38
	8/23/2011	Interest	\$4.65
Wheatland	8/17/2011	Supplemental Allotment	\$4,078.00
	8/23/2011	Interest	\$5.57
	8/23/2011	Interest	\$7.82
Wyanet	8/17/2011	Supplemental Allotment	\$9,460.00
	8/23/2011	Interest	\$6.24
	8/23/2011	Interest	\$6.55
TOTAL			\$245,694.62



Nina Urbanowski
County Treasurer
Bureau
700 South Main Street
Princeton, IL 61356

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

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Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$750,542.03

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
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	8/23/2011		Interest	\$4.30
Berlin	8/17/2011		Supplemental Allotment	\$8,628.00
	8/23/2011		Interest	\$5.28
	8/23/2011		Interest	\$2.97
Bureau	8/17/2011		Supplemental Allotment	\$11,136.00
	8/23/2011		Interest	\$4.56
	8/23/2011		Interest	\$1.29
Clarion	8/17/2011		Supplemental Allotment	\$11,864.00
Concord	8/17/2011		Supplemental Allotment	\$10,204.00
	8/23/2011		Interest	\$6.25
Dover	8/17/2011		Supplemental Allotment	\$11,664.00
	8/23/2011		Interest	\$6.91
Fairfield	8/17/2011		Supplemental Allotment	\$9,741.00
	8/23/2011		Interest	\$6.20
	8/23/2011		Interest	\$5.86
Gold	8/17/2011		Supplemental Allotment	\$11,560.00
	8/23/2011		Interest	\$5.66
	8/23/2011		Interest	\$5.22
Greenville	8/17/2011		Supplemental Allotment	\$11,248.00
	8/23/2011		Interest	\$1.97



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Greenville	8/23/2011	Interest	\$2.47
Hall	8/17/2011	Supplemental Allotment	\$6,321.00
	8/23/2011	Interest	\$3.80
	8/23/2011	Interest	\$3.58
Indiantown	8/17/2011	Supplemental Allotment	\$10,004.00
	8/23/2011	Interest	\$12.78
	8/23/2011	Interest	\$12.59
Lamoille	8/17/2011	Supplemental Allotment	\$10,209.00
Leepertown	8/17/2011	Supplemental Allotment	\$1,458.00
	8/23/2011	Interest	\$5.56
	8/23/2011	Interest	\$5.62
Macon	8/17/2011	Supplemental Allotment	\$10,261.00
	8/23/2011	Interest	\$6.38
	8/23/2011	Interest	\$6.02
Manlius	8/17/2011	Supplemental Allotment	\$12,966.00
	8/23/2011	Interest	\$10.71
Milo	8/17/2011	Supplemental Allotment	\$12,334.00
	8/23/2011	Interest	\$8.49
	8/23/2011	Interest	\$8.89
Mineral	8/17/2011	Supplemental Allotment	\$10,540.00
	8/23/2011	Interest	\$21.92
	8/23/2011	Interest	\$21.92
Neponset	8/17/2011	Supplemental Allotment	\$10,123.00
	8/23/2011	Interest	\$3.74
	8/23/2011	Interest	\$8.69
Ohio	8/17/2011	Supplemental Allotment	\$14,048.00
	8/23/2011	Interest	\$12.86
	8/23/2011	Interest	\$12.10
Princeton	8/17/2011	Supplemental Allotment	\$9,333.00
	8/23/2011	Interest	\$7.14
Selby	8/17/2011	Supplemental Allotment	\$8,898.00
	8/23/2011	Interest	\$8.48
	8/23/2011	Interest	\$8.63
Walnut	8/17/2011	Supplemental Allotment	\$11,142.00
	8/23/2011	Interest	\$5.99
	8/23/2011	Interest	\$5.58
Westfield	8/17/2011	Supplemental Allotment	\$10,911.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Westfield	8/23/2011	Interest	\$4.38
	8/23/2011	Interest	\$4.65
Wheatland	8/17/2011	Supplemental Allotment	\$4,078.00
	8/23/2011	Interest	\$5.57
	8/23/2011	Interest	\$7.82
Wyanet	8/17/2011	Supplemental Allotment	\$9,460.00
	8/23/2011	Interest	\$6.24
	8/23/2011	Interest	\$6.55
TOTAL			\$245,694.62



Curtis Robeen Jr.
 County Treasurer
 Calhoun
 PO Box 306
 Hardin, IL 62047

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$311,524.57)
Motor Fuel Tax Allotment	\$28,271.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$28,271.08
Plus Credits Processed		\$73,543.28
Minus Authorizations Processed		<u> </u> \$0.00
Current Unobligated Balance		(\$209,710.21)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$58,081.00
	8/31/2011		Interest	\$2,965.92
	8/31/2011		Interest	\$4,401.64
	8/31/2011		Interest	\$3,703.43
	8/31/2011		Interest	<u> </u> \$4,391.29
			TOTAL	\$73,543.28



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Barry B. Webster
County Engineer
Calhoun
RR1, Box 13B
Hardin, IL 62047

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$311,524.57)
Motor Fuel Tax Allotment	\$28,271.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$28,271.08
Plus Credits Processed		\$73,543.28
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$209,710.21)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$58,081.00
	8/31/2011		Interest	\$2,965.92
	8/31/2011		Interest	\$4,401.64
	8/31/2011		Interest	\$3,703.43
	8/31/2011		Interest	\$4,391.29
			TOTAL	\$73,543.28



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Diane Powers
County Treasurer
Carroll
PO Box 198
301 North Main Street
Mount Carroll, IL 61053

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$234,215.82)
Motor Fuel Tax Allotment	\$54,980.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$54,980.87</u>
Plus Credits Processed	\$112,861.00
Minus Authorizations Processed	\$25,375.71
Current Unobligated Balance	<u>(\$91,749.66)</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Elkhorn Grove	8/11/2011	11-02000-00-GM	Maint. Engineer	\$975.99
	8/11/2011	11-02000-00-GM	Maintenance	\$24,399.72
			TOTAL	<u>\$25,375.71</u>

CREDITS:

Agency	Date	Section	Category	Amount
Cherry Grove - Shannon	8/17/2011		Supplemental Allotment	\$16,173.00
	8/17/2011		Supplemental Allotment	\$7,245.00
Fairhaven	8/17/2011		Supplemental Allotment	\$11,319.00
Freedom	8/17/2011		Supplemental Allotment	\$7,726.00
Mt Carroll	8/17/2011		Supplemental Allotment	\$9,934.00
Rock Creek - Lima	8/17/2011		Supplemental Allotment	\$14,958.00
Salem	8/17/2011		Supplemental Allotment	\$7,519.00
Savanna	8/17/2011		Supplemental Allotment	\$3,238.00
Washington	8/17/2011		Supplemental Allotment	\$4,292.00
Woodland	8/17/2011		Supplemental Allotment	\$7,488.00
Wysox	8/17/2011		Supplemental Allotment	\$10,936.00



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

Bureau of Local Roads & Streets
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York	8/17/2011	Supplemental Allotment	\$12,033.00
		TOTAL	\$112,861.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kevin B. Vandendooren
County Engineer
Carroll
10735 Mill Road
Mount Carroll, IL 61053

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$234,215.82)
Motor Fuel Tax Allotment	\$54,980.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$54,980.87
Plus Credits Processed		\$112,861.00
Minus Authorizations Processed		\$25,375.71
Current Unobligated Balance		(\$91,749.66)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Elkhorn Grove	8/11/2011	11-02000-00-GM	Maint. Engineer	\$975.99
	8/11/2011	11-02000-00-GM	Maintenance	\$24,399.72
			TOTAL	\$25,375.71

CREDITS:

Agency	Date	Section	Category	Amount
Cherry Grove - Shannon	8/17/2011		Supplemental Allotment	\$16,173.00
	8/17/2011		Supplemental Allotment	\$7,245.00
Fairhaven	8/17/2011		Supplemental Allotment	\$11,319.00
Freedom	8/17/2011		Supplemental Allotment	\$7,726.00
Mt Carroll	8/17/2011		Supplemental Allotment	\$9,934.00
Rock Creek - Lima	8/17/2011		Supplemental Allotment	\$14,958.00
Salem	8/17/2011		Supplemental Allotment	\$7,519.00
Savanna	8/17/2011		Supplemental Allotment	\$3,238.00
Washington	8/17/2011		Supplemental Allotment	\$4,292.00
Woodland	8/17/2011		Supplemental Allotment	\$7,488.00
Wysox	8/17/2011		Supplemental Allotment	\$10,936.00
York	8/17/2011		Supplemental Allotment	\$12,033.00
			TOTAL	\$112,861.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Timothy L. Icenogle
County Engineer
Cass
PO Box 22
5432 County Shed Road
Virginia, IL 62691

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$244,734.55)
Motor Fuel Tax Allotment	\$41,868.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$41,868.66
Plus Credits Processed		\$86,228.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$116,637.89)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Arenzville	8/17/2011		Supplemental Allotment	\$10,493.00
Ashland	8/17/2011		Supplemental Allotment	\$5,738.00
Beardstown	8/17/2011		Supplemental Allotment	\$5,108.00
Bluff Springs	8/17/2011		Supplemental Allotment	\$10,348.00
Chandlerville	8/17/2011		Supplemental Allotment	\$4,196.00
Hagener	8/17/2011		Supplemental Allotment	\$10,126.00
Newmansville	8/17/2011		Supplemental Allotment	\$5,872.00
Panther Creek	8/17/2011		Supplemental Allotment	\$7,310.00
Philadelphia	8/17/2011		Supplemental Allotment	\$11,499.00
Sangamon Valley	8/17/2011		Supplemental Allotment	\$6,256.00
Virginia	8/17/2011		Supplemental Allotment	\$9,282.00
TOTAL				\$86,228.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Micki Wilson
County Treasurer
Cass
100 East Springfield Street
Virginia, IL 62691

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$244,734.55)
Motor Fuel Tax Allotment	\$41,868.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$41,868.66
Plus Credits Processed		\$86,228.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$116,637.89)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Arenzville	8/17/2011		Supplemental Allotment	\$10,493.00
Ashland	8/17/2011		Supplemental Allotment	\$5,738.00
Beardstown	8/17/2011		Supplemental Allotment	\$5,108.00
Bluff Springs	8/17/2011		Supplemental Allotment	\$10,348.00
Chandlerville	8/17/2011		Supplemental Allotment	\$4,196.00
Hagener	8/17/2011		Supplemental Allotment	\$10,126.00
Newmansville	8/17/2011		Supplemental Allotment	\$5,872.00
Panther Creek	8/17/2011		Supplemental Allotment	\$7,310.00
Philadelphia	8/17/2011		Supplemental Allotment	\$11,499.00
Sangamon Valley	8/17/2011		Supplemental Allotment	\$6,256.00
Virginia	8/17/2011		Supplemental Allotment	\$9,282.00
			TOTAL	\$86,228.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

John J. Blue
County Engineer
Champaign
1605 East Main Street
Urbana, IL 61802

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$71,145.78
Motor Fuel Tax Allotment	\$167,136.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$167,136.66
Plus Credits Processed		\$344,001.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$582,283.44

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Ayers	8/17/2011		Supplemental Allotment	\$6,420.00
Brown	8/17/2011		Supplemental Allotment	\$11,935.00
Champaign	8/17/2011		Supplemental Allotment	\$9,044.00
Colfax	8/17/2011		Supplemental Allotment	\$12,685.00
Compromise	8/17/2011		Supplemental Allotment	\$17,355.00
Condit	8/17/2011		Supplemental Allotment	\$11,599.00
Crittenden	8/17/2011		Supplemental Allotment	\$13,743.00
East Bend	8/17/2011		Supplemental Allotment	\$14,362.00
Harwood	8/17/2011		Supplemental Allotment	\$12,193.00
Hensley	8/17/2011		Supplemental Allotment	\$10,219.00
Kerr	8/17/2011		Supplemental Allotment	\$5,652.00
Ludlow	8/17/2011		Supplemental Allotment	\$13,246.00
Mahomet	8/17/2011		Supplemental Allotment	\$10,756.00
Newcomb	8/17/2011		Supplemental Allotment	\$13,923.00
Ogden	8/17/2011		Supplemental Allotment	\$14,256.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Pesotum	8/17/2011	Supplemental Allotment	\$14,269.00
Philo	8/17/2011	Supplemental Allotment	\$12,215.00
Rantoul	8/17/2011	Supplemental Allotment	\$15,491.00
Raymond	8/17/2011	Supplemental Allotment	\$13,199.00
Sadorus	8/17/2011	Supplemental Allotment	\$15,008.00
Scott	8/17/2011	Supplemental Allotment	\$13,403.00
Sidney	8/17/2011	Supplemental Allotment	\$13,876.00
Somer	8/17/2011	Supplemental Allotment	\$13,146.00
South Homer	8/17/2011	Supplemental Allotment	\$8,220.00
St Joseph	8/17/2011	Supplemental Allotment	\$13,440.00
Stanton	8/17/2011	Supplemental Allotment	\$12,723.00
Tolono	8/17/2011	Supplemental Allotment	\$10,124.00
Urbana	8/17/2011	Supplemental Allotment	\$11,499.00
TOTAL			\$344,001.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Daniel J Welch
County Treasurer
Champaign
1776 East Washington Street
Urbana, IL 61802

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$71,145.78
Motor Fuel Tax Allotment	\$167,136.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$167,136.66
Plus Credits Processed		\$344,001.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$582,283.44

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Ayers	8/17/2011		Supplemental Allotment	\$6,420.00
Brown	8/17/2011		Supplemental Allotment	\$11,935.00
Champaign	8/17/2011		Supplemental Allotment	\$9,044.00
Colfax	8/17/2011		Supplemental Allotment	\$12,685.00
Compromise	8/17/2011		Supplemental Allotment	\$17,355.00
Condit	8/17/2011		Supplemental Allotment	\$11,599.00
Crittenden	8/17/2011		Supplemental Allotment	\$13,743.00
East Bend	8/17/2011		Supplemental Allotment	\$14,362.00
Harwood	8/17/2011		Supplemental Allotment	\$12,193.00
Hensley	8/17/2011		Supplemental Allotment	\$10,219.00
Kerr	8/17/2011		Supplemental Allotment	\$5,652.00
Ludlow	8/17/2011		Supplemental Allotment	\$13,246.00
Mahomet	8/17/2011		Supplemental Allotment	\$10,756.00
Newcomb	8/17/2011		Supplemental Allotment	\$13,923.00
Ogden	8/17/2011		Supplemental Allotment	\$14,256.00
Pesotum	8/17/2011		Supplemental Allotment	\$14,269.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Philo	8/17/2011	Supplemental Allotment	\$12,215.00
Rantoul	8/17/2011	Supplemental Allotment	\$15,491.00
Raymond	8/17/2011	Supplemental Allotment	\$13,199.00
Sadorus	8/17/2011	Supplemental Allotment	\$15,008.00
Scott	8/17/2011	Supplemental Allotment	\$13,403.00
Sidney	8/17/2011	Supplemental Allotment	\$13,876.00
Somer	8/17/2011	Supplemental Allotment	\$13,146.00
South Homer	8/17/2011	Supplemental Allotment	\$8,220.00
St Joseph	8/17/2011	Supplemental Allotment	\$13,440.00
Stanton	8/17/2011	Supplemental Allotment	\$12,723.00
Tolono	8/17/2011	Supplemental Allotment	\$10,124.00
Urbana	8/17/2011	Supplemental Allotment	\$11,499.00
TOTAL			\$344,001.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Colleen M Hadley
County Treasurer
Christian
PO Box 199
101 South Main
Taylorville, IL 62568

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$307,995.44)
Motor Fuel Tax Allotment	\$119,352.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$119,352.19</u>
Plus Credits Processed	\$245,259.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$56,615.75</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Assumption	8/17/2011		Supplemental Allotment	\$15,696.00
Bear Creek	8/17/2011		Supplemental Allotment	\$10,624.00
Buckhart	8/17/2011		Supplemental Allotment	\$20,098.00
Greenwood	8/17/2011		Supplemental Allotment	\$11,333.00
Johnson	8/17/2011		Supplemental Allotment	\$12,234.00
King	8/17/2011		Supplemental Allotment	\$14,790.00
Locust	8/17/2011		Supplemental Allotment	\$13,699.00
May	8/17/2011		Supplemental Allotment	\$12,514.00
Mosquito	8/17/2011		Supplemental Allotment	\$18,000.00
Mt Auburn	8/17/2011		Supplemental Allotment	\$13,071.00
Pana	8/17/2011		Supplemental Allotment	\$19,325.00
Prairieton	8/17/2011		Supplemental Allotment	\$12,088.00
Ricks	8/17/2011		Supplemental Allotment	\$14,172.00
Rosamond	8/17/2011		Supplemental Allotment	\$14,829.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

South Fork	8/17/2011	Supplemental Allotment	\$16,621.00
Stonington	8/17/2011	Supplemental Allotment	\$13,659.00
Taylorville	8/17/2011	Supplemental Allotment	\$12,506.00
TOTAL			\$245,259.00



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

Bureau of Local Roads & Streets
217-782-1662

Taylorville	8/17/2011	Supplemental Allotment	\$12,506.00
		TOTAL	\$245,259.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Dallas W. Richardson
County Engineer
Clark
15487 North State Highway 1
Marshall, IL 62441

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$368,954.04)
Motor Fuel Tax Allotment	\$84,494.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$84,494.71
Plus Credits Processed		\$173,470.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$110,989.33)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Anderson	8/17/2011		Supplemental Allotment	\$10,077.00
Auburn	8/17/2011		Supplemental Allotment	\$5,105.00
Casey	8/17/2011		Supplemental Allotment	\$14,987.00
Darwin	8/17/2011		Supplemental Allotment	\$8,677.00
Dolson	8/17/2011		Supplemental Allotment	\$9,894.00
Douglas	8/17/2011		Supplemental Allotment	\$4,576.00
Johnson	8/17/2011		Supplemental Allotment	\$12,447.00
Marshall	8/17/2011		Supplemental Allotment	\$10,348.00
Martinsville	8/17/2011		Supplemental Allotment	\$15,962.00
Melrose	8/17/2011		Supplemental Allotment	\$10,569.00
Orange	8/17/2011		Supplemental Allotment	\$13,667.00
Parker	8/17/2011		Supplemental Allotment	\$9,803.00
Wabash	8/17/2011		Supplemental Allotment	\$26,595.00
Westfield	8/17/2011		Supplemental Allotment	\$7,029.00
York	8/17/2011		Supplemental Allotment	\$13,734.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

TOTAL	<hr/>	\$173,470.00
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Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Sheryl Higginbotham
County Treasurer
Clark
501 Archer Avenue
Marshall, IL 62441

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$368,954.04)
Motor Fuel Tax Allotment	\$84,494.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$84,494.71
Plus Credits Processed		\$173,470.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$110,989.33)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Anderson	8/17/2011		Supplemental Allotment	\$10,077.00
Auburn	8/17/2011		Supplemental Allotment	\$5,105.00
Casey	8/17/2011		Supplemental Allotment	\$14,987.00
Darwin	8/17/2011		Supplemental Allotment	\$8,677.00
Dolson	8/17/2011		Supplemental Allotment	\$9,894.00
Douglas	8/17/2011		Supplemental Allotment	\$4,576.00
Johnson	8/17/2011		Supplemental Allotment	\$12,447.00
Marshall	8/17/2011		Supplemental Allotment	\$10,348.00
Martinsville	8/17/2011		Supplemental Allotment	\$15,962.00
Melrose	8/17/2011		Supplemental Allotment	\$10,569.00
Orange	8/17/2011		Supplemental Allotment	\$13,667.00
Parker	8/17/2011		Supplemental Allotment	\$9,803.00
Wabash	8/17/2011		Supplemental Allotment	\$26,595.00
Westfield	8/17/2011		Supplemental Allotment	\$7,029.00
York	8/17/2011		Supplemental Allotment	\$13,734.00
TOTAL				\$173,470.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jana Tolliver
County Treasurer
Clay
PO Box 88
111 Chestnut Street
Louisville, IL 62858

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$15,501.12)
Motor Fuel Tax Allotment	\$75,253.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$75,253.75
Plus Credits Processed		\$154,687.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$214,439.63

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bible Grove	8/17/2011		Supplemental Allotment	\$13,594.00
Blair	8/17/2011		Supplemental Allotment	\$12,054.00
Clay City	8/17/2011		Supplemental Allotment	\$8,548.00
Harter	8/17/2011		Supplemental Allotment	\$16,527.00
Hoosier	8/17/2011		Supplemental Allotment	\$14,242.00
Larkinsburg	8/17/2011		Supplemental Allotment	\$11,051.00
Louisville	8/17/2011		Supplemental Allotment	\$12,331.00
Oskaloosa	8/17/2011		Supplemental Allotment	\$13,746.00
Pixley	8/17/2011		Supplemental Allotment	\$15,731.00
Songer	8/17/2011		Supplemental Allotment	\$13,668.00
Stanford	8/17/2011		Supplemental Allotment	\$18,288.00
Xenia	8/17/2011		Supplemental Allotment	\$4,907.00
			TOTAL	\$154,687.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Michael R. Quandt
County Engineer
Clay
14464 Highway 45 South
Louisville, IL 62858

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$15,501.12)
Motor Fuel Tax Allotment	\$75,253.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$75,253.75
Plus Credits Processed		\$154,687.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$214,439.63

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bible Grove	8/17/2011		Supplemental Allotment	\$13,594.00
Blair	8/17/2011		Supplemental Allotment	\$12,054.00
Clay City	8/17/2011		Supplemental Allotment	\$8,548.00
Harter	8/17/2011		Supplemental Allotment	\$16,527.00
Hoosier	8/17/2011		Supplemental Allotment	\$14,242.00
Larkinsburg	8/17/2011		Supplemental Allotment	\$11,051.00
Louisville	8/17/2011		Supplemental Allotment	\$12,331.00
Oskaloosa	8/17/2011		Supplemental Allotment	\$13,746.00
Pixley	8/17/2011		Supplemental Allotment	\$15,731.00
Songer	8/17/2011		Supplemental Allotment	\$13,668.00
Stanford	8/17/2011		Supplemental Allotment	\$18,288.00
Xenia	8/17/2011		Supplemental Allotment	\$4,907.00
			TOTAL	\$154,687.00



Denise Trame
 County Treasurer
 Clinton
 PO Box 174
 Carlyle, IL 62231

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$264,489.73)
Motor Fuel Tax Allotment	\$65,137.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$65,137.35
Plus Credits Processed	\$133,766.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$65,586.38)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Breese	8/17/2011		Supplemental Allotment	\$11,563.00
Brookside	8/17/2011		Supplemental Allotment	\$7,835.00
Carlyle	8/17/2011		Supplemental Allotment	\$2,297.00
Clement	8/17/2011		Supplemental Allotment	\$5,285.00
East Fork	8/17/2011		Supplemental Allotment	\$8,650.00
Germantown	8/17/2011		Supplemental Allotment	\$8,496.00
Irishtown	8/17/2011		Supplemental Allotment	\$6,244.00
Lake	8/17/2011		Supplemental Allotment	\$9,024.00
Looking Glass	8/17/2011		Supplemental Allotment	\$12,039.00
Meridian	8/17/2011		Supplemental Allotment	\$12,336.00
Santa Fe	8/17/2011		Supplemental Allotment	\$9,053.00
St Rose	8/17/2011		Supplemental Allotment	\$11,317.00
Sugar Creek	8/17/2011		Supplemental Allotment	\$11,840.00
Wade	8/17/2011		Supplemental Allotment	\$9,313.00
Wheatfield	8/17/2011		Supplemental Allotment	\$8,474.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

TOTAL	<hr/>	\$133,766.00
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Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Richard A. Johnson
County Engineer
Coles
651 Jackson Street, Room 16
Charleston, IL 61920

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$68,436.27
Motor Fuel Tax Allotment	\$81,284.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$81,284.38
Plus Credits Processed		\$166,992.00
Minus Authorizations Processed		\$16,320.00
Current Unobligated Balance		\$300,392.65

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
North Okaw	8/29/2011	11-09000-00-GM	Maintenance	\$16,320.00
TOTAL				\$16,320.00

CREDITS:

Agency	Date	Section	Category	Amount
Ashmore	8/17/2011		Supplemental Allotment	\$17,950.00
Charleston	8/17/2011		Supplemental Allotment	\$11,292.00
East Oakland	8/17/2011		Supplemental Allotment	\$13,945.00
Humboldt	8/17/2011		Supplemental Allotment	\$19,782.00
Hutton	8/17/2011		Supplemental Allotment	\$17,391.00
LaFayette	8/17/2011		Supplemental Allotment	\$10,101.00
Mattoon	8/17/2011		Supplemental Allotment	\$8,888.00
Morgan	8/17/2011		Supplemental Allotment	\$9,963.00
North Okaw	8/17/2011		Supplemental Allotment	\$16,329.00
Paradise	8/17/2011		Supplemental Allotment	\$7,995.00
Pleasant Grove	8/17/2011		Supplemental Allotment	\$15,477.00
Seven Hickory	8/17/2011		Supplemental Allotment	\$17,879.00
TOTAL				\$166,992.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

George E Edwards
County Treasurer
Coles
PO Box 346
Charleston, IL 61920

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$68,436.27
Motor Fuel Tax Allotment	\$81,284.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$81,284.38
Plus Credits Processed		\$166,992.00
Minus Authorizations Processed		\$16,320.00
Current Unobligated Balance		\$300,392.65

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
North Okaw	8/29/2011	11-09000-00-GM	Maintenance	\$16,320.00
TOTAL				\$16,320.00

CREDITS:

Agency	Date	Section	Category	Amount
Ashmore	8/17/2011		Supplemental Allotment	\$17,950.00
Charleston	8/17/2011		Supplemental Allotment	\$11,292.00
East Oakland	8/17/2011		Supplemental Allotment	\$13,945.00
Humboldt	8/17/2011		Supplemental Allotment	\$19,782.00
Hutton	8/17/2011		Supplemental Allotment	\$17,391.00
LaFayette	8/17/2011		Supplemental Allotment	\$10,101.00
Mattoon	8/17/2011		Supplemental Allotment	\$8,888.00
Morgan	8/17/2011		Supplemental Allotment	\$9,963.00
North Okaw	8/17/2011		Supplemental Allotment	\$16,329.00
Paradise	8/17/2011		Supplemental Allotment	\$7,995.00
Pleasant Grove	8/17/2011		Supplemental Allotment	\$15,477.00
Seven Hickory	8/17/2011		Supplemental Allotment	\$17,879.00
TOTAL				\$166,992.00



Maria Pappas
 County Treasurer
 Cook
 118 North Clark Street Room 212
 Chicago, IL 60602

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$2,622,653.73
Motor Fuel Tax Allotment	\$36,673.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$36,673.42
Plus Credits Processed		\$531,664.30
Minus Authorizations Processed		\$7,012.92
Current Unobligated Balance		\$3,183,978.53

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Lemont	8/9/2011	01-14119-90-RS	Engineering	\$4,425.47
Palos	8/9/2011	00-26119-90-RS	Engineering	\$2,587.45
			TOTAL	\$7,012.92

CREDITS:

Agency	Date	Section	Category	Amount
Hanover	8/17/2011		Supplemental Allotment	\$9,543.00
	8/9/2011	01-14119-90-RS	Contract Construct	\$28,139.30
	8/17/2011		Supplemental Allotment	\$21,953.00
Leyden	8/17/2011		Supplemental Allotment	\$23,082.00
Palatine	8/17/2011		Supplemental Allotment	\$28,225.00
	8/9/2011	00-26119-90-RS	Contract Construct	\$2,736.35
Wheeling	8/18/2011	09-37120-90-FP	Contract Construct	\$417,985.65
			TOTAL	\$531,664.30



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

John J. Beissel
Acting County Superintendent of Highways
Cook
69 West Washington, Room 2307
Chicago, IL 60602

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$2,622,653.73
Motor Fuel Tax Allotment	\$36,673.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$36,673.42
Plus Credits Processed		\$531,664.30
Minus Authorizations Processed		\$7,012.92
Current Unobligated Balance		\$3,183,978.53

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Lemont	8/9/2011	01-14119-90-RS	Engineering	\$4,425.47
Palos	8/9/2011	00-26119-90-RS	Engineering	\$2,587.45
			TOTAL	\$7,012.92

CREDITS:

Agency	Date	Section	Category	Amount
Hanover	8/17/2011		Supplemental Allotment	\$9,543.00
	8/9/2011	01-14119-90-RS	Contract Construct	\$28,139.30
	8/17/2011		Supplemental Allotment	\$21,953.00
Leyden	8/17/2011		Supplemental Allotment	\$23,082.00
Palatine	8/17/2011		Supplemental Allotment	\$28,225.00
	8/9/2011	00-26119-90-RS	Contract Construct	\$2,736.35
Wheeling	8/18/2011	09-37120-90-FP	Contract Construct	\$417,985.65
			TOTAL	\$531,664.30



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Twyla Bailey
County Treasurer
Crawford
PO Box 204
One Courthouse Square
Robinson, IL 62454

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$558,200.43
Motor Fuel Tax Allotment	\$70,568.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$70,568.83</u>
Plus Credits Processed	\$228,919.55
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$857,688.81</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Honey Creek	8/10/2011	10-01000-00-GM	Maintenance	\$7,848.17
	8/10/2011	10-01000-00-GM	Maint. Engineer	\$313.93
	8/10/2011		Interest	\$476.63
	8/17/2011		Supplemental Allotment	\$16,705.00
Hutsonville	8/10/2011		Interest	\$529.48
	8/17/2011		Supplemental Allotment	\$10,139.00
Lamotte	8/10/2011	10-03000-00-GM	Maint. Engineer	\$745.16
	8/10/2011	10-03000-00-GM	Maintenance	\$18,629.12
	8/10/2011		Interest	\$244.45
	8/17/2011		Supplemental Allotment	\$14,471.00
Licking	8/10/2011		Interest	\$740.01
	8/17/2011		Supplemental Allotment	\$12,886.00
Martin	8/10/2011	10-05000-00-GM	Maintenance	\$218.81
	8/10/2011	10-05000-00-GM	Maint. Engineer	\$8.75
	8/10/2011		Interest	\$737.90
	8/17/2011		Supplemental Allotment	\$15,301.00
Montgomery	8/10/2011	10-06000-00-GM	Maintenance	\$429.09
	8/10/2011		Interest	\$340.13
	8/10/2011	10-06000-00-GM	Maint. Engineer	\$17.16
	8/17/2011		Supplemental Allotment	\$18,989.00
Oblong	8/10/2011	10-07000-00-GM	Maint. Engineer	\$927.49



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Oblong	8/10/2011	10-07000-00-GM	Maintenance	\$23,187.32
	8/10/2011		Interest	\$2,051.38
	8/17/2011		Supplemental Allotment	\$20,032.00
Prairie	8/10/2011		Interest	\$536.13
	8/17/2011		Supplemental Allotment	\$12,138.00
Robinson	8/10/2011		Interest	\$820.83
	8/10/2011	10-09000-00-GM	Maint. Engineer	\$947.72
	8/10/2011	10-09000-00-GM	Maintenance	\$23,693.02
	8/17/2011		Supplemental Allotment	\$19,817.00
Southwest	8/10/2011		Interest	\$523.87
	8/17/2011		Supplemental Allotment	\$4,475.00
TOTAL				\$228,919.55



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Justin R. Childress
County Engineer
Crawford
10312 North 900th Street
Robinson, IL 62454

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$558,200.43
Motor Fuel Tax Allotment	\$70,568.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$70,568.83
Plus Credits Processed		\$228,919.55
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$857,688.81

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Honey Creek	8/10/2011	10-01000-00-GM	Maintenance	\$7,848.17
	8/10/2011	10-01000-00-GM	Maint. Engineer	\$313.93
	8/10/2011		Interest	\$476.63
	8/17/2011		Supplemental Allotment	\$16,705.00
Hutsonville	8/10/2011		Interest	\$529.48
	8/17/2011		Supplemental Allotment	\$10,139.00
Lamotte	8/10/2011	10-03000-00-GM	Maint. Engineer	\$745.16
	8/10/2011	10-03000-00-GM	Maintenance	\$18,629.12
	8/10/2011		Interest	\$244.45
	8/17/2011		Supplemental Allotment	\$14,471.00
Licking	8/10/2011		Interest	\$740.01
	8/17/2011		Supplemental Allotment	\$12,886.00
Martin	8/10/2011	10-05000-00-GM	Maintenance	\$218.81
	8/10/2011	10-05000-00-GM	Maint. Engineer	\$8.75
	8/10/2011		Interest	\$737.90
	8/17/2011		Supplemental Allotment	\$15,301.00
Montgomery	8/10/2011	10-06000-00-GM	Maintenance	\$429.09
	8/10/2011		Interest	\$340.13
	8/10/2011	10-06000-00-GM	Maint. Engineer	\$17.16
	8/17/2011		Supplemental Allotment	\$18,989.00
Oblong	8/10/2011	10-07000-00-GM	Maint. Engineer	\$927.49
	8/10/2011	10-07000-00-GM	Maintenance	\$23,187.32
	8/10/2011		Interest	\$2,051.38



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Oblong	8/17/2011		Supplemental Allotment	\$20,032.00
Prairie	8/10/2011		Interest	\$536.13
	8/17/2011		Supplemental Allotment	\$12,138.00
Robinson	8/10/2011		Interest	\$820.83
	8/10/2011	10-09000-00-GM	Maint. Engineer	\$947.72
	8/10/2011	10-09000-00-GM	Maintenance	\$23,693.02
	8/17/2011		Supplemental Allotment	\$19,817.00
Southwest	8/10/2011		Interest	\$523.87
	8/17/2011		Supplemental Allotment	\$4,475.00
TOTAL				\$228,919.55



JoEllen Flood
 County Treasurer
 Cumberland
 PO Box 70
 Toledo, IL 62468

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$475,006.08)
Motor Fuel Tax Allotment	\$65,464.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$65,464.56
Plus Credits Processed		\$134,509.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$275,032.52)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Cottonwood	8/17/2011		Supplemental Allotment	\$15,118.00
Crooked Creek	8/17/2011		Supplemental Allotment	\$14,248.00
Greenup	8/17/2011		Supplemental Allotment	\$16,953.00
Neoga	8/17/2011		Supplemental Allotment	\$20,034.00
Spring Point	8/17/2011		Supplemental Allotment	\$19,751.00
Sumpter	8/17/2011		Supplemental Allotment	\$19,467.00
Union	8/17/2011		Supplemental Allotment	\$21,481.00
Woodbury	8/17/2011		Supplemental Allotment	\$7,457.00
			TOTAL	\$134,509.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Ben A. Bland
County Engineer
Cumberland
800 East Industrial Drive
Toledo, IL 62468

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$475,006.08)
Motor Fuel Tax Allotment	\$65,464.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$65,464.56
Plus Credits Processed		\$134,509.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$275,032.52)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Cottonwood	8/17/2011		Supplemental Allotment	\$15,118.00
Crooked Creek	8/17/2011		Supplemental Allotment	\$14,248.00
Greenup	8/17/2011		Supplemental Allotment	\$16,953.00
Neoga	8/17/2011		Supplemental Allotment	\$20,034.00
Spring Point	8/17/2011		Supplemental Allotment	\$19,751.00
Sumpter	8/17/2011		Supplemental Allotment	\$19,467.00
Union	8/17/2011		Supplemental Allotment	\$21,481.00
Woodbury	8/17/2011		Supplemental Allotment	\$7,457.00
			TOTAL	\$134,509.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Christine J Johnson
County Treasurer
DeKalb
110 East Sycamore Street
Sycamore, IL 60178

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$521,179.11
Motor Fuel Tax Allotment	\$84,930.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$84,930.26
Plus Credits Processed		\$175,755.38
Minus Authorizations Processed		\$71,235.00
Current Unobligated Balance		\$710,629.75

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Sycamore	8/12/2011	11-18122-00-FP	Engineering	\$6,235.00
	8/12/2011	11-18122-00-FP	Contract Construct	\$65,000.00
			TOTAL	\$71,235.00

CREDITS:

Agency	Date	Section	Category	Amount
Afton	8/17/2011		Supplemental Allotment	\$8,494.00
	8/23/2011		Interest	\$11.18
	8/23/2011		Interest	\$9.43
Clinton	8/17/2011		Supplemental Allotment	\$12,528.00
	8/23/2011		Interest	\$15.96
	8/23/2011		Interest	\$13.45
Cortland	8/17/2011		Supplemental Allotment	\$8,415.00
	8/23/2011		Interest	\$10.46
	8/23/2011		Interest	\$8.81
DeKalb	8/17/2011		Supplemental Allotment	\$6,269.00
	8/23/2011		Interest	\$8.30
	8/23/2011		Interest	\$7.11
Franklin	8/17/2011		Supplemental Allotment	\$8,658.00
	8/23/2011		Interest	\$9.31
	8/23/2011		Interest	\$11.18
Genoa	8/17/2011		Supplemental Allotment	\$10,321.00
	8/23/2011		Interest	\$11.22



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Genoa	8/23/2011	Interest	\$13.31
Kingston	8/17/2011	Supplemental Allotment	\$8,950.00
	8/23/2011	Interest	\$9.81
	8/23/2011	Interest	\$7.00
Malta	8/17/2011	Supplemental Allotment	\$9,783.00
	8/23/2011	Interest	\$10.60
	8/23/2011	Interest	\$12.56
Mayfield	8/17/2011	Supplemental Allotment	\$8,893.00
	8/23/2011	Interest	\$11.49
	8/23/2011	Interest	\$9.68
Milan	8/17/2011	Supplemental Allotment	\$11,827.00
	8/23/2011	Interest	\$12.88
	8/23/2011	Interest	\$15.28
Paw Paw	8/17/2011	Supplemental Allotment	\$11,147.00
	8/23/2011	Interest	\$12.14
	8/23/2011	Interest	\$14.40
Pierce	8/17/2011	Supplemental Allotment	\$11,432.00
	8/23/2011	Interest	\$14.77
	8/23/2011	Interest	\$12.45
Sandwich	8/17/2011	Supplemental Allotment	\$3,973.00
	8/23/2011	Interest	\$4.33
	8/23/2011	Interest	\$5.13
Shabbona	8/17/2011	Supplemental Allotment	\$9,314.00
	8/23/2011	Interest	\$10.14
	8/23/2011	Interest	\$12.03
Somonauk	8/17/2011	Supplemental Allotment	\$4,750.00
	8/23/2011	Interest	\$5.17
	8/23/2011	Interest	\$6.14
South Grove	8/17/2011	Supplemental Allotment	\$8,781.00
	8/23/2011	Interest	\$9.56
	8/23/2011	Interest	\$11.34
Squaw Grove	8/17/2011	Supplemental Allotment	\$10,729.00
	8/23/2011	Interest	\$11.68
	8/23/2011	Interest	\$13.86
	8/17/2011	Supplemental Allotment	\$12,550.00
	8/23/2011	Interest	\$15.83
	8/23/2011	Interest	\$13.09
Victor	8/17/2011	Supplemental Allotment	\$8,530.00



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

Bureau of Local Roads & Streets
217-782-1662

Victor	8/23/2011	Interest	\$11.01
	8/23/2011	Interest	<u>\$9.29</u>
		TOTAL	\$175,755.38



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Nathan F. Schwartz
County Engineer
DeKalb
1826 Barber Greene Road
DeKalb, IL 60115

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$521,179.11
Motor Fuel Tax Allotment	\$84,930.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$84,930.26
Plus Credits Processed		\$175,755.38
Minus Authorizations Processed		\$71,235.00
Current Unobligated Balance		\$710,629.75

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Sycamore	8/12/2011	11-18122-00-FP	Engineering	\$6,235.00
	8/12/2011	11-18122-00-FP	Contract Construct	\$65,000.00
			TOTAL	\$71,235.00

CREDITS:

Agency	Date	Section	Category	Amount
Afton	8/17/2011		Supplemental Allotment	\$8,494.00
	8/23/2011		Interest	\$11.18
	8/23/2011		Interest	\$9.43
Clinton	8/17/2011		Supplemental Allotment	\$12,528.00
	8/23/2011		Interest	\$15.96
	8/23/2011		Interest	\$13.45
Cortland	8/17/2011		Supplemental Allotment	\$8,415.00
	8/23/2011		Interest	\$10.46
	8/23/2011		Interest	\$8.81
DeKalb	8/17/2011		Supplemental Allotment	\$6,269.00
	8/23/2011		Interest	\$8.30
	8/23/2011		Interest	\$7.11
Franklin	8/17/2011		Supplemental Allotment	\$8,658.00
	8/23/2011		Interest	\$9.31
	8/23/2011		Interest	\$11.18
Genoa	8/17/2011		Supplemental Allotment	\$10,321.00
	8/23/2011		Interest	\$11.22
	8/23/2011		Interest	\$13.31



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kingston	8/17/2011	Supplemental Allotment	\$8,950.00
	8/23/2011	Interest	\$9.81
	8/23/2011	Interest	\$7.00
Malta	8/17/2011	Supplemental Allotment	\$9,783.00
	8/23/2011	Interest	\$10.60
	8/23/2011	Interest	\$12.56
Mayfield	8/17/2011	Supplemental Allotment	\$8,893.00
	8/23/2011	Interest	\$11.49
	8/23/2011	Interest	\$9.68
Milan	8/17/2011	Supplemental Allotment	\$11,827.00
	8/23/2011	Interest	\$12.88
	8/23/2011	Interest	\$15.28
Paw Paw	8/17/2011	Supplemental Allotment	\$11,147.00
	8/23/2011	Interest	\$12.14
	8/23/2011	Interest	\$14.40
Pierce	8/17/2011	Supplemental Allotment	\$11,432.00
	8/23/2011	Interest	\$14.77
	8/23/2011	Interest	\$12.45
Sandwich	8/17/2011	Supplemental Allotment	\$3,973.00
	8/23/2011	Interest	\$4.33
	8/23/2011	Interest	\$5.13
Shabbona	8/17/2011	Supplemental Allotment	\$9,314.00
	8/23/2011	Interest	\$10.14
	8/23/2011	Interest	\$12.03
Somonauk	8/17/2011	Supplemental Allotment	\$4,750.00
	8/23/2011	Interest	\$5.17
	8/23/2011	Interest	\$6.14
South Grove	8/17/2011	Supplemental Allotment	\$8,781.00
	8/23/2011	Interest	\$9.56
	8/23/2011	Interest	\$11.34
Squaw Grove	8/17/2011	Supplemental Allotment	\$10,729.00
	8/23/2011	Interest	\$11.68
	8/23/2011	Interest	\$13.86
	8/17/2011	Supplemental Allotment	\$12,550.00
	8/23/2011	Interest	\$15.83
	8/23/2011	Interest	\$13.09
Victor	8/17/2011	Supplemental Allotment	\$8,530.00
	8/23/2011	Interest	\$11.01



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

Bureau of Local Roads & Streets
217-782-1662

Victor

8/23/2011

Interest

\$9.29

TOTAL

\$175,755.38



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Christy Long
County Treasurer
DeWitt
201 West Washington
Clinton, IL 61727

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$41,135.40
Motor Fuel Tax Allotment	\$61,813.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$61,813.27
Plus Credits Processed		\$130,770.39
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$233,719.06

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Barnett	8/17/2011		Supplemental Allotment	\$13,168.00
	8/30/2011		Interest	\$372.70
Clintonia	8/17/2011		Supplemental Allotment	\$9,900.00
	8/30/2011		Interest	\$284.45
Creek	8/17/2011		Supplemental Allotment	\$12,214.00
	8/30/2011		Interest	\$345.92
DeWitt	8/17/2011		Supplemental Allotment	\$9,509.00
	8/30/2011		Interest	\$269.32
Harp	8/17/2011		Supplemental Allotment	\$9,258.00
	8/30/2011		Interest	\$263.20
Nixon	8/17/2011		Supplemental Allotment	\$7,642.00
	8/30/2011		Interest	\$216.43
Rutledge	8/17/2011		Supplemental Allotment	\$8,067.00
	8/30/2011		Interest	\$228.47
Santa Anna	8/17/2011		Supplemental Allotment	\$9,066.00
	8/30/2011		Interest	\$256.77
Texas	8/17/2011		Supplemental Allotment	\$10,439.00
	8/30/2011		Interest	\$299.33
Tunbridge	8/17/2011		Supplemental Allotment	\$11,430.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Tunbridge	8/30/2011	Interest	\$323.72
Wapella	8/17/2011	Supplemental Allotment	\$9,540.00
	8/30/2011	Interest	\$269.57
Waynesville	8/17/2011	Supplemental Allotment	\$7,918.00
	8/30/2011	Interest	\$225.76
Wilson	8/17/2011	Supplemental Allotment	\$9,010.00
	8/30/2011	Interest	\$253.75
		TOTAL	\$130,770.39



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Craig W. Fink
County Engineer
DeWitt
9900 Revere Road
Clinton, IL 61727

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$41,135.40
Motor Fuel Tax Allotment	\$61,813.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$61,813.27
Plus Credits Processed		\$130,770.39
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$233,719.06

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Barnett	8/17/2011		Supplemental Allotment	\$13,168.00
	8/30/2011		Interest	\$372.70
Clintonia	8/17/2011		Supplemental Allotment	\$9,900.00
	8/30/2011		Interest	\$284.45
Creek	8/17/2011		Supplemental Allotment	\$12,214.00
	8/30/2011		Interest	\$345.92
DeWitt	8/17/2011		Supplemental Allotment	\$9,509.00
	8/30/2011		Interest	\$269.32
Harp	8/17/2011		Supplemental Allotment	\$9,258.00
	8/30/2011		Interest	\$263.20
Nixon	8/17/2011		Supplemental Allotment	\$7,642.00
	8/30/2011		Interest	\$216.43
Rutledge	8/17/2011		Supplemental Allotment	\$8,067.00
	8/30/2011		Interest	\$228.47
Santa Anna	8/17/2011		Supplemental Allotment	\$9,066.00
	8/30/2011		Interest	\$256.77
Texas	8/17/2011		Supplemental Allotment	\$10,439.00
	8/30/2011		Interest	\$299.33
Tunbridge	8/17/2011		Supplemental Allotment	\$11,430.00
	8/30/2011		Interest	\$323.72



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Wapella	8/17/2011	Supplemental Allotment	\$9,540.00
	8/30/2011	Interest	\$269.57
Waynesville	8/17/2011	Supplemental Allotment	\$7,918.00
	8/30/2011	Interest	\$225.76
Wilson	8/17/2011	Supplemental Allotment	\$9,010.00
	8/30/2011	Interest	\$253.75
TOTAL			\$130,770.39



James E. Crane
 County Engineer
 Douglas
 200 South Prairie Street
 Tuscola, IL 61953

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$326,822.65
Motor Fuel Tax Allotment	\$68,419.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$68,419.21
Plus Credits Processed		\$140,614.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<u> </u>	\$535,855.86

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Arcola	8/17/2011		Supplemental Allotment	\$20,004.00
Bourbon	8/17/2011		Supplemental Allotment	\$15,350.00
Bowdre	8/17/2011		Supplemental Allotment	\$17,919.00
Camargo	8/17/2011		Supplemental Allotment	\$11,323.00
Garrett	8/17/2011		Supplemental Allotment	\$18,756.00
Murdock	8/17/2011		Supplemental Allotment	\$11,094.00
Newman	8/17/2011		Supplemental Allotment	\$13,505.00
Sargent	8/17/2011		Supplemental Allotment	\$16,216.00
Tuscola	8/17/2011		Supplemental Allotment	\$16,447.00
TOTAL				<u> </u> \$140,614.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Bobbi Murray
County Treasurer
Douglas
PO Box 320
401 South Center Street
Tuscola, IL 61953

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$326,822.65
Motor Fuel Tax Allotment	\$68,419.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$68,419.21
Plus Credits Processed		\$140,614.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$535,855.86

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Arcola	8/17/2011		Supplemental Allotment	\$20,004.00
Bourbon	8/17/2011		Supplemental Allotment	\$15,350.00
Bowdre	8/17/2011		Supplemental Allotment	\$17,919.00
Camargo	8/17/2011		Supplemental Allotment	\$11,323.00
Garrett	8/17/2011		Supplemental Allotment	\$18,756.00
Murdock	8/17/2011		Supplemental Allotment	\$11,094.00
Newman	8/17/2011		Supplemental Allotment	\$13,505.00
Sargent	8/17/2011		Supplemental Allotment	\$16,216.00
Tuscola	8/17/2011		Supplemental Allotment	\$16,447.00
			TOTAL	\$140,614.00



Charles F. Tokarski
County Engineer
DuPage
421 North County Farm Road
Wheaton, IL 60187

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,707,890.54
Motor Fuel Tax Allotment	\$49,508.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$49,508.25
Plus Credits Processed		\$105,780.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,863,178.79

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Addison	8/17/2011		Supplemental Allotment	\$8,207.00
Bloomington	8/17/2011		Supplemental Allotment	\$12,282.00
Downers Grove	8/17/2011		Supplemental Allotment	\$20,909.00
Lisle	8/17/2011		Supplemental Allotment	\$12,695.00
Milton	8/17/2011		Supplemental Allotment	\$19,781.00
Naperville	8/17/2011		Supplemental Allotment	\$4,829.00
Wayne	8/17/2011		Supplemental Allotment	\$9,564.00
Winfield	8/17/2011		Supplemental Allotment	\$9,618.00
York	8/17/2011		Supplemental Allotment	\$7,895.00
TOTAL				\$105,780.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Gwen Henry
County Treasurer
DuPage
421 North County Farm Road
Wheaton, IL 60187

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,707,890.54
Motor Fuel Tax Allotment	\$49,508.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$49,508.25
Plus Credits Processed		\$105,780.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,863,178.79

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Addison	8/17/2011		Supplemental Allotment	\$8,207.00
Bloomington	8/17/2011		Supplemental Allotment	\$12,282.00
Downers Grove	8/17/2011		Supplemental Allotment	\$20,909.00
Lisle	8/17/2011		Supplemental Allotment	\$12,695.00
Milton	8/17/2011		Supplemental Allotment	\$19,781.00
Naperville	8/17/2011		Supplemental Allotment	\$4,829.00
Wayne	8/17/2011		Supplemental Allotment	\$9,564.00
Winfield	8/17/2011		Supplemental Allotment	\$9,618.00
York	8/17/2011		Supplemental Allotment	\$7,895.00
			TOTAL	\$105,780.00



Aaron M. Lawson
County Engineer
Edgar
12637 East 950th Road
Paris, IL 61944

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$635,252.67)
Motor Fuel Tax Allotment	\$94,966.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$94,966.48
Plus Credits Processed		\$195,066.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$345,220.19)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Brouilletts Creek	8/17/2011		Supplemental Allotment	\$10,842.00
Buck	8/17/2011		Supplemental Allotment	\$10,288.00
Edgar	8/17/2011		Supplemental Allotment	\$14,598.00
Elbridge	8/17/2011		Supplemental Allotment	\$14,101.00
Embarrass	8/17/2011		Supplemental Allotment	\$16,376.00
Grandview	8/17/2011		Supplemental Allotment	\$14,327.00
Hunter	8/17/2011		Supplemental Allotment	\$8,872.00
Kansas	8/17/2011		Supplemental Allotment	\$14,030.00
Paris	8/17/2011		Supplemental Allotment	\$11,867.00
Prairie	8/17/2011		Supplemental Allotment	\$13,039.00
Ross	8/17/2011		Supplemental Allotment	\$9,413.00
Shiloh	8/17/2011		Supplemental Allotment	\$19,219.00
Stratton	8/17/2011		Supplemental Allotment	\$7,900.00
Symmes	8/17/2011		Supplemental Allotment	\$13,707.00
Young America	8/17/2011		Supplemental Allotment	\$16,487.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

TOTAL	<hr/>	\$195,066.00
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Don Wiseman
 County Treasurer
 Edgar
 111 North Central
 Paris, IL 61944

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$635,252.67)
Motor Fuel Tax Allotment	\$94,966.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$94,966.48
Plus Credits Processed		\$195,066.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> (\$345,220.19)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Brouillets Creek	8/17/2011		Supplemental Allotment	\$10,842.00
Buck	8/17/2011		Supplemental Allotment	\$10,288.00
Edgar	8/17/2011		Supplemental Allotment	\$14,598.00
Elbridge	8/17/2011		Supplemental Allotment	\$14,101.00
Embarrass	8/17/2011		Supplemental Allotment	\$16,376.00
Grandview	8/17/2011		Supplemental Allotment	\$14,327.00
Hunter	8/17/2011		Supplemental Allotment	\$8,872.00
Kansas	8/17/2011		Supplemental Allotment	\$14,030.00
Paris	8/17/2011		Supplemental Allotment	\$11,867.00
Prairie	8/17/2011		Supplemental Allotment	\$13,039.00
Ross	8/17/2011		Supplemental Allotment	\$9,413.00
Shiloh	8/17/2011		Supplemental Allotment	\$19,219.00
Stratton	8/17/2011		Supplemental Allotment	\$7,900.00
Symmes	8/17/2011		Supplemental Allotment	\$13,707.00
Young America	8/17/2011		Supplemental Allotment	\$16,487.00
TOTAL				<u> </u> \$195,066.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Dustin K. Bunting
 County Engineer
 Edwards
 11324 North 1550 Boulevard
 Mt. Carmel, IL 62863

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$96,927.56)
Motor Fuel Tax Allotment	\$31,523.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$31,523.67
Plus Credits Processed		\$64,790.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> (\$613.89)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$12,970.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$8,668.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$8,908.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$7,973.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$4,805.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$6,698.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$6,444.00
Rd Dist 08	8/17/2011		Supplemental Allotment	\$1,712.00
Rd Dist 14	8/17/2011		Supplemental Allotment	\$3,091.00
Rd Dist 15	8/17/2011		Supplemental Allotment	\$3,521.00
TOTAL				<u> </u> \$64,790.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Cindy Hocking
County Treasurer
Edwards
Courthouse
Albion, IL 62806

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$96,927.56)
Motor Fuel Tax Allotment	\$31,523.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$31,523.67
Plus Credits Processed		\$64,790.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	(\$613.89)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$12,970.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$8,668.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$8,908.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$7,973.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$4,805.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$6,698.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$6,444.00
Rd Dist 08	8/17/2011		Supplemental Allotment	\$1,712.00
Rd Dist 14	8/17/2011		Supplemental Allotment	\$3,091.00
Rd Dist 15	8/17/2011		Supplemental Allotment	\$3,521.00
			TOTAL	<hr/> \$64,790.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Greg A. Koester
County Engineer
Effingham
101 North Fourth, Suite 304
Effingham, IL 62401

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$1,021,788.26
Motor Fuel Tax Allotment	\$77,825.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$77,825.92
Plus Credits Processed	\$198,976.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,298,590.18

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Banner	8/17/2011		Supplemental Allotment	\$6,297.00
Bishop	8/17/2011		Supplemental Allotment	\$10,831.00
Douglas	8/11/2011	10-03122-00-JT	Other	\$38,452.00
	8/17/2011		Supplemental Allotment	\$8,917.00
Jackson	8/17/2011		Supplemental Allotment	\$11,277.00
Liberty	8/17/2011		Supplemental Allotment	\$5,875.00
Lucas	8/17/2011		Supplemental Allotment	\$11,533.00
Mason	8/17/2011		Supplemental Allotment	\$11,288.00
Moccasin	8/17/2011		Supplemental Allotment	\$13,071.00
Mound	8/17/2011		Supplemental Allotment	\$15,149.00
St Francis	8/17/2011		Supplemental Allotment	\$10,213.00
Summit	8/17/2011		Supplemental Allotment	\$14,678.00
Teutopolis	8/17/2011		Supplemental Allotment	\$6,995.00
Union	8/17/2011		Supplemental Allotment	\$10,228.00
Watson	8/17/2011		Supplemental Allotment	\$10,422.00



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

Bureau of Local Roads & Streets
217-782-1662

West	8/17/2011	Supplemental Allotment	\$13,750.00
		TOTAL	\$198,976.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Steven W Dasenbrock
County Treasurer
Effingham
101 North Fourth Street Suite 202
Effingham, IL 62401

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,021,788.26
Motor Fuel Tax Allotment	\$77,825.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$77,825.92
Plus Credits Processed		\$198,976.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,298,590.18

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Banner	8/17/2011		Supplemental Allotment	\$6,297.00
Bishop	8/17/2011		Supplemental Allotment	\$10,831.00
Douglas	8/11/2011	10-03122-00-JT	Other	\$38,452.00
	8/17/2011		Supplemental Allotment	\$8,917.00
Jackson	8/17/2011		Supplemental Allotment	\$11,277.00
Liberty	8/17/2011		Supplemental Allotment	\$5,875.00
Lucas	8/17/2011		Supplemental Allotment	\$11,533.00
Mason	8/17/2011		Supplemental Allotment	\$11,288.00
Moccasin	8/17/2011		Supplemental Allotment	\$13,071.00
Mound	8/17/2011		Supplemental Allotment	\$15,149.00
St Francis	8/17/2011		Supplemental Allotment	\$10,213.00
Summit	8/17/2011		Supplemental Allotment	\$14,678.00
Teutopolis	8/17/2011		Supplemental Allotment	\$6,995.00
Union	8/17/2011		Supplemental Allotment	\$10,228.00
Watson	8/17/2011		Supplemental Allotment	\$10,422.00
West	8/17/2011		Supplemental Allotment	\$13,750.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Michael A. Maxey
County Engineer
Fayette
PO Box 297
Vandalia, IL 62471

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$681,874.02
Motor Fuel Tax Allotment	\$118,958.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$118,958.92
Plus Credits Processed		\$299,839.59
Minus Authorizations Processed		\$17,612.14
Current Unobligated Balance		\$1,083,060.39

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Avena	8/19/2011	10-01000-00-GM	Maint. Engineer	\$28.64
	8/19/2011	10-01000-00-GM	Maintenance	\$954.62
	8/29/2011	10-07000-00-GM	Maintenance	\$1,368.32
	8/29/2011	10-07000-00-GM	Maint. Engineer	\$41.05
	8/29/2011	10-08000-00-GM	Maint. Engineer	\$3.93
	8/29/2011	10-08000-00-GM	Maintenance	\$130.94
	8/29/2011	10-10000-00-GM	Maint. Engineer	\$19.08
	8/29/2011	10-10000-00-GM	Maintenance	\$635.85
	8/29/2011	10-13000-00-GM	Maint. Engineer	\$55.55
	8/29/2011	10-13000-00-GM	Maintenance	\$1,854.74
	8/29/2011	10-14000-00-GM	Maintenance	\$4,429.79
	8/29/2011	10-14000-00-GM	Maint. Engineer	\$132.89
	8/29/2011	10-16000-00-GM	Maintenance	\$2,996.58
	8/29/2011	10-16000-00-GM	Maint. Engineer	\$89.90
	8/30/2011	10-19000-00-GM	Maintenance	\$4,025.81
	8/30/2011	10-19000-00-GM	Maint. Engineer	\$120.77
	8/30/2011	10-20000-00-GM	Maintenance	\$702.61
	8/30/2011	10-20000-00-GM	Maint. Engineer	\$21.07
			TOTAL	\$17,612.14

CREDITS:

Agency	Date	Section	Category	Amount
Avena	8/17/2011		Supplemental Allotment	\$13,015.00
	8/19/2011		Interest	\$324.48
Bear Grove	8/17/2011		Supplemental Allotment	\$13,489.00
	8/19/2011	10-02000-00-GM	Maintenance	\$4,071.64



Illinois Department of Transportation

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Bear Grove	8/19/2011	10-02000-00-GM	Maint. Engineer	\$122.15
	8/19/2011		Interest	\$407.31
Bowling Green	8/17/2011		Supplemental Allotment	\$9,211.00
	8/19/2011		Interest	\$395.01
Carson	8/19/2011	10-03000-00-GM	Maintenance	\$5,012.02
	8/19/2011	10-03000-00-GM	Maint. Engineer	\$150.36
	8/17/2011		Supplemental Allotment	\$6,261.00
	8/19/2011		Interest	\$337.16
Kaskaskia	8/26/2011	10-04000-00-GM	Maint. Engineer	\$34.52
	8/26/2011	10-04000-00-GM	Maintenance	\$1,150.51
	8/17/2011		Supplemental Allotment	\$11,541.00
	8/19/2011		Interest	\$404.14
Laclede	8/29/2011	10-05000-00-GM	Maintenance	\$1,398.74
	8/29/2011	10-05000-00-GM	Maint. Engineer	\$41.96
	8/17/2011		Supplemental Allotment	\$12,832.00
	8/19/2011		Interest	\$424.81
Lone Grove	8/29/2011	10-06000-00-GM	Engineering	\$3,831.63
	8/29/2011	10-06000-00-GM	Maint. Engineer	\$114.95
	8/17/2011		Supplemental Allotment	\$14,622.00
Loudon	8/19/2011		Interest	\$302.15
	8/17/2011		Supplemental Allotment	\$18,460.00
North Hurricane	8/19/2011		Interest	\$446.07
	8/17/2011		Supplemental Allotment	\$9,732.00
	8/19/2011		Interest	\$392.50
Otego	8/29/2011	10-09000-00-GM	Maintenance	\$4,917.14
	8/29/2011	10-09000-00-GM	Maint. Engineer	\$147.51
	8/17/2011		Supplemental Allotment	\$12,607.00
Pope	8/19/2011	05-10121-00-BR	Contract Construct	\$108.76
	8/19/2011		Interest	\$1,380.31
	8/17/2011		Supplemental Allotment	\$8,471.00
Ramsey	8/19/2011	07-11120-00-BR	Contract Construct	\$2,840.32
	8/19/2011		Interest	\$422.06
	8/29/2011	10-11000-00-GM	Maintenance	\$9,626.90
	8/29/2011	10-11000-00-GM	Maint. Engineer	\$288.81
Sefton	8/17/2011		Supplemental Allotment	\$16,730.00
	8/19/2011		Interest	\$549.92
	8/29/2011	10-12000-00-GM	Maint. Engineer	\$108.89
	8/29/2011	10-12000-00-GM	Maintenance	\$3,629.65
	8/17/2011		Supplemental Allotment	\$20,004.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Sefton	8/19/2011		Interest	\$550.64
Seminary	8/17/2011		Supplemental Allotment	\$11,112.00
	8/19/2011		Interest	\$443.17
Shafter	8/17/2011		Supplemental Allotment	\$12,207.00
	8/19/2011		Interest	\$603.51
	8/29/2011	10-15000-00-GM	Maint. Engineer	\$167.68
	8/29/2011	10-15000-00-GM	Maintenance	\$5,589.45
Sharon	8/17/2011		Supplemental Allotment	\$7,871.00
	8/19/2011		Interest	\$218.00
South Hurricane	8/17/2011		Supplemental Allotment	\$9,496.00
	8/19/2011		Interest	\$328.00
	8/30/2011	10-17000-00-GM	Maint. Engineer	\$14.30
	8/30/2011	10-17000-00-GM	Maintenance	\$479.79
Vandalia	8/17/2011		Supplemental Allotment	\$9,480.00
	8/19/2011		Interest	\$379.77
	8/30/2011	10-18000-00-GM	Maintenance	\$210.14
	8/30/2011	10-18000-00-GM	Maint. Engineer	\$6.30
Wheatland	8/17/2011		Supplemental Allotment	\$14,159.00
	8/19/2011	06-19125-00-BR	Contract Construct	\$59.78
	8/19/2011	04-19123-00-BR	Contract Construct	\$8.94
	8/19/2011		Interest	\$1,771.63
Wilberton	8/17/2011		Supplemental Allotment	\$13,990.00
	8/19/2011		Interest	\$336.11
TOTAL				\$299,839.59



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Rose S Hoover
County Treasurer
Fayette
221 South Seventh Street
Vandalia, IL 62471

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$681,874.02
Motor Fuel Tax Allotment	\$118,958.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$118,958.92
Plus Credits Processed		\$299,839.59
Minus Authorizations Processed		\$17,612.14
Current Unobligated Balance		\$1,083,060.39

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Avena	8/19/2011	10-01000-00-GM	Maint. Engineer	\$28.64
	8/19/2011	10-01000-00-GM	Maintenance	\$954.62
	8/29/2011	10-07000-00-GM	Maintenance	\$1,368.32
	8/29/2011	10-07000-00-GM	Maint. Engineer	\$41.05
	8/29/2011	10-08000-00-GM	Maint. Engineer	\$3.93
	8/29/2011	10-08000-00-GM	Maintenance	\$130.94
	8/29/2011	10-10000-00-GM	Maint. Engineer	\$19.08
	8/29/2011	10-10000-00-GM	Maintenance	\$635.85
	8/29/2011	10-13000-00-GM	Maint. Engineer	\$55.55
	8/29/2011	10-13000-00-GM	Maintenance	\$1,854.74
	8/29/2011	10-14000-00-GM	Maintenance	\$4,429.79
	8/29/2011	10-14000-00-GM	Maint. Engineer	\$132.89
	8/29/2011	10-16000-00-GM	Maintenance	\$2,996.58
	8/29/2011	10-16000-00-GM	Maint. Engineer	\$89.90
	8/30/2011	10-19000-00-GM	Maintenance	\$4,025.81
	8/30/2011	10-19000-00-GM	Maint. Engineer	\$120.77
	8/30/2011	10-20000-00-GM	Maintenance	\$702.61
	8/30/2011	10-20000-00-GM	Maint. Engineer	\$21.07
			TOTAL	\$17,612.14

CREDITS:

Agency	Date	Section	Category	Amount
Avena	8/17/2011		Supplemental Allotment	\$13,015.00
	8/19/2011		Interest	\$324.48
Bear Grove	8/17/2011		Supplemental Allotment	\$13,489.00
	8/19/2011	10-02000-00-GM	Maintenance	\$4,071.64
	8/19/2011	10-02000-00-GM	Maint. Engineer	\$122.15



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Bear Grove	8/19/2011		Interest	\$407.31
Bowling Green	8/17/2011		Supplemental Allotment	\$9,211.00
	8/19/2011		Interest	\$395.01
	8/19/2011	10-03000-00-GM	Maintenance	\$5,012.02
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	8/19/2011		Interest	\$549.92
	8/29/2011	10-12000-00-GM	Maint. Engineer	\$108.89
	8/29/2011	10-12000-00-GM	Maintenance	\$3,629.65
Sefton	8/17/2011		Supplemental Allotment	\$20,004.00
	8/19/2011		Interest	\$550.64



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Seminary	8/17/2011		Supplemental Allotment	\$11,112.00
	8/19/2011		Interest	\$443.17
Shafter	8/17/2011		Supplemental Allotment	\$12,207.00
	8/19/2011		Interest	\$603.51
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	8/29/2011	10-15000-00-GM	Maintenance	\$5,589.45
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	8/19/2011		Interest	\$218.00
South Hurricane	8/17/2011		Supplemental Allotment	\$9,496.00
	8/19/2011		Interest	\$328.00
	8/30/2011	10-17000-00-GM	Maint. Engineer	\$14.30
	8/30/2011	10-17000-00-GM	Maintenance	\$479.79
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	8/19/2011	04-19123-00-BR	Contract Construct	\$8.94
	8/19/2011		Interest	\$1,771.63
Wilberton	8/17/2011		Supplemental Allotment	\$13,990.00
	8/19/2011		Interest	\$336.11
			TOTAL	\$299,839.59



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Nancy L Krumwiede
County Treasurer
Ford
PO Box 92
200 West State Street
Paxton, IL 60957

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$174,817.92
Motor Fuel Tax Allotment	\$78,230.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$78,230.05
Plus Credits Processed		\$160,631.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$413,678.97

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Brenton	8/17/2011		Supplemental Allotment	\$11,617.00
Button	8/17/2011		Supplemental Allotment	\$11,096.00
Dix	8/17/2011		Supplemental Allotment	\$17,979.00
Drummer	8/17/2011		Supplemental Allotment	\$18,822.00
Lyman	8/17/2011		Supplemental Allotment	\$13,956.00
Mona	8/17/2011		Supplemental Allotment	\$11,813.00
Patton	8/17/2011		Supplemental Allotment	\$17,941.00
Peach Orchard	8/17/2011		Supplemental Allotment	\$8,519.00
Pella	8/17/2011		Supplemental Allotment	\$12,194.00
Rogers	8/17/2011		Supplemental Allotment	\$7,617.00
Sullivant	8/17/2011		Supplemental Allotment	\$16,919.00
Wall	8/17/2011		Supplemental Allotment	\$12,158.00
			TOTAL	\$160,631.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Gregory L. Perkinson
County Engineer
Ford
305 North Highway 54
Roberts, IL 60962

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$174,817.92
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Current Unobligated Balance		\$413,678.97

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
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Button	8/17/2011		Supplemental Allotment	\$11,096.00
Dix	8/17/2011		Supplemental Allotment	\$17,979.00
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Lyman	8/17/2011		Supplemental Allotment	\$13,956.00
Mona	8/17/2011		Supplemental Allotment	\$11,813.00
Patton	8/17/2011		Supplemental Allotment	\$17,941.00
Peach Orchard	8/17/2011		Supplemental Allotment	\$8,519.00
Pella	8/17/2011		Supplemental Allotment	\$12,194.00
Rogers	8/17/2011		Supplemental Allotment	\$7,617.00
Sullivant	8/17/2011		Supplemental Allotment	\$16,919.00
Wall	8/17/2011		Supplemental Allotment	\$12,158.00
			TOTAL	\$160,631.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Michael A. Rolla
County Engineer
Franklin
13034 Odd Fellow Lane
Benton, IL 62812

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$143,345.24
Motor Fuel Tax Allotment	\$63,801.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$63,801.43
Plus Credits Processed		\$130,796.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$337,942.67

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Barren	8/17/2011		Supplemental Allotment	\$5,229.00
Benton	8/17/2011		Supplemental Allotment	\$12,799.00
Browning	8/17/2011		Supplemental Allotment	\$10,669.00
Cave	8/17/2011		Supplemental Allotment	\$12,053.00
Denning	8/17/2011		Supplemental Allotment	\$9,887.00
Eastern	8/17/2011		Supplemental Allotment	\$13,520.00
Ewing	8/17/2011		Supplemental Allotment	\$12,125.00
Frankfort	8/17/2011		Supplemental Allotment	\$11,557.00
Goode	8/17/2011		Supplemental Allotment	\$9,197.00
Northern	8/17/2011		Supplemental Allotment	\$10,782.00
Six Mile	8/17/2011		Supplemental Allotment	\$10,050.00
Tyrone	8/17/2011		Supplemental Allotment	\$12,928.00
TOTAL				\$130,796.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

John Gulley
County Treasurer
Franklin
PO Box 967
Benton, IL 62812

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$143,345.24
Motor Fuel Tax Allotment	\$63,801.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$63,801.43
Plus Credits Processed		\$130,796.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$337,942.67

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Barren	8/17/2011		Supplemental Allotment	\$5,229.00
Benton	8/17/2011		Supplemental Allotment	\$12,799.00
Browning	8/17/2011		Supplemental Allotment	\$10,669.00
Cave	8/17/2011		Supplemental Allotment	\$12,053.00
Denning	8/17/2011		Supplemental Allotment	\$9,887.00
Eastern	8/17/2011		Supplemental Allotment	\$13,520.00
Ewing	8/17/2011		Supplemental Allotment	\$12,125.00
Frankfort	8/17/2011		Supplemental Allotment	\$11,557.00
Goode	8/17/2011		Supplemental Allotment	\$9,197.00
Northern	8/17/2011		Supplemental Allotment	\$10,782.00
Six Mile	8/17/2011		Supplemental Allotment	\$10,050.00
Tyrone	8/17/2011		Supplemental Allotment	\$12,928.00
			TOTAL	\$130,796.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Victoria J Harper
County Treasurer
Fulton
PO Box 226
100 North Main Street
Lewistown, IL 61542

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$2,480,806.96
Motor Fuel Tax Allotment	\$97,563.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$97,563.50</u>
Plus Credits Processed	\$200,743.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$2,779,113.46</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Astoria	8/17/2011		Supplemental Allotment	\$9,358.00
Bernadotte	8/17/2011		Supplemental Allotment	\$9,844.00
Buckheart	8/17/2011		Supplemental Allotment	\$5,980.00
Canton	8/17/2011		Supplemental Allotment	\$6,733.00
Cass	8/17/2011		Supplemental Allotment	\$11,830.00
Deerfield	8/17/2011		Supplemental Allotment	\$8,358.00
Ellisville	8/17/2011		Supplemental Allotment	\$1,446.00
Fairview	8/17/2011		Supplemental Allotment	\$7,105.00
Farmers	8/17/2011		Supplemental Allotment	\$11,268.00
Farmington	8/17/2011		Supplemental Allotment	\$8,576.00
Harris	8/17/2011		Supplemental Allotment	\$7,555.00
Isabel	8/17/2011		Supplemental Allotment	\$7,041.00
Joshua	8/17/2011		Supplemental Allotment	\$9,142.00
Kerton	8/17/2011		Supplemental Allotment	\$4,375.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Lee	8/17/2011	Supplemental Allotment	\$8,930.00
Lewistown	8/17/2011	Supplemental Allotment	\$10,521.00
Liverpool	8/17/2011	Supplemental Allotment	\$7,304.00
Orion	8/17/2011	Supplemental Allotment	\$9,795.00
Pleasant	8/17/2011	Supplemental Allotment	\$10,338.00
Putman	8/17/2011	Supplemental Allotment	\$8,562.00
Union	8/17/2011	Supplemental Allotment	\$9,469.00
Vermont	8/17/2011	Supplemental Allotment	\$9,224.00
Waterford	8/17/2011	Supplemental Allotment	\$2,319.00
Woodland	8/17/2011	Supplemental Allotment	\$9,600.00
Young Hickory	8/17/2011	Supplemental Allotment	\$6,070.00
TOTAL			\$200,743.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

William C. Kuhn
County Engineer
Fulton
430 East Oak Street
Canton, IL 61520

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$2,480,806.96
Motor Fuel Tax Allotment	\$97,563.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$97,563.50
Plus Credits Processed		\$200,743.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,779,113.46

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Astoria	8/17/2011		Supplemental Allotment	\$9,358.00
Bernadotte	8/17/2011		Supplemental Allotment	\$9,844.00
Buckheart	8/17/2011		Supplemental Allotment	\$5,980.00
Canton	8/17/2011		Supplemental Allotment	\$6,733.00
Cass	8/17/2011		Supplemental Allotment	\$11,830.00
Deerfield	8/17/2011		Supplemental Allotment	\$8,358.00
Ellisville	8/17/2011		Supplemental Allotment	\$1,446.00
Fairview	8/17/2011		Supplemental Allotment	\$7,105.00
Farmers	8/17/2011		Supplemental Allotment	\$11,268.00
Farmington	8/17/2011		Supplemental Allotment	\$8,576.00
Harris	8/17/2011		Supplemental Allotment	\$7,555.00
Isabel	8/17/2011		Supplemental Allotment	\$7,041.00
Joshua	8/17/2011		Supplemental Allotment	\$9,142.00
Kerton	8/17/2011		Supplemental Allotment	\$4,375.00
Lee	8/17/2011		Supplemental Allotment	\$8,930.00
Lewistown	8/17/2011		Supplemental Allotment	\$10,521.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Liverpool	8/17/2011	Supplemental Allotment	\$7,304.00
Orion	8/17/2011	Supplemental Allotment	\$9,795.00
Pleasant	8/17/2011	Supplemental Allotment	\$10,338.00
Putman	8/17/2011	Supplemental Allotment	\$8,562.00
Union	8/17/2011	Supplemental Allotment	\$9,469.00
Vermont	8/17/2011	Supplemental Allotment	\$9,224.00
Waterford	8/17/2011	Supplemental Allotment	\$2,319.00
Woodland	8/17/2011	Supplemental Allotment	\$9,600.00
Young Hickory	8/17/2011	Supplemental Allotment	\$6,070.00
TOTAL			\$200,743.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jim W. Brown
County Engineer
Gallatin
PO Box 462
Shawneetown, IL 62984

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$175,195.31
Motor Fuel Tax Allotment	\$37,131.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$37,131.73
Plus Credits Processed		\$76,666.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$288,993.04

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Asbury	8/17/2011		Supplemental Allotment	\$6,693.00
Bowlesville	8/17/2011		Supplemental Allotment	\$7,190.00
Eagle Creek	8/17/2011		Supplemental Allotment	\$8,207.00
Equality	8/17/2011		Supplemental Allotment	\$6,413.00
Gold Hill	8/17/2011		Supplemental Allotment	\$7,780.00
New Haven	8/17/2011		Supplemental Allotment	\$7,365.00
North Fork	8/17/2011		Supplemental Allotment	\$8,503.00
Omaha	8/17/2011		Supplemental Allotment	\$5,589.00
Ridgway	8/17/2011		Supplemental Allotment	\$13,798.00
Shawnee	8/17/2011		Supplemental Allotment	\$5,128.00
			TOTAL	\$76,666.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Patricia McGuire
County Treasurer
Gallatin
PO Box 310
Shawneetown, IL 62984

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$175,195.31
Motor Fuel Tax Allotment	\$37,131.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$37,131.73
Plus Credits Processed		\$76,666.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$288,993.04

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Asbury	8/17/2011		Supplemental Allotment	\$6,693.00
Bowlesville	8/17/2011		Supplemental Allotment	\$7,190.00
Eagle Creek	8/17/2011		Supplemental Allotment	\$8,207.00
Equality	8/17/2011		Supplemental Allotment	\$6,413.00
Gold Hill	8/17/2011		Supplemental Allotment	\$7,780.00
New Haven	8/17/2011		Supplemental Allotment	\$7,365.00
North Fork	8/17/2011		Supplemental Allotment	\$8,503.00
Omaha	8/17/2011		Supplemental Allotment	\$5,589.00
Ridgway	8/17/2011		Supplemental Allotment	\$13,798.00
Shawnee	8/17/2011		Supplemental Allotment	\$5,128.00
			TOTAL	\$76,666.00



Kirby Ballard
 County Treasurer
 Greene
 519 North Main Street
 Carrollton, IL 62016

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$344,110.96
Motor Fuel Tax Allotment	\$66,454.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$66,454.87
Plus Credits Processed		\$136,498.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$547,063.83

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Athensville	8/17/2011		Supplemental Allotment	\$9,104.00
Bluffdale	8/17/2011		Supplemental Allotment	\$9,338.00
Carrollton	8/17/2011		Supplemental Allotment	\$10,081.00
Kane	8/17/2011		Supplemental Allotment	\$10,749.00
Linder	8/17/2011		Supplemental Allotment	\$9,698.00
Patterson	8/17/2011		Supplemental Allotment	\$11,317.00
Rockbridge	8/17/2011		Supplemental Allotment	\$12,118.00
Roodhouse	8/17/2011		Supplemental Allotment	\$13,556.00
Rubicon	8/17/2011		Supplemental Allotment	\$9,311.00
Walkerville	8/17/2011		Supplemental Allotment	\$8,612.00
White Hall	8/17/2011		Supplemental Allotment	\$11,537.00
Woodville	8/17/2011		Supplemental Allotment	\$11,096.00
Wrights	8/17/2011		Supplemental Allotment	\$9,981.00
TOTAL				\$136,498.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

David M. Marth
County Engineer
Greene
RR 1, Box 15
Carrollton, IL 62016

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$344,110.96
Motor Fuel Tax Allotment	\$66,454.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$66,454.87
Plus Credits Processed		\$136,498.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$547,063.83

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Athensville	8/17/2011		Supplemental Allotment	\$9,104.00
Bluffdale	8/17/2011		Supplemental Allotment	\$9,338.00
Carrollton	8/17/2011		Supplemental Allotment	\$10,081.00
Kane	8/17/2011		Supplemental Allotment	\$10,749.00
Linder	8/17/2011		Supplemental Allotment	\$9,698.00
Patterson	8/17/2011		Supplemental Allotment	\$11,317.00
Rockbridge	8/17/2011		Supplemental Allotment	\$12,118.00
Roodhouse	8/17/2011		Supplemental Allotment	\$13,556.00
Rubicon	8/17/2011		Supplemental Allotment	\$9,311.00
Walkerville	8/17/2011		Supplemental Allotment	\$8,612.00
White Hall	8/17/2011		Supplemental Allotment	\$11,537.00
Woodville	8/17/2011		Supplemental Allotment	\$11,096.00
Wrights	8/17/2011		Supplemental Allotment	\$9,981.00
			TOTAL	\$136,498.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Craig J. Cassem
County Engineer
Grundy
245 North Illinois Route 47
Morris, IL 60450

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$214,331.89
Motor Fuel Tax Allotment	\$56,162.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$56,162.94
Plus Credits Processed		\$118,474.16
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$388,968.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Aux Sable	8/17/2011		Supplemental Allotment	\$5,983.00
	8/23/2011		Interest	\$27.86
Braceville	8/17/2011		Supplemental Allotment	\$3,101.00
	8/23/2011		Interest	\$15.68
Erienna	8/17/2011		Supplemental Allotment	\$4,485.00
	8/23/2011		Interest	\$8.07
Felix	8/17/2011		Supplemental Allotment	\$4,679.00
	8/23/2011		Interest	\$7.34
Garfield	8/17/2011		Supplemental Allotment	\$6,072.00
	8/23/2011		Interest	\$13.79
Goodfarm	8/17/2011		Supplemental Allotment	\$11,379.00
	8/23/2011		Interest	\$29.19
Goose Lake	8/17/2011		Supplemental Allotment	\$6,955.00
	8/23/2011		Interest	\$33.07
Greenfield	8/17/2011		Supplemental Allotment	\$3,913.00
	8/23/2011		Interest	\$12.68
Highland	8/17/2011		Supplemental Allotment	\$12,388.00
	8/23/2011		Interest	\$46.96
Maine	8/17/2011		Supplemental Allotment	\$4,648.00



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

Bureau of Local Roads & Streets
217-782-1662

Maine	8/23/2011	Interest	\$57.20
Mazon	8/17/2011	Supplemental Allotment	\$11,192.00
	8/23/2011	Interest	\$36.92
Nettle Creek	8/17/2011	Supplemental Allotment	\$11,332.00
	8/23/2011	Interest	\$38.38
Norman	8/17/2011	Supplemental Allotment	\$4,171.00
	8/23/2011	Interest	\$13.47
Saratoga	8/17/2011	Supplemental Allotment	\$8,225.00
	8/23/2011	Interest	\$44.84
Vienna	8/17/2011	Supplemental Allotment	\$11,959.00
	8/23/2011	Interest	\$23.60
Wauponsee	8/17/2011	Supplemental Allotment	\$7,570.00
	8/23/2011	Interest	\$13.11
		TOTAL	\$118,474.16



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Marcy Miller
County Treasurer
Grundy
111 East Washington Street Room 33
Morris, IL 60450

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$214,331.89
Motor Fuel Tax Allotment	\$56,162.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$56,162.94
Plus Credits Processed		\$118,474.16
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$388,968.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Aux Sable	8/17/2011		Supplemental Allotment	\$5,983.00
	8/23/2011		Interest	\$27.86
Braceville	8/17/2011		Supplemental Allotment	\$3,101.00
	8/23/2011		Interest	\$15.68
Erienna	8/17/2011		Supplemental Allotment	\$4,485.00
	8/23/2011		Interest	\$8.07
Felix	8/17/2011		Supplemental Allotment	\$4,679.00
	8/23/2011		Interest	\$7.34
Garfield	8/17/2011		Supplemental Allotment	\$6,072.00
	8/23/2011		Interest	\$13.79
Goodfarm	8/17/2011		Supplemental Allotment	\$11,379.00
	8/23/2011		Interest	\$29.19
Goose Lake	8/17/2011		Supplemental Allotment	\$6,955.00
	8/23/2011		Interest	\$33.07
Greenfield	8/17/2011		Supplemental Allotment	\$3,913.00
	8/23/2011		Interest	\$12.68
Highland	8/17/2011		Supplemental Allotment	\$12,388.00
	8/23/2011		Interest	\$46.96
Maine	8/17/2011		Supplemental Allotment	\$4,648.00
	8/23/2011		Interest	\$57.20



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mazon	8/17/2011	Supplemental Allotment	\$11,192.00
	8/23/2011	Interest	\$36.92
Nettle Creek	8/17/2011	Supplemental Allotment	\$11,332.00
	8/23/2011	Interest	\$38.38
Norman	8/17/2011	Supplemental Allotment	\$4,171.00
	8/23/2011	Interest	\$13.47
Saratoga	8/17/2011	Supplemental Allotment	\$8,225.00
	8/23/2011	Interest	\$44.84
Vienna	8/17/2011	Supplemental Allotment	\$11,959.00
	8/23/2011	Interest	\$23.60
Wauponsee	8/17/2011	Supplemental Allotment	\$7,570.00
	8/23/2011	Interest	\$13.11
		TOTAL	\$118,474.16



Kevin L. Phillips
 County Engineer
 Hamilton
 100 South Jackson
 McLeansboro, IL 62859

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$83,634.30)
Motor Fuel Tax Allotment	\$74,180.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$74,180.02
Plus Credits Processed		\$152,241.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$142,786.72

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Beaver Creek	8/17/2011		Supplemental Allotment	\$14,744.00
Crook	8/17/2011		Supplemental Allotment	\$13,235.00
Crouch	8/17/2011		Supplemental Allotment	\$15,412.00
Dahlgren	8/17/2011		Supplemental Allotment	\$19,559.00
Flannigan	8/17/2011		Supplemental Allotment	\$12,291.00
Knights Prairie	8/17/2011		Supplemental Allotment	\$13,166.00
Mayberry	8/17/2011		Supplemental Allotment	\$16,809.00
McLeansboro	8/17/2011		Supplemental Allotment	\$12,133.00
South Crouch	8/17/2011		Supplemental Allotment	\$7,381.00
South Flannigan	8/17/2011		Supplemental Allotment	\$4,455.00
South Twigg	8/17/2011		Supplemental Allotment	\$7,029.00
Twigg	8/17/2011		Supplemental Allotment	\$16,027.00
TOTAL				\$152,241.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Linda Braden
County Treasurer
Hamilton
Court House
McLeansboro, IL 62859

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$83,634.30)
Motor Fuel Tax Allotment	\$74,180.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$74,180.02
Plus Credits Processed		\$152,241.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$142,786.72

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Beaver Creek	8/17/2011		Supplemental Allotment	\$14,744.00
Crook	8/17/2011		Supplemental Allotment	\$13,235.00
Crouch	8/17/2011		Supplemental Allotment	\$15,412.00
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Flannigan	8/17/2011		Supplemental Allotment	\$12,291.00
Knights Prairie	8/17/2011		Supplemental Allotment	\$13,166.00
Mayberry	8/17/2011		Supplemental Allotment	\$16,809.00
McLeansboro	8/17/2011		Supplemental Allotment	\$12,133.00
South Crouch	8/17/2011		Supplemental Allotment	\$7,381.00
South Flannigan	8/17/2011		Supplemental Allotment	\$4,455.00
South Twigg	8/17/2011		Supplemental Allotment	\$7,029.00
Twigg	8/17/2011		Supplemental Allotment	\$16,027.00
			TOTAL	\$152,241.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Elgin L. Berry
County Engineer
Hancock
PO Box 379
101 South First Street
Carthage, IL 62321

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$269,514.58)
Motor Fuel Tax Allotment	\$120,205.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$120,205.96
Plus Credits Processed		\$246,966.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$97,657.38

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Appanoose	8/17/2011		Supplemental Allotment	\$9,915.00
Augusta	8/17/2011		Supplemental Allotment	\$11,447.00
Bear Creek	8/17/2011		Supplemental Allotment	\$12,344.00
Carthage	8/17/2011		Supplemental Allotment	\$13,532.00
Chili	8/17/2011		Supplemental Allotment	\$11,905.00
Dallas City	8/17/2011		Supplemental Allotment	\$3,956.00
Durham	8/17/2011		Supplemental Allotment	\$10,603.00
Fountain Green	8/17/2011		Supplemental Allotment	\$13,301.00
Hancock	8/17/2011		Supplemental Allotment	\$11,231.00
Harmony	8/17/2011		Supplemental Allotment	\$13,744.00
LaHarpe	8/17/2011		Supplemental Allotment	\$10,685.00
Montebello	8/17/2011		Supplemental Allotment	\$10,296.00
Pilot Grove	8/17/2011		Supplemental Allotment	\$11,397.00
Pontoosuc	8/17/2011		Supplemental Allotment	\$7,135.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Prairie	8/17/2011	Supplemental Allotment	\$11,595.00
Rock Creek	8/17/2011	Supplemental Allotment	\$11,772.00
Rocky Run	8/17/2011	Supplemental Allotment	\$8,599.00
Sonora	8/17/2011	Supplemental Allotment	\$11,665.00
St Albans	8/17/2011	Supplemental Allotment	\$12,061.00
St Mary	8/17/2011	Supplemental Allotment	\$11,520.00
Walker	8/17/2011	Supplemental Allotment	\$11,885.00
Wilcox	8/17/2011	Supplemental Allotment	\$4,361.00
Wythe	8/17/2011	Supplemental Allotment	\$12,017.00
TOTAL			\$246,966.00



Kristine Pilkington
County Treasurer
Hancock
PO Box 248
500 Main Street
Carthage, IL 62321

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$269,514.58)
Motor Fuel Tax Allotment	\$120,205.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$120,205.96
Plus Credits Processed		\$246,966.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$97,657.38

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Appanoose	8/17/2011		Supplemental Allotment	\$9,915.00
Augusta	8/17/2011		Supplemental Allotment	\$11,447.00
Bear Creek	8/17/2011		Supplemental Allotment	\$12,344.00
Carthage	8/17/2011		Supplemental Allotment	\$13,532.00
Chili	8/17/2011		Supplemental Allotment	\$11,905.00
Dallas City	8/17/2011		Supplemental Allotment	\$3,956.00
Durham	8/17/2011		Supplemental Allotment	\$10,603.00
Fountain Green	8/17/2011		Supplemental Allotment	\$13,301.00
Hancock	8/17/2011		Supplemental Allotment	\$11,231.00
Harmony	8/17/2011		Supplemental Allotment	\$13,744.00
LaHarpe	8/17/2011		Supplemental Allotment	\$10,685.00
Montebello	8/17/2011		Supplemental Allotment	\$10,296.00
Pilot Grove	8/17/2011		Supplemental Allotment	\$11,397.00
Pontoosuc	8/17/2011		Supplemental Allotment	\$7,135.00
Prairie	8/17/2011		Supplemental Allotment	\$11,595.00



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

Bureau of Local Roads & Streets
217-782-1662

Rock Creek	8/17/2011	Supplemental Allotment	\$11,772.00
Rocky Run	8/17/2011	Supplemental Allotment	\$8,599.00
Sonora	8/17/2011	Supplemental Allotment	\$11,665.00
St Albans	8/17/2011	Supplemental Allotment	\$12,061.00
St Mary	8/17/2011	Supplemental Allotment	\$11,520.00
Walker	8/17/2011	Supplemental Allotment	\$11,885.00
Wilcox	8/17/2011	Supplemental Allotment	\$4,361.00
Wythe	8/17/2011	Supplemental Allotment	\$12,017.00
TOTAL			\$246,966.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kim Lamar
County Treasurer
Hardin
PO Box 38
Elizabethtown, IL 62931

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$348,777.21)
Motor Fuel Tax Allotment	\$18,082.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$18,082.09
Plus Credits Processed		\$37,256.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$293,439.12)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$37,256.00
			TOTAL	\$37,256.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Danny K. Lowry
County Engineer
Hardin
PO Box 216
Elizabethtown, IL 62931

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$348,777.21)
Motor Fuel Tax Allotment	\$18,082.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$18,082.09
Plus Credits Processed		\$37,256.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$293,439.12)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$37,256.00
			TOTAL	\$37,256.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Susan Meyer
County Treasurer
Henderson
PO Box 578
Oquawka, IL 61469

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$180,320.48)
Motor Fuel Tax Allotment	\$46,212.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$46,212.32
Plus Credits Processed		\$94,987.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$39,121.16)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bald Bluff	8/17/2011		Supplemental Allotment	\$11,270.00
Biggsville	8/17/2011		Supplemental Allotment	\$10,811.00
Carman	8/17/2011		Supplemental Allotment	\$4,465.00
Gladstone	8/17/2011		Supplemental Allotment	\$11,274.00
Lomax	8/17/2011		Supplemental Allotment	\$5,035.00
Media	8/17/2011		Supplemental Allotment	\$8,810.00
Oquawka	8/17/2011		Supplemental Allotment	\$4,688.00
Raritan	8/17/2011		Supplemental Allotment	\$12,458.00
Rozetta	8/17/2011		Supplemental Allotment	\$7,223.00
Stronghurst	8/17/2011		Supplemental Allotment	\$9,689.00
Terre Haute	8/17/2011		Supplemental Allotment	\$9,264.00
TOTAL				\$94,987.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Robert T. Hickman
County Engineer
Henderson
PO Box 119
Stronghurst, IL 61480

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$180,320.48)
Motor Fuel Tax Allotment	\$46,212.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$46,212.32
Plus Credits Processed		\$94,987.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$39,121.16)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bald Bluff	8/17/2011		Supplemental Allotment	\$11,270.00
Biggsville	8/17/2011		Supplemental Allotment	\$10,811.00
Carman	8/17/2011		Supplemental Allotment	\$4,465.00
Gladstone	8/17/2011		Supplemental Allotment	\$11,274.00
Lomax	8/17/2011		Supplemental Allotment	\$5,035.00
Media	8/17/2011		Supplemental Allotment	\$8,810.00
Oquawka	8/17/2011		Supplemental Allotment	\$4,688.00
Raritan	8/17/2011		Supplemental Allotment	\$12,458.00
Rozetta	8/17/2011		Supplemental Allotment	\$7,223.00
Stronghurst	8/17/2011		Supplemental Allotment	\$9,689.00
Terre Haute	8/17/2011		Supplemental Allotment	\$9,264.00
TOTAL				\$94,987.00



Steven L. Brandau
County Engineer
Henry
100 North East Road
Cambridge, IL 61238

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$573,870.94)
Motor Fuel Tax Allotment	\$113,754.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$113,754.99
Plus Credits Processed		\$233,402.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$226,713.95)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Alba	8/17/2011		Supplemental Allotment	\$7,875.00
Andover	8/17/2011		Supplemental Allotment	\$10,392.00
Annawan	8/17/2011		Supplemental Allotment	\$9,926.00
Atkinson	8/17/2011		Supplemental Allotment	\$9,053.00
Burns	8/17/2011		Supplemental Allotment	\$11,877.00
Cambridge	8/17/2011		Supplemental Allotment	\$10,057.00
Clover	8/17/2011		Supplemental Allotment	\$12,799.00
Colona	8/17/2011		Supplemental Allotment	\$7,067.00
Cornwall	8/17/2011		Supplemental Allotment	\$10,700.00
Edford	8/17/2011		Supplemental Allotment	\$7,179.00
Galva	8/17/2011		Supplemental Allotment	\$10,366.00
Geneseo	8/17/2011		Supplemental Allotment	\$8,467.00
Hanna	8/17/2011		Supplemental Allotment	\$7,025.00
Kewanee	8/17/2011		Supplemental Allotment	\$11,455.00
Loraine	8/17/2011		Supplemental Allotment	\$8,383.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Lynn	8/17/2011	Supplemental Allotment	\$8,145.00
Munson	8/17/2011	Supplemental Allotment	\$11,101.00
Oscos	8/17/2011	Supplemental Allotment	\$9,404.00
Oxford	8/17/2011	Supplemental Allotment	\$11,062.00
Phenix	8/17/2011	Supplemental Allotment	\$10,299.00
Weller	8/17/2011	Supplemental Allotment	\$10,233.00
Western	8/17/2011	Supplemental Allotment	\$11,806.00
Wethersfield	8/17/2011	Supplemental Allotment	\$8,837.00
Yorktown	8/17/2011	Supplemental Allotment	\$9,894.00
TOTAL			\$233,402.00



Richard VerHeecke
 County Treasurer
 Henry
 307 West Center Street
 Cambridge, IL 61238

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$573,870.94)
Motor Fuel Tax Allotment	\$113,754.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$113,754.99
Plus Credits Processed		\$233,402.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$226,713.95)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Alba	8/17/2011		Supplemental Allotment	\$7,875.00
Andover	8/17/2011		Supplemental Allotment	\$10,392.00
Annawan	8/17/2011		Supplemental Allotment	\$9,926.00
Atkinson	8/17/2011		Supplemental Allotment	\$9,053.00
Burns	8/17/2011		Supplemental Allotment	\$11,877.00
Cambridge	8/17/2011		Supplemental Allotment	\$10,057.00
Clover	8/17/2011		Supplemental Allotment	\$12,799.00
Colona	8/17/2011		Supplemental Allotment	\$7,067.00
Cornwall	8/17/2011		Supplemental Allotment	\$10,700.00
Edford	8/17/2011		Supplemental Allotment	\$7,179.00
Galva	8/17/2011		Supplemental Allotment	\$10,366.00
Geneseo	8/17/2011		Supplemental Allotment	\$8,467.00
Hanna	8/17/2011		Supplemental Allotment	\$7,025.00
Kewanee	8/17/2011		Supplemental Allotment	\$11,455.00
Loraine	8/17/2011		Supplemental Allotment	\$8,383.00
Lynn	8/17/2011		Supplemental Allotment	\$8,145.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Munson	8/17/2011	Supplemental Allotment	\$11,101.00
Oscos	8/17/2011	Supplemental Allotment	\$9,404.00
Oxford	8/17/2011	Supplemental Allotment	\$11,062.00
Phenix	8/17/2011	Supplemental Allotment	\$10,299.00
Weller	8/17/2011	Supplemental Allotment	\$10,233.00
Western	8/17/2011	Supplemental Allotment	\$11,806.00
Wethersfield	8/17/2011	Supplemental Allotment	\$8,837.00
Yorktown	8/17/2011	Supplemental Allotment	\$9,894.00
TOTAL			\$233,402.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mindy Kuntz Hagan
County Treasurer
Iroquois
1001 East Grant Street Room 105
Watseka, IL 60970

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$8,224,179.48
Motor Fuel Tax Allotment	\$180,286.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$180,286.79
Plus Credits Processed		\$380,464.18
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,784,930.45

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Artesia	8/17/2011		Supplemental Allotment	\$20,091.00
	8/23/2011		Interest	\$50.25
	8/23/2011		Interest	\$67.03
Ash Grove	8/17/2011		Supplemental Allotment	\$20,968.00
	8/23/2011		Interest	\$117.41
	8/23/2011		Interest	\$9,546.17
Ashkum	8/17/2011		Supplemental Allotment	\$19,626.00
	8/23/2011		Interest	\$32.11
	8/23/2011		Interest	\$43.07
Beaver	8/17/2011		Supplemental Allotment	\$11,212.00
	8/23/2011		Interest	\$19.72
	8/23/2011		Interest	\$21.99
Beaverville	8/17/2011		Supplemental Allotment	\$12,445.00
	8/23/2011		Interest	\$24.52
	8/23/2011		Interest	\$36.04
Belmont	8/17/2011		Supplemental Allotment	\$12,772.00
	8/23/2011		Interest	\$13.76
	8/23/2011		Interest	\$24.09
Chebanse	8/17/2011		Supplemental Allotment	\$20,113.00
	8/23/2011		Interest	\$59.08
	8/23/2011		Interest	\$44.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Concord	8/17/2011	Supplemental Allotment	\$14,439.00
	8/23/2011	Interest	\$43.33
	8/23/2011	Interest	\$34.80
Crescent	8/17/2011	Supplemental Allotment	\$12,320.00
	8/23/2011	Interest	\$29.12
	8/23/2011	Interest	\$15.34
Danforth	8/17/2011	Supplemental Allotment	\$16,258.00
	8/23/2011	Interest	\$14.33
	8/23/2011	Interest	\$18.41
Douglas	8/17/2011	Supplemental Allotment	\$14,606.00
	8/23/2011	Interest	\$23.40
	8/23/2011	Interest	\$16.62
Fountain Creek	8/17/2011	Supplemental Allotment	\$12,447.00
	8/23/2011	Interest	\$120.79
	8/23/2011	Interest	\$96.49
Iroquois	8/17/2011	Supplemental Allotment	\$10,201.00
	8/23/2011	Interest	\$10.60
	8/23/2011	Interest	\$12.86
Loda	8/17/2011	Supplemental Allotment	\$13,509.00
	8/23/2011	Interest	\$37.43
	8/23/2011	Interest	\$28.02
Lovejoy	8/17/2011	Supplemental Allotment	\$10,622.00
	8/23/2011	Interest	\$21.28
	8/23/2011	Interest	\$14.46
Martinton	8/17/2011	Supplemental Allotment	\$14,533.00
	8/23/2011	Interest	\$35.78
	8/23/2011	Interest	\$34.94
Middleport	8/17/2011	Supplemental Allotment	\$12,737.00
	8/23/2011	Interest	\$31.76
	8/23/2011	Interest	\$23.67
Milford	8/17/2011	Supplemental Allotment	\$13,798.00
	8/23/2011	Interest	\$45.33
	8/23/2011	Interest	\$27.31
Milks Grove	8/17/2011	Supplemental Allotment	\$12,541.00
	8/23/2011	Interest	\$33.50
	8/23/2011	Interest	\$44.54
Onarga	8/17/2011	Supplemental Allotment	\$16,414.00
	8/23/2011	Interest	\$19.75



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Onarga	8/23/2011	Interest	\$25.10
Papineau	8/17/2011	Supplemental Allotment	\$8,719.00
	8/23/2011	Interest	\$27.79
	8/23/2011	Interest	\$36.70
Pigeon Grove	8/17/2011	Supplemental Allotment	\$11,205.00
	8/23/2011	Interest	\$24.15
	8/23/2011	Interest	\$32.22
Prairie Green	8/17/2011	Supplemental Allotment	\$14,845.00
	8/23/2011	Interest	\$22.37
	8/23/2011	Interest	\$27.23
Ridgeland	8/17/2011	Supplemental Allotment	\$11,891.00
	8/23/2011	Interest	\$22.70
	8/23/2011	Interest	\$16.40
Sheldon	8/17/2011	Supplemental Allotment	\$14,931.00
	8/23/2011	Interest	\$38.20
	8/23/2011	Interest	\$40.76
Stockland	8/17/2011	Supplemental Allotment	\$15,902.00
	8/23/2011	Interest	\$41.42
	8/23/2011	Interest	\$31.04
TOTAL			\$380,464.18



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Joel V. Moore
County Engineer
Iroquois
1747 North State Route 1
Watseka, IL 60970

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$8,224,179.48
Motor Fuel Tax Allotment	\$180,286.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$180,286.79
Plus Credits Processed		\$380,464.18
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,784,930.45

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Artesia	8/17/2011		Supplemental Allotment	\$20,091.00
	8/23/2011		Interest	\$50.25
	8/23/2011		Interest	\$67.03
Ash Grove	8/17/2011		Supplemental Allotment	\$20,968.00
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	8/23/2011		Interest	\$19.72
	8/23/2011		Interest	\$21.99
Beaverville	8/17/2011		Supplemental Allotment	\$12,445.00
	8/23/2011		Interest	\$24.52
	8/23/2011		Interest	\$36.04
Belmont	8/17/2011		Supplemental Allotment	\$12,772.00
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	8/23/2011		Interest	\$24.09
Chebanse	8/17/2011		Supplemental Allotment	\$20,113.00
	8/23/2011		Interest	\$59.08
	8/23/2011		Interest	\$44.00
Concord	8/17/2011		Supplemental Allotment	\$14,439.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Concord	8/23/2011	Interest	\$43.33
	8/23/2011	Interest	\$34.80
Crescent	8/17/2011	Supplemental Allotment	\$12,320.00
	8/23/2011	Interest	\$29.12
	8/23/2011	Interest	\$15.34
Danforth	8/17/2011	Supplemental Allotment	\$16,258.00
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	8/23/2011	Interest	\$16.62
Fountain Creek	8/17/2011	Supplemental Allotment	\$12,447.00
	8/23/2011	Interest	\$120.79
	8/23/2011	Interest	\$96.49
Iroquois	8/17/2011	Supplemental Allotment	\$10,201.00
	8/23/2011	Interest	\$10.60
	8/23/2011	Interest	\$12.86
Loda	8/17/2011	Supplemental Allotment	\$13,509.00
	8/23/2011	Interest	\$37.43
	8/23/2011	Interest	\$28.02
Lovejoy	8/17/2011	Supplemental Allotment	\$10,622.00
	8/23/2011	Interest	\$21.28
	8/23/2011	Interest	\$14.46
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	8/23/2011	Interest	\$31.76
	8/23/2011	Interest	\$23.67
Milford	8/17/2011	Supplemental Allotment	\$13,798.00
	8/23/2011	Interest	\$45.33
	8/23/2011	Interest	\$27.31
Milks Grove	8/17/2011	Supplemental Allotment	\$12,541.00
	8/23/2011	Interest	\$33.50
	8/23/2011	Interest	\$44.54
Onarga	8/17/2011	Supplemental Allotment	\$16,414.00
	8/23/2011	Interest	\$19.75
	8/23/2011	Interest	\$25.10



Papineau	8/17/2011	Supplemental Allotment	\$8,719.00
	8/23/2011	Interest	\$27.79
	8/23/2011	Interest	\$36.70
Pigeon Grove	8/17/2011	Supplemental Allotment	\$11,205.00
	8/23/2011	Interest	\$24.15
	8/23/2011	Interest	\$32.22
Prairie Green	8/17/2011	Supplemental Allotment	\$14,845.00
	8/23/2011	Interest	\$22.37
	8/23/2011	Interest	\$27.23
Ridgeland	8/17/2011	Supplemental Allotment	\$11,891.00
	8/23/2011	Interest	\$22.70
	8/23/2011	Interest	\$16.40
Sheldon	8/17/2011	Supplemental Allotment	\$14,931.00
	8/23/2011	Interest	\$38.20
	8/23/2011	Interest	\$40.76
Stockland	8/17/2011	Supplemental Allotment	\$15,902.00
	8/23/2011	Interest	\$41.42
	8/23/2011	Interest	\$31.04
TOTAL			\$380,464.18



Grant C. Guthman
 County Engineer
 Jackson
 1200 Enterprise Avenue
 Murphysboro, IL 62966

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$751,543.90)
Motor Fuel Tax Allotment	\$61,385.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$61,385.28</u>
Plus Credits Processed	\$126,053.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$564,105.62)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bradley	8/17/2011		Supplemental Allotment	\$10,972.00
Carbondale	8/17/2011		Supplemental Allotment	\$7,211.00
Degognia	8/17/2011		Supplemental Allotment	\$5,409.00
DeSoto	8/17/2011		Supplemental Allotment	\$6,515.00
Elk	8/17/2011		Supplemental Allotment	\$8,329.00
Fountain Bluff	8/17/2011		Supplemental Allotment	\$8,846.00
Grand Tower	8/17/2011		Supplemental Allotment	\$6,940.00
Kinkaid	8/17/2011		Supplemental Allotment	\$3,652.00
Levan	8/17/2011		Supplemental Allotment	\$7,225.00
Makanda	8/17/2011		Supplemental Allotment	\$6,052.00
Murphysboro	8/17/2011		Supplemental Allotment	\$12,454.00
Ora	8/17/2011		Supplemental Allotment	\$7,332.00
Pomona	8/17/2011		Supplemental Allotment	\$7,599.00
Sand Ridge	8/17/2011		Supplemental Allotment	\$5,511.00
Somerset	8/17/2011		Supplemental Allotment	\$11,359.00



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

Bureau of Local Roads & Streets
217-782-1662

Vergennes

8/17/2011

Supplemental
Allotment

\$10,647.00

TOTAL

\$126,053.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Shirley Booker
County Treasurer
Jackson
PO Box 430
Murphysboro, IL 62966

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$751,543.90)
Motor Fuel Tax Allotment	\$61,385.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$61,385.28
Plus Credits Processed		\$126,053.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$564,105.62)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bradley	8/17/2011		Supplemental Allotment	\$10,972.00
Carbondale	8/17/2011		Supplemental Allotment	\$7,211.00
Degonia	8/17/2011		Supplemental Allotment	\$5,409.00
DeSoto	8/17/2011		Supplemental Allotment	\$6,515.00
Elk	8/17/2011		Supplemental Allotment	\$8,329.00
Fountain Bluff	8/17/2011		Supplemental Allotment	\$8,846.00
Grand Tower	8/17/2011		Supplemental Allotment	\$6,940.00
Kinkaid	8/17/2011		Supplemental Allotment	\$3,652.00
Levan	8/17/2011		Supplemental Allotment	\$7,225.00
Makanda	8/17/2011		Supplemental Allotment	\$6,052.00
Murphysboro	8/17/2011		Supplemental Allotment	\$12,454.00
Ora	8/17/2011		Supplemental Allotment	\$7,332.00
Pomona	8/17/2011		Supplemental Allotment	\$7,599.00
Sand Ridge	8/17/2011		Supplemental Allotment	\$5,511.00
Somerset	8/17/2011		Supplemental Allotment	\$11,359.00
Vergennes	8/17/2011		Supplemental Allotment	\$10,647.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Clinton Bigard
County Treasurer
Jasper
PO Box 107
204 W Washington, Suite 4
Newton, IL 62448

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$234,643.78)
Motor Fuel Tax Allotment	\$83,114.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$83,114.35</u>
Plus Credits Processed	\$170,823.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$19,293.57</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Crooked Creek	8/17/2011		Supplemental Allotment	\$21,413.00
Fox	8/17/2011		Supplemental Allotment	\$15,790.00
Grandville	8/17/2011		Supplemental Allotment	\$10,563.00
Grove	8/17/2011		Supplemental Allotment	\$16,902.00
Hunt City	8/17/2011		Supplemental Allotment	\$11,254.00
North Muddy	8/17/2011		Supplemental Allotment	\$15,480.00
Smallwood	8/17/2011		Supplemental Allotment	\$12,865.00
South Muddy	8/17/2011		Supplemental Allotment	\$13,932.00
St Marie	8/17/2011		Supplemental Allotment	\$13,641.00
Wade	8/17/2011		Supplemental Allotment	\$27,516.00
Willow Hill	8/17/2011		Supplemental Allotment	\$11,467.00
TOTAL				<u>\$170,823.00</u>



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Richard A. Patterson
County Engineer
Jasper
12871 East State Highway 33
Newton, IL 62448

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$234,643.78)
Motor Fuel Tax Allotment	\$83,114.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$83,114.35
Plus Credits Processed		\$170,823.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<u> </u>	\$19,293.57

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Crooked Creek	8/17/2011		Supplemental Allotment	\$21,413.00
Fox	8/17/2011		Supplemental Allotment	\$15,790.00
Grandville	8/17/2011		Supplemental Allotment	\$10,563.00
Grove	8/17/2011		Supplemental Allotment	\$16,902.00
Hunt City	8/17/2011		Supplemental Allotment	\$11,254.00
North Muddy	8/17/2011		Supplemental Allotment	\$15,480.00
Smallwood	8/17/2011		Supplemental Allotment	\$12,865.00
South Muddy	8/17/2011		Supplemental Allotment	\$13,932.00
St Marie	8/17/2011		Supplemental Allotment	\$13,641.00
Wade	8/17/2011		Supplemental Allotment	\$27,516.00
Willow Hill	8/17/2011		Supplemental Allotment	\$11,467.00
TOTAL				<u> </u> \$170,823.00



Brandon J Simmons
 County Engineer
 Jefferson
 750 Old Fairfield Road
 Mt Vernon, IL 62864

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$203,584.53
Motor Fuel Tax Allotment	\$97,445.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$97,445.46
Plus Credits Processed		\$200,713.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$501,742.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bald Hill	8/17/2011		Supplemental Allotment	\$11,512.00
Blissville	8/17/2011		Supplemental Allotment	\$10,221.00
Casner	8/17/2011		Supplemental Allotment	\$11,766.00
Dodds	8/17/2011		Supplemental Allotment	\$10,934.00
Elk Prairie	8/17/2011		Supplemental Allotment	\$5,845.00
Farrington	8/17/2011		Supplemental Allotment	\$14,413.00
Field	8/17/2011		Supplemental Allotment	\$13,549.00
Grand Prairie	8/17/2011		Supplemental Allotment	\$14,235.00
Mcclellan	8/17/2011		Supplemental Allotment	\$13,267.00
Moores Prairie	8/17/2011		Supplemental Allotment	\$13,749.00
Mt Vernon	8/17/2011		Supplemental Allotment	\$14,664.00
Pendleton	8/17/2011		Supplemental Allotment	\$13,024.00
Rome	8/17/2011		Supplemental Allotment	\$14,357.00
Shiloh	8/17/2011		Supplemental Allotment	\$13,933.00
Spring Garden	8/17/2011		Supplemental Allotment	\$9,827.00



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

Bureau of Local Roads & Streets
217-782-1662

Webber

8/17/2011

Supplemental
Allotment

\$15,417.00

TOTAL

\$200,713.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Debbie Marlow
County Treasurer
Jefferson
100 South Tenth Street Room 100
Mount Vernon, IL 62864

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$203,584.53
Motor Fuel Tax Allotment	\$97,445.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$97,445.46
Plus Credits Processed		\$200,713.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$501,742.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bald Hill	8/17/2011		Supplemental Allotment	\$11,512.00
Blissville	8/17/2011		Supplemental Allotment	\$10,221.00
Casner	8/17/2011		Supplemental Allotment	\$11,766.00
Dodds	8/17/2011		Supplemental Allotment	\$10,934.00
Elk Prairie	8/17/2011		Supplemental Allotment	\$5,845.00
Farrington	8/17/2011		Supplemental Allotment	\$14,413.00
Field	8/17/2011		Supplemental Allotment	\$13,549.00
Grand Prairie	8/17/2011		Supplemental Allotment	\$14,235.00
Mcclellan	8/17/2011		Supplemental Allotment	\$13,267.00
Moores Prairie	8/17/2011		Supplemental Allotment	\$13,749.00
Mt Vernon	8/17/2011		Supplemental Allotment	\$14,664.00
Pendleton	8/17/2011		Supplemental Allotment	\$13,024.00
Rome	8/17/2011		Supplemental Allotment	\$14,357.00
Shiloh	8/17/2011		Supplemental Allotment	\$13,933.00
Spring Garden	8/17/2011		Supplemental Allotment	\$9,827.00
Webber	8/17/2011		Supplemental Allotment	\$15,417.00



Thomas E. Klasner
County Engineer
Jersey
722 State Highway 16
Jerseyville, IL 62052

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$233,005.03)
Motor Fuel Tax Allotment	\$40,823.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,823.12
Plus Credits Processed		\$83,703.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$108,478.91)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Elsah	8/17/2011		Supplemental Allotment	\$5,231.00
English	8/17/2011		Supplemental Allotment	\$9,467.00
Fidelity	8/17/2011		Supplemental Allotment	\$8,254.00
Jersey	8/17/2011		Supplemental Allotment	\$12,243.00
Mississippi	8/17/2011		Supplemental Allotment	\$8,251.00
Otter Creek	8/17/2011		Supplemental Allotment	\$7,381.00
Piasa	8/17/2011		Supplemental Allotment	\$10,759.00
Quarry	8/17/2011		Supplemental Allotment	\$2,130.00
Richwood	8/17/2011		Supplemental Allotment	\$8,619.00
Rosedale	8/17/2011		Supplemental Allotment	\$4,997.00
Ruyle	8/17/2011		Supplemental Allotment	\$6,371.00
TOTAL				\$83,703.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Shirley J Armstrong
County Treasurer
Jersey
722 State Highway 16
Jerseyville, IL 62052

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$233,005.03)
Motor Fuel Tax Allotment	\$40,823.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,823.12
Plus Credits Processed		\$83,703.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$108,478.91)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Elsah	8/17/2011		Supplemental Allotment	\$5,231.00
English	8/17/2011		Supplemental Allotment	\$9,467.00
Fidelity	8/17/2011		Supplemental Allotment	\$8,254.00
Jersey	8/17/2011		Supplemental Allotment	\$12,243.00
Mississippi	8/17/2011		Supplemental Allotment	\$8,251.00
Otter Creek	8/17/2011		Supplemental Allotment	\$7,381.00
Piasa	8/17/2011		Supplemental Allotment	\$10,759.00
Quarry	8/17/2011		Supplemental Allotment	\$2,130.00
Richwood	8/17/2011		Supplemental Allotment	\$8,619.00
Rosedale	8/17/2011		Supplemental Allotment	\$4,997.00
Ruyle	8/17/2011		Supplemental Allotment	\$6,371.00
			TOTAL	\$83,703.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Stephen R. Keeffer
County Engineer
JoDaviss
One Commercial Drive, Suite 3
Hanover, IL 61041

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$172,309.22)
Motor Fuel Tax Allotment	\$78,050.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$78,050.19
Plus Credits Processed		\$160,823.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$66,563.97

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Apple River	8/17/2011		Supplemental Allotment	\$3,049.00
Berreman	8/17/2011		Supplemental Allotment	\$5,307.00
Council Hill	8/17/2011		Supplemental Allotment	\$3,152.00
Derinda	8/17/2011		Supplemental Allotment	\$6,782.00
Dunleith	8/17/2011		Supplemental Allotment	\$4,572.00
East Galena	8/17/2011		Supplemental Allotment	\$7,530.00
Elizabeth	8/17/2011		Supplemental Allotment	\$8,369.00
Guilford	8/17/2011		Supplemental Allotment	\$18,606.00
Hanover	8/17/2011		Supplemental Allotment	\$8,434.00
Menominee	8/17/2011		Supplemental Allotment	\$5,642.00
Nora	8/17/2011		Supplemental Allotment	\$7,797.00
Pleasant Valley	8/17/2011		Supplemental Allotment	\$7,639.00
Rawlins	8/17/2011		Supplemental Allotment	\$1,910.00
Rice	8/17/2011		Supplemental Allotment	\$6,012.00
Rush	8/17/2011		Supplemental Allotment	\$10,168.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Scales Mound	8/17/2011	Supplemental Allotment	\$3,691.00
Stockton	8/17/2011	Supplemental Allotment	\$10,914.00
Thompson	8/17/2011	Supplemental Allotment	\$16,178.00
Vinegar Hill	8/17/2011	Supplemental Allotment	\$3,112.00
Wards Grove	8/17/2011	Supplemental Allotment	\$4,719.00
Warren	8/17/2011	Supplemental Allotment	\$4,403.00
West Galena	8/17/2011	Supplemental Allotment	\$2,493.00
Woodbine	8/17/2011	Supplemental Allotment	\$10,344.00
TOTAL			\$160,823.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Carol A Soat
County Treasurer
JoDaviess
330 North Bench Street Room 120
Galena, IL 61036

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$172,309.22)
Motor Fuel Tax Allotment	\$78,050.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$78,050.19
Plus Credits Processed		\$160,823.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$66,563.97

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Apple River	8/17/2011		Supplemental Allotment	\$3,049.00
Berremans	8/17/2011		Supplemental Allotment	\$5,307.00
Council Hill	8/17/2011		Supplemental Allotment	\$3,152.00
Derinda	8/17/2011		Supplemental Allotment	\$6,782.00
Dunleith	8/17/2011		Supplemental Allotment	\$4,572.00
East Galena	8/17/2011		Supplemental Allotment	\$7,530.00
Elizabeth	8/17/2011		Supplemental Allotment	\$8,369.00
Guilford	8/17/2011		Supplemental Allotment	\$18,606.00
Hanover	8/17/2011		Supplemental Allotment	\$8,434.00
Menominee	8/17/2011		Supplemental Allotment	\$5,642.00
Nora	8/17/2011		Supplemental Allotment	\$7,797.00
Pleasant Valley	8/17/2011		Supplemental Allotment	\$7,639.00
Rawlins	8/17/2011		Supplemental Allotment	\$1,910.00
Rice	8/17/2011		Supplemental Allotment	\$6,012.00
Rush	8/17/2011		Supplemental Allotment	\$10,168.00
Scales Mound	8/17/2011		Supplemental Allotment	\$3,691.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Stockton	8/17/2011	Supplemental Allotment	\$10,914.00
Thompson	8/17/2011	Supplemental Allotment	\$16,178.00
Vinegar Hill	8/17/2011	Supplemental Allotment	\$3,112.00
Wards Grove	8/17/2011	Supplemental Allotment	\$4,719.00
Warren	8/17/2011	Supplemental Allotment	\$4,403.00
West Galena	8/17/2011	Supplemental Allotment	\$2,493.00
Woodbine	8/17/2011	Supplemental Allotment	\$10,344.00
TOTAL			\$160,823.00



Steven N. Kelley
 County Engineer
 Johnson
 PO Box 247
 Vienna, IL 62995

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$337,472.11)
Motor Fuel Tax Allotment	\$38,015.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,015.84
Plus Credits Processed		\$78,530.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$220,926.27)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$78,530.00
			TOTAL	\$78,530.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Carol Stockdale
County Treasurer
Johnson
PO Box 38
Vienna, IL 62995

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$337,472.11)
Motor Fuel Tax Allotment	\$38,015.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,015.84
Plus Credits Processed		\$78,530.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$220,926.27)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$78,530.00
			TOTAL	\$78,530.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

David J Rickert
County Treasurer
Kane
719 South Batavia Avenue
Geneva, IL 60134

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$731,172.55
Motor Fuel Tax Allotment	\$59,815.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$59,815.39
Plus Credits Processed		\$122,610.00
Minus Authorizations Processed		\$25,000.00
Current Unobligated Balance		\$888,597.94

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Virgil	8/1/2011	11-16000-02-GM	Maintenance	\$25,000.00
			TOTAL	\$25,000.00

CREDITS:

Agency	Date	Section	Category	Amount
Aurora	8/17/2011		Supplemental Allotment	\$9,937.00
Batavia	8/17/2011		Supplemental Allotment	\$3,388.00
Big Rock	8/17/2011		Supplemental Allotment	\$7,100.00
Blackberry	8/17/2011		Supplemental Allotment	\$13,175.00
Burlington	8/17/2011		Supplemental Allotment	\$6,625.00
Campton	8/17/2011		Supplemental Allotment	\$5,173.00
Dundee	8/17/2011		Supplemental Allotment	\$7,172.00
Elgin	8/17/2011		Supplemental Allotment	\$7,380.00
Hampshire	8/17/2011		Supplemental Allotment	\$7,551.00
Kaneville	8/17/2011		Supplemental Allotment	\$6,170.00
Plato	8/17/2011		Supplemental Allotment	\$9,686.00
Rutland	8/17/2011		Supplemental Allotment	\$5,947.00



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

Bureau of Local Roads & Streets
217-782-1662

St Charles	8/17/2011	Supplemental Allotment	\$19,894.00
Sugar Grove	8/17/2011	Supplemental Allotment	\$6,338.00
	8/17/2011	Supplemental Allotment	\$7,074.00
TOTAL			\$122,610.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Carl Schoedel
County Engineer
Kane
41W011 Burlington Road
St. Charles, IL 60175

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$731,172.55
Motor Fuel Tax Allotment	\$59,815.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$59,815.39
Plus Credits Processed		\$122,610.00
Minus Authorizations Processed		\$25,000.00
Current Unobligated Balance		\$888,597.94

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Virgil	8/1/2011	11-16000-02-GM	Maintenance	\$25,000.00
TOTAL				\$25,000.00

CREDITS:

Agency	Date	Section	Category	Amount
Aurora	8/17/2011		Supplemental Allotment	\$9,937.00
Batavia	8/17/2011		Supplemental Allotment	\$3,388.00
Big Rock	8/17/2011		Supplemental Allotment	\$7,100.00
Blackberry	8/17/2011		Supplemental Allotment	\$13,175.00
Burlington	8/17/2011		Supplemental Allotment	\$6,625.00
Campton	8/17/2011		Supplemental Allotment	\$5,173.00
Dundee	8/17/2011		Supplemental Allotment	\$7,172.00
Elgin	8/17/2011		Supplemental Allotment	\$7,380.00
Hampshire	8/17/2011		Supplemental Allotment	\$7,551.00
Kaneville	8/17/2011		Supplemental Allotment	\$6,170.00
Plato	8/17/2011		Supplemental Allotment	\$9,686.00
Rutland	8/17/2011		Supplemental Allotment	\$5,947.00
St Charles	8/17/2011		Supplemental Allotment	\$19,894.00



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

Bureau of Local Roads & Streets
217-782-1662

Sugar Grove	8/17/2011	Supplemental Allotment	\$6,338.00
	8/17/2011	Supplemental Allotment	\$7,074.00
		TOTAL	\$122,610.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

James W. Piekarczyk
County Engineer
Kankakee
PO Box 825
750 South East Avenue
Kankakee, IL 60901

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$819,840.72
Motor Fuel Tax Allotment	\$94,647.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$94,647.93
Plus Credits Processed		\$195,935.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,110,423.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Aroma	8/17/2011		Supplemental Allotment	\$10,978.00
Bourbonnais	8/17/2011		Supplemental Allotment	\$8,385.00
Essex	8/17/2011		Supplemental Allotment	\$10,081.00
Ganeer	8/17/2011		Supplemental Allotment	\$10,802.00
Kankakee	8/17/2011		Supplemental Allotment	\$3,100.00
Limestone	8/17/2011		Supplemental Allotment	\$13,437.00
Manteno	8/17/2011		Supplemental Allotment	\$10,579.00
Momence	8/17/2011		Supplemental Allotment	\$11,837.00
Norton	8/17/2011		Supplemental Allotment	\$17,667.00
Otto	8/17/2011		Supplemental Allotment	\$13,236.00
Pembroke	8/17/2011		Supplemental Allotment	\$14,180.00
Pilot	8/17/2011		Supplemental Allotment	\$17,043.00
Rockville	8/17/2011		Supplemental Allotment	\$11,227.00
Salina	8/17/2011		Supplemental Allotment	\$11,501.00



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

Bureau of Local Roads & Streets
217-782-1662

St Anne	8/17/2011	Supplemental Allotment	\$9,674.00
Sumner	8/17/2011	Supplemental Allotment	\$11,253.00
Yellowhead	8/17/2011	Supplemental Allotment	\$10,955.00
TOTAL			\$195,935.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mark J Frechette
County Treasurer
Kankakee
192 North East Avenue
Kankakee, IL 60901

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$819,840.72
Motor Fuel Tax Allotment	\$94,647.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$94,647.93
Plus Credits Processed		\$195,935.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,110,423.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Aroma	8/17/2011		Supplemental Allotment	\$10,978.00
Bourbonnais	8/17/2011		Supplemental Allotment	\$8,385.00
Essex	8/17/2011		Supplemental Allotment	\$10,081.00
Ganeer	8/17/2011		Supplemental Allotment	\$10,802.00
Kankakee	8/17/2011		Supplemental Allotment	\$3,100.00
Limestone	8/17/2011		Supplemental Allotment	\$13,437.00
Manteno	8/17/2011		Supplemental Allotment	\$10,579.00
Momence	8/17/2011		Supplemental Allotment	\$11,837.00
Norton	8/17/2011		Supplemental Allotment	\$17,667.00
Otto	8/17/2011		Supplemental Allotment	\$13,236.00
Pembroke	8/17/2011		Supplemental Allotment	\$14,180.00
Pilot	8/17/2011		Supplemental Allotment	\$17,043.00
Rockville	8/17/2011		Supplemental Allotment	\$11,227.00
Salina	8/17/2011		Supplemental Allotment	\$11,501.00
St Anne	8/17/2011		Supplemental Allotment	\$9,674.00
Sumner	8/17/2011		Supplemental Allotment	\$11,253.00



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

Bureau of Local Roads & Streets
217-782-1662

Yellowhead	8/17/2011	Supplemental Allotment	\$10,955.00
		TOTAL	\$195,935.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jill Ferko
County Treasurer
Kendall
111 West Fox Street
Yorkville, IL 60560

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$27,660.20
Motor Fuel Tax Allotment	\$38,922.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,922.72
Plus Credits Processed		\$81,161.34
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$147,744.26

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Big Grove	8/17/2011		Supplemental Allotment	\$10,911.00
	8/23/2011		Interest	\$9.02
Bristol	8/17/2011		Supplemental Allotment	\$5,780.00
	8/23/2011		Interest	\$4.75
Fox	8/17/2011		Supplemental Allotment	\$8,018.00
	8/23/2011		Interest	\$6.64
Kendall	8/17/2011		Supplemental Allotment	\$11,483.00
	8/23/2011		Interest	\$9.35
Lisbon	8/17/2011		Supplemental Allotment	\$6,171.00
	8/23/2011		Interest	\$5.00
Little Rock	8/17/2011		Supplemental Allotment	\$8,604.00
	8/23/2011		Interest	\$7.01
Na Au Say	8/17/2011		Supplemental Allotment	\$6,799.00
	8/23/2011		Interest	\$5.38
Oswego	8/17/2011		Supplemental Allotment	\$15,882.00
	8/23/2011		Interest	\$13.02
Seward	8/17/2011		Supplemental Allotment	\$7,447.00
	8/23/2011		Interest	\$6.17
TOTAL				\$81,161.34



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Francis C. Klaas
County Engineer
Kendall
6780 Route 47
Yorkville, IL 60560

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$27,660.20
Motor Fuel Tax Allotment	\$38,922.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,922.72
Plus Credits Processed		\$81,161.34
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$147,744.26

PROCESSED TRANSACTIONS:

CREDITS:

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	8/23/2011		Interest	\$9.02
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	8/23/2011		Interest	\$4.75
Fox	8/17/2011		Supplemental Allotment	\$8,018.00
	8/23/2011		Interest	\$6.64
Kendall	8/17/2011		Supplemental Allotment	\$11,483.00
	8/23/2011		Interest	\$9.35
Lisbon	8/17/2011		Supplemental Allotment	\$6,171.00
	8/23/2011		Interest	\$5.00
Little Rock	8/17/2011		Supplemental Allotment	\$8,604.00
	8/23/2011		Interest	\$7.01
Na Au Say	8/17/2011		Supplemental Allotment	\$6,799.00
	8/23/2011		Interest	\$5.38
Oswego	8/17/2011		Supplemental Allotment	\$15,882.00
	8/23/2011		Interest	\$13.02
Seward	8/17/2011		Supplemental Allotment	\$7,447.00
	8/23/2011		Interest	\$6.17
TOTAL				\$81,161.34



Duane J. Ratermann
County Engineer
Knox
1214 US Highway 150
Knoxville, IL 61448

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$332,597.23)
Motor Fuel Tax Allotment	\$94,003.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$94,003.27</u>
Plus Credits Processed	\$193,317.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$45,276.96)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Cedar	8/17/2011		Supplemental Allotment	\$11,138.00
Chestnut	8/17/2011		Supplemental Allotment	\$7,363.00
Copley	8/17/2011		Supplemental Allotment	\$9,520.00
Elba	8/17/2011		Supplemental Allotment	\$9,763.00
Galesburg	8/17/2011		Supplemental Allotment	\$5,485.00
Haw Creek	8/17/2011		Supplemental Allotment	\$8,741.00
Henderson	8/17/2011		Supplemental Allotment	\$11,288.00
Indian Point	8/17/2011		Supplemental Allotment	\$11,455.00
Knox	8/17/2011		Supplemental Allotment	\$10,357.00
Lynn	8/17/2011		Supplemental Allotment	\$9,302.00
Maquon	8/17/2011		Supplemental Allotment	\$8,688.00
Ontario	8/17/2011		Supplemental Allotment	\$8,928.00
Orange	8/17/2011		Supplemental Allotment	\$10,440.00
Persifer	8/17/2011		Supplemental Allotment	\$13,168.00
Rio	8/17/2011		Supplemental Allotment	\$11,808.00



Illinois Department of Transportation

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Salem	8/17/2011	Supplemental Allotment	\$8,737.00
Sparta	8/17/2011	Supplemental Allotment	\$11,085.00
Truro	8/17/2011	Supplemental Allotment	\$7,135.00
Victoria	8/17/2011	Supplemental Allotment	\$7,711.00
Walnut Grove	8/17/2011	Supplemental Allotment	\$11,205.00
TOTAL			\$193,317.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Robin E Davis
County Treasurer
Knox
200 South Cherry Street
Galesburg, IL 61401

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$332,597.23)
Motor Fuel Tax Allotment	\$94,003.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$94,003.27
Plus Credits Processed		\$193,317.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$45,276.96)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Cedar	8/17/2011		Supplemental Allotment	\$11,138.00
Chestnut	8/17/2011		Supplemental Allotment	\$7,363.00
Copley	8/17/2011		Supplemental Allotment	\$9,520.00
Elba	8/17/2011		Supplemental Allotment	\$9,763.00
Galesburg	8/17/2011		Supplemental Allotment	\$5,485.00
Haw Creek	8/17/2011		Supplemental Allotment	\$8,741.00
Henderson	8/17/2011		Supplemental Allotment	\$11,288.00
Indian Point	8/17/2011		Supplemental Allotment	\$11,455.00
Knox	8/17/2011		Supplemental Allotment	\$10,357.00
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Maquon	8/17/2011		Supplemental Allotment	\$8,688.00
Ontario	8/17/2011		Supplemental Allotment	\$8,928.00
Orange	8/17/2011		Supplemental Allotment	\$10,440.00
Persifer	8/17/2011		Supplemental Allotment	\$13,168.00
Rio	8/17/2011		Supplemental Allotment	\$11,808.00
Salem	8/17/2011		Supplemental Allotment	\$8,737.00



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

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Sparta	8/17/2011	Supplemental Allotment	\$11,085.00
Truro	8/17/2011	Supplemental Allotment	\$7,135.00
Victoria	8/17/2011	Supplemental Allotment	\$7,711.00
Walnut Grove	8/17/2011	Supplemental Allotment	\$11,205.00
TOTAL			\$193,317.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Martin G. Buehler
County Engineer
Lake
600 West Winchester Road
Libertyville, IL 60048

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$571,434.28
Motor Fuel Tax Allotment	\$53,781.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$53,781.51
Plus Credits Processed		\$110,015.09
Minus Authorizations Processed		\$43,000.00
Current Unobligated Balance		\$692,230.88

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Lake Villa	8/16/2011	11-09147-06-GM	Maintenance	\$43,000.00
			TOTAL	\$43,000.00

CREDITS:

Agency	Date	Section	Category	Amount
Antioch	8/17/2011		Interest	\$112.09
	8/17/2011		Supplemental Allotment	\$23,416.00
Avon	8/17/2011		Supplemental Allotment	\$3,402.00
Cuba	8/17/2011		Supplemental Allotment	\$9,250.00
Fremont	8/17/2011		Supplemental Allotment	\$9,880.00
Grant	8/17/2011		Supplemental Allotment	\$16,102.00
	8/17/2011		Supplemental Allotment	\$14,579.00
Newport	8/17/2011		Supplemental Allotment	\$5,109.00
Warren	8/17/2011		Supplemental Allotment	\$18,923.00
Wauconda	8/17/2011		Supplemental Allotment	\$9,242.00
			TOTAL	\$110,015.09



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Robert Skidmore
County Treasurer
Lake
18 North County Street Room 102
Waukegan, IL 60085

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$571,434.28
Motor Fuel Tax Allotment	\$53,781.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$53,781.51
Plus Credits Processed		\$110,015.09
Minus Authorizations Processed		\$43,000.00
Current Unobligated Balance		\$692,230.88

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Lake Villa	8/16/2011	11-09147-06-GM	Maintenance	\$43,000.00
TOTAL				\$43,000.00

CREDITS:

Agency	Date	Section	Category	Amount
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	8/17/2011		Supplemental Allotment	\$23,416.00
Avon	8/17/2011		Supplemental Allotment	\$3,402.00
Cuba	8/17/2011		Supplemental Allotment	\$9,250.00
Fremont	8/17/2011		Supplemental Allotment	\$9,880.00
Grant	8/17/2011		Supplemental Allotment	\$16,102.00
	8/17/2011		Supplemental Allotment	\$14,579.00
Newport	8/17/2011		Supplemental Allotment	\$5,109.00
Warren	8/17/2011		Supplemental Allotment	\$18,923.00
Wauconda	8/17/2011		Supplemental Allotment	\$9,242.00
TOTAL				\$110,015.09



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Lawrence J. Kinzer
County Engineer
LaSalle
PO Box 128
Ottawa, IL 61350

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$107,551.18)
Motor Fuel Tax Allotment	\$155,856.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$155,856.44
Plus Credits Processed		\$346,224.14
Minus Authorizations Processed		\$720.85
Current Unobligated Balance		\$393,808.55

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Allen	9/6/2011	10-02000-00-GM	Maintenance	\$215.45
	8/23/2011	10-03000-00-GM	Maint. Engineer	\$500.74
	8/23/2011	10-04000-00-AA	Interest	\$1.96
	8/25/2011		Interest	\$1.69
	8/23/2011	09-11000-00-AA	Interest	\$0.01
	8/23/2011	08-21000-00-AA	Other	\$1.00
			TOTAL	\$720.85

CREDITS:

Agency	Date	Section	Category	Amount
Adams	8/17/2011		Supplemental Allotment	\$12,069.00
	8/23/2011		Interest	\$2.48
	8/23/2011		Interest	\$2.24
Allen	8/17/2011		Supplemental Allotment	\$11,949.00
	8/23/2011		Interest	\$4.01
	8/23/2011		Interest	\$3.55
Brookfield	8/17/2011		Supplemental Allotment	\$10,021.00
	8/23/2011		Interest	\$0.54
	8/23/2011		Interest	\$5.81
Bruce	8/17/2011		Supplemental Allotment	\$5,288.00
Dayton	8/17/2011		Supplemental Allotment	\$4,797.00
	8/23/2011		Interest	\$0.57
Deer Park	8/17/2011		Supplemental Allotment	\$6,103.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Deer Park	8/23/2011		Interest	\$0.64
	8/23/2011		Interest	\$0.61
Dimmick	8/17/2011		Supplemental Allotment	\$8,154.00
	8/23/2011		Interest	\$2.57
	8/23/2011		Interest	\$2.53
Eagle	8/17/2011		Supplemental Allotment	\$9,776.00
	8/23/2011		Interest	\$0.95
	8/23/2011		Interest	\$0.85
	8/23/2011	10-08000-00-GM	Maintenance	\$10,114.25
Earl	8/17/2011		Supplemental Allotment	\$11,063.00
	8/23/2011		Interest	\$1.46
	8/23/2011		Interest	\$1.56
Eden	8/17/2011		Supplemental Allotment	\$12,191.00
	8/23/2011		Interest	\$2.58
	8/23/2011		Interest	\$2.49
Fall River	8/17/2011		Supplemental Allotment	\$5,108.00
	8/23/2011		Interest	\$0.08
	8/23/2011		Interest	\$0.13
Farm Ridge	8/17/2011		Supplemental Allotment	\$10,278.00
	8/23/2011		Interest	\$0.76
	8/23/2011		Interest	\$0.65
Freedom	8/17/2011		Supplemental Allotment	\$8,225.00
	8/23/2011		Interest	\$2.11
	8/23/2011		Interest	\$2.16
Grand Rapids	8/17/2011		Supplemental Allotment	\$13,302.00
	8/23/2011		Interest	\$2.81
	8/23/2011		Interest	\$1.88
Groveland	8/17/2011		Supplemental Allotment	\$12,783.00
	8/23/2011		Interest	\$2.95
	8/23/2011		Interest	\$2.86
Hope	8/17/2011		Supplemental Allotment	\$10,083.00
	8/23/2011		Interest	\$1.64
	8/23/2011		Interest	\$1.55
LaSalle	8/17/2011		Supplemental Allotment	\$1,647.00
	8/23/2011		Interest	\$0.27
	8/23/2011		Interest	\$0.26
Manlius	8/17/2011		Supplemental Allotment	\$5,431.00
	8/23/2011		Interest	\$1.02
	8/23/2011		Interest	\$1.06



Illinois Department of Transportation

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Bureau of Local Roads & Streets
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Mendota	8/17/2011	Supplemental Allotment	\$10,159.00
	8/23/2011	Interest	\$3.10
	8/23/2011	Interest	\$3.06
Meriden	8/17/2011	Supplemental Allotment	\$10,261.00
	8/23/2011	Interest	\$2.79
	8/23/2011	Interest	\$2.73
Miller	8/17/2011	Supplemental Allotment	\$11,058.00
	8/23/2011	Interest	\$1.97
	8/23/2011	Interest	\$1.88
Mission	8/17/2011	Supplemental Allotment	\$7,254.00
	8/23/2011	Interest	\$0.95
	8/23/2011	Interest	\$1.02
Northville	8/17/2011	Supplemental Allotment	\$9,269.00
	8/23/2011	Interest	\$1.64
	8/23/2011	Interest	\$1.71
Ophir	8/17/2011	Supplemental Allotment	\$11,552.00
	8/23/2011	Interest	\$2.92
	8/23/2011	Interest	\$2.99
Osage	8/17/2011	Supplemental Allotment	\$14,208.00
	8/23/2011	Interest	\$3.21
	8/23/2011	Other	\$15,000.00
	8/23/2011	Interest	\$3.11
Ottawa	8/17/2011	Supplemental Allotment	\$3,665.00
	8/23/2011	Interest	\$0.65
	8/23/2011	Interest	\$0.68
Otter Creek	8/17/2011	Supplemental Allotment	\$12,815.00
Peru	8/17/2011	Supplemental Allotment	\$1,409.00
	8/23/2011	Interest	\$1.59
	8/23/2011	Interest	\$1.62
Richland	8/17/2011	Supplemental Allotment	\$7,426.00
	8/23/2011	Interest	\$2.33
	8/23/2011	Interest	\$2.37
Rutland	8/17/2011	Supplemental Allotment	\$8,641.00
	8/23/2011	Interest	\$2.24
	8/23/2011	Interest	\$2.01
Serena	8/17/2011	Supplemental Allotment	\$10,947.00
	8/23/2011	Interest	\$0.84
	8/23/2011	Interest	\$0.95



South Ottawa	8/17/2011	Supplemental Allotment	\$4,711.00
	8/23/2011	Interest	\$0.68
	8/23/2011	Interest	\$0.63
Troy Grove	8/17/2011	Supplemental Allotment	\$11,018.00
	8/23/2011	Interest	\$1.56
	8/23/2011	Interest	\$1.46
Utica	8/17/2011	Supplemental Allotment	\$2,553.00
	8/23/2011	Interest	\$0.31
	8/23/2011	Interest	\$0.33
Vermilion	8/17/2011	Supplemental Allotment	\$6,895.00
Wallace	8/17/2011	Supplemental Allotment	\$8,559.00
	8/23/2011	Interest	\$1.14
	8/23/2011	Interest	\$1.74
Waltham	8/17/2011	Supplemental Allotment	\$10,325.00
	8/23/2011	Interest	\$1.48
	8/23/2011	Interest	\$1.57
TOTAL			\$346,224.14



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Donald J Lamps
County Treasurer
LaSalle
PO Box 1560
707 East Etna Road
Ottawa, IL 61350

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$107,551.18)
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Plus Credits Processed		\$346,224.14
Minus Authorizations Processed		\$720.85
Current Unobligated Balance		\$393,808.55

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
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	8/23/2011	10-03000-00-GM	Maint. Engineer	\$500.74
	8/23/2011	10-04000-00-AA	Interest	\$1.96
	8/25/2011		Interest	\$1.69
	8/23/2011	09-11000-00-AA	Interest	\$0.01
	8/23/2011	08-21000-00-AA	Other	\$1.00
			TOTAL	\$720.85

CREDITS:

Agency	Date	Section	Category	Amount
Adams	8/17/2011		Supplemental Allotment	\$12,069.00
	8/23/2011		Interest	\$2.48
	8/23/2011		Interest	\$2.24
Allen	8/17/2011		Supplemental Allotment	\$11,949.00
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	8/23/2011		Interest	\$3.55
Brookfield	8/17/2011		Supplemental Allotment	\$10,021.00
	8/23/2011		Interest	\$0.54
	8/23/2011		Interest	\$5.81
Bruce	8/17/2011		Supplemental Allotment	\$5,288.00
Dayton	8/17/2011		Supplemental Allotment	\$4,797.00
	8/23/2011		Interest	\$0.57
Deer Park	8/17/2011		Supplemental Allotment	\$6,103.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Deer Park	8/23/2011		Interest	\$0.64
	8/23/2011		Interest	\$0.61
Dimmick	8/17/2011		Supplemental Allotment	\$8,154.00
	8/23/2011		Interest	\$2.57
	8/23/2011		Interest	\$2.53
Eagle	8/17/2011		Supplemental Allotment	\$9,776.00
	8/23/2011		Interest	\$0.95
	8/23/2011		Interest	\$0.85
	8/23/2011	10-08000-00-GM	Maintenance	\$10,114.25
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	8/23/2011		Interest	\$1.46
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	8/23/2011		Interest	\$2.58
	8/23/2011		Interest	\$2.49
Fall River	8/17/2011		Supplemental Allotment	\$5,108.00
	8/23/2011		Interest	\$0.08
	8/23/2011		Interest	\$0.13
Farm Ridge	8/17/2011		Supplemental Allotment	\$10,278.00
	8/23/2011		Interest	\$0.76
	8/23/2011		Interest	\$0.65
Freedom	8/17/2011		Supplemental Allotment	\$8,225.00
	8/23/2011		Interest	\$2.11
	8/23/2011		Interest	\$2.16
Grand Rapids	8/17/2011		Supplemental Allotment	\$13,302.00
	8/23/2011		Interest	\$2.81
	8/23/2011		Interest	\$1.88
Groveland	8/17/2011		Supplemental Allotment	\$12,783.00
	8/23/2011		Interest	\$2.95
	8/23/2011		Interest	\$2.86
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	8/23/2011		Interest	\$1.55
LaSalle	8/17/2011		Supplemental Allotment	\$1,647.00
	8/23/2011		Interest	\$0.27
	8/23/2011		Interest	\$0.26
Manlius	8/17/2011		Supplemental Allotment	\$5,431.00
	8/23/2011		Interest	\$1.02
	8/23/2011		Interest	\$1.06



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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217-782-1662

Mendota	8/17/2011	Supplemental Allotment	\$10,159.00
	8/23/2011	Interest	\$3.10
	8/23/2011	Interest	\$3.06
Meriden	8/17/2011	Supplemental Allotment	\$10,261.00
	8/23/2011	Interest	\$2.79
	8/23/2011	Interest	\$2.73
Miller	8/17/2011	Supplemental Allotment	\$11,058.00
	8/23/2011	Interest	\$1.97
	8/23/2011	Interest	\$1.88
Mission	8/17/2011	Supplemental Allotment	\$7,254.00
	8/23/2011	Interest	\$0.95
	8/23/2011	Interest	\$1.02
Northville	8/17/2011	Supplemental Allotment	\$9,269.00
	8/23/2011	Interest	\$1.64
	8/23/2011	Interest	\$1.71
Ophir	8/17/2011	Supplemental Allotment	\$11,552.00
	8/23/2011	Interest	\$2.92
	8/23/2011	Interest	\$2.99
Osage	8/17/2011	Supplemental Allotment	\$14,208.00
	8/23/2011	Interest	\$3.21
	8/23/2011	Other	\$15,000.00
	8/23/2011	Interest	\$3.11
Ottawa	8/17/2011	Supplemental Allotment	\$3,665.00
	8/23/2011	Interest	\$0.65
	8/23/2011	Interest	\$0.68
Otter Creek	8/17/2011	Supplemental Allotment	\$12,815.00
Peru	8/17/2011	Supplemental Allotment	\$1,409.00
	8/23/2011	Interest	\$1.59
	8/23/2011	Interest	\$1.62
Richland	8/17/2011	Supplemental Allotment	\$7,426.00
	8/23/2011	Interest	\$2.33
	8/23/2011	Interest	\$2.37
Rutland	8/17/2011	Supplemental Allotment	\$8,641.00
	8/23/2011	Interest	\$2.24
	8/23/2011	Interest	\$2.01
Serena	8/17/2011	Supplemental Allotment	\$10,947.00
	8/23/2011	Interest	\$0.84
	8/23/2011	Interest	\$0.95



South Ottawa	8/17/2011	Supplemental Allotment	\$4,711.00
	8/23/2011	Interest	\$0.68
	8/23/2011	Interest	\$0.63
Troy Grove	8/17/2011	Supplemental Allotment	\$11,018.00
	8/23/2011	Interest	\$1.56
	8/23/2011	Interest	\$1.46
Utica	8/17/2011	Supplemental Allotment	\$2,553.00
	8/23/2011	Interest	\$0.31
	8/23/2011	Interest	\$0.33
Vermilion	8/17/2011	Supplemental Allotment	\$6,895.00
Wallace	8/17/2011	Supplemental Allotment	\$8,559.00
	8/23/2011	Interest	\$1.14
	8/23/2011	Interest	\$1.74
Waltham	8/17/2011	Supplemental Allotment	\$10,325.00
	8/23/2011	Interest	\$1.48
	8/23/2011	Interest	\$1.57
TOTAL			\$346,224.14



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Richard E. Trowbridge
County Engineer
Lawrence
PO Box 88
2204 South 15th Street
Lawrenceville, IL 62439

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$270,412.07)
Motor Fuel Tax Allotment	\$56,415.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$56,415.39
Plus Credits Processed		\$115,681.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$98,315.68)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Allison	8/17/2011		Supplemental Allotment	\$9,160.00
Bond	8/17/2011		Supplemental Allotment	\$11,046.00
Bridgeport	8/17/2011		Supplemental Allotment	\$5,786.00
Christy	8/17/2011		Supplemental Allotment	\$12,694.00
Denison	8/17/2011		Supplemental Allotment	\$18,002.00
Lawrence	8/17/2011		Supplemental Allotment	\$14,606.00
Lukin	8/17/2011		Supplemental Allotment	\$15,448.00
Petty	8/17/2011		Supplemental Allotment	\$19,575.00
Russell	8/17/2011		Supplemental Allotment	\$9,364.00
			TOTAL	\$115,681.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mark Carrithers
County Treasurer
Lawrence
1106 Jefferson Street
Lawrenceville, IL 62439

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$270,412.07)
Motor Fuel Tax Allotment	\$56,415.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$56,415.39
Plus Credits Processed		\$115,681.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$98,315.68)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
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Lukin	8/17/2011		Supplemental Allotment	\$15,448.00
Petty	8/17/2011		Supplemental Allotment	\$19,575.00
Russell	8/17/2011		Supplemental Allotment	\$9,364.00
			TOTAL	\$115,681.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

David M. Anderson
County Engineer
Lee
PO Box 193
1629 Lee Center Road
Amboy, IL 61310

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$1,150,056.88
Motor Fuel Tax Allotment	\$99,785.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$99,785.77</u>
Plus Credits Processed	\$204,417.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$1,454,259.65</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Alto	8/17/2011		Supplemental Allotment	\$10,537.00
Amboy	8/17/2011		Supplemental Allotment	\$6,857.00
Ashton	8/17/2011		Supplemental Allotment	\$4,639.00
Bradford	8/17/2011		Supplemental Allotment	\$10,342.00
Brooklyn	8/17/2011		Supplemental Allotment	\$11,479.00
Dixon	8/17/2011		Supplemental Allotment	\$8,352.00
East Grove	8/17/2011		Supplemental Allotment	\$10,981.00
Franklin Grove	8/17/2011		Supplemental Allotment	\$5,745.00
Hamilton	8/17/2011		Supplemental Allotment	\$8,910.00
Harmon	8/17/2011		Supplemental Allotment	\$10,268.00
Lee Center	8/17/2011		Supplemental Allotment	\$9,814.00
Marion	8/17/2011		Supplemental Allotment	\$9,388.00
May	8/17/2011		Supplemental Allotment	\$9,984.00
Nachusa	8/17/2011		Supplemental Allotment	\$7,702.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Nelson	8/17/2011	Supplemental Allotment	\$5,893.00
Palmyra	8/17/2011	Supplemental Allotment	\$11,304.00
Reynolds	8/17/2011	Supplemental Allotment	\$12,394.00
South Dixon	8/17/2011	Supplemental Allotment	\$6,325.00
Sublette	8/17/2011	Supplemental Allotment	\$12,643.00
Viola	8/17/2011	Supplemental Allotment	\$9,910.00
Willow Creek	8/17/2011	Supplemental Allotment	\$10,942.00
Wyoming	8/17/2011	Supplemental Allotment	\$10,008.00
TOTAL			\$204,417.00



John F Fritts
 County Treasurer
 Lee
 PO Box 328
 Dixon, IL 61021

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,150,056.88
Motor Fuel Tax Allotment	\$99,785.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$99,785.77
Plus Credits Processed		\$204,417.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,454,259.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Alto	8/17/2011		Supplemental Allotment	\$10,537.00
Amboy	8/17/2011		Supplemental Allotment	\$6,857.00
Ashton	8/17/2011		Supplemental Allotment	\$4,639.00
Bradford	8/17/2011		Supplemental Allotment	\$10,342.00
Brooklyn	8/17/2011		Supplemental Allotment	\$11,479.00
Dixon	8/17/2011		Supplemental Allotment	\$8,352.00
East Grove	8/17/2011		Supplemental Allotment	\$10,981.00
Franklin Grove	8/17/2011		Supplemental Allotment	\$5,745.00
Hamilton	8/17/2011		Supplemental Allotment	\$8,910.00
Harmon	8/17/2011		Supplemental Allotment	\$10,268.00
Lee Center	8/17/2011		Supplemental Allotment	\$9,814.00
Marion	8/17/2011		Supplemental Allotment	\$9,388.00
May	8/17/2011		Supplemental Allotment	\$9,984.00
Nachusa	8/17/2011		Supplemental Allotment	\$7,702.00
Nelson	8/17/2011		Supplemental Allotment	\$5,893.00
Palmyra	8/17/2011		Supplemental Allotment	\$11,304.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Reynolds	8/17/2011	Supplemental Allotment	\$12,394.00
South Dixon	8/17/2011	Supplemental Allotment	\$6,325.00
Sublette	8/17/2011	Supplemental Allotment	\$12,643.00
Viola	8/17/2011	Supplemental Allotment	\$9,910.00
Willow Creek	8/17/2011	Supplemental Allotment	\$10,942.00
Wyoming	8/17/2011	Supplemental Allotment	\$10,008.00
TOTAL			\$204,417.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

David R. Winters
County Engineer
Livingston
1705 South Manlove Street
Pontiac, IL 61764

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$847,168.09
Motor Fuel Tax Allotment	\$174,666.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$174,666.82
Plus Credits Processed		\$359,242.62
Minus Authorizations Processed		\$102,487.50
Current Unobligated Balance		\$1,278,590.03

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Rooks Creek	8/24/2011	11-24122-02-AS	Day Lbr Construct	\$38,887.50
	9/6/2011	11-30124-00-DR	Contract Construct	\$63,600.00
			TOTAL	\$102,487.50

CREDITS:

Agency	Date	Section	Category	Amount
Amity	8/17/2011		Supplemental Allotment	\$12,151.00
	8/23/2011		Interest	\$1.94
	8/23/2011		Interest	\$1.56
Avoca	8/17/2011		Supplemental Allotment	\$11,423.00
	8/23/2011		Interest	\$6.16
	8/23/2011		Interest	\$7.15
Belle Prairie	8/17/2011		Supplemental Allotment	\$7,025.00
	8/23/2011		Interest	\$3.15
	8/23/2011		Interest	\$2.74
Broughton	8/17/2011		Supplemental Allotment	\$12,129.00
	8/23/2011		Interest	\$3.83
	8/23/2011		Interest	\$4.45
Charlotte	8/17/2011		Supplemental Allotment	\$9,777.00
	8/23/2011		Interest	\$2.59
	8/23/2011		Interest	\$2.18
Chatsworth	8/17/2011		Supplemental Allotment	\$12,094.00
	8/23/2011		Interest	\$2.72



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Chatsworth	8/23/2011	Interest	\$3.29
Dwight	8/17/2011	Supplemental Allotment	\$10,936.00
	8/23/2011	Interest	\$4.20
	8/23/2011	Interest	\$3.41
Eppards Point	8/17/2011	Supplemental Allotment	\$12,915.00
	8/23/2011	Interest	\$10.72
	8/23/2011	Interest	\$12.55
Esmen	8/17/2011	Supplemental Allotment	\$13,669.00
	8/23/2011	Interest	\$6.52
	8/23/2011	Interest	\$5.73
Fayette	8/17/2011	Supplemental Allotment	\$7,931.00
	8/23/2011	Interest	\$3.08
	8/23/2011	Interest	\$2.61
Forrest	8/17/2011	Supplemental Allotment	\$13,140.00
	8/23/2011	Interest	\$5.47
	8/23/2011	Interest	\$5.93
Germanville	8/17/2011	Supplemental Allotment	\$6,302.00
	8/23/2011	Interest	\$2.84
	8/23/2011	Interest	\$2.40
Indian Grove	8/17/2011	Supplemental Allotment	\$13,827.00
	8/23/2011	Interest	\$7.90
	8/23/2011	Interest	\$9.22
Long Point	8/17/2011	Supplemental Allotment	\$12,810.00
	8/23/2011	Interest	\$8.14
	8/23/2011	Interest	\$6.95
Nebraska	8/17/2011	Supplemental Allotment	\$12,815.00
	8/23/2011	Interest	\$9.37
	8/23/2011	Interest	\$11.05
Nevada	8/17/2011	Supplemental Allotment	\$13,360.00
	8/23/2011	Interest	\$5.26
	8/23/2011	Interest	\$6.09
Newtown	8/17/2011	Supplemental Allotment	\$11,468.00
	8/23/2011	Interest	\$1.66
	8/23/2011	Interest	\$2.04
Odell	8/17/2011	Supplemental Allotment	\$12,238.00
	8/23/2011	Interest	\$13.76
	8/23/2011	Interest	\$12.11
Owego	8/17/2011	Supplemental Allotment	\$12,452.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Owego	8/23/2011	Interest	\$7.33
	8/23/2011	Interest	\$8.35
Pike	8/17/2011	Supplemental Allotment	\$12,601.00
	8/23/2011	Interest	\$28.69
	8/23/2011	Interest	\$32.49
Pleasant Ridge	8/17/2011	Supplemental Allotment	\$9,520.00
	8/23/2011	Interest	\$4.07
	8/23/2011	Interest	\$4.52
Pontiac	8/17/2011	Supplemental Allotment	\$9,293.00
	8/23/2011	Interest	\$3.44
	8/23/2011	Interest	\$2.87
Reading	8/17/2011	Supplemental Allotment	\$14,987.00
	8/23/2011	Interest	\$3.98
	8/23/2011	Interest	\$4.89
Rooks Creek	8/17/2011	Supplemental Allotment	\$11,826.00
	8/23/2011	Interest	\$9.89
	8/23/2011	Interest	\$8.48
Round Grove	8/17/2011	Supplemental Allotment	\$12,570.00
	8/23/2011	Interest	\$5.23
	8/23/2011	Interest	\$6.34
Saunemin	8/17/2011	Supplemental Allotment	\$14,653.00
	8/23/2011	Interest	\$4.08
	8/23/2011	Interest	\$4.88
Sullivan	8/17/2011	Supplemental Allotment	\$13,932.00
	8/23/2011	Interest	\$5.15
	8/23/2011	Interest	\$6.00
Sunbury	8/17/2011	Supplemental Allotment	\$13,693.00
	8/23/2011	Interest	\$10.65
	8/23/2011	Interest	\$12.88
Union	8/17/2011	Supplemental Allotment	\$12,541.00
	8/23/2011	Interest	\$7.01
	8/23/2011	Interest	\$5.92
Waldo	8/17/2011	Supplemental Allotment	\$14,762.00
	8/23/2011	Interest	\$6.80
	8/23/2011	Interest	\$7.91
TOTAL			\$359,242.62



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Barbara Sear
County Treasurer
Livingston
112 West Madison Street
Pontiac, IL 61764

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$847,168.09
Motor Fuel Tax Allotment	\$174,666.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$174,666.82
Plus Credits Processed		\$359,242.62
Minus Authorizations Processed		\$102,487.50
Current Unobligated Balance		\$1,278,590.03

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Rooks Creek	8/24/2011	11-24122-02-AS	Day Lbr Construct	\$38,887.50
	9/6/2011	11-30124-00-DR	Contract Construct	\$63,600.00
			TOTAL	\$102,487.50

CREDITS:

Agency	Date	Section	Category	Amount
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	8/23/2011		Interest	\$1.94
	8/23/2011		Interest	\$1.56
Avoca	8/17/2011		Supplemental Allotment	\$11,423.00
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Broughton	8/17/2011		Supplemental Allotment	\$12,129.00
	8/23/2011		Interest	\$3.83
	8/23/2011		Interest	\$4.45
Charlotte	8/17/2011		Supplemental Allotment	\$9,777.00
	8/23/2011		Interest	\$2.59
	8/23/2011		Interest	\$2.18
Chatsworth	8/17/2011		Supplemental Allotment	\$12,094.00
	8/23/2011		Interest	\$2.72
	8/23/2011		Interest	\$3.29



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Dwight	8/17/2011	Supplemental Allotment	\$10,936.00
	8/23/2011	Interest	\$4.20
	8/23/2011	Interest	\$3.41
Eppards Point	8/17/2011	Supplemental Allotment	\$12,915.00
	8/23/2011	Interest	\$10.72
	8/23/2011	Interest	\$12.55
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	8/23/2011	Interest	\$6.95
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	8/23/2011	Interest	\$5.26
	8/23/2011	Interest	\$6.09
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	8/23/2011	Interest	\$1.66
	8/23/2011	Interest	\$2.04
Odell	8/17/2011	Supplemental Allotment	\$12,238.00
	8/23/2011	Interest	\$13.76
	8/23/2011	Interest	\$12.11
Owego	8/17/2011	Supplemental Allotment	\$12,452.00
	8/23/2011	Interest	\$7.33



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Owego	8/23/2011	Interest	\$8.35
Pike	8/17/2011	Supplemental Allotment	\$12,601.00
	8/23/2011	Interest	\$28.69
	8/23/2011	Interest	\$32.49
Pleasant Ridge	8/17/2011	Supplemental Allotment	\$9,520.00
	8/23/2011	Interest	\$4.07
	8/23/2011	Interest	\$4.52
Pontiac	8/17/2011	Supplemental Allotment	\$9,293.00
	8/23/2011	Interest	\$3.44
	8/23/2011	Interest	\$2.87
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	8/23/2011	Interest	\$3.98
	8/23/2011	Interest	\$4.89
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	8/23/2011	Interest	\$9.89
	8/23/2011	Interest	\$8.48
Round Grove	8/17/2011	Supplemental Allotment	\$12,570.00
	8/23/2011	Interest	\$5.23
	8/23/2011	Interest	\$6.34
Saunemin	8/17/2011	Supplemental Allotment	\$14,653.00
	8/23/2011	Interest	\$4.08
	8/23/2011	Interest	\$4.88
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	8/23/2011	Interest	\$10.65
	8/23/2011	Interest	\$12.88
Union	8/17/2011	Supplemental Allotment	\$12,541.00
	8/23/2011	Interest	\$7.01
	8/23/2011	Interest	\$5.92
Waldo	8/17/2011	Supplemental Allotment	\$14,762.00
	8/23/2011	Interest	\$6.80
	8/23/2011	Interest	\$7.91
TOTAL			\$359,242.62



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mary E Bruns
County Treasurer
Logan
PO Box 400
601 Broadway Street Room 11
Lincoln, IL 62656

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$1,422,492.24)
Motor Fuel Tax Allotment	\$87,127.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$87,127.52</u>
Plus Credits Processed	\$179,157.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$1,156,207.72)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Aetna	8/17/2011		Supplemental Allotment	\$11,452.00
Atlanta	8/17/2011		Supplemental Allotment	\$7,737.00
Broadwell	8/17/2011		Supplemental Allotment	\$8,398.00
Chester	8/17/2011		Supplemental Allotment	\$9,453.00
Corwin	8/17/2011		Supplemental Allotment	\$8,064.00
East Lincoln	8/17/2011		Supplemental Allotment	\$12,369.00
Elkhart	8/17/2011		Supplemental Allotment	\$12,174.00
Eminence	8/17/2011		Supplemental Allotment	\$11,849.00
Hurlbut	8/17/2011		Supplemental Allotment	\$7,163.00
Laenna	8/17/2011		Supplemental Allotment	\$10,985.00
Lake Fork	8/17/2011		Supplemental Allotment	\$5,830.00
Mt Pulaski	8/17/2011		Supplemental Allotment	\$17,921.00
Oran	8/17/2011		Supplemental Allotment	\$9,618.00
Orvil	8/17/2011		Supplemental Allotment	\$12,614.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Prairie Creek	8/17/2011	Supplemental Allotment	\$13,961.00
Sheridan	8/17/2011	Supplemental Allotment	\$9,629.00
West Lincoln	8/17/2011	Supplemental Allotment	\$9,940.00
TOTAL			\$179,157.00



Bret A. Aukamp
County Engineer
Logan
PO Box 249
529 South McLean Street
Lincoln, IL 62656

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$1,422,492.24)
Motor Fuel Tax Allotment	\$87,127.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$87,127.52</u>
Plus Credits Processed	\$179,157.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$1,156,207.72)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Aetna	8/17/2011		Supplemental Allotment	\$11,452.00
Atlanta	8/17/2011		Supplemental Allotment	\$7,737.00
Broadwell	8/17/2011		Supplemental Allotment	\$8,398.00
Chester	8/17/2011		Supplemental Allotment	\$9,453.00
Corwin	8/17/2011		Supplemental Allotment	\$8,064.00
East Lincoln	8/17/2011		Supplemental Allotment	\$12,369.00
Elkhart	8/17/2011		Supplemental Allotment	\$12,174.00
Eminence	8/17/2011		Supplemental Allotment	\$11,849.00
Hurlbut	8/17/2011		Supplemental Allotment	\$7,163.00
Laenna	8/17/2011		Supplemental Allotment	\$10,985.00
Lake Fork	8/17/2011		Supplemental Allotment	\$5,830.00
Mt Pulaski	8/17/2011		Supplemental Allotment	\$17,921.00
Oran	8/17/2011		Supplemental Allotment	\$9,618.00
Orvil	8/17/2011		Supplemental Allotment	\$12,614.00
Prairie Creek	8/17/2011		Supplemental Allotment	\$13,961.00



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

Bureau of Local Roads & Streets
217-782-1662

Sheridan	8/17/2011	Supplemental Allotment	\$9,629.00
West Lincoln	8/17/2011	Supplemental Allotment	\$9,940.00
TOTAL			\$179,157.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Edward Yoder
County Treasurer
Macon
141 South Main Street Room 302
Decatur, IL 62523

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$664,964.57
Motor Fuel Tax Allotment	\$84,899.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$84,899.85
Plus Credits Processed		\$174,312.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$924,176.42

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Austin	8/17/2011		Supplemental Allotment	\$12,498.00
Blue Mound	8/17/2011		Supplemental Allotment	\$11,884.00
Friends Creek	8/17/2011		Supplemental Allotment	\$15,483.00
Harristown	8/17/2011		Supplemental Allotment	\$9,293.00
Hickory Point	8/17/2011		Supplemental Allotment	\$8,543.00
Illini	8/17/2011		Supplemental Allotment	\$11,305.00
Long Creek	8/17/2011		Supplemental Allotment	\$11,657.00
Maroa	8/17/2011		Supplemental Allotment	\$13,344.00
Milam	8/17/2011		Supplemental Allotment	\$6,718.00
Mt Zion	8/17/2011		Supplemental Allotment	\$13,407.00
Niantic	8/17/2011		Supplemental Allotment	\$8,118.00
Oakley	8/17/2011		Supplemental Allotment	\$9,676.00
Pleasant View	8/17/2011		Supplemental Allotment	\$11,595.00
South Macon	8/17/2011		Supplemental Allotment	\$9,772.00
South Wheatland	8/17/2011		Supplemental Allotment	\$9,972.00



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

Bureau of Local Roads & Streets
217-782-1662

Whitmore	8/17/2011	Supplemental Allotment	\$11,047.00
		TOTAL	\$174,312.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Bruce H. Bird
County Engineer
Macon
2405 North Woodford Street
Decatur, IL 62526

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$664,964.57
Motor Fuel Tax Allotment	\$84,899.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$84,899.85
Plus Credits Processed		\$174,312.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$924,176.42

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Austin	8/17/2011		Supplemental Allotment	\$12,498.00
Blue Mound	8/17/2011		Supplemental Allotment	\$11,884.00
Friends Creek	8/17/2011		Supplemental Allotment	\$15,483.00
Harristown	8/17/2011		Supplemental Allotment	\$9,293.00
Hickory Point	8/17/2011		Supplemental Allotment	\$8,543.00
Illini	8/17/2011		Supplemental Allotment	\$11,305.00
Long Creek	8/17/2011		Supplemental Allotment	\$11,657.00
Maroa	8/17/2011		Supplemental Allotment	\$13,344.00
Milam	8/17/2011		Supplemental Allotment	\$6,718.00
Mt Zion	8/17/2011		Supplemental Allotment	\$13,407.00
Niantic	8/17/2011		Supplemental Allotment	\$8,118.00
Oakley	8/17/2011		Supplemental Allotment	\$9,676.00
Pleasant View	8/17/2011		Supplemental Allotment	\$11,595.00
South Macon	8/17/2011		Supplemental Allotment	\$9,772.00
South Wheatland	8/17/2011		Supplemental Allotment	\$9,972.00
Whitmore	8/17/2011		Supplemental Allotment	\$11,047.00



Anne Boehm
 County Treasurer
 Macoupin
 PO Box 20
 201 East Main
 Carlinville, IL 62626

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$400,222.77)
Motor Fuel Tax Allotment	\$113,902.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$113,902.37</u>
Plus Credits Processed	\$233,653.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$52,667.40)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Barr	8/17/2011		Supplemental Allotment	\$10,135.00
Bird	8/17/2011		Supplemental Allotment	\$11,512.00
Brighton	8/17/2011		Supplemental Allotment	\$8,297.00
Brushy Mound	8/17/2011		Supplemental Allotment	\$7,272.00
Bunker Hill	8/17/2011		Supplemental Allotment	\$11,259.00
Cahokia	8/17/2011		Supplemental Allotment	\$11,003.00
Carlinville	8/17/2011		Supplemental Allotment	\$10,651.00
Chesterfield	8/17/2011		Supplemental Allotment	\$6,184.00
Dorchester	8/17/2011		Supplemental Allotment	\$7,250.00
Gillespie	8/17/2011		Supplemental Allotment	\$8,779.00
Girard	8/17/2011		Supplemental Allotment	\$5,992.00
Hillyard	8/17/2011		Supplemental Allotment	\$8,398.00
Honey Point	8/17/2011		Supplemental Allotment	\$11,699.00
Mt Olive	8/17/2011		Supplemental Allotment	\$4,577.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Nilwood	8/17/2011	Supplemental Allotment	\$10,542.00
North Otter	8/17/2011	Supplemental Allotment	\$11,677.00
North Palmyra	8/17/2011	Supplemental Allotment	\$10,878.00
Polk	8/17/2011	Supplemental Allotment	\$8,490.00
Scottville	8/17/2011	Supplemental Allotment	\$10,330.00
Shaws Point	8/17/2011	Supplemental Allotment	\$9,616.00
Shipman	8/17/2011	Supplemental Allotment	\$9,387.00
South Otter	8/17/2011	Supplemental Allotment	\$10,488.00
South Palmyra	8/17/2011	Supplemental Allotment	\$9,420.00
Staunton	8/17/2011	Supplemental Allotment	\$6,375.00
Virden	8/17/2011	Supplemental Allotment	\$5,232.00
Western Mound	8/17/2011	Supplemental Allotment	\$8,210.00
TOTAL			\$233,653.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Thomas A. Reinhart
County Engineer
Macoupin
21480 Illinois Route 4
Carlinville, IL 62626

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$400,222.77)
Motor Fuel Tax Allotment	\$113,902.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$113,902.37
Plus Credits Processed		\$233,653.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$52,667.40)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Barr	8/17/2011		Supplemental Allotment	\$10,135.00
Bird	8/17/2011		Supplemental Allotment	\$11,512.00
Brighton	8/17/2011		Supplemental Allotment	\$8,297.00
Brushy Mound	8/17/2011		Supplemental Allotment	\$7,272.00
Bunker Hill	8/17/2011		Supplemental Allotment	\$11,259.00
Cahokia	8/17/2011		Supplemental Allotment	\$11,003.00
Carlinville	8/17/2011		Supplemental Allotment	\$10,651.00
Chesterfield	8/17/2011		Supplemental Allotment	\$6,184.00
Dorchester	8/17/2011		Supplemental Allotment	\$7,250.00
Gillespie	8/17/2011		Supplemental Allotment	\$8,779.00
Girard	8/17/2011		Supplemental Allotment	\$5,992.00
Hillyard	8/17/2011		Supplemental Allotment	\$8,398.00
Honey Point	8/17/2011		Supplemental Allotment	\$11,699.00
Mt Olive	8/17/2011		Supplemental Allotment	\$4,577.00
Nilwood	8/17/2011		Supplemental Allotment	\$10,542.00
North Otter	8/17/2011		Supplemental Allotment	\$11,677.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

North Palmyra	8/17/2011	Supplemental Allotment	\$10,878.00
Polk	8/17/2011	Supplemental Allotment	\$8,490.00
Scottville	8/17/2011	Supplemental Allotment	\$10,330.00
Shaws Point	8/17/2011	Supplemental Allotment	\$9,616.00
Shipman	8/17/2011	Supplemental Allotment	\$9,387.00
South Otter	8/17/2011	Supplemental Allotment	\$10,488.00
South Palmyra	8/17/2011	Supplemental Allotment	\$9,420.00
Staunton	8/17/2011	Supplemental Allotment	\$6,375.00
Virden	8/17/2011	Supplemental Allotment	\$5,232.00
Western Mound	8/17/2011	Supplemental Allotment	\$8,210.00
TOTAL			\$233,653.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Gary F. Stahlhut
County Engineer
Madison
7037 Marine Road
Edwardsville, IL 62025

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$1,208,318.05
Motor Fuel Tax Allotment	\$83,677.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$83,677.77</u>
Plus Credits Processed	\$170,943.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>\$1,462,938.82</u>

PROCESSED TRANSACTIONS:

CREDITS:

<u>Agency</u>	<u>Date</u>	<u>Section</u>	<u>Category</u>	<u>Amount</u>
Alhambra	8/17/2011		Supplemental Allotment	\$8,578.00
Chouteau	8/17/2011		Supplemental Allotment	\$4,438.00
Collinsville	8/17/2011		Supplemental Allotment	\$10,488.00
Edwardsville	8/17/2011		Supplemental Allotment	\$3,733.00
Fort Russell	8/17/2011		Supplemental Allotment	\$9,979.00
Foster	8/17/2011		Supplemental Allotment	\$9,319.00
Hamel	8/17/2011		Supplemental Allotment	\$9,310.00
Helvetia	8/17/2011		Supplemental Allotment	\$11,701.00
Jarvis	8/17/2011		Supplemental Allotment	\$11,815.00
Leef	8/17/2011		Supplemental Allotment	\$7,771.00
Marine	8/17/2011		Supplemental Allotment	\$9,726.00
Moro	8/17/2011		Supplemental Allotment	\$6,965.00
Nameoki	8/17/2011		Supplemental Allotment	\$6,860.00
New Douglas	8/17/2011		Supplemental Allotment	\$7,009.00
Olive	8/17/2011		Supplemental Allotment	\$8,773.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Omphghent	8/17/2011	Supplemental Allotment	\$5,165.00
Pin Oak	8/17/2011	Supplemental Allotment	\$8,961.00
Saline	8/17/2011	Supplemental Allotment	\$9,764.00
St Jacob	8/17/2011	Supplemental Allotment	\$11,547.00
Venice	8/17/2011	Supplemental Allotment	\$771.00
Wood River	8/17/2011	Supplemental Allotment	\$8,270.00
TOTAL			\$170,943.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Curt Prenzler
County Treasurer
Madison
157 North Main Street Suite 125
Edwardsville, IL 62025

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,208,318.05
Motor Fuel Tax Allotment	\$83,677.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$83,677.77
Plus Credits Processed		\$170,943.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,462,938.82

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Alhambra	8/17/2011		Supplemental Allotment	\$8,578.00
Chouteau	8/17/2011		Supplemental Allotment	\$4,438.00
Collinsville	8/17/2011		Supplemental Allotment	\$10,488.00
Edwardsville	8/17/2011		Supplemental Allotment	\$3,733.00
Fort Russell	8/17/2011		Supplemental Allotment	\$9,979.00
Foster	8/17/2011		Supplemental Allotment	\$9,319.00
Hamel	8/17/2011		Supplemental Allotment	\$9,310.00
Helvetia	8/17/2011		Supplemental Allotment	\$11,701.00
Jarvis	8/17/2011		Supplemental Allotment	\$11,815.00
Leef	8/17/2011		Supplemental Allotment	\$7,771.00
Marine	8/17/2011		Supplemental Allotment	\$9,726.00
Moro	8/17/2011		Supplemental Allotment	\$6,965.00
Nameoki	8/17/2011		Supplemental Allotment	\$6,860.00
New Douglas	8/17/2011		Supplemental Allotment	\$7,009.00
Olive	8/17/2011		Supplemental Allotment	\$8,773.00
Omphghent	8/17/2011		Supplemental Allotment	\$5,165.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Pin Oak	8/17/2011	Supplemental Allotment	\$8,961.00
Saline	8/17/2011	Supplemental Allotment	\$9,764.00
St Jacob	8/17/2011	Supplemental Allotment	\$11,547.00
Venice	8/17/2011	Supplemental Allotment	\$771.00
Wood River	8/17/2011	Supplemental Allotment	\$8,270.00
TOTAL			\$170,943.00



Jerry E. Cunningham
 County Engineer
 Marion
 901 West Elm Street
 Salem, IL 62881

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$481,505.57)
Motor Fuel Tax Allotment	\$86,547.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$86,547.89
Plus Credits Processed	\$177,405.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$217,552.68)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Alma	8/17/2011		Supplemental Allotment	\$11,212.00
Carrigan	8/17/2011		Supplemental Allotment	\$11,016.00
Centralia	8/17/2011		Supplemental Allotment	\$11,653.00
Foster	8/17/2011		Supplemental Allotment	\$11,312.00
Haines	8/17/2011		Supplemental Allotment	\$10,081.00
Iuka	8/17/2011		Supplemental Allotment	\$11,443.00
Kinmundy	8/17/2011		Supplemental Allotment	\$12,839.00
Meacham	8/17/2011		Supplemental Allotment	\$10,960.00
Odin	8/17/2011		Supplemental Allotment	\$5,923.00
Omega	8/17/2011		Supplemental Allotment	\$10,660.00
Patoka	8/17/2011		Supplemental Allotment	\$10,905.00
Raccoon	8/17/2011		Supplemental Allotment	\$13,271.00
Romine	8/17/2011		Supplemental Allotment	\$8,898.00
Salem	8/17/2011		Supplemental Allotment	\$9,762.00
Sandoval	8/17/2011		Supplemental Allotment	\$4,169.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Stevenson	8/17/2011	Supplemental Allotment	\$12,060.00
Tonti	8/17/2011	Supplemental Allotment	\$11,241.00
TOTAL			\$177,405.00



Patti J Henry
 County Treasurer
 Marion
 PO Box 907
 Salem, IL 62881

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$481,505.57)
Motor Fuel Tax Allotment	\$86,547.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$86,547.89
Plus Credits Processed		\$177,405.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$217,552.68)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Alma	8/17/2011		Supplemental Allotment	\$11,212.00
Carrigan	8/17/2011		Supplemental Allotment	\$11,016.00
Centralia	8/17/2011		Supplemental Allotment	\$11,653.00
Foster	8/17/2011		Supplemental Allotment	\$11,312.00
Haines	8/17/2011		Supplemental Allotment	\$10,081.00
Iuka	8/17/2011		Supplemental Allotment	\$11,443.00
Kinmundy	8/17/2011		Supplemental Allotment	\$12,839.00
Meacham	8/17/2011		Supplemental Allotment	\$10,960.00
Odin	8/17/2011		Supplemental Allotment	\$5,923.00
Omega	8/17/2011		Supplemental Allotment	\$10,660.00
Patoka	8/17/2011		Supplemental Allotment	\$10,905.00
Raccoon	8/17/2011		Supplemental Allotment	\$13,271.00
Romine	8/17/2011		Supplemental Allotment	\$8,898.00
Salem	8/17/2011		Supplemental Allotment	\$9,762.00
Sandoval	8/17/2011		Supplemental Allotment	\$4,169.00
Stevenson	8/17/2011		Supplemental Allotment	\$12,060.00



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

Bureau of Local Roads & Streets
217-782-1662

Tonti	8/17/2011	Supplemental Allotment	\$11,241.00
		TOTAL	\$177,405.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Edward E. Andrews
County Engineer
Marshall
PO Box 242
552 State Route 26
Lacon, IL 61540

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$68,404.25)
Motor Fuel Tax Allotment	\$49,113.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$49,113.85
Plus Credits Processed		\$100,900.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$81,609.60

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bell Plain	8/17/2011		Supplemental Allotment	\$11,027.00
Bennington	8/17/2011		Supplemental Allotment	\$12,844.00
Evans	8/17/2011		Supplemental Allotment	\$10,931.00
Henry	8/17/2011		Supplemental Allotment	\$3,639.00
Hopewell	8/17/2011		Supplemental Allotment	\$7,555.00
Lacon	8/17/2011		Supplemental Allotment	\$3,846.00
LaPrairie	8/17/2011		Supplemental Allotment	\$9,743.00
Richland	8/17/2011		Supplemental Allotment	\$8,652.00
Roberts	8/17/2011		Supplemental Allotment	\$9,440.00
Saratoga	8/17/2011		Supplemental Allotment	\$8,910.00
Steuben	8/17/2011		Supplemental Allotment	\$6,237.00
Whitefield	8/17/2011		Supplemental Allotment	\$8,076.00
TOTAL				\$100,900.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Cynthia A Nighsonger
County Treasurer
Marshall
PO Box 328
122 North Prairie
Lacon, IL 61540

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$68,404.25)
Motor Fuel Tax Allotment	\$49,113.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$49,113.85
Plus Credits Processed		\$100,900.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$81,609.60

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bell Plain	8/17/2011		Supplemental Allotment	\$11,027.00
Bennington	8/17/2011		Supplemental Allotment	\$12,844.00
Evans	8/17/2011		Supplemental Allotment	\$10,931.00
Henry	8/17/2011		Supplemental Allotment	\$3,639.00
Hopewell	8/17/2011		Supplemental Allotment	\$7,555.00
Lacon	8/17/2011		Supplemental Allotment	\$3,846.00
LaPrairie	8/17/2011		Supplemental Allotment	\$9,743.00
Richland	8/17/2011		Supplemental Allotment	\$8,652.00
Roberts	8/17/2011		Supplemental Allotment	\$9,440.00
Saratoga	8/17/2011		Supplemental Allotment	\$8,910.00
Steuben	8/17/2011		Supplemental Allotment	\$6,237.00
Whitefield	8/17/2011		Supplemental Allotment	\$8,076.00
TOTAL				\$100,900.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Michael R. Pedigo
County Engineer
Mason
1164 East Laurel Avenue
Havana, IL 62644

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$338,625.67
Motor Fuel Tax Allotment	\$71,078.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$71,078.05
Plus Credits Processed		\$146,216.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$555,919.72

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Allens Grove	8/17/2011		Supplemental Allotment	\$11,512.00
Bath	8/17/2011		Supplemental Allotment	\$14,923.00
Crane Creek	8/17/2011		Supplemental Allotment	\$10,573.00
Forest City	8/17/2011		Supplemental Allotment	\$12,554.00
Havana	8/17/2011		Supplemental Allotment	\$18,112.00
Kilbourne	8/17/2011		Supplemental Allotment	\$8,817.00
Lynchburg	8/17/2011		Supplemental Allotment	\$8,016.00
Manito	8/17/2011		Supplemental Allotment	\$13,030.00
Mason City	8/17/2011		Supplemental Allotment	\$9,701.00
Pennsylvania	8/17/2011		Supplemental Allotment	\$11,432.00
Quiver	8/17/2011		Supplemental Allotment	\$8,622.00
Salt Creek	8/17/2011		Supplemental Allotment	\$10,241.00
Sherman	8/17/2011		Supplemental Allotment	\$8,683.00
TOTAL				\$146,216.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Carol C Tomlin
County Treasurer
Mason
125 North Plum
Havana, IL 62644

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$338,625.67
Motor Fuel Tax Allotment	\$71,078.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$71,078.05
Plus Credits Processed		\$146,216.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$555,919.72

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Allens Grove	8/17/2011		Supplemental Allotment	\$11,512.00
Bath	8/17/2011		Supplemental Allotment	\$14,923.00
Crane Creek	8/17/2011		Supplemental Allotment	\$10,573.00
Forest City	8/17/2011		Supplemental Allotment	\$12,554.00
Havana	8/17/2011		Supplemental Allotment	\$18,112.00
Kilbourne	8/17/2011		Supplemental Allotment	\$8,817.00
Lynchburg	8/17/2011		Supplemental Allotment	\$8,016.00
Manito	8/17/2011		Supplemental Allotment	\$13,030.00
Mason City	8/17/2011		Supplemental Allotment	\$9,701.00
Pennsylvania	8/17/2011		Supplemental Allotment	\$11,432.00
Quiver	8/17/2011		Supplemental Allotment	\$8,622.00
Salt Creek	8/17/2011		Supplemental Allotment	\$10,241.00
Sherman	8/17/2011		Supplemental Allotment	\$8,683.00
			TOTAL	\$146,216.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Larry T. Glasco
County Engineer
Massac
2736 North Avenue
Metropolis, IL 62960

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$40,388.21)
Motor Fuel Tax Allotment	\$33,095.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$33,095.79
Plus Credits Processed		\$67,977.00
Minus Authorizations Processed		\$26,940.50
Current Unobligated Balance		\$33,744.08

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/22/2011	11-01000-00-GM	Maintenance	\$26,940.50
			TOTAL	\$26,940.50

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$67,977.00
			TOTAL	\$67,977.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Floyd Sullivan
County Treasurer
Massac
One Superman Square Room 2C
Metropolis, IL 62960

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$40,388.21)
Motor Fuel Tax Allotment	\$33,095.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$33,095.79
Plus Credits Processed		\$67,977.00
Minus Authorizations Processed		\$26,940.50
Current Unobligated Balance		\$33,744.08

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/22/2011	11-01000-00-GM	Maintenance	\$26,940.50
			TOTAL	\$26,940.50

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$67,977.00
			TOTAL	\$67,977.00



Angela Graves
 County Treasurer
 McDonough
 One Court House Square
 Macomb, IL 61455

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$581,442.71)
Motor Fuel Tax Allotment	\$89,049.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$89,049.61</u>
Plus Credits Processed	\$183,245.82
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$309,147.28)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bethel	8/17/2011		Supplemental Allotment	\$9,723.00
Blandinsville	8/17/2011		Supplemental Allotment	\$13,182.00
Bushnell	8/17/2011		Supplemental Allotment	\$5,645.00
Chalmers	8/17/2011		Supplemental Allotment	\$8,118.00
	9/1/2011		Interest	\$44.12
Eldorado	8/17/2011		Supplemental Allotment	\$13,580.00
	9/1/2011		Interest	\$75.49
Emmet	8/17/2011		Supplemental Allotment	\$10,419.00
	9/1/2011		Interest	\$57.92
Hire	8/17/2011		Supplemental Allotment	\$13,334.00
	9/1/2011		Interest	\$74.13
Industry	8/17/2011		Supplemental Allotment	\$13,084.00
	9/1/2011		Interest	\$72.74
Lamoine	8/17/2011		Supplemental Allotment	\$11,261.00
	9/1/2011		Interest	\$62.60
Macomb	8/17/2011		Supplemental Allotment	\$7,434.00
	9/1/2011		Interest	\$41.33
Mound	8/17/2011		Supplemental Allotment	\$10,577.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mound	9/1/2011	Interest	\$58.80
New Salem	8/17/2011	Supplemental Allotment	\$12,903.00
	9/1/2011	Interest	\$71.57
Prairie City	8/17/2011	Supplemental Allotment	\$4,999.00
	9/1/2011	Interest	\$27.79
Sciota	8/17/2011	Supplemental Allotment	\$12,372.00
	9/1/2011	Interest	\$68.74
Scotland	8/17/2011	Supplemental Allotment	\$9,215.00
	9/1/2011	Interest	\$51.23
Township Dist 01	8/17/2011	Supplemental Allotment	\$14,953.00
	9/1/2011	Interest	\$82.91
Walnut Grove	8/17/2011	Supplemental Allotment	\$11,593.00
	9/1/2011	Interest	\$64.45
		TOTAL	\$183,245.82



Robert T. Hickman
 County Engineer
 McDonough
 204 South Western Avenue
 Macomb, IL 61455

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$581,442.71)
Motor Fuel Tax Allotment	\$89,049.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$89,049.61
Plus Credits Processed		\$183,245.82
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<u> </u>	(\$309,147.28)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bethel	8/17/2011		Supplemental Allotment	\$9,723.00
Blandinsville	8/17/2011		Supplemental Allotment	\$13,182.00
Bushnell	8/17/2011		Supplemental Allotment	\$5,645.00
Chalmers	8/17/2011		Supplemental Allotment	\$8,118.00
	9/1/2011		Interest	\$44.12
Eldorado	8/17/2011		Supplemental Allotment	\$13,580.00
	9/1/2011		Interest	\$75.49
Emmet	8/17/2011		Supplemental Allotment	\$10,419.00
	9/1/2011		Interest	\$57.92
Hire	8/17/2011		Supplemental Allotment	\$13,334.00
	9/1/2011		Interest	\$74.13
Industry	8/17/2011		Supplemental Allotment	\$13,084.00
	9/1/2011		Interest	\$72.74
Lamoine	8/17/2011		Supplemental Allotment	\$11,261.00
	9/1/2011		Interest	\$62.60
Macomb	8/17/2011		Supplemental Allotment	\$7,434.00
	9/1/2011		Interest	\$41.33
Mound	8/17/2011		Supplemental Allotment	\$10,577.00
	9/1/2011		Interest	\$58.80



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

New Salem	8/17/2011	Supplemental Allotment	\$12,903.00
	9/1/2011	Interest	\$71.57
Prairie City	8/17/2011	Supplemental Allotment	\$4,999.00
	9/1/2011	Interest	\$27.79
Sciota	8/17/2011	Supplemental Allotment	\$12,372.00
	9/1/2011	Interest	\$68.74
Scotland	8/17/2011	Supplemental Allotment	\$9,215.00
	9/1/2011	Interest	\$51.23
Township Dist 01	8/17/2011	Supplemental Allotment	\$14,953.00
	9/1/2011	Interest	\$82.91
Walnut Grove	8/17/2011	Supplemental Allotment	\$11,593.00
	9/1/2011	Interest	\$64.45
		TOTAL	\$183,245.82



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

William W Lefew
County Treasurer
McHenry
2200 North Seminary Avenue
Woodstock, IL 60098

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$1,083,579.97
Motor Fuel Tax Allotment	\$85,504.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$85,504.53
Plus Credits Processed	\$175,406.00
Minus Authorizations Processed	\$4,485.60
Current Unobligated Balance	\$1,340,004.90

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
McHenry	8/11/2011	11-13000-00-GM	Maint. Engineer	\$213.60
	8/11/2011	11-13000-00-GM	Maintenance	\$4,272.00
			TOTAL	\$4,485.60

CREDITS:

Agency	Date	Section	Category	Amount
Alden	8/17/2011		Supplemental Allotment	\$8,574.00
Algonquin	8/17/2011		Supplemental Allotment	\$13,100.00
Burton	8/17/2011		Supplemental Allotment	\$3,565.00
Chemung	8/17/2011		Supplemental Allotment	\$7,562.00
Coral	8/17/2011		Supplemental Allotment	\$13,331.00
Dorr	8/17/2011		Supplemental Allotment	\$7,944.00
Dunham	8/17/2011		Supplemental Allotment	\$10,149.00
Greenwood	8/17/2011		Supplemental Allotment	\$10,187.00
Hartland	8/17/2011		Supplemental Allotment	\$9,601.00
Hebron	8/17/2011		Supplemental Allotment	\$8,707.00
Marengo	8/17/2011		Supplemental Allotment	\$8,418.00
	8/17/2011		Supplemental Allotment	\$22,733.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Nunda	8/17/2011	Supplemental Allotment	\$23,101.00
Richmond	8/17/2011	Supplemental Allotment	\$7,933.00
Riley	8/17/2011	Supplemental Allotment	\$10,936.00
Seneca	8/17/2011	Supplemental Allotment	\$9,565.00
TOTAL			\$175,406.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Joseph R. Korpalski Jr.
County Engineer
McHenry
16111 Nelson Road
Woodstock, IL 60098

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,083,579.97
Motor Fuel Tax Allotment	\$85,504.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$85,504.53
Plus Credits Processed		\$175,406.00
Minus Authorizations Processed		\$4,485.60
Current Unobligated Balance		\$1,340,004.90

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
McHenry	8/11/2011	11-13000-00-GM	Maint. Engineer	\$213.60
	8/11/2011	11-13000-00-GM	Maintenance	\$4,272.00
			TOTAL	\$4,485.60

CREDITS:

Agency	Date	Section	Category	Amount
Alden	8/17/2011		Supplemental Allotment	\$8,574.00
Algonquin	8/17/2011		Supplemental Allotment	\$13,100.00
Burton	8/17/2011		Supplemental Allotment	\$3,565.00
Chemung	8/17/2011		Supplemental Allotment	\$7,562.00
Coral	8/17/2011		Supplemental Allotment	\$13,331.00
Dorr	8/17/2011		Supplemental Allotment	\$7,944.00
Dunham	8/17/2011		Supplemental Allotment	\$10,149.00
Greenwood	8/17/2011		Supplemental Allotment	\$10,187.00
Hartland	8/17/2011		Supplemental Allotment	\$9,601.00
Hebron	8/17/2011		Supplemental Allotment	\$8,707.00
Marengo	8/17/2011		Supplemental Allotment	\$8,418.00
	8/17/2011		Supplemental Allotment	\$22,733.00
Nunda	8/17/2011		Supplemental Allotment	\$23,101.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Richmond	8/17/2011	Supplemental Allotment	\$7,933.00
Riley	8/17/2011	Supplemental Allotment	\$10,936.00
Seneca	8/17/2011	Supplemental Allotment	\$9,565.00
TOTAL			\$175,406.00



Eric S. Schmitt
 County Engineer
 McLean
 102 South Towanda Barnes Road
 Bloomington, IL 61705

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$151,467.67
Motor Fuel Tax Allotment	\$164,681.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$164,681.51
Plus Credits Processed		\$338,358.00
Minus Authorizations Processed		\$3.86
Current Unobligated Balance		\$654,503.32

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Randolph	8/31/2011	11-27000-00-GM	Maintenance	\$3.75
	8/31/2011	11-27000-00-GM	Maint. Engineer	\$0.11
			TOTAL	\$3.86

CREDITS:

Agency	Date	Section	Category	Amount
Allin	8/17/2011		Supplemental Allotment	\$9,447.00
Anchor	8/17/2011		Supplemental Allotment	\$13,088.00
Arrowsmith	8/17/2011		Supplemental Allotment	\$11,230.00
Bellflower	8/17/2011		Supplemental Allotment	\$15,330.00
Bloomington	8/17/2011		Supplemental Allotment	\$8,191.00
Blue Mound	8/17/2011		Supplemental Allotment	\$11,005.00
Cheneys Grove	8/17/2011		Supplemental Allotment	\$12,383.00
Chenoa	8/17/2011		Supplemental Allotment	\$9,914.00
Cropsey	8/17/2011		Supplemental Allotment	\$6,265.00
Dale	8/17/2011		Supplemental Allotment	\$9,091.00
Danvers	8/17/2011		Supplemental Allotment	\$12,743.00
Dawson	8/17/2011		Supplemental Allotment	\$8,759.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Downs	8/17/2011	Supplemental Allotment	\$14,402.00
Dry Grove	8/17/2011	Supplemental Allotment	\$12,977.00
Empire	8/17/2011	Supplemental Allotment	\$12,543.00
Funks Grove	8/17/2011	Supplemental Allotment	\$11,098.00
Gridley	8/17/2011	Supplemental Allotment	\$17,738.00
Hudson	8/17/2011	Supplemental Allotment	\$9,534.00
Lawndale	8/17/2011	Supplemental Allotment	\$12,401.00
Lexington	8/17/2011	Supplemental Allotment	\$12,539.00
Martin	8/17/2011	Supplemental Allotment	\$12,706.00
Money Creek	8/17/2011	Supplemental Allotment	\$9,803.00
Mt Hope	8/17/2011	Supplemental Allotment	\$11,875.00
Normal	8/17/2011	Supplemental Allotment	\$4,960.00
Old Town	8/17/2011	Supplemental Allotment	\$11,061.00
Randolph	8/17/2011	Supplemental Allotment	\$16,142.00
Towanda	8/17/2011	Supplemental Allotment	\$8,798.00
West	8/17/2011	Supplemental Allotment	\$14,150.00
White Oak	8/17/2011	Supplemental Allotment	\$4,102.00
Yates	8/17/2011	Supplemental Allotment	\$14,083.00
TOTAL			\$338,358.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Becky C McNeil
County Treasurer
McLean
115 East Washington Street Room M101
Bloomington, IL 61702

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$151,467.67
Motor Fuel Tax Allotment	\$164,681.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$164,681.51
Plus Credits Processed		\$338,358.00
Minus Authorizations Processed		\$3.86
Current Unobligated Balance		\$654,503.32

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Randolph	8/31/2011	11-27000-00-GM	Maintenance	\$3.75
	8/31/2011	11-27000-00-GM	Maint. Engineer	\$0.11
			TOTAL	\$3.86

CREDITS:

Agency	Date	Section	Category	Amount
Allin	8/17/2011		Supplemental Allotment	\$9,447.00
Anchor	8/17/2011		Supplemental Allotment	\$13,088.00
Arrowsmith	8/17/2011		Supplemental Allotment	\$11,230.00
Bellflower	8/17/2011		Supplemental Allotment	\$15,330.00
Bloomington	8/17/2011		Supplemental Allotment	\$8,191.00
Blue Mound	8/17/2011		Supplemental Allotment	\$11,005.00
Cheneys Grove	8/17/2011		Supplemental Allotment	\$12,383.00
Chenoa	8/17/2011		Supplemental Allotment	\$9,914.00
Cropsey	8/17/2011		Supplemental Allotment	\$6,265.00
Dale	8/17/2011		Supplemental Allotment	\$9,091.00
Danvers	8/17/2011		Supplemental Allotment	\$12,743.00
Dawson	8/17/2011		Supplemental Allotment	\$8,759.00
Downs	8/17/2011		Supplemental Allotment	\$14,402.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Dry Grove	8/17/2011	Supplemental Allotment	\$12,977.00
Empire	8/17/2011	Supplemental Allotment	\$12,543.00
Funks Grove	8/17/2011	Supplemental Allotment	\$11,098.00
Gridley	8/17/2011	Supplemental Allotment	\$17,738.00
Hudson	8/17/2011	Supplemental Allotment	\$9,534.00
Lawndale	8/17/2011	Supplemental Allotment	\$12,401.00
Lexington	8/17/2011	Supplemental Allotment	\$12,539.00
Martin	8/17/2011	Supplemental Allotment	\$12,706.00
Money Creek	8/17/2011	Supplemental Allotment	\$9,803.00
Mt Hope	8/17/2011	Supplemental Allotment	\$11,875.00
Normal	8/17/2011	Supplemental Allotment	\$4,960.00
Old Town	8/17/2011	Supplemental Allotment	\$11,061.00
Randolph	8/17/2011	Supplemental Allotment	\$16,142.00
Towanda	8/17/2011	Supplemental Allotment	\$8,798.00
West	8/17/2011	Supplemental Allotment	\$14,150.00
White Oak	8/17/2011	Supplemental Allotment	\$4,102.00
Yates	8/17/2011	Supplemental Allotment	\$14,083.00
TOTAL			\$338,358.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Thomas R. Casson
County Engineer
Menard
PO Box 497
15620 Chautauqua Road
Petersburg, IL 62675

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$363,871.04)
Motor Fuel Tax Allotment	\$43,236.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$43,236.02
Plus Credits Processed		\$87,732.00
Minus Authorizations Processed		\$8,272.71
Current Unobligated Balance		(\$241,175.73)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Rd Dist 09	8/29/2011	09-09108-00-BR	Contract Construct	\$8,272.71
			TOTAL	\$8,272.71

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$6,251.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$10,200.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$7,658.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$15,516.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$15,275.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$14,200.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$5,850.00
Rd Dist 09	8/17/2011		Supplemental Allotment	\$7,160.00
Rd Dist 10	8/17/2011		Supplemental Allotment	\$5,622.00
			TOTAL	\$87,732.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jacqueline S Horn
County Treasurer
Menard
PO Box 436
102 South Seventh Street
Petersburg, IL 62675

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$363,871.04)
Motor Fuel Tax Allotment	\$43,236.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$43,236.02
Plus Credits Processed		\$87,732.00
Minus Authorizations Processed		\$8,272.71
Current Unobligated Balance		(\$241,175.73)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Rd Dist 09	8/29/2011	09-09108-00-BR	Contract Construct	\$8,272.71
			TOTAL	\$8,272.71

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$6,251.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$10,200.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$7,658.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$15,516.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$15,275.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$14,200.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$5,850.00
Rd Dist 09	8/17/2011		Supplemental Allotment	\$7,160.00
Rd Dist 10	8/17/2011		Supplemental Allotment	\$5,622.00
			TOTAL	\$87,732.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mike Bertelsen
County Treasurer
Mercer
PO Box 228
Aledo, IL 61231

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$54,041.45)
Motor Fuel Tax Allotment	\$79,023.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$79,023.17
Plus Credits Processed		\$162,366.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$187,347.72

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Abington	8/17/2011		Supplemental Allotment	\$11,499.00
Duncan	8/17/2011		Supplemental Allotment	\$9,494.00
Eliza	8/17/2011		Supplemental Allotment	\$14,437.00
Greene	8/17/2011		Supplemental Allotment	\$11,018.00
Keithsburg	8/17/2011		Supplemental Allotment	\$4,335.00
Mercer	8/17/2011		Supplemental Allotment	\$8,436.00
Millersburg	8/17/2011		Supplemental Allotment	\$11,526.00
New Boston	8/17/2011		Supplemental Allotment	\$14,796.00
North Henderson	8/17/2011		Supplemental Allotment	\$12,850.00
Ohio Grove	8/17/2011		Supplemental Allotment	\$11,568.00
Perryton	8/17/2011		Supplemental Allotment	\$10,453.00
Preemption	8/17/2011		Supplemental Allotment	\$11,737.00
Richland Grove	8/17/2011		Supplemental Allotment	\$10,925.00
Rivoli	8/17/2011		Supplemental Allotment	\$10,342.00
Suez	8/17/2011		Supplemental Allotment	\$8,950.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

TOTAL	<hr/>	\$162,366.00
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Jimmy L. Samaniego
 County Engineer
 Mercer
 PO Box 167
 1630 West Route 17
 Aledo, IL 61231

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$54,041.45)
Motor Fuel Tax Allotment	\$79,023.17	
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Net Motor Fuel Tax Allotment		\$79,023.17
Plus Credits Processed		\$162,366.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$187,347.72

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Abington	8/17/2011		Supplemental Allotment	\$11,499.00
Duncan	8/17/2011		Supplemental Allotment	\$9,494.00
Eliza	8/17/2011		Supplemental Allotment	\$14,437.00
Greene	8/17/2011		Supplemental Allotment	\$11,018.00
Keithsburg	8/17/2011		Supplemental Allotment	\$4,335.00
Mercer	8/17/2011		Supplemental Allotment	\$8,436.00
Millersburg	8/17/2011		Supplemental Allotment	\$11,526.00
New Boston	8/17/2011		Supplemental Allotment	\$14,796.00
North Henderson	8/17/2011		Supplemental Allotment	\$12,850.00
Ohio Grove	8/17/2011		Supplemental Allotment	\$11,568.00
Perryton	8/17/2011		Supplemental Allotment	\$10,453.00
Preemption	8/17/2011		Supplemental Allotment	\$11,737.00
Richland Grove	8/17/2011		Supplemental Allotment	\$10,925.00
Rivoli	8/17/2011		Supplemental Allotment	\$10,342.00
Suez	8/17/2011		Supplemental Allotment	\$8,950.00
TOTAL				\$162,366.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Aaron W. Metzger
 County Engineer
 Monroe
 100 South Main Street, Room 16
 Waterloo, IL 62298

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$105,340.40
Motor Fuel Tax Allotment	\$46,420.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$46,420.35
Plus Credits Processed		\$95,251.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$247,011.75

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$8,989.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$6,942.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$10,317.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$8,588.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$11,117.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$7,515.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$10,337.00
Rd Dist 08	8/17/2011		Supplemental Allotment	\$9,689.00
Rd Dist 09	8/17/2011		Supplemental Allotment	\$8,982.00
Rd Dist 10	8/17/2011		Supplemental Allotment	\$12,775.00
			TOTAL	\$95,251.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kevin W Koenigstein
County Treasurer
Monroe
100 South Main Street
Waterloo, IL 62298

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$105,340.40
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Plus Credits Processed		\$95,251.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$247,011.75

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$8,989.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$6,942.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$10,317.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$8,588.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$11,117.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$7,515.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$10,337.00
Rd Dist 08	8/17/2011		Supplemental Allotment	\$9,689.00
Rd Dist 09	8/17/2011		Supplemental Allotment	\$8,982.00
Rd Dist 10	8/17/2011		Supplemental Allotment	\$12,775.00
			TOTAL	\$95,251.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kevin E. Smith
County Engineer
Montgomery
1215 Seymour Avenue
Hillsboro, IL 62049

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$424,112.38)
Motor Fuel Tax Allotment	\$104,828.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$104,828.26
Plus Credits Processed		\$215,414.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$103,870.12)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Audubon	8/17/2011		Supplemental Allotment	\$18,447.00
Bois D Arc	8/17/2011		Supplemental Allotment	\$17,349.00
Butler Grove	8/17/2011		Supplemental Allotment	\$10,355.00
East Fork	8/17/2011		Supplemental Allotment	\$14,555.00
Fillmore	8/17/2011		Supplemental Allotment	\$20,979.00
Grisham	8/17/2011		Supplemental Allotment	\$6,112.00
Harvel	8/17/2011		Supplemental Allotment	\$5,476.00
Hillsboro	8/17/2011		Supplemental Allotment	\$9,346.00
Irving	8/17/2011		Supplemental Allotment	\$12,017.00
Nokomis	8/17/2011		Supplemental Allotment	\$11,103.00
North Litchfield	8/17/2011		Supplemental Allotment	\$10,921.00
Pitman	8/17/2011		Supplemental Allotment	\$12,066.00
Raymond	8/17/2011		Supplemental Allotment	\$10,867.00
Rountree	8/17/2011		Supplemental Allotment	\$13,163.00
South Litchfield	8/17/2011		Supplemental Allotment	\$10,486.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Walshville	8/17/2011	Supplemental Allotment	\$9,322.00
Witt	8/17/2011	Supplemental Allotment	\$11,705.00
Zanesville	8/17/2011	Supplemental Allotment	\$11,145.00
TOTAL			\$215,414.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Ron Jenkins
County Treasurer
Montgomery
One Courthouse Square Roomm 101
Hillsboro, IL 62049

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$424,112.38)
Motor Fuel Tax Allotment	\$104,828.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$104,828.26
Plus Credits Processed		\$215,414.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$103,870.12)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Audubon	8/17/2011		Supplemental Allotment	\$18,447.00
Bois D Arc	8/17/2011		Supplemental Allotment	\$17,349.00
Butler Grove	8/17/2011		Supplemental Allotment	\$10,355.00
East Fork	8/17/2011		Supplemental Allotment	\$14,555.00
Fillmore	8/17/2011		Supplemental Allotment	\$20,979.00
Grisham	8/17/2011		Supplemental Allotment	\$6,112.00
Harvel	8/17/2011		Supplemental Allotment	\$5,476.00
Hillsboro	8/17/2011		Supplemental Allotment	\$9,346.00
Irving	8/17/2011		Supplemental Allotment	\$12,017.00
Nokomis	8/17/2011		Supplemental Allotment	\$11,103.00
North Litchfield	8/17/2011		Supplemental Allotment	\$10,921.00
Pitman	8/17/2011		Supplemental Allotment	\$12,066.00
Raymond	8/17/2011		Supplemental Allotment	\$10,867.00
Rountree	8/17/2011		Supplemental Allotment	\$13,163.00
South Litchfield	8/17/2011		Supplemental Allotment	\$10,486.00
Walshville	8/17/2011		Supplemental Allotment	\$9,322.00



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

Bureau of Local Roads & Streets
217-782-1662

Witt	8/17/2011	Supplemental Allotment	\$11,705.00
Zanesville	8/17/2011	Supplemental Allotment	\$11,145.00
TOTAL			\$215,414.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Gayla J Hornbeek
County Treasurer
Morgan
300 West State Street
Jacksonville, IL 62650

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$176,642.89)
Motor Fuel Tax Allotment	\$78,718.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$78,718.71
Plus Credits Processed		\$161,424.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,499.82

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$28,122.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$9,523.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$10,857.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$6,385.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$17,955.00
Rd Dist 08	8/17/2011		Supplemental Allotment	\$19,527.00
Rd Dist 09	8/17/2011		Supplemental Allotment	\$26,201.00
Rd Dist 10	8/17/2011		Supplemental Allotment	\$12,996.00
Rd Dist 11	8/17/2011		Supplemental Allotment	\$15,361.00
Rd Dist 13	8/17/2011		Supplemental Allotment	\$14,497.00
			TOTAL	\$161,424.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Calvin W. Hance
County Engineer
Morgan
PO Box 458
651 Brooklyn
Jacksonville, IL 62650

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$176,642.89)
Motor Fuel Tax Allotment	\$78,718.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$78,718.71
Plus Credits Processed		\$161,424.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,499.82

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$28,122.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$9,523.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$10,857.00
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Rd Dist 06	8/17/2011		Supplemental Allotment	\$17,955.00
Rd Dist 08	8/17/2011		Supplemental Allotment	\$19,527.00
Rd Dist 09	8/17/2011		Supplemental Allotment	\$26,201.00
Rd Dist 10	8/17/2011		Supplemental Allotment	\$12,996.00
Rd Dist 11	8/17/2011		Supplemental Allotment	\$15,361.00
Rd Dist 13	8/17/2011		Supplemental Allotment	\$14,497.00
			TOTAL	\$161,424.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Marci Thompson
County Treasurer
Moultrie
Courthouse
Sullivan, IL 61951

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$253,165.78)
Motor Fuel Tax Allotment	\$55,035.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$55,035.06
Plus Credits Processed		\$113,080.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$85,050.72)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Dora	8/17/2011		Supplemental Allotment	\$10,546.00
East Nelson	8/17/2011		Supplemental Allotment	\$10,261.00
Jonathan Creek	8/17/2011		Supplemental Allotment	\$14,564.00
Lovington	8/17/2011		Supplemental Allotment	\$17,916.00
Lowe	8/17/2011		Supplemental Allotment	\$13,115.00
Marrowbone	8/17/2011		Supplemental Allotment	\$12,254.00
Sullivan	8/17/2011		Supplemental Allotment	\$21,378.00
Whitley	8/17/2011		Supplemental Allotment	\$13,046.00
TOTAL				\$113,080.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jeffrey L. Birch
County Engineer
Moultrie
10 South Main
Sullivan, IL 61951

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$253,165.78)
Motor Fuel Tax Allotment	\$55,035.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$55,035.06
Plus Credits Processed		\$113,080.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$85,050.72)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Dora	8/17/2011		Supplemental Allotment	\$10,546.00
East Nelson	8/17/2011		Supplemental Allotment	\$10,261.00
Jonathan Creek	8/17/2011		Supplemental Allotment	\$14,564.00
Lovington	8/17/2011		Supplemental Allotment	\$17,916.00
Lowe	8/17/2011		Supplemental Allotment	\$13,115.00
Marrowbone	8/17/2011		Supplemental Allotment	\$12,254.00
Sullivan	8/17/2011		Supplemental Allotment	\$21,378.00
Whitley	8/17/2011		Supplemental Allotment	\$13,046.00
			TOTAL	\$113,080.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Curtis D. Cook
County Engineer
Ogle
1989 IL Route 2 South
Oregon, IL 61061

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$4,784.97)
Motor Fuel Tax Allotment	\$101,064.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$101,064.26
Plus Credits Processed		\$206,862.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	\$303,141.29

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Brookville	8/17/2011		Supplemental Allotment	\$6,208.00
Buffalo	8/17/2011		Supplemental Allotment	\$10,241.00
Byron	8/17/2011		Supplemental Allotment	\$10,987.00
Dement	8/17/2011		Supplemental Allotment	\$8,335.00
Eagle Point	8/17/2011		Supplemental Allotment	\$6,175.00
Flagg	8/17/2011		Supplemental Allotment	\$10,571.00
Forreston	8/17/2011		Supplemental Allotment	\$11,472.00
Grand Detour	8/17/2011		Supplemental Allotment	\$3,152.00
LaFayette	8/17/2011		Supplemental Allotment	\$4,558.00
Leaf River	8/17/2011		Supplemental Allotment	\$9,629.00
Lincoln	8/17/2011		Supplemental Allotment	\$10,787.00
Lynnville	8/17/2011		Supplemental Allotment	\$9,749.00
Marion	8/17/2011		Supplemental Allotment	\$12,387.00
Maryland	8/17/2011		Supplemental Allotment	\$8,942.00
Monroe	8/17/2011		Supplemental Allotment	\$10,761.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mt Morris	8/17/2011	Supplemental Allotment	\$8,477.00
Oregon-Nashua	8/17/2011	Supplemental Allotment	\$8,443.00
Pine Creek	8/17/2011	Supplemental Allotment	\$10,494.00
Pine Rock	8/17/2011	Supplemental Allotment	\$9,692.00
Rockvale	8/17/2011	Supplemental Allotment	\$9,642.00
Scott	8/17/2011	Supplemental Allotment	\$8,611.00
Taylor	8/17/2011	Supplemental Allotment	\$3,298.00
White Rock	8/17/2011	Supplemental Allotment	\$9,068.00
Woosung	8/17/2011	Supplemental Allotment	\$5,183.00
TOTAL			\$206,862.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

John H Coffman
County Treasurer
Ogle
PO Box 40
105 S 5th St
Oregon, IL 61061

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$4,784.97)
Motor Fuel Tax Allotment	\$101,064.26	
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Net Motor Fuel Tax Allotment		\$101,064.26
Plus Credits Processed		\$206,862.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$303,141.29

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Brookville	8/17/2011		Supplemental Allotment	\$6,208.00
Buffalo	8/17/2011		Supplemental Allotment	\$10,241.00
Byron	8/17/2011		Supplemental Allotment	\$10,987.00
Dement	8/17/2011		Supplemental Allotment	\$8,335.00
Eagle Point	8/17/2011		Supplemental Allotment	\$6,175.00
Flagg	8/17/2011		Supplemental Allotment	\$10,571.00
Forreston	8/17/2011		Supplemental Allotment	\$11,472.00
Grand Detour	8/17/2011		Supplemental Allotment	\$3,152.00
LaFayette	8/17/2011		Supplemental Allotment	\$4,558.00
Leaf River	8/17/2011		Supplemental Allotment	\$9,629.00
Lincoln	8/17/2011		Supplemental Allotment	\$10,787.00
Lynnville	8/17/2011		Supplemental Allotment	\$9,749.00
Marion	8/17/2011		Supplemental Allotment	\$12,387.00
Maryland	8/17/2011		Supplemental Allotment	\$8,942.00
Monroe	8/17/2011		Supplemental Allotment	\$10,761.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mt Morris	8/17/2011	Supplemental Allotment	\$8,477.00
Oregon-Nashua	8/17/2011	Supplemental Allotment	\$8,443.00
Pine Creek	8/17/2011	Supplemental Allotment	\$10,494.00
Pine Rock	8/17/2011	Supplemental Allotment	\$9,692.00
Rockvale	8/17/2011	Supplemental Allotment	\$9,642.00
Scott	8/17/2011	Supplemental Allotment	\$8,611.00
Taylor	8/17/2011	Supplemental Allotment	\$3,298.00
White Rock	8/17/2011	Supplemental Allotment	\$9,068.00
Woosung	8/17/2011	Supplemental Allotment	\$5,183.00
TOTAL			\$206,862.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Amy Benecke McLaren
Acting County Engineer
Peoria
6915 West Plank Road
Peoria, IL 61604

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$1,375,720.56
Motor Fuel Tax Allotment	\$73,754.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$73,754.22</u>
Plus Credits Processed	\$151,541.00
Minus Authorizations Processed	\$4,268.16
Current Unobligated Balance	<u>\$1,596,747.62</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Princeville	8/23/2011	11-15000-01-GM	Maintenance	\$4,064.91
	8/23/2011	11-15000-01-GM	Maint. Engineer	<u>\$203.25</u>
			TOTAL	\$4,268.16

CREDITS:

Agency	Date	Section	Category	Amount
Akron	8/17/2011		Supplemental Allotment	\$10,177.00
Brimfield	8/17/2011		Supplemental Allotment	\$10,008.00
Chillicothe	8/17/2011		Supplemental Allotment	\$6,230.00
Elmwood	8/17/2011		Supplemental Allotment	\$6,972.00
Hallock	8/17/2011		Supplemental Allotment	\$10,068.00
Hollis	8/17/2011		Supplemental Allotment	\$6,086.00
Jubilee	8/17/2011		Supplemental Allotment	\$7,862.00
Kickapoo	8/17/2011		Supplemental Allotment	\$7,150.00
Limestone	8/17/2011		Supplemental Allotment	\$13,202.00
Logan	8/17/2011		Supplemental Allotment	\$10,775.00
Medina	8/17/2011		Supplemental Allotment	\$11,354.00
Millbrook	8/17/2011		Supplemental Allotment	\$9,605.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Princeville	8/17/2011	Supplemental Allotment	\$10,442.00
Radnor	8/17/2011	Supplemental Allotment	\$8,343.00
Rosefield	8/17/2011	Supplemental Allotment	\$6,501.00
Timber	8/17/2011	Supplemental Allotment	\$7,687.00
Trivoli	8/17/2011	Supplemental Allotment	\$9,079.00
TOTAL			\$151,541.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Edward T O'Conner
County Treasurer
Peoria
PO Box 1925
324 Main Street Room G15
Peoria, IL 61656

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,375,720.56
Motor Fuel Tax Allotment	\$73,754.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$73,754.22
Plus Credits Processed		\$151,541.00
Minus Authorizations Processed		\$4,268.16
Current Unobligated Balance		\$1,596,747.62

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Princeville	8/23/2011	11-15000-01-GM	Maintenance	\$4,064.91
	8/23/2011	11-15000-01-GM	Maint. Engineer	\$203.25
			TOTAL	\$4,268.16

CREDITS:

Agency	Date	Section	Category	Amount
Akron	8/17/2011		Supplemental Allotment	\$10,177.00
Brimfield	8/17/2011		Supplemental Allotment	\$10,008.00
Chillicothe	8/17/2011		Supplemental Allotment	\$6,230.00
Elmwood	8/17/2011		Supplemental Allotment	\$6,972.00
Hallock	8/17/2011		Supplemental Allotment	\$10,068.00
Hollis	8/17/2011		Supplemental Allotment	\$6,086.00
Jubilee	8/17/2011		Supplemental Allotment	\$7,862.00
Kickapoo	8/17/2011		Supplemental Allotment	\$7,150.00
Limestone	8/17/2011		Supplemental Allotment	\$13,202.00
Logan	8/17/2011		Supplemental Allotment	\$10,775.00
Medina	8/17/2011		Supplemental Allotment	\$11,354.00
Millbrook	8/17/2011		Supplemental Allotment	\$9,605.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Princeville	8/17/2011	Supplemental Allotment	\$10,442.00
Radnor	8/17/2011	Supplemental Allotment	\$8,343.00
Rosefield	8/17/2011	Supplemental Allotment	\$6,501.00
Timber	8/17/2011	Supplemental Allotment	\$7,687.00
Trivoli	8/17/2011	Supplemental Allotment	\$9,079.00
TOTAL			\$151,541.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Douglas E. Bishop
County Engineer
Perry
3698 State Route 13/127
Pinckneyville, IL 62274

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$266,761.79)
Motor Fuel Tax Allotment	\$48,689.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$48,689.14
Plus Credits Processed		\$100,047.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$118,025.65)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$100,047.00
			TOTAL	\$100,047.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Bill Taylor
County Treasurer
Perry
PO Box 158
Pinckneyville, IL 62274

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$266,761.79)
Motor Fuel Tax Allotment	\$48,689.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$48,689.14
Plus Credits Processed		\$100,047.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$118,025.65)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$100,047.00
			TOTAL	\$100,047.00



Tim Pankau
 County Treasurer
 Piatt
 PO Box 116
 Monticello, IL 61856

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$95,821.77)
Motor Fuel Tax Allotment	\$71,759.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$71,759.54
Plus Credits Processed		\$147,527.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$123,464.77

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bement	8/17/2011		Supplemental Allotment	\$15,982.00
Blue Ridge	8/17/2011		Supplemental Allotment	\$22,878.00
Cerro Gordo	8/17/2011		Supplemental Allotment	\$18,310.00
Goose Creek	8/17/2011		Supplemental Allotment	\$20,917.00
Monticello	8/17/2011		Supplemental Allotment	\$12,759.00
Sangamon	8/17/2011		Supplemental Allotment	\$17,549.00
Unity	8/17/2011		Supplemental Allotment	\$17,656.00
Willow Branch	8/17/2011		Supplemental Allotment	\$21,476.00
TOTAL				\$147,527.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Eric T. Seibring
County Engineer
Piatt
301 South Charter Street
Monticello, IL 61856

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$95,821.77)
Motor Fuel Tax Allotment	\$71,759.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$71,759.54
Plus Credits Processed		\$147,527.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$123,464.77

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bement	8/17/2011		Supplemental Allotment	\$15,982.00
Blue Ridge	8/17/2011		Supplemental Allotment	\$22,878.00
Cerro Gordo	8/17/2011		Supplemental Allotment	\$18,310.00
Goose Creek	8/17/2011		Supplemental Allotment	\$20,917.00
Monticello	8/17/2011		Supplemental Allotment	\$12,759.00
Sangamon	8/17/2011		Supplemental Allotment	\$17,549.00
Unity	8/17/2011		Supplemental Allotment	\$17,656.00
Willow Branch	8/17/2011		Supplemental Allotment	\$21,476.00
			TOTAL	\$147,527.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Christopher R. Johnson
County Engineer
Pike
PO Box 514
1101 Lakeview Heights
Pittsfield, IL 62363

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$1,532,265.23
Motor Fuel Tax Allotment	\$111,690.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$111,690.99</u>
Plus Credits Processed	\$228,444.00
Minus Authorizations Processed	\$3,040.68
Current Unobligated Balance	<u>\$1,869,359.54</u>

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Hardin	8/29/2011	09-11113-00-BR	Contract Construct	\$3,040.68
TOTAL				<u>\$3,040.68</u>

CREDITS:

Agency	Date	Section	Category	Amount
Atlas	8/17/2011		Supplemental Allotment	\$12,708.00
Barry	8/17/2011		Supplemental Allotment	\$12,706.00
Chambersburg	8/17/2011		Supplemental Allotment	\$9,315.00
Cincinnati	8/17/2011		Supplemental Allotment	\$6,513.00
Derry	8/17/2011		Supplemental Allotment	\$9,171.00
Detroit	8/17/2011		Supplemental Allotment	\$6,789.00
Fairmount	8/17/2011		Supplemental Allotment	\$10,308.00
Flint	8/17/2011		Supplemental Allotment	\$4,182.00
Griggsville	8/17/2011		Supplemental Allotment	\$12,245.00
Hadley	8/17/2011		Supplemental Allotment	\$11,613.00
Hardin	8/17/2011		Supplemental Allotment	\$9,841.00
Kinderhook	8/17/2011		Supplemental Allotment	\$9,861.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Levee	8/17/2011	Supplemental Allotment	\$7,831.00
Martinsburg	8/17/2011	Supplemental Allotment	\$11,352.00
Montezuma	8/17/2011	Supplemental Allotment	\$10,148.00
New Salem	8/17/2011	Supplemental Allotment	\$12,036.00
Newburg	8/17/2011	Supplemental Allotment	\$10,190.00
Pearl	8/17/2011	Supplemental Allotment	\$6,397.00
Perry	8/17/2011	Supplemental Allotment	\$10,553.00
Pittsfield	8/17/2011	Supplemental Allotment	\$10,622.00
Pleasant Hill	8/17/2011	Supplemental Allotment	\$10,088.00
Pleasant Vale	8/17/2011	Supplemental Allotment	\$9,086.00
Ross	8/17/2011	Supplemental Allotment	\$4,835.00
Spring Creek	8/17/2011	Supplemental Allotment	\$10,054.00
TOTAL			\$228,444.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jeff Gerard
County Treasurer
Pike
100 East Washington Street
Pittsfield, IL 62363

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$1,532,265.23
Motor Fuel Tax Allotment	\$111,690.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$111,690.99
Plus Credits Processed		\$228,444.00
Minus Authorizations Processed		\$3,040.68
Current Unobligated Balance		\$1,869,359.54

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Hardin	8/29/2011	09-11113-00-BR	Contract Construct	\$3,040.68
TOTAL				\$3,040.68

CREDITS:

Agency	Date	Section	Category	Amount
Atlas	8/17/2011		Supplemental Allotment	\$12,708.00
Barry	8/17/2011		Supplemental Allotment	\$12,706.00
Chambersburg	8/17/2011		Supplemental Allotment	\$9,315.00
Cincinnati	8/17/2011		Supplemental Allotment	\$6,513.00
Derry	8/17/2011		Supplemental Allotment	\$9,171.00
Detroit	8/17/2011		Supplemental Allotment	\$6,789.00
Fairmount	8/17/2011		Supplemental Allotment	\$10,308.00
Flint	8/17/2011		Supplemental Allotment	\$4,182.00
Griggsville	8/17/2011		Supplemental Allotment	\$12,245.00
Hadley	8/17/2011		Supplemental Allotment	\$11,613.00
Hardin	8/17/2011		Supplemental Allotment	\$9,841.00
Kinderhook	8/17/2011		Supplemental Allotment	\$9,861.00
Levee	8/17/2011		Supplemental Allotment	\$7,831.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Martinsburg	8/17/2011	Supplemental Allotment	\$11,352.00
Montezuma	8/17/2011	Supplemental Allotment	\$10,148.00
New Salem	8/17/2011	Supplemental Allotment	\$12,036.00
Newburg	8/17/2011	Supplemental Allotment	\$10,190.00
Pearl	8/17/2011	Supplemental Allotment	\$6,397.00
Perry	8/17/2011	Supplemental Allotment	\$10,553.00
Pittsfield	8/17/2011	Supplemental Allotment	\$10,622.00
Pleasant Hill	8/17/2011	Supplemental Allotment	\$10,088.00
Pleasant Vale	8/17/2011	Supplemental Allotment	\$9,086.00
Ross	8/17/2011	Supplemental Allotment	\$4,835.00
Spring Creek	8/17/2011	Supplemental Allotment	\$10,054.00
TOTAL			\$228,444.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kay Cate
County Treasurer
Pope
PO Box 175
Golconda, IL 62938

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$309,608.58
Motor Fuel Tax Allotment	\$32,715.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$32,715.49
Plus Credits Processed		\$67,835.00
Minus Authorizations Processed		\$4,000.00
Current Unobligated Balance		\$406,159.07

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/29/2011	11-01000-00-GM	Maintenance	\$4,000.00
			TOTAL	\$4,000.00

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$26,854.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$40,981.00
			TOTAL	\$67,835.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

William B. Ziegler
County Engineer
Pope
PO Box 279
Golconda, IL 62938

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$309,608.58
Motor Fuel Tax Allotment	\$32,715.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$32,715.49
Plus Credits Processed		\$67,835.00
Minus Authorizations Processed		\$4,000.00
Current Unobligated Balance		\$406,159.07

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/29/2011	11-01000-00-GM	Maintenance	\$4,000.00
TOTAL				\$4,000.00

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$26,854.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$40,981.00
TOTAL				\$67,835.00



Stacy D. Earnhart
 County Engineer
 Pulaski
 PO Box 97
 Villa Ridge, IL 62996

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$38,723.87
Motor Fuel Tax Allotment	\$25,344.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$25,344.62
Plus Credits Processed		\$52,143.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	\$116,211.49

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$52,143.00
			TOTAL	<hr/> \$52,143.00



Robert L Moore
 County Treasurer
 Pulaski
 PO Box 118
 Mound City, IL 62963

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$38,723.87
Motor Fuel Tax Allotment	\$25,344.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$25,344.62
Plus Credits Processed		\$52,143.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$116,211.49

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$52,143.00
			TOTAL	\$52,143.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kevin E Kunkel
County Treasurer
Putnam
120 North Fourth Street
Hennepin, IL 61327

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$19,244.68
Motor Fuel Tax Allotment	\$21,407.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$21,407.27
Plus Credits Processed		\$43,985.54
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$84,637.49

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Granville	8/17/2011		Supplemental Allotment	\$13,006.00
	8/31/2011		Interest	\$2.09
Hennepin	8/17/2011		Supplemental Allotment	\$8,131.00
	8/31/2011		Interest	\$0.92
Magnolia	8/17/2011		Supplemental Allotment	\$12,136.00
	8/31/2011		Interest	\$1.79
Senachwine	8/17/2011		Supplemental Allotment	\$10,707.00
	8/31/2011		Interest	\$0.74
			TOTAL	\$43,985.54



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Edward E. Andrews
Acting County Engineer
Putnam
PO Box 242
552 State Route 26
Lacon, IL 61540

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$19,244.68
Motor Fuel Tax Allotment	\$21,407.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$21,407.27
Plus Credits Processed		\$43,985.54
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$84,637.49

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Granville	8/17/2011		Supplemental Allotment	\$13,006.00
	8/31/2011		Interest	\$2.09
Hennepin	8/17/2011		Supplemental Allotment	\$8,131.00
	8/31/2011		Interest	\$0.92
Magnolia	8/17/2011		Supplemental Allotment	\$12,136.00
	8/31/2011		Interest	\$1.79
Senachwine	8/17/2011		Supplemental Allotment	\$10,707.00
	8/31/2011		Interest	\$0.74
			TOTAL	\$43,985.54



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Doyle Jones
County Treasurer
Randolph
One Taylor Street Room 205
Chester, IL 62233

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$163,020.05)
Motor Fuel Tax Allotment	\$60,040.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$60,040.70
Plus Credits Processed		\$123,569.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$20,589.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$50,566.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$40,209.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$25,587.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$7,207.00
			TOTAL	\$123,569.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Michael K. Riebeling
County Engineer
Randolph
PO Box 243
609 South Chester Street
Sparta, IL 62286

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$163,020.05)
Motor Fuel Tax Allotment	\$60,040.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$60,040.70
Plus Credits Processed		\$123,569.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	\$20,589.65

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$50,566.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$40,209.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$25,587.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$7,207.00
			TOTAL	<hr/> \$123,569.00



Danny J. Colwell
 County Engineer
 Richland
 4334 North Meridian Road
 Olney, IL 62450

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$442,277.15)
Motor Fuel Tax Allotment	\$65,043.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$65,043.10
Plus Credits Processed		\$133,629.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$243,605.05)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bonpas	8/17/2011		Supplemental Allotment	\$13,627.00
Claremont	8/17/2011		Supplemental Allotment	\$17,729.00
Decker	8/17/2011		Supplemental Allotment	\$13,707.00
Denver	8/17/2011		Supplemental Allotment	\$13,431.00
German	8/17/2011		Supplemental Allotment	\$13,616.00
Madison	8/17/2011		Supplemental Allotment	\$13,907.00
Noble	8/17/2011		Supplemental Allotment	\$15,737.00
Olney	8/17/2011		Supplemental Allotment	\$17,335.00
Preston	8/17/2011		Supplemental Allotment	\$14,540.00
			TOTAL	\$133,629.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Sheila Ritter
County Treasurer
Richland
103 West Main
Olney, IL 62450

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$442,277.15)
Motor Fuel Tax Allotment	\$65,043.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$65,043.10
Plus Credits Processed		\$133,629.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$243,605.05)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bonpas	8/17/2011		Supplemental Allotment	\$13,627.00
Claremont	8/17/2011		Supplemental Allotment	\$17,729.00
Decker	8/17/2011		Supplemental Allotment	\$13,707.00
Denver	8/17/2011		Supplemental Allotment	\$13,431.00
German	8/17/2011		Supplemental Allotment	\$13,616.00
Madison	8/17/2011		Supplemental Allotment	\$13,907.00
Noble	8/17/2011		Supplemental Allotment	\$15,737.00
Olney	8/17/2011		Supplemental Allotment	\$17,335.00
Preston	8/17/2011		Supplemental Allotment	\$14,540.00
			TOTAL	\$133,629.00



Louise A Ewert
 County Treasurer
 Rock Island
 1504 Third Avenue First Floor
 Rock Island, IL 61201

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$37,344.38)
Motor Fuel Tax Allotment	\$40,515.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,515.37
Plus Credits Processed		\$84,235.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$87,405.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Andalusia	8/17/2011		Supplemental Allotment	\$3,165.00
Black Hawk	8/17/2011		Supplemental Allotment	\$3,593.00
Bowling	8/17/2011		Supplemental Allotment	\$8,984.00
Buffalo Prairie	8/17/2011		Supplemental Allotment	\$9,447.00
Canoe Creek	8/17/2011		Supplemental Allotment	\$2,633.00
Coal Valley	8/17/2011		Supplemental Allotment	\$2,069.00
Coe	8/17/2011		Supplemental Allotment	\$7,979.00
Cordova	8/17/2011		Supplemental Allotment	\$5,125.00
Drury	8/17/2011		Supplemental Allotment	\$11,951.00
Edgington	8/17/2011		Supplemental Allotment	\$11,488.00
Hampton	8/17/2011		Supplemental Allotment	\$6,440.00
Rural	8/17/2011		Supplemental Allotment	\$8,102.00
Zuma	8/17/2011		Supplemental Allotment	\$3,259.00
TOTAL				\$84,235.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

John C. Massa
County Engineer
Rock Island
PO Box 797
851 West Tenth Avenue
Milan, IL 61264

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$37,344.38)
Motor Fuel Tax Allotment	\$40,515.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,515.37
Plus Credits Processed		\$84,235.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$87,405.99

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Andalusia	8/17/2011		Supplemental Allotment	\$3,165.00
Black Hawk	8/17/2011		Supplemental Allotment	\$3,593.00
Bowling	8/17/2011		Supplemental Allotment	\$8,984.00
Buffalo Prairie	8/17/2011		Supplemental Allotment	\$9,447.00
Canoe Creek	8/17/2011		Supplemental Allotment	\$2,633.00
Coal Valley	8/17/2011		Supplemental Allotment	\$2,069.00
Coe	8/17/2011		Supplemental Allotment	\$7,979.00
Cordova	8/17/2011		Supplemental Allotment	\$5,125.00
Drury	8/17/2011		Supplemental Allotment	\$11,951.00
Edgington	8/17/2011		Supplemental Allotment	\$11,488.00
Hampton	8/17/2011		Supplemental Allotment	\$6,440.00
Rural	8/17/2011		Supplemental Allotment	\$8,102.00
Zuma	8/17/2011		Supplemental Allotment	\$3,259.00
TOTAL				\$84,235.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Jeffrey M. Jones
County Engineer
Saline
1700 South Feazel Street
Harrisburg, IL 62946

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$270,396.72
Motor Fuel Tax Allotment	\$49,954.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$49,954.65
Plus Credits Processed		\$102,651.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$423,002.37

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Brushy	8/17/2011		Supplemental Allotment	\$9,922.00
Carrier Mills	8/17/2011		Supplemental Allotment	\$8,175.00
Cottage	8/17/2011		Supplemental Allotment	\$8,381.00
East Eldorado	8/17/2011		Supplemental Allotment	\$15,056.00
Galatia	8/17/2011		Supplemental Allotment	\$4,743.00
Harrisburg	8/17/2011		Supplemental Allotment	\$9,095.00
Independence	8/17/2011		Supplemental Allotment	\$7,786.00
Long Branch	8/17/2011		Supplemental Allotment	\$7,228.00
Mountain	8/17/2011		Supplemental Allotment	\$6,782.00
Raleigh	8/17/2011		Supplemental Allotment	\$11,245.00
Rector	8/17/2011		Supplemental Allotment	\$5,091.00
Stonefort	8/17/2011		Supplemental Allotment	\$3,685.00
Tate	8/17/2011		Supplemental Allotment	\$5,462.00
TOTAL				\$102,651.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Danny Ragan
County Treasurer
Saline
10 East Poplar Street
Harrisburg, IL 62946

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$270,396.72
Motor Fuel Tax Allotment	\$49,954.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$49,954.65
Plus Credits Processed		\$102,651.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$423,002.37

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Brushy	8/17/2011		Supplemental Allotment	\$9,922.00
Carrier Mills	8/17/2011		Supplemental Allotment	\$8,175.00
Cottage	8/17/2011		Supplemental Allotment	\$8,381.00
East Eldorado	8/17/2011		Supplemental Allotment	\$15,056.00
Galatia	8/17/2011		Supplemental Allotment	\$4,743.00
Harrisburg	8/17/2011		Supplemental Allotment	\$9,095.00
Independence	8/17/2011		Supplemental Allotment	\$7,786.00
Long Branch	8/17/2011		Supplemental Allotment	\$7,228.00
Mountain	8/17/2011		Supplemental Allotment	\$6,782.00
Raleigh	8/17/2011		Supplemental Allotment	\$11,245.00
Rector	8/17/2011		Supplemental Allotment	\$5,091.00
Stonefort	8/17/2011		Supplemental Allotment	\$3,685.00
Tate	8/17/2011		Supplemental Allotment	\$5,462.00
			TOTAL	\$102,651.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Thomas K Cavanagh
County Treasurer
Sangamon
200 South Ninth Street Room 102
Springfield, IL 62701

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$346,099.03
Motor Fuel Tax Allotment	\$113,688.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$113,688.90
Plus Credits Processed		\$233,869.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$693,656.93

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Auburn	8/17/2011		Supplemental Allotment	\$10,301.00
Ball	8/17/2011		Supplemental Allotment	\$6,952.00
Buffalo Hart	8/17/2011		Supplemental Allotment	\$5,565.00
Cartwright	8/17/2011		Supplemental Allotment	\$19,259.00
Chatham	8/17/2011		Supplemental Allotment	\$10,190.00
Clear Lake	8/17/2011		Supplemental Allotment	\$13,222.00
Cooper	8/17/2011		Supplemental Allotment	\$9,208.00
Cotton Hill	8/17/2011		Supplemental Allotment	\$9,200.00
Curran	8/17/2011		Supplemental Allotment	\$6,302.00
Divernon	8/17/2011		Supplemental Allotment	\$9,320.00
Fancy Creek	8/17/2011		Supplemental Allotment	\$10,428.00
Gardner	8/17/2011		Supplemental Allotment	\$13,264.00
Illioopolis	8/17/2011		Supplemental Allotment	\$10,304.00
Island Grove	8/17/2011		Supplemental Allotment	\$8,049.00
Lanesville	8/17/2011		Supplemental Allotment	\$9,509.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Loami	8/17/2011	Supplemental Allotment	\$6,479.00
Maxwell	8/17/2011	Supplemental Allotment	\$5,550.00
Mechanicsburg	8/17/2011	Supplemental Allotment	\$8,785.00
New Berlin	8/17/2011	Supplemental Allotment	\$7,239.00
Pawnee	8/17/2011	Supplemental Allotment	\$8,059.00
Rochester	8/17/2011	Supplemental Allotment	\$10,697.00
Springfield	8/17/2011	Supplemental Allotment	\$6,669.00
Talkington	8/17/2011	Supplemental Allotment	\$10,067.00
Williams	8/17/2011	Supplemental Allotment	\$11,708.00
Woodside	8/17/2011	Supplemental Allotment	\$7,543.00
TOTAL			\$233,869.00



Timothy C. Zahn
County Engineer
Sangamon
3003 Terminal Avenue
Springfield, IL 62707

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$346,099.03
Motor Fuel Tax Allotment	\$113,688.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$113,688.90
Plus Credits Processed		\$233,869.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$693,656.93

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Auburn	8/17/2011		Supplemental Allotment	\$10,301.00
Ball	8/17/2011		Supplemental Allotment	\$6,952.00
Buffalo Hart	8/17/2011		Supplemental Allotment	\$5,565.00
Cartwright	8/17/2011		Supplemental Allotment	\$19,259.00
Chatham	8/17/2011		Supplemental Allotment	\$10,190.00
Clear Lake	8/17/2011		Supplemental Allotment	\$13,222.00
Cooper	8/17/2011		Supplemental Allotment	\$9,208.00
Cotton Hill	8/17/2011		Supplemental Allotment	\$9,200.00
Curran	8/17/2011		Supplemental Allotment	\$6,302.00
Divernon	8/17/2011		Supplemental Allotment	\$9,320.00
Fancy Creek	8/17/2011		Supplemental Allotment	\$10,428.00
Gardner	8/17/2011		Supplemental Allotment	\$13,264.00
Illioopolis	8/17/2011		Supplemental Allotment	\$10,304.00
Island Grove	8/17/2011		Supplemental Allotment	\$8,049.00
Lanesville	8/17/2011		Supplemental Allotment	\$9,509.00
Loami	8/17/2011		Supplemental Allotment	\$6,479.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Maxwell	8/17/2011	Supplemental Allotment	\$5,550.00
Mechanicsburg	8/17/2011	Supplemental Allotment	\$8,785.00
New Berlin	8/17/2011	Supplemental Allotment	\$7,239.00
Pawnee	8/17/2011	Supplemental Allotment	\$8,059.00
Rochester	8/17/2011	Supplemental Allotment	\$10,697.00
Springfield	8/17/2011	Supplemental Allotment	\$6,669.00
Talkington	8/17/2011	Supplemental Allotment	\$10,067.00
Williams	8/17/2011	Supplemental Allotment	\$11,708.00
Woodside	8/17/2011	Supplemental Allotment	\$7,543.00
TOTAL			\$233,869.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Dean Ross
County Treasurer
Schuyler
PO Box 197
Rushville, IL 62681

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$115,216.38)
Motor Fuel Tax Allotment	\$62,365.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$62,365.85
Plus Credits Processed		\$128,334.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$75,483.47

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bainbridge	8/17/2011		Supplemental Allotment	\$14,992.00
Birmingham	8/17/2011		Supplemental Allotment	\$11,255.00
Brooklyn	8/17/2011		Supplemental Allotment	\$10,629.00
Browning	8/17/2011		Supplemental Allotment	\$10,312.00
Buena Vista	8/17/2011		Supplemental Allotment	\$9,352.00
Camden	8/17/2011		Supplemental Allotment	\$9,234.00
Frederick	8/17/2011		Supplemental Allotment	\$2,633.00
Hickory	8/17/2011		Supplemental Allotment	\$4,263.00
Huntsville	8/17/2011		Supplemental Allotment	\$12,461.00
Littleton	8/17/2011		Supplemental Allotment	\$9,273.00
Oakland	8/17/2011		Supplemental Allotment	\$12,091.00
Rushville	8/17/2011		Supplemental Allotment	\$12,096.00
Woodstock	8/17/2011		Supplemental Allotment	\$9,743.00
TOTAL				\$128,334.00



David L. Schneider
 County Engineer
 Schuyler
 PO Box 404
 121 Henninger Road
 Rushville, IL 62681

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$115,216.38)
Motor Fuel Tax Allotment	\$62,365.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$62,365.85
Plus Credits Processed		\$128,334.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u> </u> \$75,483.47

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Bainbridge	8/17/2011		Supplemental Allotment	\$14,992.00
Birmingham	8/17/2011		Supplemental Allotment	\$11,255.00
Brooklyn	8/17/2011		Supplemental Allotment	\$10,629.00
Browning	8/17/2011		Supplemental Allotment	\$10,312.00
Buena Vista	8/17/2011		Supplemental Allotment	\$9,352.00
Camden	8/17/2011		Supplemental Allotment	\$9,234.00
Frederick	8/17/2011		Supplemental Allotment	\$2,633.00
Hickory	8/17/2011		Supplemental Allotment	\$4,263.00
Huntsville	8/17/2011		Supplemental Allotment	\$12,461.00
Littleton	8/17/2011		Supplemental Allotment	\$9,273.00
Oakland	8/17/2011		Supplemental Allotment	\$12,091.00
Rushville	8/17/2011		Supplemental Allotment	\$12,096.00
Woodstock	8/17/2011		Supplemental Allotment	\$9,743.00
TOTAL				<u> </u> \$128,334.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Matthew K. Coultas
County Engineer
Scott
PO Box 49
251 West Cross Street
Winchester, IL 62694

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$349,498.65)
Motor Fuel Tax Allotment	\$30,247.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$30,247.33
Plus Credits Processed		\$62,141.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$257,110.32)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$7,569.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$9,620.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$7,176.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$11,372.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$10,528.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$6,075.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$9,801.00
			TOTAL	\$62,141.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Donna Montgomery
County Treasurer
Scott
Court House
Winchester, IL 62694

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$349,498.65)
Motor Fuel Tax Allotment	\$30,247.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$30,247.33
Plus Credits Processed		\$62,141.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$257,110.32)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$7,569.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$9,620.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$7,176.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$11,372.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$10,528.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$6,075.00
Rd Dist 07	8/17/2011		Supplemental Allotment	\$9,801.00
			TOTAL	\$62,141.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Debra S Page
County Treasurer
Shelby
PO Box 326
Shelbyville, IL 62565

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$3,933.31)
Motor Fuel Tax Allotment	\$133,327.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$133,327.95
Plus Credits Processed		\$275,464.00
Minus Authorizations Processed		\$59,646.24
Current Unobligated Balance		\$345,212.40

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Cold Spring	8/10/2011	11-04000-00-GM	Maintenance	\$12,756.40
	8/10/2011	11-04000-00-GM	Maint. Engineer	\$510.26
Herrick	8/10/2011	11-07000-00-GM	Maint. Engineer	\$269.18
	8/10/2011	11-07000-00-GM	Maintenance	\$6,729.50
Prairie	8/10/2011	11-15000-00-GM	Maintenance	\$18,272.50
	8/10/2011	11-15000-00-GM	Maint. Engineer	\$730.90
	8/29/2011	11-16000-00-GM	Maint. Engineer	\$543.75
	8/29/2011	11-16000-00-GM	Maintenance	\$13,593.75
	8/29/2011	11-19000-00-GM	Maintenance	\$6,000.00
	8/29/2011	11-19000-00-GM	Maint. Engineer	\$240.00
TOTAL				\$59,646.24

CREDITS:

Agency	Date	Section	Category	Amount
Ash Grove	8/17/2011		Supplemental Allotment	\$16,839.00
Big Spring	8/17/2011		Supplemental Allotment	\$11,221.00
Clarksburg	8/17/2011		Supplemental Allotment	\$10,190.00
	8/17/2011		Supplemental Allotment	\$13,306.00
Dry Point	8/17/2011		Supplemental Allotment	\$9,053.00
Flat Branch	8/17/2011		Supplemental Allotment	\$13,565.00
	8/17/2011		Supplemental Allotment	\$7,815.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Holland	8/17/2011	Supplemental Allotment	\$8,122.00
Lakewood	8/17/2011	Supplemental Allotment	\$11,230.00
Moweaqua	8/17/2011	Supplemental Allotment	\$4,415.00
Oconee	8/17/2011	Supplemental Allotment	\$20,808.00
Okaw	8/17/2011	Supplemental Allotment	\$7,710.00
Penn	8/17/2011	Supplemental Allotment	\$8,563.00
Pickaway	8/17/2011	Supplemental Allotment	\$11,713.00
	8/17/2011	Supplemental Allotment	\$19,303.00
Richland	8/17/2011	Supplemental Allotment	\$13,758.00
Ridge	8/17/2011	Supplemental Allotment	\$12,688.00
Rose	8/17/2011	Supplemental Allotment	\$10,342.00
Rural	8/17/2011	Supplemental Allotment	\$13,035.00
Shelbyville	8/17/2011	Supplemental Allotment	\$12,456.00
Sigel	8/17/2011	Supplemental Allotment	\$8,214.00
Todds Point	8/17/2011	Supplemental Allotment	\$6,426.00
Tower Hill	8/17/2011	Supplemental Allotment	\$12,483.00
Windsor	8/17/2011	Supplemental Allotment	\$12,209.00
		TOTAL	\$275,464.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Lakewood	8/17/2011	Supplemental Allotment	\$11,230.00
Moweaqua	8/17/2011	Supplemental Allotment	\$4,415.00
Oconee	8/17/2011	Supplemental Allotment	\$20,808.00
Okaw	8/17/2011	Supplemental Allotment	\$7,710.00
Penn	8/17/2011	Supplemental Allotment	\$8,563.00
Pickaway	8/17/2011	Supplemental Allotment	\$11,713.00
	8/17/2011	Supplemental Allotment	\$19,303.00
Richland	8/17/2011	Supplemental Allotment	\$13,758.00
Ridge	8/17/2011	Supplemental Allotment	\$12,688.00
Rose	8/17/2011	Supplemental Allotment	\$10,342.00
Rural	8/17/2011	Supplemental Allotment	\$13,035.00
Shelbyville	8/17/2011	Supplemental Allotment	\$12,456.00
Sigel	8/17/2011	Supplemental Allotment	\$8,214.00
Todds Point	8/17/2011	Supplemental Allotment	\$6,426.00
Tower Hill	8/17/2011	Supplemental Allotment	\$12,483.00
Windsor	8/17/2011	Supplemental Allotment	\$12,209.00
		TOTAL	\$275,464.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

James V. Fields
Acting County Engineer
St. Clair
1415 North Belt West
Belleville, IL 62226

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$442,143.52)
Motor Fuel Tax Allotment	\$66,035.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$66,035.55
Plus Credits Processed		\$134,990.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$241,117.97)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Canteen	8/17/2011		Supplemental Allotment	\$2,725.00
Caseyville	8/17/2011		Supplemental Allotment	\$6,287.00
Centreville	8/17/2011		Supplemental Allotment	\$4,387.00
Englemann	8/17/2011		Supplemental Allotment	\$5,208.00
Fayetteville	8/17/2011		Supplemental Allotment	\$6,942.00
Freeburg	8/17/2011		Supplemental Allotment	\$5,662.00
Lebanon	8/17/2011		Supplemental Allotment	\$8,639.00
Lenzburg	8/17/2011		Supplemental Allotment	\$6,067.00
Marissa	8/17/2011		Supplemental Allotment	\$6,685.00
Mascoutah	8/17/2011		Supplemental Allotment	\$7,485.00
Millstadt	8/17/2011		Supplemental Allotment	\$10,735.00
New Athens	8/17/2011		Supplemental Allotment	\$5,009.00
O Fallon	8/17/2011		Supplemental Allotment	\$7,782.00
Prairie Dulong	8/17/2011		Supplemental Allotment	\$7,859.00
Shiloh Valley	8/17/2011		Supplemental Allotment	\$3,733.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Smithton	8/17/2011	Supplemental Allotment	\$7,124.00
St Clair	8/17/2011	Supplemental Allotment	\$12,817.00
Stookey	8/17/2011	Supplemental Allotment	\$14,798.00
Sugar Loaf	8/17/2011	Supplemental Allotment	\$5,046.00
TOTAL			\$134,990.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Charles Suarez
County Treasurer
St. Clair
10 Public Square
Belleville, IL 62220

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$442,143.52)
Motor Fuel Tax Allotment	\$66,035.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$66,035.55
Plus Credits Processed		\$134,990.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$241,117.97)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Canteen	8/17/2011		Supplemental Allotment	\$2,725.00
Caseyville	8/17/2011		Supplemental Allotment	\$6,287.00
Centreville	8/17/2011		Supplemental Allotment	\$4,387.00
Englemann	8/17/2011		Supplemental Allotment	\$5,208.00
Fayetteville	8/17/2011		Supplemental Allotment	\$6,942.00
Freeburg	8/17/2011		Supplemental Allotment	\$5,662.00
Lebanon	8/17/2011		Supplemental Allotment	\$8,639.00
Lenzburg	8/17/2011		Supplemental Allotment	\$6,067.00
Marissa	8/17/2011		Supplemental Allotment	\$6,685.00
Mascoutah	8/17/2011		Supplemental Allotment	\$7,485.00
Millstadt	8/17/2011		Supplemental Allotment	\$10,735.00
New Athens	8/17/2011		Supplemental Allotment	\$5,009.00
O Fallon	8/17/2011		Supplemental Allotment	\$7,782.00
Prairie Dulong	8/17/2011		Supplemental Allotment	\$7,859.00
Shiloh Valley	8/17/2011		Supplemental Allotment	\$3,733.00
Smithton	8/17/2011		Supplemental Allotment	\$7,124.00



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

Bureau of Local Roads & Streets
217-782-1662

St Clair	8/17/2011	Supplemental Allotment	\$12,817.00
Stookey	8/17/2011	Supplemental Allotment	\$14,798.00
Sugar Loaf	8/17/2011	Supplemental Allotment	\$5,046.00
TOTAL			\$134,990.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mark J. Otten
County Engineer
Stark
PO Box 655
411 East Main Street
Toulon, IL 61483

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$613,015.78
Motor Fuel Tax Allotment	\$38,684.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,684.35
Plus Credits Processed		\$79,476.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$731,176.13

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Elmira	8/17/2011		Supplemental Allotment	\$10,244.00
Essex	8/17/2011		Supplemental Allotment	\$8,893.00
Goshen	8/17/2011		Supplemental Allotment	\$11,317.00
Osceola	8/17/2011		Supplemental Allotment	\$8,612.00
Penn	8/17/2011		Supplemental Allotment	\$10,157.00
Toulon	8/17/2011		Supplemental Allotment	\$7,095.00
Valley	8/17/2011		Supplemental Allotment	\$11,757.00
West Jersey	8/17/2011		Supplemental Allotment	\$11,401.00
			TOTAL	\$79,476.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Sandy Richardson
County Treasurer
Stark
PO Box 309
130 West Main Street
Toulon, IL 61483

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$613,015.78
Motor Fuel Tax Allotment	\$38,684.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$38,684.35
Plus Credits Processed		\$79,476.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$731,176.13

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Elmira	8/17/2011		Supplemental Allotment	\$10,244.00
Essex	8/17/2011		Supplemental Allotment	\$8,893.00
Goshen	8/17/2011		Supplemental Allotment	\$11,317.00
Osceola	8/17/2011		Supplemental Allotment	\$8,612.00
Penn	8/17/2011		Supplemental Allotment	\$10,157.00
Toulon	8/17/2011		Supplemental Allotment	\$7,095.00
Valley	8/17/2011		Supplemental Allotment	\$11,757.00
West Jersey	8/17/2011		Supplemental Allotment	\$11,401.00
			TOTAL	\$79,476.00



Chris L. Isbell
 County Engineer
 Stephenson
 295 West Lamm Road
 Freeport, IL 61032

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$174,307.39)
Motor Fuel Tax Allotment	\$87,394.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$87,394.07
Plus Credits Processed	\$179,267.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$92,353.68

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Buckeye	8/17/2011		Supplemental Allotment	\$12,870.00
Dakota	8/17/2011		Supplemental Allotment	\$5,539.00
Erin	8/17/2011		Supplemental Allotment	\$6,751.00
Florence	8/17/2011		Supplemental Allotment	\$9,985.00
Harlem	8/17/2011		Supplemental Allotment	\$10,854.00
Jefferson	8/17/2011		Supplemental Allotment	\$5,405.00
Kent	8/17/2011		Supplemental Allotment	\$10,570.00
Lancaster	8/17/2011		Supplemental Allotment	\$10,862.00
Loran	8/17/2011		Supplemental Allotment	\$11,486.00
Oneco	8/17/2011		Supplemental Allotment	\$11,401.00
Ridott	8/17/2011		Supplemental Allotment	\$15,264.00
Rock Grove	8/17/2011		Supplemental Allotment	\$8,623.00
Rock Run	8/17/2011		Supplemental Allotment	\$16,412.00
Silver Creek	8/17/2011		Supplemental Allotment	\$9,859.00
Waddams	8/17/2011		Supplemental Allotment	\$11,033.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

West Point	8/17/2011	Supplemental Allotment	\$13,603.00
Winslow	8/17/2011	Supplemental Allotment	\$8,750.00
TOTAL			\$179,267.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Adrienne Becker
County Treasurer
Stephenson
50 West Douglas Suite 500
Freeport, IL 61032

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$174,307.39)
Motor Fuel Tax Allotment	\$87,394.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$87,394.07
Plus Credits Processed		\$179,267.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$92,353.68

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Buckeye	8/17/2011		Supplemental Allotment	\$12,870.00
Dakota	8/17/2011		Supplemental Allotment	\$5,539.00
Erin	8/17/2011		Supplemental Allotment	\$6,751.00
Florence	8/17/2011		Supplemental Allotment	\$9,985.00
Harlem	8/17/2011		Supplemental Allotment	\$10,854.00
Jefferson	8/17/2011		Supplemental Allotment	\$5,405.00
Kent	8/17/2011		Supplemental Allotment	\$10,570.00
Lancaster	8/17/2011		Supplemental Allotment	\$10,862.00
Loran	8/17/2011		Supplemental Allotment	\$11,486.00
Oneco	8/17/2011		Supplemental Allotment	\$11,401.00
Ridott	8/17/2011		Supplemental Allotment	\$15,264.00
Rock Grove	8/17/2011		Supplemental Allotment	\$8,623.00
Rock Run	8/17/2011		Supplemental Allotment	\$16,412.00
Silver Creek	8/17/2011		Supplemental Allotment	\$9,859.00
Waddams	8/17/2011		Supplemental Allotment	\$11,033.00
West Point	8/17/2011		Supplemental Allotment	\$13,603.00



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

Bureau of Local Roads & Streets
217-782-1662

Winslow

8/17/2011

Supplemental
Allotment

\$8,750.00

TOTAL

\$179,267.00



Duane A Gray
 County Treasurer
 Tazewell
 11 South Fourth Street Suite 308
 Pekin, IL 61554

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$636,567.50
Motor Fuel Tax Allotment	\$86,762.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<u> </u>	\$86,762.41
Plus Credits Processed		\$178,227.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<u><u>\$901,556.91</u></u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Boynton	8/17/2011		Supplemental Allotment	\$9,997.00
Cincinnati	8/17/2011		Supplemental Allotment	\$10,504.00
Deer Creek	8/17/2011		Supplemental Allotment	\$8,539.00
Delavan	8/17/2011		Supplemental Allotment	\$7,978.00
Dillon	8/17/2011		Supplemental Allotment	\$9,571.00
Elm Grove	8/17/2011		Supplemental Allotment	\$10,882.00
Fondulac	8/17/2011		Supplemental Allotment	\$2,589.00
Groveland	8/17/2011		Supplemental Allotment	\$9,009.00
Hittle	8/17/2011		Supplemental Allotment	\$7,463.00
Hopedale	8/17/2011		Supplemental Allotment	\$11,174.00
Little Mackinaw	8/17/2011		Supplemental Allotment	\$10,164.00
Mackinaw	8/17/2011		Supplemental Allotment	\$10,012.00
Malone	8/17/2011		Supplemental Allotment	\$7,457.00
Morton	8/17/2011		Supplemental Allotment	\$7,341.00
Sand Prairie	8/17/2011		Supplemental Allotment	\$9,941.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Spring Lake	8/17/2011	Supplemental Allotment	\$20,138.00
Tremont	8/17/2011	Supplemental Allotment	\$9,850.00
Washington	8/17/2011	Supplemental Allotment	\$15,618.00
TOTAL			\$178,227.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

John J. Anderson
County Engineer
Tazewell
21308 Illinois Route 9
Tremont, IL 61568

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$636,567.50
Motor Fuel Tax Allotment	\$86,762.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$86,762.41
Plus Credits Processed		\$178,227.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$901,556.91

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Boynnton	8/17/2011		Supplemental Allotment	\$9,997.00
Cincinnati	8/17/2011		Supplemental Allotment	\$10,504.00
Deer Creek	8/17/2011		Supplemental Allotment	\$8,539.00
Delavan	8/17/2011		Supplemental Allotment	\$7,978.00
Dillon	8/17/2011		Supplemental Allotment	\$9,571.00
Elm Grove	8/17/2011		Supplemental Allotment	\$10,882.00
Fondulac	8/17/2011		Supplemental Allotment	\$2,589.00
Groveland	8/17/2011		Supplemental Allotment	\$9,009.00
Hittle	8/17/2011		Supplemental Allotment	\$7,463.00
Hopedale	8/17/2011		Supplemental Allotment	\$11,174.00
Little Mackinaw	8/17/2011		Supplemental Allotment	\$10,164.00
Mackinaw	8/17/2011		Supplemental Allotment	\$10,012.00
Malone	8/17/2011		Supplemental Allotment	\$7,457.00
Morton	8/17/2011		Supplemental Allotment	\$7,341.00
Sand Prairie	8/17/2011		Supplemental Allotment	\$9,941.00
Spring Lake	8/17/2011		Supplemental Allotment	\$20,138.00



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

Bureau of Local Roads & Streets
217-782-1662

Tremont	8/17/2011	Supplemental Allotment	\$9,850.00
Washington	8/17/2011	Supplemental Allotment	\$15,618.00
TOTAL			\$178,227.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Darren Bailey
County Treasurer
Union
309 West Market Street Room 103
Jonesboro, IL 62952

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$410,852.38)
Motor Fuel Tax Allotment	\$40,758.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,758.12
Plus Credits Processed		\$83,289.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$286,805.26)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$83,289.00
			TOTAL	\$83,289.00



Kevin E. Grammer
 County Engineer
 Union
 306 West Mississippi Street
 Jonesboro, IL 62952

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$410,852.38)
Motor Fuel Tax Allotment	\$40,758.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$40,758.12
Plus Credits Processed		\$83,289.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	(\$286,805.26)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$83,289.00
			TOTAL	<hr/> \$83,289.00



Sue Stine
 County Treasurer
 Vermilion
 6 North Vermilion First Floor
 Danville, IL 61832

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$346,683.21)
Motor Fuel Tax Allotment	\$135,230.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$135,230.54
Plus Credits Processed	\$277,875.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$66,422.33

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Blount	8/17/2011		Supplemental Allotment	\$12,343.00
Butler	8/17/2011		Supplemental Allotment	\$23,525.00
Carroll	8/17/2011		Supplemental Allotment	\$11,844.00
Catlin	8/17/2011		Supplemental Allotment	\$15,628.00
Danville	8/17/2011		Supplemental Allotment	\$16,736.00
Elwood	8/17/2011		Supplemental Allotment	\$9,024.00
Georgetown	8/17/2011		Supplemental Allotment	\$8,590.00
Grant	8/17/2011		Supplemental Allotment	\$28,887.00
Jamaica	8/17/2011		Supplemental Allotment	\$10,927.00
Love	8/17/2011		Supplemental Allotment	\$6,415.00
Mckendree	8/17/2011		Supplemental Allotment	\$9,108.00
Middlefork	8/17/2011		Supplemental Allotment	\$19,820.00
Newell	8/17/2011		Supplemental Allotment	\$16,864.00
Oakwood	8/17/2011		Supplemental Allotment	\$22,915.00
Pilot	8/17/2011		Supplemental Allotment	\$18,001.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Ross	8/17/2011	Supplemental Allotment	\$8,240.00
Sidell	8/17/2011	Supplemental Allotment	\$12,661.00
South Ross	8/17/2011	Supplemental Allotment	\$13,593.00
Vance	8/17/2011	Supplemental Allotment	\$12,754.00
TOTAL			\$277,875.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Douglas R. Staske
County Engineer
Vermilion
2732 Batestown Road
Oakwood, IL 61858

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$346,683.21)
Motor Fuel Tax Allotment	\$135,230.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$135,230.54
Plus Credits Processed		\$277,875.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$66,422.33

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Blount	8/17/2011		Supplemental Allotment	\$12,343.00
Butler	8/17/2011		Supplemental Allotment	\$23,525.00
Carroll	8/17/2011		Supplemental Allotment	\$11,844.00
Catlin	8/17/2011		Supplemental Allotment	\$15,628.00
Danville	8/17/2011		Supplemental Allotment	\$16,736.00
Elwood	8/17/2011		Supplemental Allotment	\$9,024.00
Georgetown	8/17/2011		Supplemental Allotment	\$8,590.00
Grant	8/17/2011		Supplemental Allotment	\$28,887.00
Jamaica	8/17/2011		Supplemental Allotment	\$10,927.00
Love	8/17/2011		Supplemental Allotment	\$6,415.00
Mckendree	8/17/2011		Supplemental Allotment	\$9,108.00
Middlefork	8/17/2011		Supplemental Allotment	\$19,820.00
Newell	8/17/2011		Supplemental Allotment	\$16,864.00
Oakwood	8/17/2011		Supplemental Allotment	\$22,915.00
Pilot	8/17/2011		Supplemental Allotment	\$18,001.00
Ross	8/17/2011		Supplemental Allotment	\$8,240.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Sidell	8/17/2011	Supplemental Allotment	\$12,661.00
South Ross	8/17/2011	Supplemental Allotment	\$13,593.00
Vance	8/17/2011	Supplemental Allotment	\$12,754.00
TOTAL			\$277,875.00



Dustin K. Bunting
 County Engineer
 Wabash
 11324 North 1550 Boulevard
 Mount Carmel, IL 62863

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$37,884.46
Motor Fuel Tax Allotment	\$28,929.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$28,929.82
Plus Credits Processed		\$59,448.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$126,262.28

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$10,522.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$9,741.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$9,839.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$10,562.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$12,516.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$6,268.00
			TOTAL	\$59,448.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Beverly McBride
County Treasurer
Wabash
PO Box 428
Mt Carmel, IL 62863

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$37,884.46
Motor Fuel Tax Allotment	\$28,929.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$28,929.82
Plus Credits Processed		\$59,448.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$126,262.28

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Rd Dist 01	8/17/2011		Supplemental Allotment	\$10,522.00
Rd Dist 02	8/17/2011		Supplemental Allotment	\$9,741.00
Rd Dist 03	8/17/2011		Supplemental Allotment	\$9,839.00
Rd Dist 04	8/17/2011		Supplemental Allotment	\$10,562.00
Rd Dist 05	8/17/2011		Supplemental Allotment	\$12,516.00
Rd Dist 06	8/17/2011		Supplemental Allotment	\$6,268.00
			TOTAL	\$59,448.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Dewayne A. Fender
County Engineer
Warren
833 South Eighth
Monmouth, IL 61462

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$908,001.41
Motor Fuel Tax Allotment	\$81,793.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$81,793.59
Plus Credits Processed		\$168,037.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,157,832.00

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Berwick	8/17/2011		Supplemental Allotment	\$8,530.00
Coldbrook	8/17/2011		Supplemental Allotment	\$12,645.00
Ellison	8/17/2011		Supplemental Allotment	\$12,759.00
Floyd	8/17/2011		Supplemental Allotment	\$12,056.00
Greenbush	8/17/2011		Supplemental Allotment	\$9,398.00
Hale	8/17/2011		Supplemental Allotment	\$11,670.00
Kelly	8/17/2011		Supplemental Allotment	\$11,196.00
Lenox	8/17/2011		Supplemental Allotment	\$10,112.00
Monmouth	8/17/2011		Supplemental Allotment	\$11,243.00
Point Pleasant	8/17/2011		Supplemental Allotment	\$13,275.00
Roseville	8/17/2011		Supplemental Allotment	\$9,591.00
Spring Grove	8/17/2011		Supplemental Allotment	\$10,787.00
Sumner	8/17/2011		Supplemental Allotment	\$10,428.00
Swan	8/17/2011		Supplemental Allotment	\$13,093.00
Tompkins	8/17/2011		Supplemental Allotment	\$11,254.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Kathy Tate
County Treasurer
Warren
100 West Broadway
Monmouth, IL 61462

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$908,001.41
Motor Fuel Tax Allotment	\$81,793.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$81,793.59
Plus Credits Processed		\$168,037.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,157,832.00

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Berwick	8/17/2011		Supplemental Allotment	\$8,530.00
Coldbrook	8/17/2011		Supplemental Allotment	\$12,645.00
Ellison	8/17/2011		Supplemental Allotment	\$12,759.00
Floyd	8/17/2011		Supplemental Allotment	\$12,056.00
Greenbush	8/17/2011		Supplemental Allotment	\$9,398.00
Hale	8/17/2011		Supplemental Allotment	\$11,670.00
Kelly	8/17/2011		Supplemental Allotment	\$11,196.00
Lenox	8/17/2011		Supplemental Allotment	\$10,112.00
Monmouth	8/17/2011		Supplemental Allotment	\$11,243.00
Point Pleasant	8/17/2011		Supplemental Allotment	\$13,275.00
Roseville	8/17/2011		Supplemental Allotment	\$9,591.00
Spring Grove	8/17/2011		Supplemental Allotment	\$10,787.00
Sumner	8/17/2011		Supplemental Allotment	\$10,428.00
Swan	8/17/2011		Supplemental Allotment	\$13,093.00
Tompkins	8/17/2011		Supplemental Allotment	\$11,254.00
TOTAL				\$168,037.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Ronda Groennert
County Treasurer
Washington
101 East St Louis Street
Nashville, IL 62263

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$60,863.65
Motor Fuel Tax Allotment	\$69,180.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$69,180.89
Plus Credits Processed		\$163,546.38
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$293,590.92

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Ashley	8/11/2011		Interest	\$529.16
	8/11/2011		Other	\$171.84
	8/17/2011		Supplemental Allotment	\$7,443.00
Beaucoup	8/11/2011		Other	\$216.39
	8/11/2011		Interest	\$534.89
	8/17/2011		Supplemental Allotment	\$9,373.00
Bolo	8/11/2011		Other	\$184.38
	8/11/2011		Interest	\$331.54
	8/17/2011		Supplemental Allotment	\$7,987.00
Covington	8/11/2011		Other	\$202.06
	8/11/2011		Interest	\$1,553.66
	8/17/2011		Supplemental Allotment	\$8,752.00
DuBois	8/11/2011		Other	\$176.21
	8/11/2011		Interest	\$458.53
	8/17/2011		Supplemental Allotment	\$7,633.00
Hoyleton	8/11/2011		Other	\$340.50
	8/11/2011		Interest	\$4,839.75
	8/17/2011		Supplemental Allotment	\$14,738.00
Irvington	8/11/2011		Interest	\$621.29
	8/11/2011		Other	\$332.80
	8/17/2011		Supplemental Allotment	\$14,419.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Johannisburg	8/11/2011	Other	\$243.22
	8/11/2011	Interest	\$1,194.65
	8/17/2011	Supplemental Allotment	\$10,535.00
Lively Grove	8/11/2011	Other	\$200.21
	8/11/2011	Interest	\$739.50
	8/17/2011	Supplemental Allotment	\$8,565.00
Nashville	8/11/2011	Interest	\$779.53
	8/11/2011	Other	\$197.89
	8/17/2011	Supplemental Allotment	\$8,572.00
Oakdale	8/11/2011	Interest	\$663.03
	8/11/2011	Other	\$219.27
	8/17/2011	Supplemental Allotment	\$9,491.00
Okawville	8/11/2011	Interest	\$1,952.96
	8/11/2011	Other	\$207.15
	8/17/2011	Supplemental Allotment	\$8,919.00
Pilot Knob	8/11/2011	Interest	\$767.62
	8/11/2011	Other	\$195.11
	8/17/2011	Supplemental Allotment	\$8,563.00
Plum Hill	8/11/2011	Interest	\$2,192.20
	8/11/2011	Other	\$216.39
	8/17/2011	Supplemental Allotment	\$9,373.00
Richview	8/11/2011	Interest	\$42.35
	8/11/2011	Other	\$81.75
	8/17/2011	Supplemental Allotment	\$3,541.00
Venedy	8/11/2011	Other	\$97.43
	8/11/2011	Interest	\$939.12
	8/17/2011	Supplemental Allotment	\$4,220.00
TOTAL			\$163,546.38



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Mitchell J. Burdick
County Engineer
Washington
1243 West Adams Street
Nashville, IL 62263

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$60,863.65
Motor Fuel Tax Allotment	\$69,180.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$69,180.89
Plus Credits Processed		\$163,546.38
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$293,590.92

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Ashley	8/11/2011		Interest	\$529.16
	8/11/2011		Other	\$171.84
	8/17/2011		Supplemental Allotment	\$7,443.00
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	8/11/2011		Interest	\$331.54
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	8/17/2011		Supplemental Allotment	\$8,752.00
DuBois	8/11/2011		Other	\$176.21
	8/11/2011		Interest	\$458.53
	8/17/2011		Supplemental Allotment	\$7,633.00
Hoyleton	8/11/2011		Other	\$340.50
	8/11/2011		Interest	\$4,839.75
	8/17/2011		Supplemental Allotment	\$14,738.00
Irvington	8/11/2011		Interest	\$621.29
	8/11/2011		Other	\$332.80
	8/17/2011		Supplemental Allotment	\$14,419.00
Johannisburg	8/11/2011		Other	\$243.22
	8/11/2011		Interest	\$1,194.65



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Johannisburg	8/17/2011	Supplemental Allotment	\$10,535.00
Lively Grove	8/11/2011	Other	\$200.21
	8/11/2011	Interest	\$739.50
	8/17/2011	Supplemental Allotment	\$8,565.00
Nashville	8/11/2011	Interest	\$779.53
	8/11/2011	Other	\$197.89
	8/17/2011	Supplemental Allotment	\$8,572.00
Oakdale	8/11/2011	Interest	\$663.03
	8/11/2011	Other	\$219.27
	8/17/2011	Supplemental Allotment	\$9,491.00
Okawville	8/11/2011	Interest	\$1,952.96
	8/11/2011	Other	\$207.15
	8/17/2011	Supplemental Allotment	\$8,919.00
Pilot Knob	8/11/2011	Interest	\$767.62
	8/11/2011	Other	\$195.11
	8/17/2011	Supplemental Allotment	\$8,563.00
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	8/17/2011	Supplemental Allotment	\$3,541.00
Venedy	8/11/2011	Other	\$97.43
	8/11/2011	Interest	\$939.12
	8/17/2011	Supplemental Allotment	\$4,220.00
TOTAL			\$163,546.38



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Donna Vaughan
County Treasurer
Wayne
307 East Main
Fairfield, IL 62837

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$9,008.29)
Motor Fuel Tax Allotment	\$125,821.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$125,821.65
Plus Credits Processed		\$258,220.00
Minus Authorizations Processed		\$118.36
Current Unobligated Balance		\$374,915.00

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Hickory Hill	8/10/2011	10-10118-00-BR	Engineering	\$48.00
	8/16/2011	10-10118-00-BR	Engineering	\$70.36
			TOTAL	\$118.36

CREDITS:

Agency	Date	Section	Category	Amount
Arrington	8/17/2011		Supplemental Allotment	\$4,710.00
Barnhill	8/17/2011		Supplemental Allotment	\$12,728.00
Bedford	8/17/2011		Supplemental Allotment	\$14,646.00
Berry	8/17/2011		Supplemental Allotment	\$16,463.00
Big Mound	8/17/2011		Supplemental Allotment	\$15,636.00
Elm River	8/17/2011		Supplemental Allotment	\$11,239.00
Four Mile	8/17/2011		Supplemental Allotment	\$14,335.00
Garden Hill	8/17/2011		Supplemental Allotment	\$7,918.00
Grover	8/17/2011		Supplemental Allotment	\$8,093.00
	8/17/2011		Supplemental Allotment	\$16,057.00
Indian Prairie	8/17/2011		Supplemental Allotment	\$15,544.00
Jasper	8/17/2011		Supplemental Allotment	\$13,059.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Keith	8/17/2011	Supplemental Allotment	\$15,012.00
Lamard	8/17/2011	Supplemental Allotment	\$13,660.00
Leech	8/17/2011	Supplemental Allotment	\$18,397.00
Massilon	8/17/2011	Supplemental Allotment	\$9,026.00
Mt Erie	8/17/2011	Supplemental Allotment	\$17,222.00
Orchard	8/17/2011	Supplemental Allotment	\$13,854.00
Orel	8/17/2011	Supplemental Allotment	\$13,327.00
Zif	8/17/2011	Supplemental Allotment	\$7,294.00
TOTAL			\$258,220.00



Arthur J. Loebach Jr.
County Engineer
Wayne
RR 3, Box 7
Highway 15 East
Fairfield, IL 62837

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$9,008.29)
Motor Fuel Tax Allotment	\$125,821.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$125,821.65
Plus Credits Processed		\$258,220.00
Minus Authorizations Processed		\$118.36
Current Unobligated Balance		\$374,915.00

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Hickory Hill	8/10/2011	10-10118-00-BR	Engineering	\$48.00
	8/16/2011	10-10118-00-BR	Engineering	\$70.36
			TOTAL	\$118.36

CREDITS:

Agency	Date	Section	Category	Amount
Arrington	8/17/2011		Supplemental Allotment	\$4,710.00
Barnhill	8/17/2011		Supplemental Allotment	\$12,728.00
Bedford	8/17/2011		Supplemental Allotment	\$14,646.00
Berry	8/17/2011		Supplemental Allotment	\$16,463.00
Big Mound	8/17/2011		Supplemental Allotment	\$15,636.00
Elm River	8/17/2011		Supplemental Allotment	\$11,239.00
Four Mile	8/17/2011		Supplemental Allotment	\$14,335.00
Garden Hill	8/17/2011		Supplemental Allotment	\$7,918.00
Grover	8/17/2011		Supplemental Allotment	\$8,093.00
	8/17/2011		Supplemental Allotment	\$16,057.00
Indian Prairie	8/17/2011		Supplemental Allotment	\$15,544.00
Jasper	8/17/2011		Supplemental Allotment	\$13,059.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Keith	8/17/2011	Supplemental Allotment	\$15,012.00
Lamard	8/17/2011	Supplemental Allotment	\$13,660.00
Leech	8/17/2011	Supplemental Allotment	\$18,397.00
Massilon	8/17/2011	Supplemental Allotment	\$9,026.00
Mt Erie	8/17/2011	Supplemental Allotment	\$17,222.00
Orchard	8/17/2011	Supplemental Allotment	\$13,854.00
Orel	8/17/2011	Supplemental Allotment	\$13,327.00
Zif	8/17/2011	Supplemental Allotment	\$7,294.00
TOTAL			\$258,220.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Denise Burnett
County Treasurer
White
PO Box 369
Carmi, IL 62821

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$41,010.86)
Motor Fuel Tax Allotment	\$83,143.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$83,143.60
Plus Credits Processed		\$170,823.00
Minus Authorizations Processed		\$3,284.20
Current Unobligated Balance		\$209,671.54

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Heralds Prairie	8/9/2011	09-07121-00-BR	Engineering	\$3,284.20
			TOTAL	\$3,284.20

CREDITS:

Agency	Date	Section	Category	Amount
Burnt Prairie	8/17/2011		Supplemental Allotment	\$15,677.00
Carmi	8/17/2011		Supplemental Allotment	\$11,513.00
Emma	8/17/2011		Supplemental Allotment	\$21,389.00
Enfield	8/17/2011		Supplemental Allotment	\$12,880.00
Gray	8/17/2011		Supplemental Allotment	\$9,469.00
Hawthorne	8/17/2011		Supplemental Allotment	\$17,720.00
	8/17/2011		Supplemental Allotment	\$17,982.00
Indian Creek	8/17/2011		Supplemental Allotment	\$23,364.00
Mill Shoals	8/17/2011		Supplemental Allotment	\$18,743.00
Phillips	8/17/2011		Supplemental Allotment	\$22,086.00
			TOTAL	\$170,823.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Brian A. Ray
County Engineer
White
PO Box 396
1103 East Main Street
Carmi, IL 62821

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$41,010.86)
Motor Fuel Tax Allotment	\$83,143.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$83,143.60
Plus Credits Processed		\$170,823.00
Minus Authorizations Processed		\$3,284.20
Current Unobligated Balance		\$209,671.54

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Amount
Heralds Prairie	8/9/2011	09-07121-00-BR	Engineering	\$3,284.20
TOTAL				\$3,284.20

CREDITS:

Agency	Date	Section	Category	Amount
Burnt Prairie	8/17/2011		Supplemental Allotment	\$15,677.00
Carmi	8/17/2011		Supplemental Allotment	\$11,513.00
Emma	8/17/2011		Supplemental Allotment	\$21,389.00
Enfield	8/17/2011		Supplemental Allotment	\$12,880.00
Gray	8/17/2011		Supplemental Allotment	\$9,469.00
Hawthorne	8/17/2011		Supplemental Allotment	\$17,720.00
	8/17/2011		Supplemental Allotment	\$17,982.00
Indian Creek	8/17/2011		Supplemental Allotment	\$23,364.00
Mill Shoals	8/17/2011		Supplemental Allotment	\$18,743.00
Phillips	8/17/2011		Supplemental Allotment	\$22,086.00
TOTAL				\$170,823.00



Darlene F Hook
 County Treasurer
 Whiteside
 200 East Knox Street
 Morrison, IL 61270

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	(\$307,492.15)
Motor Fuel Tax Allotment	\$91,518.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<u>\$91,518.86</u>
Plus Credits Processed	\$188,593.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<u>(\$27,380.29)</u>

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Albany	8/17/2011		Supplemental Allotment	\$2,003.00
Clyde	8/17/2011		Supplemental Allotment	\$9,854.00
Coloma	8/17/2011		Supplemental Allotment	\$2,429.00
Erie	8/17/2011		Supplemental Allotment	\$3,381.00
Fenton	8/17/2011		Supplemental Allotment	\$9,251.00
Fulton	8/17/2011		Supplemental Allotment	\$3,241.00
Garden Plain	8/17/2011		Supplemental Allotment	\$9,851.00
Geneseo	8/17/2011		Supplemental Allotment	\$11,716.00
Hahnaman	8/17/2011		Supplemental Allotment	\$10,031.00
Hopkins	8/17/2011		Supplemental Allotment	\$10,588.00
Hume	8/17/2011		Supplemental Allotment	\$6,652.00
Jordan	8/17/2011		Supplemental Allotment	\$10,994.00
Lyndon	8/17/2011		Supplemental Allotment	\$5,742.00
Montmorency	8/17/2011		Supplemental Allotment	\$11,448.00
Mt Pleasant	8/17/2011		Supplemental Allotment	\$10,501.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Newton	8/17/2011	Supplemental Allotment	\$9,515.00
Portland	8/17/2011	Supplemental Allotment	\$9,475.00
Prophetstown	8/17/2011	Supplemental Allotment	\$13,925.00
Sterling	8/17/2011	Supplemental Allotment	\$9,761.00
Tampico	8/17/2011	Supplemental Allotment	\$11,372.00
Union Grove	8/17/2011	Supplemental Allotment	\$9,522.00
Ustick	8/17/2011	Supplemental Allotment	\$7,341.00
TOTAL			\$188,593.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Steven J. Haring
County Engineer
Whiteside
18819 Lincoln Road
Morrison, IL 61270

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$307,492.15)
Motor Fuel Tax Allotment	\$91,518.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$91,518.86
Plus Credits Processed		\$188,593.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$27,380.29)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Albany	8/17/2011		Supplemental Allotment	\$2,003.00
Clyde	8/17/2011		Supplemental Allotment	\$9,854.00
Coloma	8/17/2011		Supplemental Allotment	\$2,429.00
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Garden Plain	8/17/2011		Supplemental Allotment	\$9,851.00
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Hahnaman	8/17/2011		Supplemental Allotment	\$10,031.00
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Mt Pleasant	8/17/2011		Supplemental Allotment	\$10,501.00
Newton	8/17/2011		Supplemental Allotment	\$9,515.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Portland	8/17/2011	Supplemental Allotment	\$9,475.00
Prophetstown	8/17/2011	Supplemental Allotment	\$13,925.00
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Union Grove	8/17/2011	Supplemental Allotment	\$9,522.00
Ustick	8/17/2011	Supplemental Allotment	\$7,341.00
TOTAL			\$188,593.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Patrick McGuire
County Treasurer
Will
302 North Chicago Street
Joliet, IL 60432

RD Dist/Twnshp Report
September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$3,673,712.81
Motor Fuel Tax Allotment	\$120,579.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$120,579.76
Plus Credits Processed	\$248,042.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,042,334.57

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Channahon	8/17/2011		Supplemental Allotment	\$4,588.00
Crete	8/17/2011		Supplemental Allotment	\$19,376.00
Custer	8/17/2011		Supplemental Allotment	\$6,452.00
	8/31/2011		Interest	\$20.00
Florence	8/17/2011		Supplemental Allotment	\$6,873.00
Frankfort	8/17/2011		Supplemental Allotment	\$17,275.00
Green Garden	8/17/2011		Supplemental Allotment	\$17,439.00
Homer	8/17/2011		Supplemental Allotment	\$5,256.00
Jackson	8/17/2011		Supplemental Allotment	\$10,328.00
Joliet	8/17/2011		Supplemental Allotment	\$16,078.00
Lockport	8/17/2011		Supplemental Allotment	\$10,671.00
Manhattan	8/17/2011		Supplemental Allotment	\$13,798.00
Monee	8/17/2011		Supplemental Allotment	\$9,541.00
New Lenox	8/17/2011		Supplemental Allotment	\$18,687.00
Peotone	8/17/2011		Supplemental Allotment	\$9,981.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Plainfield	8/17/2011	Supplemental Allotment	\$13,593.00
Troy	8/17/2011	Supplemental Allotment	\$9,693.00
Washington	8/17/2011	Supplemental Allotment	\$16,958.00
Wesley	8/17/2011	Supplemental Allotment	\$11,468.00
Will	8/17/2011	Supplemental Allotment	\$13,428.00
Wilmington	8/17/2011	Supplemental Allotment	\$4,426.00
Wilton	8/17/2011	Supplemental Allotment	\$12,113.00
TOTAL			\$248,042.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Bruce D. Gould
County Engineer
Will
16841 West Laraway Road
Joliet, IL 60433

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$3,673,712.81
Motor Fuel Tax Allotment	\$120,579.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$120,579.76
Plus Credits Processed		\$248,042.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$4,042,334.57

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Channahon	8/17/2011		Supplemental Allotment	\$4,588.00
Crete	8/17/2011		Supplemental Allotment	\$19,376.00
Custer	8/17/2011		Supplemental Allotment	\$6,452.00
	8/31/2011		Interest	\$20.00
Florence	8/17/2011		Supplemental Allotment	\$6,873.00
Frankfort	8/17/2011		Supplemental Allotment	\$17,275.00
Green Garden	8/17/2011		Supplemental Allotment	\$17,439.00
Homer	8/17/2011		Supplemental Allotment	\$5,256.00
Jackson	8/17/2011		Supplemental Allotment	\$10,328.00
Joliet	8/17/2011		Supplemental Allotment	\$16,078.00
Lockport	8/17/2011		Supplemental Allotment	\$10,671.00
Manhattan	8/17/2011		Supplemental Allotment	\$13,798.00
Monee	8/17/2011		Supplemental Allotment	\$9,541.00
New Lenox	8/17/2011		Supplemental Allotment	\$18,687.00
Peotone	8/17/2011		Supplemental Allotment	\$9,981.00
Plainfield	8/17/2011		Supplemental Allotment	\$13,593.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Troy	8/17/2011	Supplemental Allotment	\$9,693.00
Washington	8/17/2011	Supplemental Allotment	\$16,958.00
Wesley	8/17/2011	Supplemental Allotment	\$11,468.00
Will	8/17/2011	Supplemental Allotment	\$13,428.00
Wilmington	8/17/2011	Supplemental Allotment	\$4,426.00
Wilton	8/17/2011	Supplemental Allotment	\$12,113.00
TOTAL			\$248,042.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Gregory S. Smothers
County Engineer
Williamson
1817 North Court Street
Marion, IL 62959

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$550,331.67)
Motor Fuel Tax Allotment	\$57,064.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$57,064.71
Plus Credits Processed		\$118,420.61
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$374,846.35)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$117,162.00
	8/22/2011		Interest	\$1,258.61
			TOTAL	\$118,420.61



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Bruce Troutman
County Treasurer
Williamson
407 N. Monroe, Suite 104
Marion, IL 62959

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		(\$550,331.67)
Motor Fuel Tax Allotment	\$57,064.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	<hr/>	\$57,064.71
Plus Credits Processed		\$118,420.61
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	<hr/>	(\$374,846.35)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Co Unit Rd Dist	8/17/2011		Supplemental Allotment	\$117,162.00
	8/22/2011		Interest	\$1,258.61
			TOTAL	<hr/> \$118,420.61



Susan Goral
 County Treasurer
 Winnebago
 PO Box 1216
 404 Elm Street Room 205
 Rockford, IL 61105

RD Dist/Twnshp Report
 September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance	\$726,783.39
Motor Fuel Tax Allotment	\$73,186.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$73,186.48
Plus Credits Processed	\$148,902.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$948,871.87

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Burritt	8/17/2011		Supplemental Allotment	\$6,436.00
Cherry Valley	8/17/2011		Supplemental Allotment	\$18,682.00
Durand	8/17/2011		Supplemental Allotment	\$8,030.00
Harrison	8/17/2011		Supplemental Allotment	\$5,225.00
Laona	8/17/2011		Supplemental Allotment	\$5,727.00
Owen	8/17/2011		Supplemental Allotment	\$9,958.00
Pecatonica	8/17/2011		Supplemental Allotment	\$8,214.00
Rockford	8/17/2011		Supplemental Allotment	\$37,757.00
Rockton	8/17/2011		Supplemental Allotment	\$8,743.00
Roscoe	8/17/2011		Supplemental Allotment	\$18,115.00
Seward	8/17/2011		Supplemental Allotment	\$9,017.00
Shirland	8/17/2011		Supplemental Allotment	\$4,775.00
Winnebago	8/17/2011		Supplemental Allotment	\$8,223.00
TOTAL				\$148,902.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Joseph A. Vanderwerff Sr.
County Engineer
Winnebago
424 North Springfield Avenue
Rockford, IL 61101

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$726,783.39
Motor Fuel Tax Allotment	\$73,186.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$73,186.48
Plus Credits Processed		\$148,902.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$948,871.87

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Burritt	8/17/2011		Supplemental Allotment	\$6,436.00
Cherry Valley	8/17/2011		Supplemental Allotment	\$18,682.00
Durand	8/17/2011		Supplemental Allotment	\$8,030.00
Harrison	8/17/2011		Supplemental Allotment	\$5,225.00
Laona	8/17/2011		Supplemental Allotment	\$5,727.00
Owen	8/17/2011		Supplemental Allotment	\$9,958.00
Pecatonica	8/17/2011		Supplemental Allotment	\$8,214.00
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Roscoe	8/17/2011		Supplemental Allotment	\$18,115.00
Seward	8/17/2011		Supplemental Allotment	\$9,017.00
Shirland	8/17/2011		Supplemental Allotment	\$4,775.00
Winnebago	8/17/2011		Supplemental Allotment	\$8,223.00
			TOTAL	\$148,902.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Robert A. Cherveney
Acting County Engineer
Woodford
301 South Main Street
Roanoke, IL 61561

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$11,685.55
Motor Fuel Tax Allotment	\$74,083.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$74,083.60
Plus Credits Processed		\$152,271.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$238,040.15

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Cazenovia	8/17/2011		Supplemental Allotment	\$10,371.00
Clayton	8/17/2011		Supplemental Allotment	\$10,813.00
Cruger	8/17/2011		Supplemental Allotment	\$3,871.00
El Paso	8/17/2011		Supplemental Allotment	\$5,400.00
Greene	8/17/2011		Supplemental Allotment	\$11,207.00
Kansas	8/17/2011		Supplemental Allotment	\$3,388.00
Linn	8/17/2011		Supplemental Allotment	\$10,744.00
Metamora	8/17/2011		Supplemental Allotment	\$11,980.00
Minonk	8/17/2011		Supplemental Allotment	\$10,822.00
Montgomery	8/17/2011		Supplemental Allotment	\$9,369.00
Olio	8/17/2011		Supplemental Allotment	\$9,634.00
Palestine	8/17/2011		Supplemental Allotment	\$10,807.00
Panola	8/17/2011		Supplemental Allotment	\$11,904.00
Partridge	8/17/2011		Supplemental Allotment	\$5,315.00
Roanoke	8/17/2011		Supplemental Allotment	\$11,290.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Spring Bay	8/17/2011	Supplemental Allotment	\$2,975.00
Worth	8/17/2011	Supplemental Allotment	\$12,381.00
TOTAL			\$152,271.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Shirley Miller
County Treasurer
Woodford
115 North Main Street Suite 105
Eureka, IL 61530

RD Dist/Twnshp Report

September 6, 2011

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR AUGUST, 2011

Beginning Unobligated Balance		\$11,685.55
Motor Fuel Tax Allotment	\$74,083.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$74,083.60
Plus Credits Processed		\$152,271.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$238,040.15

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Amount
Cazenovia	8/17/2011		Supplemental Allotment	\$10,371.00
Clayton	8/17/2011		Supplemental Allotment	\$10,813.00
Cruger	8/17/2011		Supplemental Allotment	\$3,871.00
El Paso	8/17/2011		Supplemental Allotment	\$5,400.00
Greene	8/17/2011		Supplemental Allotment	\$11,207.00
Kansas	8/17/2011		Supplemental Allotment	\$3,388.00
Linn	8/17/2011		Supplemental Allotment	\$10,744.00
Metamora	8/17/2011		Supplemental Allotment	\$11,980.00
Minonk	8/17/2011		Supplemental Allotment	\$10,822.00
Montgomery	8/17/2011		Supplemental Allotment	\$9,369.00
Olio	8/17/2011		Supplemental Allotment	\$9,634.00
Palestine	8/17/2011		Supplemental Allotment	\$10,807.00
Panola	8/17/2011		Supplemental Allotment	\$11,904.00
Partridge	8/17/2011		Supplemental Allotment	\$5,315.00
Roanoke	8/17/2011		Supplemental Allotment	\$11,290.00
Spring Bay	8/17/2011		Supplemental Allotment	\$2,975.00



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

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Worth	8/17/2011	Supplemental Allotment	\$12,381.00
		TOTAL	\$152,271.00



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