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Local Public Agency Vermilion County	County Vermilion	Section Number 08-00168-00-EG
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Contractor	Award Date	Award Amount
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Was this project a bondable capital improvement?  Yes  No

Total Funds Received		Financial Statement Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
MFT	\$0.00					\$0.00
Total Funds Received	\$0.00					
Total Expenditures:						
Add						Project Total

Remarks  
 Section established for an Illinois Route 1 Access Study. No MFT funds Expended.

The improvement was constructed in accordance with the plans approved by the Department on  Date  
 Final inspection of the designated work was made by the Department on  Date and it was  
 found to be completed substantially in accordance with the requirements of the plans, specifications and contract. The  
 financial statement is in accordance with department records.

This improvement shall henceforth be maintained by:  Public Agency

Prepared By  Date   
 Title of Preparer

**FILED**  
**NOV 16 2020**  
*Cathy Johnson*  
 COUNTY CLERK  
 VERMILION CO. IL.

Submitted:	Approved:
Local Public Agency Signature <i>Adrian L. Hillenweh</i>	Regional Engineer, DOT <i>John A. [Signature]</i>
Date 11/10/20	Date 11/12/20
Title COUNTY ENGINEER	



22

Local Public Agency: **Vermillion County** County: **Vermillion** Section Number: **05-09118-00-EG**

Contractor: \_\_\_\_\_ Award Date: \_\_\_\_\_ Award Amount: \_\_\_\_\_

Was this project a bondable capital improvement?  Yes  No

Total Funds Received		Expenditures			Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way	
STP-BR	\$27,075.54		\$27,075.54		\$0.00
TBP	\$5,415.11		\$5,415.11		\$0.00
Local	\$1,353.77		\$1,353.77		\$0.00
Total Funds Received:	\$33,844.42		\$33,844.42		
Total Expenditures:			\$33,844.42		
Acc				Project Total	\$33,844.42

Remarks  
No MFT Funds Used

The improvement was constructed in accordance with the plans approved by the Department on \_\_\_\_\_ Date

Final inspection of the designated work was made by the Department on \_\_\_\_\_ Date and it was

found to be completed substantially in accordance with the requirements of the plans, specifications and contract. The financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: \_\_\_\_\_ Public Agency

Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_

Title of Preparer: \_\_\_\_\_

**FILED**

**NOV 16 2020**

*Cathy Johnson*  
COUNTY CLERK  
VERMILION CO. IL.

Submitted: Local Public Agency Signature: *Adrian L. Aronowich* Date: *11/16/20*

Approved: Regional Engineer, DOT: *Paul A. [Signature]* Date: *11/22/20*

Title: **COUNTY ENGINEER**



Final Report of Expenditures



Check

Local Public Agency Vermillion County	County Vermillion	Section Number 04-11119-00-BR
Contractor Big O Services, Inc	Award Date 06/24/15	Award Amount \$182,578.90

Was this project a bondable capital improvement?  Yes  No

Total Funds Received		Financial Statement				Surplus/Deficit
Source	Amount	Expenditures				
		Construction	Engineering	Right of Way		
TBI*	\$82,180.50	\$82,180.50				\$0.00
Others	\$106,974.76	\$106,974.76				\$0.00
Total Funds Received	\$189,135.26					
		Total Expenditures:	\$189,135.26			
Acid					Project Total	\$189,135.26

Remarks  
 Engineering paid by others. No MFT funds Expended for this project.

The improvement was constructed in accordance with the plans approved by the Department on 05/07/15 Date  
 Final inspection of the designated work was made by the Department on 03/16/16 Date and it was  
 found to be completed substantially in accordance with the requirements of the plans, specifications and contract. The  
 financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: McKendree Twp Road District  
 Public Agency

Prepared By \_\_\_\_\_ Date \_\_\_\_\_  
 Title of Preparer \_\_\_\_\_

**FILED**  
**NOV 16 2020**  
*Cathy Johnson*  
 COUNTY CLERK  
 VERMILION CO. IL

Submitted: Local Public Agency Signature \_\_\_\_\_ Date 11/10/20  
 Approved: Regional Engineer, DOT \_\_\_\_\_ Date 11/22/20  
 Title COUNTY ENGINEER

