



Local Public Agency Vermilion County Highway Department	Type County	County Vermilion	Section Number 11-00192-00-RS
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$2,890.95	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$2,890.95	

Comments

FILED

MAY 06 2021

Cathy Johnson
COUNTY CLERK
VERMILION CO. IL

Local Public Agency Official <i>Adrian L. Stremmel</i>	Date 4/30/21
Title COUNTY ENGINEER	

Approved

Regional Engineer Department of Transportation <i>Paul A. James</i>	Date 050421
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Department of Transportation Use

Entered By	Date



Invoice

Engineering & Research Int'l, Inc.
1401 Regency Drive East
Savoy, Illinois 61874 USA
217-358-6645 (Phone)
217-358-8347 (Fax)
eri@erikusb.com
www.erikusb.com

Invoice Number: MTS-12-027.1
Project No: MTS-12-027
Invoice Date: 07/23/12
Due Date: 08/22/12

Mr. Doug Staske, P.E.
Vermilion County Highway Department
2732 Balesstown Rd.
Oakwood, IL 61858

11-00192-00-RS

RE: Materials Testing Services for Coring on Henning Road

This invoice is for the following items:

<u>ITEM</u>	<u>TOTAL COST</u>
Testing Services from June 18, 2012 to June 19, 2012	\$ 1,589.85
TOTAL DUE THIS INVOICE	<u>\$ 1,589.85</u>

Please make check payable to:
Remit in 30 days to:

ERES International, Inc.
D/B/A Engineering & Research Int'l, Inc.
1401 Regency Drive East
Savoy, IL 61874

FEIN: 37-1124584

Signed: 
Abbas A. Butt, Ph.D., P.E.
President

Date: 7-23-2012

no



City of Danville
 17 W. Main St.
 Danville, IL 61832
 (217) 431-2330

INVOICE

Invoice No. 316004
 Invoice Date 08/20/13
 Account No. 257
 Amount Due \$ 1,301.10
 Due Date 09/26/13

VERMILION COUNTY HIGHWAY DEPT
 2137 BATESTOWN RD
 DANVILL IL 61832

DESCRIPTION	HOURS/QTY.	COST/UNIT	AMOUNT
Previous Balance Due			745.40
REIMBURSEMENT OF EXPENSES: CHARGES FOR FACTOR WORK DONE ON 8/10/13 IN HENNING PERSONNEL EQUIPMENT AND MATERIAL			555.70
INVOICE TOTAL			1301.10
TOTAL			1,301.10

RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT DUE	AMOUNT PAID
316004	08/20/13	257	1,301.10	\$

Customer Name VERMILION COUNTY HIGHWAY DEPT

Check box for address change and print correct address on reverse side

MAKE CHECK PAYABLE TO "CITY OF DANVILLE"

City of Danville
 Attention: Cashier
 17 W. Main St.
 Danville, IL 61832



City of Danville
 17 W. Main St.
 Danville, IL 61832
 (217) 431-2330

INVOICE

Invoice No. 311310
 Invoice Date 07/29/13
 Account No. 257
 Amount Due \$ 745.40
 Due Date: 08/29/13

VERMILION COUNTY HIGHWAY DEPT
 2732 BATES TOWN RD
 OAKWOOD IL 61858

DESCRIPTION	HOURS/QTY.	COST/UNIT	AMOUNT
Previous Balance Due			2 924.52
Payments, Credits, Adjustments			2 924.52
REIMBURSEMENT OF EXPENSE			745.40
DATE OF SERVICE: 7/23/13 TV TRUCK 1100-HR X 5 HRS - \$500			
+ EMPLOYEE WAGES 1 EMP X 5HRS @ \$148.88 PER HOUR = \$745.40			
TOTAL			745.40

RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT DUE	AMOUNT PAID
311310	07/29/13	257	\$745.40	\$

Customer Name: VERMILION COUNTY HIGHWAY DEPT

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City of Danville
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 17 W. Main St.
 Danville, IL 61832