



Local Public Agency Vermilion County Highway Department	County Vermilion	Section Number 22-00000-00-CS
Contractor	Award Date	Award Amount

Was this project a bondable capital improvement?  Yes  No

Financial Statement						
Total Funds Received		Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
MFT	\$149,700.00		\$137,733.16			\$11,966.84
						-
						-
						-
						-
						-
						-
						-
Total Funds Received	\$149,700.00					
	Total Expenditures:		\$137,733.16			
Add					Project Total	\$137,733.16

Remarks  
 \$121,217.54 (Salary) + \$16,515.62 (Expenses) = \$137,733.16

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

FILED

JAN 26 2023

Cathy Johnson  
COUNTY CLERK  
VERMILION CO. IL.

Prepared By Krista Zionik	Date 01/09/23
Title of Preparer Office Manager/Bookkeeper	

Submitted:	Approved:
Local Public Agency Signature <i>Adrian I. Greenwell</i>	Regional Engineer, DOT <i>[Signature]</i>
Date 1/10/23	Date 01/23/23
Title County Engineer	



Vermilion Co. - Creek

**Request for Expenditure/Authorization  
of Motor Fuel Tax Funds**

Local Public Agency Vermilion County Highway Department	Type County	County Vermilion	Section Number 22-00000-00-CS
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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	\$137,733.16	n/a
Contract Construction		
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$137,733.16</b>	

Comments

\$121,217.54 (Salary) + \$16,515.62 (Expenses) = \$137,733.16

Local Public Agency Official Signature & Date

*Adrian L. Greenwell 1/10/23*

Title

County Engineer

**Approved**

Regional Engineer Signature & Date  
Department of Transportation

*Paul A. James 01/23/23*

Department of Transportation Use

Entered By \_\_\_\_\_ Date \_\_\_\_\_

End of Pay Period	Payroll Date	Partial Pay Period Days	Earned Pay	Prorated Salary	Vehicle Benefit	Gross Pay	IMRF	FICA
6/19/2021	6/25/2021	4	4521.07	1291.73	16.29	\$ 1,308.02	\$ 72.34	\$ 100.06
7/3/2021	7/9/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.78
7/17/2021	7/23/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.78
7/31/2021	8/6/2021		4624.52	4624.52	99.00	\$ 4,723.52	\$ 261.21	\$ 361.34
8/14/2021	8/20/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.78
8/28/2021	9/3/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.78
9/11/2021	9/17/2021		4624.52	4624.52	48.00	\$ 4,672.52	\$ 258.39	\$ 357.44
9/25/2021	10/1/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.77
10/9/2021	10/15/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.78
10/23/2021	10/29/2021		4624.52	4624.52	63.00	\$ 4,687.52	\$ 259.22	\$ 358.60
11/6/2021	11/12/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.78
11/20/2021	11/26/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.77
12/4/2021	12/10/2021		4624.52	4624.52	102.00	\$ 4,726.52	\$ 261.38	\$ 361.57
12/18/2021	12/24/2021		4624.52	4624.52		\$ 4,624.52	\$ 255.74	\$ 353.79
1/1/2022	1/7/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.78
1/15/2022	1/21/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.78
1/29/2022	2/4/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.77
2/12/2022	2/18/2022		4624.52	4624.52	120.00	\$ 4,744.52	\$ 173.65	\$ 362.96
2/26/2022	3/4/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.77
3/12/2022	3/18/2022		4624.52	4624.52	54.00	\$ 4,678.52	\$ 171.23	\$ 357.91
3/26/2022	4/1/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.78
4/9/2022	4/15/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.77
4/23/2022	4/29/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.78
5/7/2022	5/13/2022		4624.52	4624.52		\$ 4,624.52	\$ 169.26	\$ 353.77
5/21/2022	5/27/2022		4624.52	4624.52	123.00	\$ 4,747.52	\$ 173.76	\$ 363.19
6/4/2022	6/10/2022		4624.52	4624.52	54.00	\$ 4,678.52	\$ 171.23	\$ 357.91
6/18/2022	6/24/2022	11	4640.62	3633.52		\$ 3,633.52	\$ 132.99	\$ 277.96
TOTALS			124774.69	120538.25		\$ 121,217.54	\$ 5,591.14	\$ 9,273.16

Calculated using 2022 IMRF Rate



# Benefit History Report

Check Date Range 06/16/21 - 06/30/22

Sort by Employee

Detail Listing

Benefit	Check Date	Benefit Amount	Benefit Gross
Employee <b>4551 - Greenwell, Adrian L</b>			
100 - REG IMRF TIER 1	06/25/2021	253.17	4,578.07
	07/09/2021	255.74	4,624.52
	07/23/2021	255.74	4,624.52
	08/06/2021	261.21	4,723.52
	08/20/2021	255.74	4,624.52
	09/03/2021	255.74	4,624.52
	09/17/2021	258.39	4,672.52
	10/01/2021	255.74	4,624.52
	10/15/2021	255.74	4,624.52
	10/29/2021	259.22	4,687.52
	11/12/2021	255.74	4,624.52
	11/24/2021	255.74	4,624.52
	12/10/2021	261.38	4,726.52
	12/23/2021	255.74	4,624.52
	01/07/2022	169.26	4,624.52
	01/21/2022	169.26	4,624.52
	02/04/2022	169.26	4,624.52
	02/18/2022	173.65	4,744.52
	03/04/2022	169.26	4,624.52
	03/18/2022	171.23	4,678.52
	04/01/2022	169.26	4,624.52
	04/14/2022	169.26	4,624.52
	04/29/2022	169.26	4,624.52
	05/13/2022	169.26	4,624.52
	05/27/2022	173.76	4,747.52
	06/10/2022	171.23	4,678.52
	06/24/2022	169.85	4,640.62
<b>100 - REG IMRF TIER 1 Totals</b>	27	<b>\$5,808.83</b>	<b>\$125,494.69</b>
Employee <b>4551 - Greenwell, Adrian L Totals</b>	27	<b>\$5,808.83</b>	<b>\$125,494.69</b>



# Tax History Report

Check Date Range 06/16/21 - 06/30/22

Sort by Employee  
Detail Listing

Tax	Employee	Check Date			Employee			Employer					
		Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross					
FICA - FICA	4551 - Greenwell, Adrian L > Department - County Highway												
		283.84	4,578.07	.00	.00	283.84	4,578.07	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		292.86	4,723.52	.00	.00	292.86	4,723.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		289.70	4,624.52	.00	.00	289.70	4,624.52	.00					
		286.71	4,624.52	.00	.00	286.71	4,624.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		290.63	4,687.52	.00	.00	290.63	4,687.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		293.04	4,726.52	.00	.00	293.04	4,726.52	.00					
		286.73	4,624.52	.00	.00	286.73	4,624.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		294.16	4,744.52	.00	.00	294.16	4,744.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		290.07	4,678.52	.00	.00	290.07	4,678.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		286.72	4,624.52	.00	.00	286.72	4,624.52	.00					
		294.35	4,747.52	.00	.00	294.35	4,747.52	.00					
		290.07	4,678.52	.00	.00	290.07	4,678.52	.00					
		287.71	4,640.62	.00	.00	287.71	4,640.62	.00					
	<b>FICA - FICA Totals</b>	<b>\$7,780.67</b>	<b>\$125,494.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,780.67</b>	<b>\$125,494.69</b>	<b>\$0.00</b>					<b>\$0.00</b>
		66.38	4,578.07	.00	.00	66.38	4,578.07	.00					
		67.06	4,624.52	.00	.00	67.06	4,624.52	.00					
		67.06	4,624.52	.00	.00	67.06	4,624.52	.00					
		68.48	4,723.52	.00	.00	68.48	4,723.52	.00					
		67.06	4,624.52	.00	.00	67.06	4,624.52	.00					
		67.06	4,624.52	.00	.00	67.06	4,624.52	.00					
		67.74	4,672.52	.00	.00	67.74	4,672.52	.00					
		67.06	4,624.52	.00	.00	67.06	4,624.52	.00					
		67.97	4,687.52	.00	.00	67.97	4,687.52	.00					
		67.06	4,624.52	.00	.00	67.06	4,624.52	.00					
		67.05	4,624.52	.00	.00	67.05	4,624.52	.00					
	<b>MED - MEDICARE</b>												



# Tax History Report

Check Date Range 06/16/21 - 06/30/22

Sort by Employee  
Detail Listing

Tax	Check Date	Employee			Employer		
		Amount	Gross	Excess Gross	Amount	Gross	Excess Gross
	12/10/2021	68.53	4,726.52	.00	68.53	4,726.52	.00
	12/23/2021	67.06	4,624.52	.00	67.06	4,624.52	.00
	01/07/2022	67.06	4,624.52	.00	67.06	4,624.52	.00
	01/21/2022	67.06	4,624.52	.00	67.06	4,624.52	.00
	02/04/2022	67.05	4,624.52	.00	67.05	4,624.52	.00
	02/18/2022	68.80	4,744.52	.00	68.80	4,744.52	.00
	03/04/2022	67.05	4,624.52	.00	67.05	4,624.52	.00
	03/18/2022	67.84	4,678.52	.00	67.84	4,678.52	.00
	04/01/2022	67.06	4,624.52	.00	67.06	4,624.52	.00
	04/14/2022	67.05	4,624.52	.00	67.05	4,624.52	.00
	04/29/2022	67.06	4,624.52	.00	67.06	4,624.52	.00
	05/13/2022	67.05	4,624.52	.00	67.05	4,624.52	.00
	05/27/2022	68.84	4,747.52	.00	68.84	4,747.52	.00
	06/10/2022	67.84	4,678.52	.00	67.84	4,678.52	.00
	06/24/2022	67.29	4,640.62	.00	67.29	4,640.62	.00
	<b>MED - MEDICARE Totals</b>	<b>27</b>	<b>\$1,819.68</b>	<b>\$125,494.69</b>	<b>\$0.00</b>	<b>\$1,819.68</b>	<b>\$125,494.69</b>
	<b>Employee 4551 - Greenwell, Adrian L Totals</b>	<b>54</b>	<b>\$9,600.35</b>	<b>\$250,989.38</b>	<b>\$0.00</b>	<b>\$9,600.35</b>	<b>\$250,989.38</b>



## Final Notice of Illinois Municipal Retirement Fund Contribution Rate for Calendar Year 2021

Date November 2020

Employer name VERMILION COUNTY

Employer No. 03069

The contribution rates on earnings paid by your participating governmental unit to IMRF members are shown below. The Illinois Pension Code provides that the employer is responsible for remitting both employer and member contributions to IMRF along with the related deposit report according to prescribed due dates.

IMRF contributions must be paid on the earnings of all employees working in participating positions. Your employer contribution rate on member earnings is based upon actuarial costs for retirement, supplemental retirement, death, and disability benefits. The actuarial formula is specified in the Illinois Pension Code. Member contributions are specified in the Illinois Pension Code and help to meet the cost of future retirement benefits.

Participating governmental units with taxing powers are authorized by the Illinois Pension Code to levy a special IMRF tax for payment of employer IMRF contributions. However, this levy may be used only for employer payments. It may not be used for payment of IMRF member contributions. These must be paid out of the same fund from which the employee IMRF earnings are paid. Interest charges are assessed on any late payments. Refer to Section 4 of the IMRF Manual for Authorized Agents for interest charge procedures. If you have any questions, please contact the IMRF Employer Account Analyst at 1-800-ASK-IMRF.

Brian Collins, Executive Director

	<b>IMRF Contributions</b>		
	<b>Regular</b>	<b>SLEP</b>	<b>ECO</b>
<b>Member Contributions (tax-deferred) .....</b>	4.50%	7.50%	7.50%
<b>Employer Contributions</b>			
• <b>Retirement Rate</b>			
Normal Cost .....	5.74%	11.45%	14.21%
Funding Adjustment <over> under .....	< 1.06%>	< 1.37%>	75.93%
Net Retirement Rate .....	4.68%	10.08%	90.14%
• <b>Other Program Benefits</b>			
Death .....	0.14%	0.11%	0.43%
Disability .....	0.09%	0.09%	0.09%
Supplemental Benefit Payment .....	0.62%	0.62%	0.62%
Early Retirement Incentive .....	0.00%	0.00%	0.00%
• <b>TOTAL EMPLOYER RATE .....</b>	<b>5.53%</b>	<b>10.90%</b>	<b>91.28%</b>

..0..

1,308.02 +  
4,624.52 +  
4,624.52 +  
4,723.52 +  
4,624.52 +  
4,624.52 +  
4,672.52 +  
4,624.52 +  
4,624.52 +  
4,624.52 +  
4,687.52 +  
4,624.52 +  
4,624.52 +  
4,726.52 +  
4,624.52 +  
61,738.78 \*

VERMILION COUNTY  
NANCY J. BOOSE, HUMAN RESOURCES DIRECTOR  
201 N VERMILION ST., 2ND FLR  
DANVILLE IL 61832



## Final Notice of Illinois Municipal Retirement Fund Contribution Rate for Calendar Year 2022

Date November 2021

Employer name VERMILION COUNTY

Employer No. 03069

The contribution rates on earnings paid by your participating governmental unit to IMRF members are shown below. The Illinois Pension Code provides that the employer is responsible for remitting both employer and member contributions to IMRF along with the related deposit report according to prescribed due dates.

IMRF contributions must be paid on the earnings of all employees working in participating positions. Your employer contribution rate on member earnings is based upon actuarial costs for retirement, supplemental retirement, death, and disability benefits. The actuarial formula is specified in the Illinois Pension Code. Member contributions are specified in the Illinois Pension Code and help to meet the cost of future retirement benefits.

Participating governmental units with taxing powers are authorized by the Illinois Pension Code to levy a special IMRF tax for payment of employer IMRF contributions. However, this levy may be used only for employer payments. It may not be used for payment of IMRF member contributions. These must be paid out of the same fund from which the employee IMRF earnings are paid. Interest charges are assessed on any late payments. Refer to Section 4 of the IMRF Manual for Authorized Agents for interest charge procedures. If you have any questions, please contact the IMRF Employer Account Analyst at 1-800-ASK-IMRF.

Brian Collins, Executive Director

	IMRF Contributions			
	Regular	SLEP	ECO	
<b>Member Contributions (tax-deferred)</b> .....	4.50%	7.50%	7.50%	
<b>Employer Contributions</b>				
• <b>Retirement Rate</b>				
Normal Cost .....	5.08%	9.74%	13.26%	
Funding Adjustment <over> under .....	< 2.26%	< 4.95%	94.23%	
Net Retirement Rate .....	2.82%	4.79%	107.49%	
• <b>Other Program Benefits</b>				
Death .....	0.14%	0.12%	0.52%	
Disability .....	0.08%	0.08%	0.08%	
Supplemental Benefit Payment .....	0.62%	0.62%	0.62%	••0••
Early Retirement Incentive .....	0.00%	0.00%	0.00%	
• <b>TOTAL EMPLOYER RATE</b> .....	3.66%	5.61%	108.71%	4,624.52 + 4,624.52 + 4,624.52 + 4,744.52 + 4,624.52 + 4,678.52 + 4,624.52 + 4,624.52 + 4,624.52 + 4,624.52 + 4,747.52 + 4,678.52 + 3,633.52 + 59,478.76 *

VERMILION COUNTY  
NANCY J. BOOSE, HUMAN RESOURCES DIRECTOR  
201 N VERMILION ST., 2ND FLR  
DANVILLE IL 61832



VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1536	IL ASSOC OF COUNTY ENGINEERS	11865	12/08/2021	\$1,061.32

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/01/2021	30000002	IACE County Membership Dues and Assessment Fees GL #: 007.810.00.4159	\$1,061.32



VERMILION COUNTY ILLINOIS  
 DARREN E. DUNCAN, TREASURER  
 DANVILLE IL 61832

Vendor Number	Check Number	Check Date
1536	11865	12/08/2021

VOID 90 DAYS FROM DATE OF ISSUE

\*\*\* One Thousand And Sixty-One Dollars And Thirty-Two Cents \*\*\*

**\$1,061.32**

Pay To 1536  
 The IL ASSOC OF COUNTY ENGINEERS  
 Order Of 712 S SECOND ST  
 SPRINGFIELD, IL 62704

\_\_\_\_\_  
 County Treasurer MP

Illinois Association of County Engineers

(217) 523-1146 Fax (217) 523-0712  
928 South Spring Street

**Invoice**

DATE	INVOICE #
12/1/2021	30000002...

BILL TO
Vermillion County Engineer Mr. Adrian Greenwell 2732 Batestown Road Oakwood, Illinois 61858

TERMS	DUE DATE
45 Days	1/6/2022

DESCRIPTION	AMOUNT
2022 IACE County Membership Dues	692.35
2022 Assessment Fees	368.97

<b>Total</b>	<b>\$1,061.32</b>
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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2362	ADRIAN GREENWELL	12035	03/16/2022	\$240.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/10/2022	03072022	Training and Education GL #: 008.820.00.4159	\$240.00



VERMILION COUNTY ILLINOIS  
 DARREN E. DUNCAN, TREASURER  
 DANVILLE IL 61832

Vendor Number      Check Number      Check Date  
 2362                      12035                      03/16/2022

VOID 90 DAYS FROM DATE OF ISSUE

\*\*\* Two Hundred And Forty Dollars And Zero Cents \*\*\*

**\$240.00**

Pay To            2362  
 The                ADRIAN GREENWELL  
 Order Of        307 E. COLORADO  
                       CASEY, IL 62420

1300



2022 **Vermilion County, Illinois** 2022  
Personal Expense Voucher



**Highway**  
Office / Department

Payee (Name / Address)	Reason for Travel (including location) / Expense
Name: <b>Adrian L. Greenwell</b> Address 1: <b>307 East Colorado Avenue</b> Address 2: _____ City: <b>Casey</b> State: <b>Illinois</b> Zip: <b>62420</b>	<b>T.H.E. Conference at the University of Illinois</b>

Date	Lodging (attach receipt)	Overnight Stay Required	First or Last day of Travel	Amount Per Meal				Meal Subtotals Full Day	Tolls & Parking	Other Expenses		Expense Total
				B	L	D	Incidentals			Item Description	Amount	
Feb. 28				\$ -	\$ -	\$ -	\$ -	\$0.00		Conference Fee	\$240.00	\$240.00
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
				\$ -	\$ -	\$ -	\$ -	\$0.00				
<b>Subtotals</b>	\$0.00			\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00		\$240.00	\$ 240.00

Total from mileage	\$0.00
<b>Total reimbursement</b>	<b>\$240.00</b>

I hereby certify that the above expenditure was necessary for work as  
 County Engineer (job title) of Vermilion County. I do solemnly  
 swear that the several items listed above account are just and true; that the items were furnished as herein charged, or the services were rendered,  
 and that the amount claimed is due after allowing all just credits, and that this bill has not been heretofore presented.

Adrian L. Greenwell

Signature of Employee 3/7/22  
Date

EXPENSES FOR PREVIOUS 30 DAYS ONLY

By signing as Office Holder or Department Head, I confirm that the expenses included are accurate and were required for the employee's position. I also confirm an overnight stay was required if marked as such.

Adrian L. Greenwell

Approved by Department Head or Authorized Employee 03-07-22  
Date

Receipts are to be attached to PO electronically. All expenses must be documented. Use page 2 to record all mileage expenses appropriately.

**Adrian L. Greenwell**

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**From:** civil@illinois.edu  
**Sent:** Friday, February 11, 2022 8:55 AM  
**To:** Adrian L. Greenwell  
**Subject:** \*\*EXTERNAL\*\* CEE Credit Card Order Confirmation

Thank you for your credit card order with CEE. Below are the details of your order.

Adrian Greenwell  
2732 Batestown Road  
Oakwood Illinois 61858  
agreenwell@vchighway.org  
217-703-7851

Transaction ID: 45354880771E7

**Purchased Items**

-----  
108th Illinois Transportation and Highway Engineering Conference - Attendee Registration Form

Quantity Ordered: 1  
Unit Price: \$240.00  
Item Total: \$240.00

-----  
Order Total: \$240.00  
-----

The merchant name on your credit card statement for this transaction will appear as "University of IL (or Illinois) Web (or Online)" depending on how your credit card company abbreviates the merchant name. The merchant phone number will be 217-244-9384.

Thank you for your order.

## Adrian L. Greenwell

---

**From:** civil@illinois.edu  
**Sent:** Friday, February 11, 2022 8:55 AM  
**To:** Adrian L. Greenwell  
**Subject:** \*\*EXTERNAL\*\* 108th Illinois Transportation and Highway Engineering Conference -  
Attendee Registration Form - Submission Received

### Transaction Receipt

**Please print this page for your records. This page is your transaction receipt.**

Your payment of \$240.00 has been successfully processed. The transaction ID number is 45354880771E7.

This form was submitted at 2/11/2022 8:52:27 AM.

Please print this page for your records.

**Cancellations will not be accepted after February 1st, 2022. You may however send a colleague in your place.**

### Personal Information

Name of registrant  
Mr Adrian Greenwell

Job Title/> Vermilion County Engineer

Organization/> Vermilion County

Phone  
(217) 703-7851

Email Address  
agreenwell@vchighway.org

Mailing Address  
2732 Batestown Road  
Oakwood, Illinois 61858

### Registration Information

Conference registration type  
Attendee (\$150)

Will you attend the Monday pre-conference workshops? Doing so costs \$60.00.  
Yes - Monday pre-conference short courses (\$60)

Will you attend the luncheon on Wednesday? Doing so costs \$30.00.  
Yes - I will attend the luncheon (\$30)

**THE**

108TH ANNUAL ILLINOIS  
TRANSPORTATION AND HIGHWAY  
ENGINEERING CONFERENCE

March 1-2, 2022



**I**

## CONFERENCE OVERVIEW

### MONDAY, FEBRUARY 28TH, 2022

<b>AM Workshop</b> (pre-registration required)	<b>9:00am</b>	<b>12:00pm</b>	<b>Illinois Ballroom</b>
Workshop #1 Connected, Autonomous, and Electrified Mobility in Illinois			
<b>Workshop Lunch</b>	<b>12:00pm</b>	<b>1:00pm</b>	
<b>PM Workshops</b> (pre-registration required)	<b>1:00pm</b>	<b>4:30pm</b>	<b>Illinois Ballroom</b>
Workshop #2a Asset Management – Federal, State & Local Approaches			
Workshop #2b 3D Plan Development / Paperless Document Delivery			
<b>Legends Bar and Grill Fish Fry</b>	<b>5:00pm</b>		<b>Legends</b> • 522 E Green St. Champaign

### TUESDAY, MARCH 1ST, 2022

<b>Conference Registration</b>	<b>7:30am</b>		<b>Heritage Hall / Lobby</b>
<b>Breakfast</b>	<b>7:30am</b>		<b>Illinois Ballroom</b>
<b>Exhibitor Hall</b>	<b>7:30am</b>	<b>5:00pm</b>	<b>Illinois Ballroom</b>
<b>General Session</b>	<b>9:00am</b>		<b>Heritage Hall</b>
<b>Break</b>	<b>10:30am</b>	<b>10:50am</b>	<b>Illinois Ballroom</b>
<b>Presentation Sessions</b>	<b>10:50am</b>	<b>12:00pm</b>	
<b>Lunch</b>	<b>12:00pm</b>	<b>2:00pm</b>	<b>Illinois/Chancellor Ballroom/Green St.</b>
<b>Concurrent Presentation Sessions</b>	<b>2:00pm</b>	<b>5:00pm</b>	Shuttle available to Green St. (see page 9)
Bridges & Structures - Chancellor Ballroom			
Design, Construction & Environment - Heritage Hall			
Traffic, Operations & Safety - Heritage Hall			
Local Roads & Streets - Heritage Hall			
<b>Break</b>	<b>3:20pm</b>	<b>3:40pm</b>	<b>Illinois Ballroom</b>
<b>Concurrent Presentation Sessions</b>	<b>3:40pm</b>	<b>5:00pm</b>	<b>Chancellor Ballroom/Heritage Hall</b>
<b>Mixer</b>	<b>5:00pm</b>		<b>State Farm Center • Traditions Club</b> 1800 S 1st, Champaign

### WEDNESDAY, MARCH 2ND, 2022

<b>Conference Registration</b>	<b>7:00am</b>		<b>Heritage Hall / Lobby</b>
<b>Breakfast</b>	<b>7:00am</b>		<b>Illinois Ballroom</b>
<b>Exhibitor Hall</b>	<b>7:00am</b>	<b>12:00pm</b>	<b>Illinois Ballroom</b>
<b>Presentation Session</b>	<b>8:00am</b>	<b>10:00am</b>	<b>Heritage Hall</b>
<b>Break</b>	<b>10:00am</b>	<b>10:20am</b>	<b>Illinois Ballroom</b>
<b>Presentation Session</b>	<b>10:20am</b>	<b>11:30am</b>	<b>Heritage Hall</b>
<b>Award Presentations</b>	<b>11:35am</b>		<b>Heritage Hall</b>
<b>Annual Luncheon</b> (ticket required)	<b>12:15pm</b>		<b>Illinois Ballroom</b>

## WIFI INFORMATION

**CONNECT TO**  
IllinoisNet\_Guest

**OPEN**  
illinois.edu/guest

**REGISTER**  
-Complete the guest registration form  
-Accept the terms of use  
-Click "Register" at the bottom of the page

**LOGIN & GO!**



**SHIP TO**  
Highway  
2732 Batestown Rd  
OAKWOOD, IL 61858

**BILL TO**  
Highway  
2732 Batestown Rd  
OAKWOOD, IL 61858

**REPRINT PURCHASE  
ORDER  
NO. 2022-00001887**  
**DATE 04/11/2022**

**VENDOR** 1400 First Midwest Bank

**CONTACT**  
First Midwest Bank  
PO Box 6818  
Carol Stream, IL 60197



**DELIVER BY  
SHIP VIA  
FREIGHT TERMS  
ORIGINATOR  
RESOLUTION #  
PAYMENT TERMS**

Krista Zionic

QUANTITY	U/M	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Other Operating Costs - IACE Spring 2022 Meeting	\$200.0000	\$200.00
			<b>TOTAL DUE</b>	<b>\$200.00</b>

APPROVED BY \_\_\_\_\_

SPECIAL INSTRUCTIONS



## IACE 108th Spring Meeting

May 11-13, 2022

Bloomington-Normal Marriott  
Normal, Illinois

### REGISTRATION FORM

#### PERSONAL INFORMATION

County Engineer  IDOT  Other

Name: ADRIAN L. GREENWELL

County/Company: VERMILION

Address: 2732 BATESTOWN RD City: OKWOOD State: IL

Zip Code: 61858 Email: agreenwell@vchighway.org

Meeting Registration due by April 19, 2022: \$200.00

(We accept credit cards, and you can pay online)

[www.iaceng.org](http://www.iaceng.org)

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**Note: Hotel Reservations must be made by April 19, 2022**

**Reservations on-line:** <https://www.marriott.com/event-reservations/reservation-link.mi?id=1646670717650&key=GRP&app=resvlink>

Room Rate \$126.00

**Reservations by Phone:** Bloomington-Normal Marriott Hotel & Conference Center, 309-862-9000 or 888-236-2427 the room block is listed as: Illinois Association of County Engineers  
Room Rate \$126.00

Please return your completed Meeting Registration form to **IACE, 928 South Spring Street Springfield, IL 62704** by **April 19, 2022**

If you have any questions, please contact Mary Pat McDaniels at (217) 523-1146 or [mpm@mollyrockford.com](mailto:mpm@mollyrockford.com)

# Illinois Association of County Engineers (http://)

# Invoice

928 South Spring Street  
Springfield, IL 62704

**Date**  
4/11/2022

**Invoice #**  
200000173

**Bill To**

Vermilion County Highway  
Dept  
201 N Vermilion St  
201 N Vermilion St  
Danville, IL 61832  
United States

Terms	Due Date
Due on receipt	4/11/2022

Date	Qty	Description	Price	Totals
4/11/2022	1	County Engineer/IDOT Registration/Others - Adrian Greenwell	\$200.00	\$200.00
		<b>Sub-Total</b>		\$200.00
		<b>Total</b>		\$200.00

## Payments/Refunds

Date	Qty	Description	Price	Totals
4/11/2022	1	Payment via Credit Card (using card xxxxxxxxxxxx1297) <i>Applied to invoice on 4/11/2022 2:51:31 PM</i>	(\$200.00)	(\$200.00)

4/11/22, 1:52 PM

Invoice No. 200000173 - Illinois Association of County Engineers

<b>Total Payments/Refunds</b>	<b>(\$200.00)</b>
<b>Balance Due</b>	<b>\$0.00</b>

**SHIP TO**  
Highway  
2732 Batestown Rd  
OAKWOOD, IL 61858

**BILL TO**  
Highway  
2732 Batestown Rd  
OAKWOOD, IL 61858

**REPRINT PURCHASE  
ORDER  
NO. 2021-00004379**

**DATE 09/16/2021**

**VENDOR 1400 FIRST MIDWEST BANK**

**CONTACT**  
FIRST MIDWEST BANK  
PO Box 6818  
Carol Stream, IL 60197



**DELIVER BY  
SHIP VIA  
FREIGHT TERMS  
ORIGINATOR  
RESOLUTION #  
PAYMENT TERMS**

Kortney Bracken

QUANTITY	U/M	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Other Operating Costs - County Engineer Meeting Registration	\$150.0000	\$150.00
			<b>TOTAL DUE</b>	<b>\$150.00</b>

APPROVED BY \_\_\_\_\_

SPECIAL INSTRUCTIONS

CO. 9-16-21

# Illinois Association of County Engineers (http://)

## Invoice

928 South Spring Street  
Springfield, IL 62704

<b>Date</b>	<b>Invoice #</b>
9/16/2021	200000096

**Bill To**

Adrian Greenwell  
Vermilion County  
2732 Batestown Road  
Oakwood, 61858  
United States

<b>Terms</b>	<b>Due Date</b>
Due on receipt	9/16/2021

<b>Date</b>	<b>Qty</b>	<b>Description</b>	<b>Price</b>	<b>Totals</b>
9/16/2021	1	County Engineer & IDOT & Other Meeting Registrants	\$150.00	\$150.00
		<b>Sub-Total</b>		\$150.00
		<b>Total</b>		\$150.00
		<b>Balance Due</b>		\$150.00



# Detail General Ledger Report

G/L Date Range 06/16/21 - 06/30/22

Include Sub Ledger Detail  
Exclude Accounts with No Activity

G/L Date	Journal Number	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
<b>008-820.00.4110 Salary - Department Head</b>									
06/25/2021	2021-00002617	JE	HR	Payroll Post BW Bi-Weekly 06/25/21	Payroll Post		4,521.07	Balance To Date:	\$60,582.34
07/09/2021	2021-00002853	JE	HR	Payroll Post BW Bi-Weekly 07/09/21	Payroll Post		4,624.52		65,103.41
07/23/2021	2021-00003097	JE	HR	Payroll Post BW Bi-Weekly 07/23/21	Payroll Post		4,624.52		69,727.93
08/06/2021	2021-00003357	JE	HR	Payroll Post BW Bi-Weekly 08/06/21	Payroll Post		4,624.52		74,352.45
08/20/2021	2021-00003590	JE	HR	Payroll Post BW Bi-Weekly 08/20/21	Payroll Post		4,624.52		78,976.97
09/03/2021	2021-00003801	JE	HR	Payroll Post BW Bi-Weekly 09/03/21	Payroll Post		4,624.52		83,601.49
09/17/2021	2021-00004049	JE	HR	Payroll Post BW Bi-Weekly 09/17/21	Payroll Post		4,624.52		88,226.01
10/01/2021	2021-00004268	JE	HR	Payroll Post BW Bi-Weekly 10/01/21	Payroll Post		4,624.52		92,850.53
10/15/2021	2021-00004497	JE	HR	Payroll Post BW Bi-Weekly 10/15/21	Payroll Post		4,624.52		97,475.05
10/29/2021	2021-00004726	JE	HR	Payroll Post BW Bi-Weekly 10/29/21	Payroll Post		4,624.52		102,099.57
11/12/2021	2021-00004968	JE	HR	Payroll Post BW Bi-Weekly 11/12/21	Payroll Post		4,624.52		106,724.09
11/24/2021	2021-00005114	JE	HR	Payroll Post BW Bi-Weekly 11/24/21	Payroll Post		4,624.52		111,348.61
11/30/2021	2021-00005281	JE	HR	Payroll Post BW Bi-Weekly 12/10/21	Payroll Post		3,237.16		115,973.13
11/30/2021	2021-00005472	JE	GL	CLA Adjusting Entries 2021		External Auditor - Adj Entries - External Auditor - Adjusting Entries		5,634.00	119,210.29
12/10/2021	2022-00000062	JE	HR	Payroll Post BW Bi-Weekly 12/10/21	Payroll Post		1,387.36		113,576.29
12/23/2021	2022-00000168	JE	HR	Payroll Post BW Bi-Weekly 12/23/21	Payroll Post		4,624.52		114,963.65
01/07/2022	2022-00000304	JE	HR	Payroll Post BW Bi-Weekly 01/07/22	Payroll Post		4,624.52		119,588.17
01/21/2022	2022-00000498	JE	HR	Payroll Post BW Bi-Weekly 01/21/22	Payroll Post		4,624.52		124,212.69
02/04/2022	2022-00000684	JE	HR	Payroll Post BW Bi-Weekly 02/04/22	Payroll Post		4,624.52		128,837.21
02/18/2022	2022-00000884	JE	HR	Payroll Post BW Bi-Weekly 02/18/22	Payroll Post		4,624.52		133,461.73
									138,086.25



# Detail General Ledger Report

G/L Date Range 06/16/21 - 06/30/22  
 Include Sub Ledger Detail  
 Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
<b>008.820.00.4110 Salary - Department Head</b>									
03/04/2022	2022-00001114	JE	HR	Payroll Post BW Bi-Weekly 03/04/22	Payroll Post		4,624.52		\$60,582.34
03/18/2022	2022-00001417	JE	HR	Payroll Post BW Bi-Weekly 03/18/22	Payroll Post		4,624.52		142,710.77
04/01/2022	2022-00001589	JE	HR	Payroll Post BW Bi-Weekly 04/01/22	Payroll Post		4,624.52		147,335.29
04/14/2022	2022-00001874	JE	HR	Payroll Post BW Bi-Weekly 04/14/22	Payroll Post		4,624.52		151,959.81
04/29/2022	2022-00002109	JE	HR	Payroll Post BW Bi-Weekly 04/29/22	Payroll Post		4,624.52		156,584.33
05/13/2022	2022-00002349	JE	HR	Payroll Post BW Bi-Weekly 05/13/20	Payroll Post		4,624.52		161,208.85
05/27/2022	2022-00002597	JE	HR	Payroll Post BW Bi-Weekly 05/27/22	Payroll Post		4,624.52		165,833.37
06/10/2022	2022-00002847	JE	HR	Payroll Post BW Bi-Weekly 06/10/22	Payroll Post		4,624.52		170,457.89
06/24/2022	2022-00003052	JE	HR	Payroll Post BW Bi-Weekly 06/24/22	Payroll Post		4,640.62		175,082.41
<b>Account Salary - Department Head Totals</b>							\$124,774.69	\$5,634.00	\$179,723.03
<b>008.820.00.4159 Employee Fringe Benefits</b>									
12/07/2021	2022-00002924	JE	AP	Change AP Invoice Post	Change AP		1,061.32		\$1,154.18
				<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
30000002	Vendor	IL Assoc of County Engineers		IACE County Membership Dues and Assessment Fees	12/01/2021	Check	11865	1,061.32	1,061.32
<b>Total</b>								\$1,061.32	\$1,061.32
<b>03/10/2022</b>							240.00		2,455.50
				<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
03072022	Vendor	Adrian Greenwell		Training and Education	03/10/2022	Check	12035	240.00	240.00
<b>Total</b>								\$240.00	\$240.00
<b>04/11/2022</b>							200.00		2,655.50
				<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
200000173	Vendor	First Midwest Bank		IACE Spring 2022 Meeting	04/11/2022	Check	12181	200.00	200.00
<b>Total</b>								\$200.00	\$200.00
<b>06/15/2022</b>							150.00		2,805.50
				<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
2022-00002980			GL	Deposit Correction - Highway Fund					
<b>Account Employee Fringe Benefits Totals</b>							\$1,651.32	\$0.00	\$2,805.50
<b>Project General Totals</b>							\$126,426.01	\$5,634.00	\$132,060.01
<b>Department County MFT Totals</b>							\$126,426.01	\$5,634.00	\$132,060.01





# Detail General Ledger Report

G/L Date Range 06/16/21 - 06/30/22

Include Sub Ledger Detail

Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Source	Fund	Reference	Debit Amount	Credit Amount	Actual Balance
						<b>FUND</b>	<b>MFT COUNTY</b>	<b>\$126,426.01</b>	<b>\$5,634.00</b>	
						<b>Grand Totals</b>		<b>\$126,426.01</b>	<b>\$5,634.00</b>	