



Local Public Agency Vermilion County Highway Department	County <i>Adrian L. Greenwell</i> Vermilion COUNTY CLERK VERMILION CO. IL	Section Number 23-00000-00-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	\$151,800.00		\$143,664.16			\$8,135.84
						-
						-
						-
						-
						-
						-
						-
						-
Total Funds Received	\$151,800.00					
Total Expenditures:			\$143,664.16			
Add					Project Total	\$143,664.16

Remarks

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 Krista Zionic	Date 08/29/23
Title of Preparer Office Manager/Bookkeeper	

Submitted:

Local Public Agency Signature & Date

Adrian L. Greenwell
Digitally signed by Adrian L. Greenwell
DN: cn=Adrian L. Greenwell, o=Vermilion County Highway Department, email=agreenwell@vhighway.org, c=US
Date: 2023.08.30 10:49:25 -05'00'

Title
County Engineer

Approved:

Regional Engineer, DOT Signature & Date

Brian Trygg on behalf of Kensil Garnett
Digitally signed by Brian Trygg on behalf of Kensil Garnett
Date: 2023.08.31 13:27:56 -05'00'