

FILED



Illinois Department of Transportation

AUG 31 2023

Request for Expenditure/Authorization of Motor Fuel Tax Funds

Cathy Jenkins
COUNTY CLERK
VERMILION CO. IL

Local Public Agency

Vermilion County Highway Department

County

County

Vermilion

Section Number

23-00000-00-CS

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	\$130,793.57	n/a
Contract Construction		
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security	\$12,870.59	n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$143,664.16	

Comments

[Empty box for comments]

Local Public Agency Official Signature & Date

Adrian L. Greenwell

Digitally signed by Adrian L. Greenwell
DN: cn=Adrian L. Greenwell, o=Vermilion County Highway Department,
email=agreenwell@vchighway.org, c=US
Date: 2023.08.30 10:47:50 -05'00'

Title

County Engineer

Approved

Regional Engineer Signature & Date

Department of Transportation

Brian Trygg on behalf of Kensil Garnett

Digitally signed by Brian Trygg on behalf of Kensil Garnett
Date: 2023.08.31 13:26:14 -05'00'

Department of Transportation Use

Entered By

[Empty box for entered by]

Date

[Empty box for date]

Completed 08/31/23

End of Pay Period	Payroll Date	Partial Pay Period Days	Earned Pay	Prorated Salary	Vehicle Benefit	Gross Pay	IMRF	FICA
6/18/2022	6/24/2022	3	4640.62	1007.10		\$ 1,007.10	\$ 36.86	\$ 77.04
7/2/2022	7/8/2022		4704.98	4704.98		\$ 4,704.98	\$ 172.20	\$ 359.92
7/16/2022	7/22/2022		4704.98	4704.98	63.00	\$ 4,767.98	\$ 174.51	\$ 364.76
7/30/2022	8/5/2022		4704.98	4704.98		\$ 4,704.98	\$ 172.20	\$ 359.93
8/13/2022	8/19/2022		4704.98	4704.98		\$ 4,704.98	\$ 172.20	\$ 359.94
8/27/2022	9/2/2022		9704.98	9704.98		\$ 9,704.98	\$ 355.20	\$ 742.42
9/10/2022	9/16/2022		4704.98	4704.98	108.00	\$ 4,812.98	\$ 176.16	\$ 368.19
9/24/2022	9/30/2022		4704.98	4704.98		\$ 4,704.98	\$ 172.20	\$ 359.94
10/8/2022	10/14/2022		4704.98	4704.98	54.00	\$ 4,758.98	\$ 174.18	\$ 364.07
10/22/2022	10/28/2022		4704.98	4704.98		\$ 4,704.98	\$ 172.20	\$ 359.92
11/5/2022	11/10/2022		4704.98	4704.98	39.00	\$ 4,743.98	\$ 173.63	\$ 362.92
11/19/2022	11/23/2022		4704.98	4704.98		\$ 4,704.98	\$ 172.20	\$ 359.93
12/3/2022	12/9/2022		4704.98	4704.98		\$ 4,704.98	\$ 172.20	\$ 359.93
12/17/2022	12/23/2022		4704.98	4704.98	54.00	\$ 4,758.98	\$ 174.18	\$ 364.07
12/31/2022	1/6/2023		4704.98	4704.98	51.00	\$ 4,755.98	\$ 174.07	\$ 363.83
1/14/2023	1/20/2023		4704.98	4704.98		\$ 4,704.98	\$ 45.64	\$ 359.93
1/28/2023	2/3/2023		4704.98	4704.98		\$ 4,704.98	\$ 45.64	\$ 359.93
2/11/2023	2/17/2023		4704.98	4704.98	48.00	\$ 4,752.98	\$ (81.84)	\$ 363.61
2/25/2023	3/3/2023		4704.98	4704.98		\$ 4,704.98	\$ 45.64	\$ 359.92
3/11/2023	3/17/2023		4704.98	4704.98	54.00	\$ 4,758.98	\$ 46.16	\$ 364.08
3/25/2023	3/31/2023		4704.98	4704.98		\$ 4,704.98	\$ 45.64	\$ 359.92
4/8/2023	4/14/2023		4704.98	4704.98		\$ 4,704.98	\$ 45.64	\$ 359.93
4/22/2023	4/28/2023		4704.98	4704.98	57.00	\$ 4,761.98	\$ 46.19	\$ 364.30
5/6/2023	5/12/2023		4704.98	4704.98		\$ 4,704.98	\$ 45.64	\$ 359.92
5/20/2023	5/26/2023		4704.98	4704.98	57.00	\$ 4,761.98	\$ 46.19	\$ 364.30
6/3/2023	6/9/2023		4704.98	4704.98		\$ 4,704.98	\$ 45.64	\$ 359.93
6/17/2023	6/23/2023	12	4704.98	4032.84		\$ 4,032.84	\$ 39.12	\$ 308.52
TOTALS			131970.10	127664.44		\$ 128,249.44	\$ 3,059.49	\$ 9,811.10

Expenses

0.00

IMRF / SOC SEC

200.00 +

0.00

273.28 +

160.00 +

3,059.49 +

1,131.85 +

9,811.10 +

40.00 +

12,870.59 *

220.00 +

200.00 +

319.00 +

2,544.13 *



Detail General Ledger Report

G/L Date Range 06/24/22 - 06/23/23

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
G/L Account Number 008 020 00 4110 Salary - Department Head									
06/24/2022	2022-00003052	JE	HR	Payroll Post BW Bi-Weekly 06/24/22	Payroll Post		4,640.62		\$61,506.12
07/08/2022	2022-00003263	JE	HR	Payroll Post BW Bi-Weekly 07/08/22	Payroll Post		4,704.98		66,146.74
07/22/2022	2022-00003542	JE	HR	Payroll Post BW Bi-Weekly 07/22/22	Payroll Post		4,704.98		70,851.72
08/05/2022	2022-00003762	JE	HR	Payroll Post BW Bi-Weekly 08/05/22	Payroll Post		4,704.98		75,556.70
08/19/2022	2022-00003971	JE	HR	Payroll Post BW Bi-Weekly 08/19/22	Payroll Post		4,704.98		80,261.68
09/02/2022	2022-00004190	JE	HR	Payroll Post BW Bi-Weekly 09/02/22	Payroll Post		4,704.98		84,966.66
09/16/2022	2022-00004461	JE	HR	Payroll Post BW Bi-Weekly 09/16/22	Payroll Post		4,704.98		89,671.64
09/30/2022	2022-00004716	JE	HR	Payroll Post BW Bi-Weekly 09/30/22	Payroll Post		4,704.98		94,376.62
10/14/2022	2022-00004968	JE	HR	Payroll Post BW Bi-Weekly 10/14/22	Payroll Post		4,704.98		99,081.60
10/28/2022	2022-00005240	JE	HR	Payroll Post BW Bi-Weekly 10/28/22	Payroll Post		4,704.98		103,786.58
11/10/2022	2022-00005500	JE	HR	Payroll Post BW Bi-Weekly 11/10/22	Payroll Post		4,704.98		108,491.56
11/23/2022	2022-00005685	JE	HR	Payroll Post BW Bi-Weekly 11/23/22	Payroll Post		4,704.98		113,196.54
11/30/2022	2022-00005920	JE	HR	Payroll Post BW Bi-Weekly 12/09/22	Payroll Post		3,763.98		117,901.52
11/30/2022	2022-00006109	JE	GL	CLA Adjusting Entries 2022		External Auditor - Adj Entries - External Auditor - Adjusting Entries		3,237.00	121,665.50
12/09/2022	2023-00000085	JE	HR	Payroll Post BW Bi-Weekly 12/09/22	Payroll Post		941.00		118,428.50
12/23/2022	2023-00000206	JE	HR	Payroll Post BW Bi-Weekly 12/23/22	Payroll Post		4,704.98		119,369.50
01/06/2023	2023-00000363	JE	HR	Payroll Post BW Bi-Weekly 01/06/23	Payroll Post		4,704.98		124,074.48
01/20/2023	2023-00000618	JE	HR	Payroll Post BW Bi-Weekly 01/20/23	Payroll Post		4,704.98		128,779.46
02/03/2023	2023-00000806	JE	HR	Payroll Post BW Bi-Weekly 02/03/23	Payroll Post		4,704.98		133,484.44
02/17/2023	2023-00001067	JE	HR	Payroll Post BW Bi-Weekly 02/17/23	Payroll Post		4,704.98		138,189.42



Detail General Ledger Report

G/L Date Range 05/24/22 - 06/23/23

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
	008.820.00.4110			Salary - Department Head					\$61,506.12
03/03/2023	2023-00001236	JE	HR	Payroll Post BW Bi-Weekly 03/03/23	Payroll Post		4,704.98	Balance to Date	147,599.38
03/17/2023	2023-00001466	JE	HR	Payroll Post BW Bi-Weekly 03/17/23	Payroll Post		4,704.98		152,304.36
03/31/2023	2023-00001649	JE	HR	Payroll Post BW Bi-Weekly 03/31/23	Payroll Post		4,704.98		157,009.34
04/14/2023	2023-00001867	JE	HR	Payroll Post BW Bi-Weekly 04/14/23	Payroll Post		4,704.98		161,714.32
04/28/2023	2023-00002051	JE	HR	Payroll Post BW Bi-Weekly 04/28/23	Payroll Post		4,704.98		166,419.30
05/12/2023	2023-00002318	JE	HR	Payroll Post BW Bi-Weekly 05/12/23	Payroll Post		4,704.98		171,124.28
05/26/2023	2023-00002518	JE	HR	Payroll Post BW Bi-Weekly 05/26/23	Payroll Post		4,704.98		175,829.26
06/09/2023	2023-00002704	JE	HR	Payroll Post BW Bi-Weekly 06/09/23	Payroll Post		4,704.98		180,534.24
06/23/2023	2023-00002950	JE	HR	Payroll Post BW Bi-Weekly 06/23/23	Payroll Post		4,704.98		185,239.22
Account Salary - Department Head Totals							\$126,970.10	\$3,237.00	\$185,239.22
Project General Totals							\$126,970.10	\$3,237.00	
Department County MFT Totals							\$126,970.10	\$3,237.00	
Fund NPT COUNTY FUND Totals							\$126,970.10	\$3,237.00	
Grand Totals							\$126,970.10	\$3,237.00	



Tax History Report

Check Date Range 06/24/22 - 06/23/23
Sort by Employee
Detail Listing

Tax	Check Date	Employee				Employer			
		Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross	
Employee 4551 - Greenwell, Adrian L > Department - County Highway									
FICA - FICA	06/24/2022	287.71	4,640.62	.00	.00	287.71	4,640.62	.00	
	07/08/2022	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	07/22/2022	295.61	4,767.98	.00	.00	295.61	4,767.98	.00	
	08/05/2022	291.72	4,704.98	.00	.00	291.72	4,704.98	.00	
	08/19/2022	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	09/02/2022	310.00	5,000.00	.00	.00	310.00	5,000.00	.00	
	09/02/2022	291.70	4,704.98	.00	.00	291.70	4,704.98	.00	
	09/16/2022	298.40	4,812.98	.00	.00	298.40	4,812.98	.00	
	09/30/2022	291.72	4,704.98	.00	.00	291.72	4,704.98	.00	
	10/14/2022	295.06	4,758.98	.00	.00	295.06	4,758.98	.00	
	10/28/2022	291.70	4,704.98	.00	.00	291.70	4,704.98	.00	
	11/10/2022	294.13	4,743.98	.00	.00	294.13	4,743.98	.00	
	11/23/2022	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	12/09/2022	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	12/23/2022	295.06	4,758.98	.00	.00	295.06	4,758.98	.00	
	01/06/2023	294.87	4,755.98	.00	.00	294.87	4,755.98	.00	
	01/20/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	02/03/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	02/17/2023	294.68	4,752.98	.00	.00	294.68	4,752.98	.00	
	03/03/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	03/17/2023	295.06	4,758.98	.00	.00	295.06	4,758.98	.00	
	03/31/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	04/14/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	04/28/2023	295.24	4,761.98	.00	.00	295.24	4,761.98	.00	
	05/12/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	05/26/2023	295.24	4,761.98	.00	.00	295.24	4,761.98	.00	
	06/09/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	06/23/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00	
	FICA - FICA Totals	23	\$8,218.42	\$132,555.10	\$0.00	\$0.00	\$8,218.42	\$132,555.10	\$0.00
MED - MEDICARE	06/24/2022	67.29	4,640.62	.00	.00	67.29	4,640.62	.00	
	07/08/2022	68.21	4,704.98	.00	.00	68.21	4,704.98	.00	
	07/22/2022	69.15	4,767.98	.00	.00	69.15	4,767.98	.00	
	08/05/2022	68.21	4,704.98	.00	.00	68.21	4,704.98	.00	
	08/19/2022	68.23	4,704.98	.00	.00	68.23	4,704.98	.00	
	09/02/2022	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	09/02/2022	72.50	5,000.00	.00	.00	72.50	5,000.00	.00	
	09/16/2022	69.79	4,812.98	.00	.00	69.79	4,812.98	.00	
	09/30/2022	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	10/14/2022	69.01	4,758.98	.00	.00	69.01	4,758.98	.00	
	10/28/2022	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	



Tax History Report

Check Date Range 06/24/22 - 06/23/23

Sort by Employee

Detail Listing

Tax	Check Date	Employee				Employer			
		Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross	
	11/10/2022	68.79	4,743.98	.00	.00	68.79	4,743.98	.00	
	11/23/2022	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	12/09/2022	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	12/23/2022	69.01	4,758.98	.00	.00	69.01	4,758.98	.00	
	01/06/2023	68.96	4,755.98	.00	.00	68.96	4,755.98	.00	
	01/20/2023	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	02/03/2023	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	02/17/2023	68.93	4,752.98	.00	.00	68.93	4,752.98	.00	
	03/03/2023	68.21	4,704.98	.00	.00	68.21	4,704.98	.00	
	03/17/2023	69.02	4,758.98	.00	.00	69.02	4,758.98	.00	
	03/31/2023	68.21	4,704.98	.00	.00	68.21	4,704.98	.00	
	04/14/2023	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	04/23/2023	69.06	4,761.98	.00	.00	69.06	4,761.98	.00	
	05/12/2023	68.21	4,704.98	.00	.00	68.21	4,704.98	.00	
	05/26/2023	69.06	4,761.98	.00	.00	69.06	4,761.98	.00	
	06/09/2023	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	06/23/2023	68.22	4,704.98	.00	.00	68.22	4,704.98	.00	
	NET - MEDICARE Totals	20	\$1,922.05	\$132,555.10	\$0.00	\$0.00	\$1,922.05	\$132,555.10	\$0.00
	(Employee: 4551 - Greenwell, Adrian L Totals	56	\$10,140.47	\$265,110.20	\$0.00	\$0.00	\$10,140.47	\$265,110.20	\$0.00



Benefit History Report

Check Date Range 06/24/22 - 06/23/23

Sort by Employee

Detail Listing

Benefit	Check Date	Benefit Amount	Benefit Gross
Employee 4551 - Greenwell, Adrian L			
100 - REG IMRF TIER 1	06/24/2022	169.85	4,640.62
	07/08/2022	172.20	4,704.98
	07/22/2022	174.51	4,767.98
	08/05/2022	172.20	4,704.98
	08/19/2022	172.20	4,704.98
	09/02/2022	183.00	5,000.00
	09/02/2022	172.20	4,704.98
	09/16/2022	176.16	4,812.98
	09/30/2022	172.20	4,704.98
	10/14/2022	174.18	4,758.98
	10/28/2022	172.20	4,704.98
	11/10/2022	173.63	4,743.98
	11/23/2022	172.20	4,704.98
	12/09/2022	172.20	4,704.98
	12/23/2022	174.18	4,758.98
	01/06/2023	174.07	4,755.98
	01/20/2023	45.64	4,704.98
	02/03/2023	45.64	4,704.98
	02/17/2023	(81.84)	4,752.98
	03/03/2023	45.64	4,704.98
	03/17/2023	46.16	4,758.98
	03/31/2023	45.64	4,704.98
	04/14/2023	45.64	4,704.98
	04/28/2023	46.19	4,761.98
	05/12/2023	45.64	4,704.98
	05/26/2023	46.19	4,761.98
	06/09/2023	45.64	4,704.98
	06/23/2023	45.64	4,704.98
100 - REG IMRF TIER 1 Totals	28	\$3,199.00	\$132,555.10
Employee 4551 - Greenwell, Adrian L Totals	28	\$3,199.00	\$132,555.10



**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 1-600-ASK-IMRF.

Brian Collins, Executive Director

	IMRF Contributions		
	Regular	SLEP	ECO
Member Contributions (tax-deferred)	4.50%	7.50%	7.50%
Employer Contributions			
• Retirement Rate			
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%
• Other Program Benefits			
Death	0.14%	0.12%	0.52%
Disability	0.08%	0.08%	0.08%
Supplemental Benefit Payment	0.62%	0.62%	0.62%
Early Retirement Incentive	0.00%	0.00%	0.00%
• TOTAL EMPLOYER RATE	3.66%	5.61%	108.71%

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 2023**

Date November 2022

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
Member Contributions (tax-deferred)	4.50%	7.50%	7.50%
Employer Contributions			
• Retirement Rate			
Normal Cost	4.96%	9.79%	13.14%
Funding Adjustment <over> under	< 4.86%>	< 6.79%>	52.41%
Net Retirement Rate	0.10%	3.00%	65.55%
• Other Program Benefits			
Death	0.15%	0.13%	0.41%
Disability	0.10%	0.10%	0.10%
Supplemental Benefit Payment	0.62%	0.62%	0.62%
Early Retirement Incentive	0.00%	0.00%	0.00%
• TOTAL EMPLOYER RATE	0.97%	3.85%	66.68%

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



Detail General Ledger Report

G/L Date Range 06/10/22 - 06/15/23

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
G/L Account Number: 09/06/2022	308.000.00.4159	2022-00004216	JE	Employee Fringe Benefits A/P Invoice Entry	Accounts Payable		200.00	Balance To Date:	\$1,651.72 1,851.32
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
200600266	Vermilion County Credit Card			IACE 2022 Fall Meeting	09/02/2022	Check	12494	200.00	200.00
							Total	\$200.00	\$200.00
10/17/2022	2022-00005035	JE	AP	A/P Invoice Entry	Accounts Payable		160.00		2,011.32
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
9548028320724	Vermilion County Credit Card			U of I Engineering Conference	10/12/2022	Check	12553	160.00	160.00
							Total	\$160.00	\$160.00
10/18/2022	2022-00005080	JE	AP	A/P Invoice Entry	Accounts Payable		273.28		2,284.60
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
52331990	Vermilion County Credit Card			Embassy Suites Conference Lodging	10/07/2022	Check	12553	273.28	273.28
							Total	\$273.28	\$273.28
12/06/2022	2022-00005904	JE	AP	A/P Invoice Entry	Accounts Payable		1,131.85		3,416.45
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
1006218	IL Assoc of County Engineers			IACE 2023 County Membership Dues & Assessment Fees	12/01/2022	Check	12593	1,131.85	1,131.85
							Total	\$1,131.85	\$1,131.85
02/07/2023	2023-00000929	JE	AP	A/P Invoice Entry	Accounts Payable		220.00		3,636.45
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
U of I Greenwell	Vermilion County Credit Card			THE Conference Adrian Greenwell	02/06/2023	Check	12777	220.00	220.00
							Total	\$220.00	\$220.00
03/08/2023	2023-00001353	JE	AP	A/P Invoice Entry	Accounts Payable		40.00		3,676.45
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
2023 Dues	ECIHCA			2023 Dues Adrian Greenwell	03/08/2023	Check	12766	40.00	40.00
							Total	\$40.00	\$40.00
03/17/2023	2023-00001485	JE	AP	A/P Invoice Entry	Accounts Payable		200.00		3,876.45
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
Adrian Greenwell	IL Assoc of County Engineers			Spring Meeting 2023 A. Greenwell	03/17/2023	Check	12784	200.00	200.00
							Total	\$200.00	\$200.00

Illinois Association of County Engineers (http://)

Invoice

928 South Spring Street
Springfield, IL 62704

Date

9/2/2022

Invoice #

200000266

Bill To

Highway Vermilion County
Vermilion County
201 North Vermilion Street
Danville, IL 61832
United States

Terms

Due on receipt

Due Date

9/2/2022

Date	Qty	Description	Price	Totals
9/2/2022	1	County Engineer/IDOT Registration/Others - Adrian Greenwell	\$200.00	\$200.00
		Sub-Total		\$200.00
		Total		\$200.00

Payments/Refunds

Date	Qty	Description	Price	Totals
9/2/2022	1	Payment via Credit Card (using card xxxxxxxxxxxx8077) <i>Applied to Invoice on 9/2/2022 11:06:53 AM</i>	(\$200.00)	(\$200.00)

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



5013

CONFERENCE CTR
 100 CONFERENCE CENTER DRIVE
 EAST PEORIA, IL 61611
 United States of America
 TELEPHONE 309-694-0200 • FAX 309-694-0201
 Reservations
 www.hilton.com or 1 800 HILTONS

Greenwell, Adrian
 307 EAST COLORADO AVENUE
 CASEY IL 62420
 UNITED STATES OF AMERICA

Room No: 721/TDVN
 Arrival Date: 10/5/2022 5:55:00 PM
 Departure Date: 10/7/2022
 Adult/Child: 1/0
 Cashier ID: RMOORE66
 Room Rate: 122.00
 AL:
 HH # 1161041544 BLUE
 VAT #
 Folio No/Che 696801 A

Confirmation Number: 52331993

EMBASSY SUITES EAST PEORIA HOTEL & CONFERENCE CTR 10/7/2022
 2:23:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/5/2022	2431547	GUEST ROOM	\$122.00
10/5/2022	2431547	RM-STATE TAX	\$7.32
10/5/2022	2431547	RM-OCCUPANCY TAX	\$7.32
10/6/2022	2431988	GUEST ROOM	\$122.00
10/6/2022	2431988	RM-STATE TAX	\$7.32
10/6/2022	2431988	RM-OCCUPANCY TAX	\$7.32
WILL BE SETTLED TO VS*8077			\$273.28
EFFECTIVE BALANCE OF			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

Adrian L. Greenwell

From: civil@illinois.edu
Sent: Wednesday, October 12, 2022 10:15 AM
To: Adrian L. Greenwell
Subject: **EXTERNAL** 71st Illinois Traffic Engineering and Safety Conference - Submission Received

Transaction Receipt

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

Your payment of \$160.00 has been successfully processed. The transaction ID number is 9548028320724.

This form was submitted at 10/12/2022 10:13:21 AM.

Please print this page for your records.

Updates to the following registration can be sent to Megan Everette at maganev@illinois.edu

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

71st Illinois Traffic Engineering and Safety Conference

October 19-20, 2022

With post conference workshop on October 20.

Personal Information

Name of registrant
Mr Adrian Greenwell

Job Title
County Engineer

Organization
Vermilion County Highway Department

Phone
(217) 703-7851

Email Address
agreenwell@vchighway.org

Mailing Address
2732 Batestown Road
Oakwood, Illinois 61858

Registration Information

Conference registration type (no refunds after October 1, but you may send someone in your place)
Attendee (\$160)

Post Conference Workshop

Workshop
None

Conference Activities

Which concurrent session are you most interested in attending?
Safety Performance and Services

Breakfast Wednesday, October 19
Yes

Breakfast Thursday, October 20
No

Check No. 12593

DATE	INVOICE NO	DESCRIPTION	NET AMOUNT
12/01/2022	1000218	IACE 2023 County Membership Dues & Assessment Fees other operating costs-iace 2023 county membership dues & assessment fees 1 Each G/L Account: 008.820.00.4159 - employee fringe benefits 1,131.85	1,131.85 1,131.85

Total: \$1,131.85

VERMILION COUNTY ILLINOIS
DARREN E. LINCOLN, TREASURER
DARVILLE, IL 61832
HIGHWAY FUNDS

Check No: 12593

Date: 12/07/2022

Amount: \$1,131.85

Void after 90 Days

PAY One Thousand One Hundred Thirty-One and 85/100 Dollars

TO THE ORDER OF IL Assoc of County Engineers
712 S Second St.
SPRINGFIELD, IL 62704

Darren E. Lincoln
County Treasurer

⑈ 12593⑈ ⑆071108038⑆ 138967⑈

0092



Illinois Association of County Engineers

928 South Spring Street
Springfield, IL 62704

Invoice

DATE	INVOICE #
12/1/2022	1000218

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

TERMS	DUE DATE
45 Days	1/13/2023

DESCRIPTION	AMOUNT
2023 IACE County Membership Dues	694.85
2023 Assessment Fees	437.00

Total	\$1,131.85
--------------	-------------------

Check No. 12766

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/08/2023	2023 Dues	2023 Dues Adrian Greenwell other operating costs-2023 dues adrian greenwell 1 Each G/L Account: 008.820.00.4159 - employee fringe benefits 40.00	40.00

Total: \$40.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



VERMILION COUNTY ILLINOIS
DARREN E. DUNCAN, TREASURER
DAYVILLE IL 61832
HIGHWAY FUNDS

Check No: 12766

Date
03/15/2023

Amount
\$40.00

Void after 90 Days

PAY Forty and 00/100 Dollars

TO THE ORDER OF
ECIHCA
P.O. BOX 407
BLUE MOUND, IL 62513

Darren E. Duncan
County Treasurer

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

⑈ 12766 ⑈ ⑆ 071108038 ⑆ 138967 ⑈

**EAST CENTRAL ILLINOIS HIGHWAY
COMMISSIONERS ASSOCIATION
DUES & SPRING SEMINAR REGISTRATION 2023**

Name Adrian Greenwell

County Vermilion Township County Engineer

Address 2732 Batestown Rd City 16185B Zip _____

Phone Number 217-703-7851 E-Mail agreenwell@vchighway.org

Dues Paid Highway Commissioners Registration is \$60.00
Non-Dues Paid Highway Commissioners Registration is \$110.00

Guest Name _____ Title _____

Guest Name _____ Title _____

Guest Registration is \$60.00 per guest

Spouse/Child Name _____

Spouse/Child Registration is \$45.00 each

Mail form and check to: ECIHCA, P.O. Box 407, Blue Mound, IL. 62513

1 x \$40.00 = \$ 40 2023 ECIHCA Dues Payment

_____ X \$60.00 or _____ x \$110.00 = \$ _____ enclosed for Highway Commissioner's
Seminar Registration

_____ X \$60.00 = \$ _____ enclosed for Guest's Seminar Registration

_____ X \$45.00 = \$ _____ enclosed for Spouse's or Child's Seminar fee

\$ 40 TOTAL AMOUNT ENCLOSED

REMEMBER: Registration at the door will cost you \$25.00 extra!



**EAST CENTRAL ILLINOIS HIGHWAY
COMMISSIONERS ASSOCIATION**

P.O. Box 407, Blue Mound, IL 62513 (217) 972-3039

February 20, 2023

Dear Honorable Highway Commissioner:

EAST CENTRAL ILLINOIS HIGHWAY COMMISSIONERS ASSOCIATION (ECIHCA) is an organization that was founded to serve east central Illinois and that has expanded to serve the area generally bounded by the Illinois river on the west, the Indiana state line on the east, Kankakee and Livingston Counties on the north and the southern tip of Illinois. We also, however, have active members from throughout Illinois. If you have been involved in ECIHCA in the past, you know why we are able to gather such interest.

The purpose of this letter is to remind you that now is the time to pay your membership dues for 2023 and allow ECIHCA to work for you as well as work for all the other Highway Commissioners in our fifty some county area to help us all do a better job. We want to be your source of information on the day to day dirt pushing, gravel hauling, road grading, culvert replacing, bridge repairing and all the other things we find ourselves doing in the course of maintaining our Townships. We want to be your source of information about what is going on in Springfield, and believe me, things go on in Springfield! It seems like there is always something floating around our State Capitol that would devastate downstate Road Districts.

ECIHCA hosts regional meetings each year at Morrisonville in November, Gifford in January, and Salem in February as well as a two-day Spring Seminar at the end of March, which is a great kickoff for the summer construction/maintenance season. Please find more details about the seminar included with this mailing. This is a time to meet Commissioners from other areas and discuss the common and the not-so-common issues we all encounter in our Townships. We listen to speakers who present an enormous amount of information. We see many of our exhibitors and the equipment and supplies they have available for us. You will never come away from an ECIHCA meeting without having learned something that will help you do your job.

As you can see, we are very busy working for the good of every road district in your ECIHCA area. Help us do that job. Help us to help you do your job. **Join our organization by FILLING OUT THE ENCLOSED FORM AND SENDING \$40.00 for your annual membership. The membership fee as well as the seminar fee and your travel expenses to and from the seminar and regional meetings are bona fide expenses able to be paid from the Town Fund or the Road District Fund.**

Also, let us know if there is there is any other way, we can be of service to you. Let us know what you would like us to do and we will see if we can make it happen.

If you have any questions, contact me at:

Darrell Maxheimer
403 Sattley
Rochester, IL 62563
217-899-6355

TRANSPORTATION AND HIGHWAY
ENGINEERING CONFERENCE - ATTENDEE
REGISTRATION FORM

Transaction Receipt

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

Your payment of \$220.00 has been successfully processed. The transaction ID number is 4767638437432.

This form was submitted at 2/6/2023 3:19:23 PM.

Please print this page for your records.

Updates to the following registration can be sent to Megan Everette at meganev@illinois.edu

Cancellations will not be accepted after February 1st, 2023. You may however send a colleague in your place.

Personal Information

Name of registrant
Mr Adrian Greenwell

Job Title
County Engineer

Organization
Vermilion County Highway Department

Phone
(217-) 703-7851

Email Address
agreenwell@vchighway.org

Mailing Address
2732 Batestown Road
Oakwood, Illinois 61858

Registration Information

Conference registration type
Attendee (\$160)

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

Illinois Association of County Engineers

928 South Spring Street
Springfield, IL 62704

Invoice

Date	Invoice #
3/27/2023	200000340

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

Terms	Due Date
Due on receipt	3/27/2023

Date	Qty	Description	Price	Totals
3/27/2023	1	County Engineer/IDOT/Others Registration	\$200.00	\$200.00
			Sub-Total	\$200.00
			Total	\$200.00

Payments/Refunds

Date	Qty	Description	Price	Totals
3/27/2023	1	Payment via Check/Money Order (check/ref. no. 12784) <i>Applied to invoice on 3/27/2023 4:03:21 PM</i>	(\$200.00)	(\$200.00)
			Total Payments/Refunds	(\$200.00)
			Balance Due	\$0.00

2082

Thank you for your order

Hi Erika,

Just to let you know -- we've received your order #152005, and it is now being processed:

Order #152005 (April 19, 2023)

Product	Quantity	Price
NPDES Stormwater Management Program 2023 - Webinar		
• Materials: Webinar	1	\$319.00
Date: Thursday, April 20, 2023		

Subtotal: \$319.00

Payment method: Credit Card

Total: \$319.00

Attendees

Name	Email
Adrian Greenwell	agreenwell@vchighway.org

Billing address

Erika Ramsey
 Highway - Vermillion County
 201 N Vermillion St
 Danville, IL 61832-4700
 2175546021
erika.ramsey@vercounty.org

Thanks for using halfmoonseminars.org!