FILED

AUG 26 2024

Cathy Johnson
COUNTY CLERK
VERMILION CO. IL.

Illinois Department of Transportation

Final Report of Expenditures

Local Public Agency		Section Number
Vermilion County Highway Department	Vermilion	24-00000-00-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	$154,600.00		$140,431.57			$14,168.43	-
							-
							-
							-
							-
							-
							-
Total Funds Received	$154,600.00						
	Total Expenditures:		$140,431.57				
Add						Project Total	$140,431.57

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	Date
Krista Zionic	08/21/24

Title of Preparer

Office Manager

Submitted:

Local Public Agency Signature & Date

Adrian L. Greenwell

Digitally signed by Adrian L. Greenwell
DN: cn=Adrian L. Greenwell, o, ou=Vermilion County Highway Department, email=agreenwell@vchighway.org, c=US
Date: 2024.08.22 11:19:06 -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: 2024.08.23 16:26:22 -05'00'