

**FILED**

**AUG 26 2024**



**Illinois Department of Transportation**

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

*Cathy Johnson*  
COUNTY CLERK

Type VERMILION CO. IL.

Local Public Agency

Vermilion County Highway

County

County

Vermilion

Section Number

24-00000-00-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	\$128,359.71	n/a
Contract Construction		
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security	\$12,071.86	n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$140,431.57</b>	

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. ou=Vermilion County Highway Department,  
email=agreenwell@vchighway.org, c=US  
Date: 2024.08.22 11:18:00 -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: 2024.08.23 16:25:21 -05'00'

Department of Transportation Use

Entered By

Date

[Empty box for Entered By]

[Empty box for Date]

End of Pay Period	Payroll Date	Partial Pay Period Days	Earned Pay	Prorated Salary	Vehicle Benefit	Gross Pay	IMRF	FICA
6/17/2023	6/23/2023	2	4,704.98	672.14		672.14	6.52	51.41
7/1/2023	7/7/2023		4,704.98	4,704.98	108.00	4,812.98	46.69	368.19
7/15/2023	7/21/2023		4,934.86	4,934.86		4,934.86	46.68	377.52
7/29/2023	8/4/2023		4,812.26	4,812.26		4,812.26	46.68	368.13
8/12/2023	8/18/2023		4,812.26	4,812.26	57.00	4,869.26	47.23	372.49
8/26/2023	9/1/2023		4,812.26	4,812.26		4,812.26	46.68	368.16
9/9/2023	9/15/2023		4,812.26	4,812.26	60.00	4,872.26	47.26	372.72
9/23/2023	9/29/2023		4,812.26	4,812.26		4,812.26	46.68	368.14
10/7/2023	10/13/2023		4,812.26	4,812.26		4,812.26	46.68	368.14
10/21/2023	10/27/2023		4,812.26	4,812.26	51.00	4,863.26	47.17	372.04
11/4/2023	11/10/2023		4,812.26	4,812.26	51.00	4,863.26	47.17	372.03
11/18/2023	11/24/2023		4,812.26	4,812.26		4,812.26	46.68	368.14
12/2/2023	12/8/2023		4,704.99	4,704.99		4,704.99	45.64	359.93
12/16/2023	12/22/2023		4,812.26	4,812.26	57.00	4,869.26	47.23	372.49
12/30/2023	1/5/2024		4,812.26	4,812.26		4,812.26	136.67	368.14
1/13/2024	1/19/2024		4,812.26	4,812.26	51.00	4,863.26	138.12	372.04
1/27/2024	2/2/2024		4,812.26	4,812.26		4,812.26	136.67	368.14
2/10/2024	2/16/2024		4,812.26	4,812.26	60.00	4,872.26	138.37	372.72
2/24/2024	3/1/2024		4,812.26	4,812.26		4,812.26	136.67	368.14
3/9/2024	3/15/2024		4,812.26	4,812.26		4,812.26	136.67	368.14
3/23/2024	3/29/2024		4,812.26	4,812.26		4,812.26	136.67	368.14
4/6/2024	4/12/2024		4,812.26	4,812.26	96.00	4,908.26	139.39	375.47
4/20/2024	4/26/2024		4,812.26	4,812.26		4,812.26	136.67	368.14
5/4/2024	5/10/2024		4,812.26	4,812.26	63.00	4,875.26	139.65	372.97
5/18/2024	5/24/2024		4,812.26	4,812.26		4,812.26	136.67	368.13
6/1/2024	6/7/2024		4,812.26	4,812.26	51.00	4,863.26	138.12	372.04
6/15/2024	6/21/2024		4,812.26	4,812.26		4,812.26	136.67	368.14
TOTALS			129,731.79	125,698.95	705.00	126,403.95	2,402.00	9,669.86



# Detail General Ledger Report

G/L Date Range 06/16/23 - 06/26/24

Exclude 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	009.820.00.4110	Salary - Department Head							
06/23/2023	2023-00002950	JE	HR	Payroll Post BW Bi-Weekly 06/23/23	Payroll Post		4,704.98	Balance To Date:	\$62,105.74 66,810.72
07/07/2023	2023-00003145	JE	HR	Payroll Post BW Bi-Weekly 07/07/23	Payroll Post		4,704.98		71,515.70
07/21/2023	2023-00003372	JE	HR	Payroll Post BW Bi-Weekly 07/21/23	Payroll Post		4,934.86		76,450.56
08/04/2023	2023-00003530	JE	HR	Payroll Post BW Bi-Weekly 08/04/23	Payroll Post		4,812.26		81,262.82
08/18/2023	2023-00003757	JE	HR	Payroll Post BW Bi-Weekly 08/18/23	Payroll Post		4,812.26		86,075.08
09/01/2023	2023-00003899	JE	HR	Payroll Post BW Bi-Weekly 09/01/23	Payroll Post		4,812.26		90,887.34
09/15/2023	2023-00004078	JE	HR	Payroll Post BW Bi-Weekly 09/15/23	Payroll Post		4,812.26		95,699.60
09/29/2023	2023-00004261	JE	HR	Payroll Post BW Bi-Weekly 09/29/23	Payroll Post		4,812.26		100,511.86
10/13/2023	2023-00004477	JE	HR	Payroll Post BW Bi-Weekly 10/13/23	Payroll Post		4,812.26		105,324.12
10/27/2023	2023-00004636	JE	HR	Payroll Post BW Bi-Weekly 10/27/23	Payroll Post		4,812.26		110,136.38
11/09/2023	2023-00004833	JE	HR	Payroll Post BW Bi-Weekly 11/09/23	Payroll Post		4,812.26		114,948.64
11/22/2023	2023-00005009	JE	HR	Payroll Post BW Bi-Weekly 11/22/23	Payroll Post		4,812.26		119,760.90
11/30/2023	2023-00005242	JE	HR	Payroll Post BW Bi-Weekly 12/08/23	Payroll Post		4,234.49		123,995.39
12/08/2023	2024-00000075	JE	HR	Payroll Post BW Bi-Weekly 12/08/23	Payroll Post		470.50		124,465.89
12/22/2023	2024-00000178	JE	HR	Payroll Post BW Bi-Weekly 12/22/23	Payroll Post		4,812.26		129,278.15
01/05/2024	2024-00000311	JE	HR	Payroll Post BW Bi-Weekly 01/05/24	Payroll Post		4,812.26		134,090.41
01/19/2024	2024-00000542	JE	HR	Payroll Post BW Bi-Weekly 01/19/24	Payroll Post		4,812.26		138,902.67
02/02/2024	2024-00000751	JE	HR	Payroll Post BW Bi-Weekly 02/02/24	Payroll Post		4,812.26		143,714.93
02/16/2024	2024-00000987	JE	HR	Payroll Post BW Bi-Weekly 02/16/24	Payroll Post		4,812.26		148,527.19
03/01/2024	2024-00001175	JE	HR	Payroll Post BW Bi-Weekly 03/01/24	Payroll Post		4,812.26		153,339.45
03/15/2024	2024-00001415	JE	HR	Payroll Post BW Bi-Weekly 03/15/24	Payroll Post		4,812.26		158,151.71



# Detail General Ledger Report

G/L Date Range 06/16/23 - 06/26/24

Exclude 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 <b>008.820.00.4110 Salary - Department Head</b>									
03/29/2024	2024-00001571	JE	HR	Payroll Post BW Bi-Weekly 03/29/24	Payroll Post		4,812.26	Balance To Date:	\$62,105.74 162,963.97
04/12/2024	2024-00001793	JE	HR	Payroll Post BW Bi-Weekly 04/12/24	Payroll Post		4,812.26		167,776.23
04/26/2024	2024-00001959	JE	HR	Payroll Post BW Bi-Weekly 04/26/24	Payroll Post		4,812.26		172,588.49
05/10/2024	2024-00002159	JE	HR	Payroll Post BW Bi-Weekly 05/10/24	Payroll Post		4,812.26		177,400.75
05/24/2024	2024-00002319	JE	HR	Payroll Post BW Bi-Weekly 05/24/24	Payroll Post		4,812.26		182,213.01
06/07/2024	2024-00002485	JE	HR	Payroll Post BW Bi-Weekly 06/07/24	Payroll Post		4,812.26		187,025.27
06/21/2024	2024-00002702	JE	HR	Payroll Post BW Bi-Weekly 06/21/24	Payroll Post		4,812.26		191,837.53
Account Salary - Department Head Totals							\$129,731.79	\$0.00	\$191,837.53
Project General Totals							\$129,731.79	\$0.00	
Department County MFT Totals							\$129,731.79	\$0.00	
Fund MFT COUNTY FUND Totals							\$129,731.79	\$0.00	
Grand Totals							\$129,731.79	\$0.00	



## 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

	<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 .....	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%
• <b>Other Program Benefits</b>			
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%
• <b>TOTAL EMPLOYER RATE .....</b>	<b>0.97%</b>	<b>3.85%</b>	<b>66.68%</b>

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 2024

Date November 2023

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.

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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</b> (tax-deferred) .....	4.50%	7.50%	7.50%
<b>Employer Contributions</b>			
<b>• Retirement Rate</b>			
Normal Cost .....	4.78%	9.75%	12.81%
Funding Adjustment <over> under .....	< 2.79%>	< 3.56%>	57.81%
Net Retirement Rate .....	1.99%	6.19%	70.62%
<b>• Other Program Benefits</b>			
Death.....	0.15%	0.14%	0.43%
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%
<b>• TOTAL EMPLOYER RATE</b> .....	<b>2.84%</b>	<b>7.03%</b>	<b>71.75%</b>

VERMILION COUNTY  
NANCY J. BOOSE, HUMAN RESOURCES DIRECTOR  
201 N VERMILION ST STE 230  
DANVILLE IL 61832-4707



# Benefit History Report

Check Date Range 06/23/23 - 06/21/24

Sort by Employee

Detail Listing

Benefit	Check Date	Benefit Amount	Benefit Gross
Employee 4551 - Greenwell, Adrian L			
100 - REG IMRF TIER 1	06/23/2023	45.64	4,704.98
	07/07/2023	46.69	4,812.98
	07/21/2023	46.68	4,812.26
	08/04/2023	46.68	4,812.26
	08/18/2023	47.23	4,869.26
	09/01/2023	46.68	4,812.26
	09/15/2023	47.26	4,872.26
	09/29/2023	46.68	4,812.26
	10/13/2023	46.68	4,812.26
	10/27/2023	47.17	4,863.26
	11/09/2023	47.17	4,863.26
	11/22/2023	46.68	4,812.26
	12/08/2023	45.64	4,704.99
	12/22/2023	47.23	4,869.26
	01/05/2024	136.67	4,812.26
	01/19/2024	138.12	4,863.26
	02/02/2024	136.67	4,812.26
	02/16/2024	138.37	4,872.26
	03/01/2024	136.67	4,812.26
	03/15/2024	136.67	4,812.26
	03/29/2024	136.67	4,812.26
	04/12/2024	139.39	4,908.26
	04/26/2024	136.67	4,812.26
	05/10/2024	139.65	4,875.26
	05/24/2024	136.67	4,812.26
	06/07/2024	138.12	4,863.26
	06/21/2024	136.67	4,812.26
<b>100 - REG IMRF TIER 1 Totals</b>	27	<b>\$2,441.12</b>	<b>\$130,314.19</b>
Employee <b>4551 - Greenwell, Adrian L Totals</b>	27	<b>\$2,441.12</b>	<b>\$130,314.19</b>



# Tax History Report

Check Date Range 06/23/23 - 06/21/24  
 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	06/23/2023	291.71	4,704.98	.00	.00	291.71	4,704.98	.00
FICA - FICA	07/07/2023	298.40	4,812.98	.00	.00	298.40	4,812.98	.00
	07/21/2023	305.96	4,934.86	.00	.00	305.96	4,934.86	.00
	08/04/2023	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	08/18/2023	301.89	4,869.26	.00	.00	301.89	4,869.26	.00
	09/01/2023	298.37	4,812.26	.00	.00	298.37	4,812.26	.00
	09/15/2023	302.08	4,872.26	.00	.00	302.08	4,872.26	.00
	09/29/2023	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	10/13/2023	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	10/27/2023	301.52	4,863.26	.00	.00	301.52	4,863.26	.00
	11/09/2023	301.52	4,863.26	.00	.00	301.52	4,863.26	.00
	11/22/2023	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	12/08/2023	291.71	4,704.99	.00	.00	291.71	4,704.99	.00
	12/22/2023	301.89	4,869.26	.00	.00	301.89	4,869.26	.00
	01/05/2024	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	01/19/2024	301.52	4,863.26	.00	.00	301.52	4,863.26	.00
	02/02/2024	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	02/16/2024	302.08	4,872.26	.00	.00	302.08	4,872.26	.00
	03/01/2024	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	03/15/2024	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	03/29/2024	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	04/12/2024	304.31	4,908.26	.00	.00	304.31	4,908.26	.00
	04/26/2024	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	05/10/2024	302.28	4,875.26	.00	.00	302.28	4,875.26	.00
	05/24/2024	298.35	4,812.26	.00	.00	298.35	4,812.26	.00
	06/07/2024	301.52	4,863.26	.00	.00	301.52	4,863.26	.00
	06/21/2024	298.36	4,812.26	.00	.00	298.36	4,812.26	.00
	<b>FICA - FICA Totals 27</b>	<b>\$8,087.07</b>	<b>\$130,436.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,087.07</b>	<b>\$130,436.79</b>	<b>\$0.00</b>
MED - MEDICARE	06/23/2023	68.22	4,704.98	.00	.00	68.22	4,704.98	.00
	07/07/2023	69.79	4,812.98	.00	.00	69.79	4,812.98	.00
	07/21/2023	71.56	4,934.86	.00	.00	71.56	4,934.86	.00
	08/04/2023	69.77	4,812.26	.00	.00	69.77	4,812.26	.00
	08/18/2023	70.60	4,869.26	.00	.00	70.60	4,869.26	.00
	09/01/2023	69.79	4,812.26	.00	.00	69.79	4,812.26	.00
	09/15/2023	70.64	4,872.26	.00	.00	70.64	4,872.26	.00
	09/29/2023	69.78	4,812.26	.00	.00	69.78	4,812.26	.00
	10/13/2023	69.78	4,812.26	.00	.00	69.78	4,812.26	.00
	10/27/2023	70.52	4,863.26	.00	.00	70.52	4,863.26	.00
	11/09/2023	70.51	4,863.26	.00	.00	70.51	4,863.26	.00
	11/22/2023	69.78	4,812.26	.00	.00	69.78	4,812.26	.00





# Tax History Report

Check Date Range 06/23/23 - 06/21/24

Sort by Employee

Detail Listing

Tax	Check Date	Employee				Employer			
		Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross	
	12/08/2023	68.22	4,704.99	.00	.00	68.22	4,704.99	.00	
	12/22/2023	70.60	4,869.26	.00	.00	70.60	4,869.26	.00	
	01/05/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	01/19/2024	70.52	4,863.26	.00	.00	70.52	4,863.26	.00	
	02/02/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	02/16/2024	70.64	4,872.26	.00	.00	70.64	4,872.26	.00	
	03/01/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	03/15/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	03/29/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	04/12/2024	71.16	4,908.26	.00	.00	71.16	4,908.26	.00	
	04/26/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	05/10/2024	70.69	4,875.26	.00	.00	70.69	4,875.26	.00	
	05/24/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	06/07/2024	70.52	4,863.26	.00	.00	70.52	4,863.26	.00	
	06/21/2024	69.78	4,812.26	.00	.00	69.78	4,812.26	.00	
	<b>MED - MEDICARE Totals</b>	<b>27</b>	<b>\$1,891.33</b>	<b>\$130,436.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,891.33</b>	<b>\$130,436.79</b>	<b>\$0.00</b>
Employee	<b>4551 - Greenwell, Adrian L Totals</b>	<b>54</b>	<b>\$9,978.40</b>	<b>\$260,873.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,978.40</b>	<b>\$260,873.58</b>	<b>\$0.00</b>

Date	Vendor	Expense Description	Amount
9/18/2023	IACE	2023 Fall Conference	200.00
9/27/2023	IDFPR	License Renewal	61.35
9/27/2023	U of I	TES Conference	180.00
12/1/2023	IACE	2024 County Membership	1,139.41
1/19/2024	U of I	THE Conference	175.00
4/10/2024	IACE	2024 Spring Conference	200.00
		<b>TOTAL</b>	<b>1,955.76</b>



# Detail General Ledger Report

G/L Date Range 09/19/23 - 09/19/23

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	068.828.00.4301	Contractual/Maint - Roads						Balance To Date:	\$1,829,033.29
09/19/2023	2023-00004120	JE	AP	A/P Invoice Entry	Accounts Payable		200.00		1,829,233.29
<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>
Fall A Greenwell	IL Assoc of County Engineers			2023 IACE Fall Conference	09/18/2023	Check	13173	200.00	200.00
							Total	\$200.00	\$200.00
Account Contractual/Maint - Roads Totals							\$200.00	\$0.00	\$1,829,233.29
Project General Totals							\$200.00	\$0.00	
Department County MFT Totals							\$200.00	\$0.00	
Fund MFT COUNTY FUND Totals							\$200.00	\$0.00	
Grand Totals							\$200.00	\$0.00	



# Detail General Ledger Report

G/L Date Range 10/02/23 - 10/02/23

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	608.820.00.4301	Contractual/Maint - Roads						Balance To Date:	\$1,830,572.69		
10/02/2023	2023-00004288	JE	AP	A/P Invoice Entry	Accounts Payable		61.35		1,830,634.04		
<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>		
21879477	Vermilion County Credit Card			IDFPR Adrian Greenwell License Renewal	09/27/2023	Check	13227	61.35	61.35		
							Total	\$61.35	\$61.35		
							Account	Contractual/Maint - Roads Totals	\$61.35	\$0.00	\$1,830,634.04
							Project	General Totals	\$61.35	\$0.00	
							Department	County MFT Totals	\$61.35	\$0.00	
							Fund	MFT COUNTY FUND Totals	\$61.35	\$0.00	
								Grand Totals	\$61.35	\$0.00	



# Detail General Ledger Report

G/L Date Range 06/16/23 - 06/26/24

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 10/02/2023	008.820.00.4150 2023-00004298	Employee Fringe Benefits JE	AP	A/P Invoice Entry	Accounts Payable		180.00	Balance To Date:	\$1,910.85 2,090.85	
<i>Invoice Number</i> 1511858670517	<i>Vendor</i> Vermilion County Credit Card	<i>Description</i> U of I TES Conference		<i>Description</i> Adrian Greenwell	<i>Invoice Date</i> 09/27/2023	<i>Payment Type</i> Check	<i>Payment Number</i> 13227	<i>Amount</i> 180.00	<i>Distribution Amount</i> 180.00	
							Total	\$180.00	\$180.00	
12/07/2023	2023-00005232	JE	AP	A/P Invoice Entry	Accounts Payable		1,139.41		3,230.26	
<i>Invoice Number</i> 1000453	<i>Vendor</i> IL Assoc of County Engineers	<i>Description</i> IACE 2024 County Membership Dues & Assessment Fees			<i>Invoice Date</i> 12/01/2023	<i>Payment Type</i> Check	<i>Payment Number</i> 13335	<i>Amount</i> 1,139.41	<i>Distribution Amount</i> 1,139.41	
							Total	\$1,139.41	\$1,139.41	
01/25/2024	2024-00000635	JE	AP	A/P Invoice Entry	Accounts Payable		175.00		3,405.26	
<i>Invoice Number</i> THE-012406700650	<i>Vendor</i> Vermilion County Credit Card	<i>Description</i> U of I THE Conference		<i>Description</i> Adrian Greenwell	<i>Invoice Date</i> 01/19/2024	<i>Payment Type</i> Check	<i>Payment Number</i> 13456	<i>Amount</i> 175.00	<i>Distribution Amount</i> 175.00	
							Total	\$175.00	\$175.00	
04/11/2024	2024-00001794	JE	AP	A/P Invoice Entry	Accounts Payable		200.00		3,605.26	
<i>Invoice Number</i> 04102024	<i>Vendor</i> IL Assoc of County Engineers	<i>Description</i> IACE Spring Conference 2024			<i>Invoice Date</i> 04/10/2024	<i>Payment Type</i> Check	<i>Payment Number</i> 13572	<i>Amount</i> 200.00	<i>Distribution Amount</i> 200.00	
							Total	\$200.00	\$200.00	
Account							Employee Fringe Benefits Totals	\$1,694.41	\$0.00	\$3,605.26
Project							General Totals	\$1,694.41	\$0.00	
Department							County MFT Totals	\$1,694.41	\$0.00	
Fund							MFT COUNTY FUND Totals	\$1,694.41	\$0.00	
Grand Totals								\$1,694.41	\$0.00	



## 2023 IACE Fall Conference

Wednesday, October 4, 2023 - Friday, October 6, 2023  
Vibrant Arena at The Mark, Moline, Illinois

### REGISTRATION FORM

#### PERSONAL INFORMATION

County Engineer  IDOT  Other

Name: ADRIAN L. GREENWELL

County/Company: VERMILION COUNTY

Address: 2732 BATESTOWN RD. City: OAKWOOD State: IL

Zip Code: 61858 Email: agreenwell@vchighway.org

Conference Fee - \$200.00

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Please return your conference registration form by September 18, 2023, to  
**IACE, 928 S. Spring Street, Springfield, IL 62704**  
Credit card payments (1.5% convenience fee charged)  
Call IACE Office to process 217-523-1146

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**Hotel Reservations:** To make reservations on-line click on the hotel link

Wyndham Moline on John Deere Commons \*\*\*\*\*[tinyurl.com/4z75k67t](https://tinyurl.com/4z75k67t)  
Reservation deadline 9/13/2023

Element Moline 316 12<sup>th</sup> Street, Moline Call (309) 517-1659  
Reservation deadline 9/2/2023

If you have any questions, please contact Molly Rockford at (217) 523-1146 or  
[molly@mollyrockford.com](mailto:molly@mollyrockford.com)

**Krista Zion**

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**Subject:** FW: \*\*EXTERNAL\*\* Payment Receipt

**From:** [noreply@ncr.com](mailto:noreply@ncr.com) <[noreply@ncr.com](mailto:noreply@ncr.com)>  
**Sent:** Wednesday, September 27, 2023 8:58 AM  
**To:** Adrian L. Greenwell <[agreenwell@vchighway.org](mailto:agreenwell@vchighway.org)>  
**Subject:** \*\*EXTERNAL\*\* Payment Receipt

**Illinois: Department of Financial and Professional Regulation (IDFPR)**

**Payment Receipt**

---

**Thank You for Your Payment**

Please save this Confirmation Number for your personal records.

**Customer Name**

Vermilion County Highway Department

**Effective Date**

9/27/2023 8:58 AM Central Standard Time

**Confirmation Number**

21879477

<b>Payment Method</b>	<b>Amount</b>
Visa ***** 8077	\$61.35
<b>Item</b>	<b>Payment</b>
Licensing New Applications	\$60.00
<b>Transaction Fee:</b>	\$1.35
<b>Total Amount Paid:</b>	\$61.35

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**Payment Details**

Licensing New Applications  
Vermilion County Highway Department - \$60.00

A Transaction Fee has been included in the total amount paid for this transaction.

# 72ND ILLINOIS TRAFFIC ENGINEERING AND SAFETY CONFERENCE

## Transaction Receipt

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

Your payment of \$180.00 has been successfully processed. The transaction ID number is 1511858670517.

This form was submitted at 9/27/2023 9:13:05 AM.

Please print this page for your records.

**Updates to the following registration can be sent to Megan Everette at [meganev@illinois.edu](mailto:meganev@illinois.edu)**

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

# 72nd Illinois Traffic Engineering and Safety Conference

**October 18-19, 2023**

## Personal Information

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Name of registrant

Mr Adrian Greenwell

Job Title

County Engineer

Organization

Vermilion County Highway Department

Phone

(217) 703-7870 ext 102



**Email Address**

agreenwell@vchighway.org

**Mailing Address**

Vermilion County Highway Dept  
Suite 2732 Batestown Rd  
Oakwood, IL 61858

**Registration Information**

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

Attendee (\$180)

**Post Conference Workshop**

**Conference Activities**

Which concurrent session are you most interested in attending?

Safety Performance and Services

Breakfast Wednesday, October 18

Yes

Breakfast Thursday, October 19

Yes



Illinois Association of County Engineers

928 South Spring Street  
Springfield, IL 62704

**Invoice**

<i>DATE</i>	<i>INVOICE #</i>
12/1/2023	1000453

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

<i>TERMS</i>	<i>DUE DATE</i>
45 Days	1/17/2024

<i>DESCRIPTION</i>	<i>AMOUNT</i>
2024 IACE County Membership Dues	694.85
2024 Assessment Fees	444.56

<b>Total</b>	<b>\$1,139.41</b>
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REMIT TO: University of Illinois - CEE

# ICEE AT ILLINOIS

ATTN: Megan Everette - THE Conference  
1208 NCEL  
205 North Mathews Avenue  
Urbana, Illinois 61801  
217-333-9672; meganev@illinois.edu

FOR: THE Conference

January 19, 2024

Invoice number: THE-0124-0670-0650

Primary Registrant (Adrian Greenwell)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Friday, January 19, 2024	THE-0124-0670-0650	Offline Charge	Transportation and Highway Engineering Conference - Full Conference Access	Admission Item	\$175.00	\$175.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due
				Total	\$175.00	\$175.00	\$0.00

RETURN ONE COPY OF INVOICE WITH REMITTANCE  
University of Illinois Tax ID #37-6000511 Payment due within 30 days



## 110<sup>th</sup> IACE Spring Conference

Monday, May 13, 2024 - Wednesday, May 15, 2024  
The DoubleTree, 10 Brickyard Drive, Bloomington, Illinois

### REGISTRATION FORM

#### PERSONAL INFORMATION

County Engineer  IDOT  Other

Name: ADRIAN L. GREENWELL

County/Company: VERMILION

Address: 2732 BATESTOWN RD. City: OAKWOOD State: IL

Zip Code: 61858 Email: agreenwell@vc.highway.org

Conference Fee - \$200.00

---

Please return your conference registration form by April 30, 2024, to

**IACE, 928 S. Spring Street, Springfield, IL 62704**

Credit card payments (1.5% convenience fee charged)  
Call IACE Office to process 217-523-1146

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**Hotel Reservations:** To make reservations on-line click on the hotel link below (View your attendee website). Hotel reservations must be made by April 23, 2024.

[View your attendee website](#)

If you have any questions, please contact Molly Rockford at (217) 523-1146 or [molly@mollyrockford.com](mailto:molly@mollyrockford.com)