

November 18, 2013

Regarding FOIA request from John Kraft

- a) The backhoe operator was Phil Newell. He was paid \$5,000 for labor. \$2,500 on invoice #20922, and \$2,500 on invoice #20926.
- b) There was no written contract. It was verbal between Mr. Weinard, Mr. Cravens and Mr. Newell. I was verbally notified of the amount.
- c) Insurance copy enclosed.
- d) There are no records of the hours spent by our employees. We do not keep time based on who works on which project, rather they are utilized as their skill set meets the needs of the project.
- e) Sand \$1,643.02 paid to A&P
Custom Grate & Frame \$ 575.00 paid to Carlton Excavating
Tile \$6,180.70 paid to Danville Tile
Misc Supplies \$ 149.78
Engineering & Permit \$3,037.50

4238

A&P Services, Inc.

Invoice

Excavation - Snow Removal
Concrete - Landscaping
P.O.Box 63
Danville, IL 61834-0063

DATE	INVOICE #
9/13/2013	20922

BILL TO
Vermillion County Building and Grounds % Auditors Office 6 N Vermillion Danville IL 61832

340470

P.O. NO.	TERMS	DUE DATE
verbal mark	Net 15	9/28/2013

Date	Item	Description	AMOUNT
9/13/2013	22	Excavation & Landscaping The following is invoice for material and labor for new sewer install at old county nursing home. 1. Machinery and labor= \$2500.00 2. Sand for bedding of pipe, see attached invoice, we are not marking up, passing savings on to customer=\$1 393.77	3,893.77

Thank you for your business.	Total	\$3,893.77
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Sand Valley Sand & Gravel,

Perrysville Road
 P.O. Box 1637
 Danville, IL 61834-1637

Invoice

Date	Invoice #
9/7/2013	3892

Bill To
A & P Services P.O. Box 63 Danville, Illinois 61832-063

P.O. Number	Due Date	Project
	10/7/2013	

Date	Description	Ticket #	Quantity	Rate	Amount
9/6/2013	FA-6 Screened Sand Vermilion Co. Nursing Home	089564	14.17	12.50	177.13
	FA-6 Screened Sand	089565	14.45	12.50	180.63
9/10/2013	FA-6 Screened Sand	089623	20.85	12.50	260.63
	FA-6 Screened Sand	089624	21.32	12.50	266.50
9/12/2013	FA-6 Screened Sand	089679	19.8	12.50	247.50
	FA-6 Screened Sand	089684	20.91	12.50	261.38

Thank You! We appreciate your business!

Sales Tax (0.0%) \$0.00

Phone #	Fax #
217-446-4210	217-446-4272

Total \$1,393.77

340499

A&P Services, Inc.

Invoice

Excavation - Snow Removal
Concrete - Landscaping
P.O.Box 63
Danville, IL 61834-0063

DATE	INVOICE #
10/2/2013	20926

BILL TO
Vermillion County Building and Grounds % Auditors Office 6 N Vermillion Danville IL 61832

P.O. NO.	TERMS	DUE DATE
verbal mark cravens	Net 15	10/17/2013

Date	Item	Description	AMOUNT
10/2/2013	22	Excavation & Landscaping The following is invoice for machine and labor for sewer project at old nursing home. Equipment,labor, hauling off excess dirt= \$2500.00 Sand for bedding of pipe, attached is invoice for material ,we are not marking it up but passing savings on to customer, cost=\$249.25	2,749.25

Thank you for your business.	Total	\$2,749.25
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Sand Valley Sand & Gravel,

Perrysville Road
P.O. Box 1637
Danville, IL 61834-1637

Invoice

Date	Invoice #
9/18/2013	3918

Bill To
A & P Services P.O. Box 63 Danville, Illinois 61832-063

P.O. Number	Due Date	Project
Vermilion ...	10/18/2013	

Date	Description	Ticket #	Quantity	Rate	Amount
9/17/2013	FA-6 Screened Sand Vermilion Manor Nursing Home	089840	19.94	12.50	249.25

Thank You! We appreciate your business!

Sales Tax (0.0%) \$0.00

Phone #	Fax #
217-446-4210	217-446-4272

Total \$249.25



CERTIFICATE OF LIABILITY INSURANCE

OP ID: ML

DATE (MM/DD/YYYY)

08/19/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

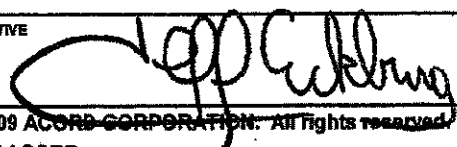
PRODUCER Eckburg & Bates Agency, Inc. P. O. Box 15490 4455 N. Mulford Road Rockford, IL 61132 Jeffrey Eckburg		Phone: 815-877-4100 Fax: 815-877-6393	CONTACT NAME: PHONE (A/C, No., Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: APSER-1	FAX (A/C, No):
INSURED AP Service Phil Newell 301 Sager St. Danville, IL 61832	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: West Bend Mutual Insurance		15350	
	INSURER B: Progressive Casualty		24260	
	INSURER C: Technology Insurance Company		42376	
	INSURER D:			
	INSURER E:			
	INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			BCA1341151	05/19/2013	05/19/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
B	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			04714050-3	05/19/2013	05/19/2014	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 250,000 BODILY INJURY (Per accident) \$ 500,000 PROPERTY DAMAGE (Per accident) \$ 100,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$			0110506192	06/25/2013	05/19/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	TARIL58492	07/02/2013	07/02/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER Vermilion County 6 N Vermilion, Basement Danville, IL 61832	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jeffrey Eckburg 
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#338 (3)

Invoice

Carlton Excavating
5215 Olivet Road
Georgetown, IL. 61846

Date	Invoice #
9/10/2013	789

Bill To
Mark Cravens 123 N. Hazel Danville, IL 61832

Ship To <i>340471</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/10/2013			

Quantity	Item Code	Description	Price Each	Amount
1	LABOR & MATE...	LABOR & MATERIALS, GRATING & FRAME.	575.00	575.00

JIM CARLTON 5215 OLIVET ROAD GEORGETOWN, IL 61846	Total	\$575.00
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Invoice

DANVILLE TILE & DRAINAGE, INC.
 611 NORTH LOGAN AVENUE
 DANVILLE, IL 61832
 (217) 213-5901
 (217) 213-5902 FAX

Date	Invoice #
10/24/2013	3446

323327

Bill To
Vermilion County IL Auditor's Office 6 N. Vermilion St. Danville, IL 61832

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/16/2013			

Quantity	Item Code	Description	Price Each	Amount
	Sales		105.99	105.99

Total			\$105.99
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540360

4988

DANVILLE TILE & DRAINAGE
 611 North Logan Avenue • Danville, Illinois 61832
 Phone 217-213-5901 • Email danville.tile53@comcast.net
 CORRUGATED DRAIN TILE
 CULVERT PIPE • PVC PIPE & FITTINGS • BRASS FITTINGS

Customer's Order No. _____ Date 26 Aug 13 20__

Name Vermilion County

Address _____ Phone: _____

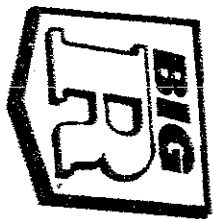
Nursing Home

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
504	8" SDR26	5.85	2,948.40
20	8" SCH40	6.05	121.00
1	8" 90 x 26 bushing	15.55	15.55
1	8" 35 90 ft	41.23	41.23
1	8" 35 90 short turn	65.22	65.22
6	8" 35 45	31.72	190.32
1	45/6 rec. plug	45.00	45.00
1	Manhole #2	1585	1585.00
1	Manhole #3	1063	1063.00
			6,074.72

All claims and damaged goods MUST be accompanied by this bill.

TAX _____



THANK YOU FOR SHOPPING AT BIG R
BIG R STORES-TILTON, IL
(217) 446-0800

COPY

All sales final on red tag merchandise.

Terry Graham - Your Store Manager
8/28/13 9:48AM ELW 176 SALE

3964511273	4	EA	8.99	EA	N
HYDRAULIC WATER-STOP CEMENT	1		35.96		
8430538647	4	EA	3.99	EA	N
5 GAL BUCKET W/BIG R LOGO			15.96		

SUB-TOTAL: 51.92 TAX TOTAL: 51.92

CHARGE AMT: 51.92

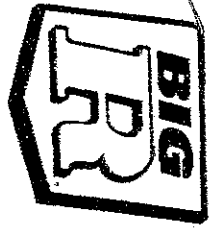
Total Items: 8

DiD
W KONG

==>> JRN#451956/4 INV#451956/4 <<==
CUST # 3364

Name: X
Acct: VERMILLION CTY COURTHOUSE
PN#: 340409

[Handwritten signature]



BIG R STORES-TILTON, IL #4
1625 S GEORGETOWN RD.
TILTON, ILLINOIS 61833

PHONE: (217) 446-0800

All sales final on red tag merchandise.
 Terry Graham - Your Store Manager

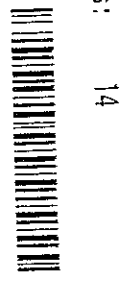
THANK YOU FOR SHOPPING AT BIG R
 BIG R STORES-TILTON, IL
 (217) 446-0800

CUST # 3364
 TERMS: NET 10 DAYS EOM
 P.O. # 340413
 RES. # E9992-9724-01
 REF. # PO # 340413

INV # 452000/4
 DATE : 8/29/13
 CLERK: CSF
 TERM # 175
 TIME : 10:52
 DUPLICATE
 * INVOICE *

All sales final on red tag merchandise.
 Terry Graham - Your Store Manager
 8/29/13 10:52AM CSF 175 SALE
 163675 12 EA 3.99 EA N 47.88
 6' T Post
 1051500004 2 EA 24.99 EA N 49.98
 4 X 50 SNOW/SAFETY FENCE 0000

SUB-TOTAL: 97.86 TAX TOTAL: 97.86
 CHARGE AMT: 97.86



Total Items: 14
 ==>> JRN#F79200 INV#452000/4 <<==
 CUST # 3364

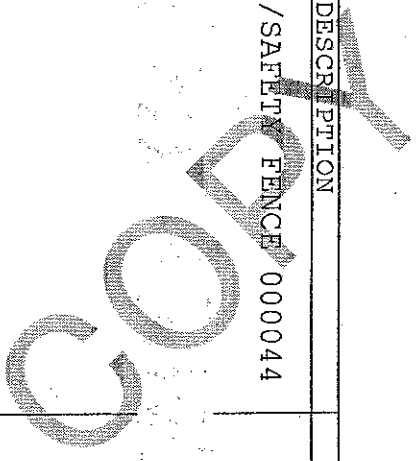
W. H. A.

Name: X
 Acct: VERMILION CTY COURTHOUSE
 PO#: 340413
 RC#: E9992-9724-01

TEST DRIVE A CUB CADET

T	DESCR	PR	EXT
T Post	3.99 /EA	47.88 N	
X 50 SNOW/SAFETY FENCE 000044	24.99 /EA	49.98 N	
AMOUNT CHARGED TO ACCOUNT **		97.86	
TAXABLE		0.00	
NON-TAXABLE		97.86	
SUB-TOTAL		97.86	
TAX AMOUNT		0.00	
TOTAL INVOICE		97.86	

Big @ Nursing Home



INVOICE
C2 Engineers LLP

TO: Bill Donahue
Assistant State's Attorney
Vermilion County, IL
6 N. Vermilion St.
Danville, IL 61832

DATE: July 31, 2013
INVOICE # 20130731B
County PO: 310757
C2 Project: 13-007-01

Services from July 1, 2013 to July 27, 2013

SANITARY SEWER STUDY

Design/Survey/Permitting of Nursing Home Sanitary Service 29.25 hrs @ \$90/hr = \$2,632.50

Total Due \$2,632.50

Please mail payment to: C2 Engineers, LLP
27652 N 1650 E Rd.
Danville, IL 61834

Certification:

I hereby certify that this claim is correct and just in all respects and that payment has not been received.



Sam Cole, Partner
C2 Engineers, LLP

For questions regarding this invoice contact Sam Cole at 217-799-4411 or scole@c2engineers.com.

INVOICE
C2 Engineers, LLP

TO: Bill Donahue
Assistant State's Attorney
Vermilion County, IL
6 N. Vermilion St.
Danville, IL 61832

DATE: August 28, 2013
INVOICE # 20130828H
County PO: 310757
C2 Project: 13-007-01

Services from July 28, 2013 to August 24, 2013

SANITARY SEWER STUDY

Design/Survey/Permitting of Nursing Home Sanitary Service 4.5 hrs @ \$90/hr = \$405.00

Total Due \$405.00

Please mail payment to: C2 Engineers, LLP
27652 N 1650 E Rd.
Danville, IL 61834

Certification:

I hereby certify that this claim is correct and just in all respects and that payment has not been received.



Sam Cole, Partner
C2 Engineers, LLP

For questions regarding this invoice contact Sam Cole at 217-799-4411 or scole@c2engineers.com.