

Rantoul Township  
121-1 Garrard  
Rantoul, IL 61866  
Ph. 217-893-9350

ATT: Mr. Brian K. Anderson  
2398 CR 0E  
Mansfield, IL 61854

Dear Mr. Mansfield,

Per your FOIA request, here is the information requested in full; Invoices, check numbers and the date of any purchases. Last date of business with Central Culvert & Tile was in August of 2020.

If you have any questions, please feel free to call our office M-F 8:00a.m. to 11:30a.m. at the number listed above.

Kindly,

A handwritten signature in cursive script that reads "Kathy L. Albers".

Kathy L. Albers  
Administrative Assist./Caseworker  
Rantoul Township

RECEIVED JUL 05 2022

FOIA Officer:

The purpose of this letter is to request information pursuant to the Illinois Freedom of Information Act (5ILCS 140), specifically (5 ILCS 140/2) subsection (g), "request" means a written document (or oral request, if the public body chooses to honor oral requests) that is submitted to a public body via personal delivery, mail, telefax, electronic mail, or other means available to the public body and that identifies the particular public record the requester seeks. One request may identify multiple records to be inspected or copied. If this information is not available from your agency, please forward this request to the appropriate agency or advise me of the other agencies which might have this information.

For the period April 1, 2012 through and including June 19, 2022 please provide me with a legible copy of any and all documents of any and all descriptions, including but not limited to itemized invoices, monthly statements, demand for payment, and front and back of checks written to the following vendor or vendors:

**Central Culvert & Tile**  
**Doenitz Farms**  
**Chris Doenitz**  
**Sherith Doenitz**  
**Any combination of the same**

Such information could include but not be limited to dates, description of item or items purchased, amount of item or items purchased, and total expenditure amount.

If any or all these records are no longer available by any and all means generally acceptable under the Local Records Act (50ILCS 205), provide me with the official Records Disposal Certificate which granted the township the authority to legally dispose of the items.

If any part or all of the materials are withheld under a FOIA exemption, please provide a list of the information withheld and mark any deleted sections. Please list the specific exemptions that form the basis for any deletion from a document or the complete withholding of a document.

As provided for by the Freedom of Information Act, provide your reply within five (5) business days.

Brian K Anderson  
2398 CR 0E  
Mansfield, Illinois 61854  
217-202-9371 bka57@hotmail.com

# Vendor History Report

Report for CENTIL

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	8/31/2012	06.41.514	1	CENTRAL CULVERT& TILE L	MAINTENANCE ROADS	11461	966.80 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$966.80</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	1/17/2013	06.41.514	1	CENTRAL CULVERT& TILE L	MAINTENANCE ROADS	11735	1,077.41 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$1,077.41</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	9/30/2013	26.41.861	1	CENTRAL CULVERT& TILE L	BRIDGE IMPROVEMEN	12304	1,522.70 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$1,522.70</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	9/30/2015	06.41.514	1	CENTRAL CULVERT& TILE L	IMPROVEMENTS ROAD	13930	841.50 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$841.50</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	6/23/2017	06.41.514	1	CENTRAL CULVERT& TILE L	MAINTENANCE ROADS	15111	431.60 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$431.60</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	4/10/2018	06.41.851	1	CENTRAL CULVERT& TILE L	IMPROVEMENTS ROAD	15662	525.40 P
	4/10/2018	06.41.851	1	CENTRAL CULVERT& TILE L	IMPROVEMENTS ROAD	15662	2,097.89 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$2,623.29</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	5/07/2018	26.41.518	1	CENTRAL CULVERT& TILE L	MAINTENANCE BRIDGE	15717	477.00 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$477.00</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	4/26/2019	26.41.518	1	CENTRAL CULVERT& TILE L	MAINTENANCE BRIDGE	16307	1,386.80 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$1,386.80</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	9/03/2019	06.41.652	1	CENTRAL CULVERT& TILE L	MAINTENANCE/SUPPLI	16498	3,954.08 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$3,954.08</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	2/18/2020	25.41.851	1	CENTRAL CULVERT& TILE L	IMPROVING ROADS/SP	16760	4,257.39 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$4,257.39</b>
<b>CENTRAL CULVERT&amp; TILE LLC</b>							
✓	8/11/2020	26.41.518	1	CENTRAL CULVERT& TILE L	MAINTENANCE BRIDGE	17042	3,318.00 P
						<b>Total for CENTRAL CULVERT&amp; TILE LLC</b>	<b>\$3,318.00</b>

<b>GENERAL ROAD FUND</b>	<b>Debits</b>	<b>Credits</b>
Expense	9,894.68	0.00
Asset	0.00	9,894.68
<b>Total for GENERAL ROAD FUND</b>	<b>9,894.68</b>	<b>9,894.68</b>
<b>PERMANENT ROAD FUND</b>	<b>Debits</b>	<b>Credits</b>
Expense	4,257.39	0.00
Asset	0.00	4,257.39
<b>Total for PERMANENT ROAD FUND</b>	<b>4,257.39</b>	<b>4,257.39</b>
<b>JOINT BRIDGE</b>	<b>Debits</b>	<b>Credits</b>
Expense	6,704.50	0.00
Asset	0.00	6,704.50
<b>Total for JOINT BRIDGE</b>	<b>6,704.50</b>	<b>6,704.50</b>
<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Expense	20,856.57	0.00
Asset	0.00	20,856.57
<b>Grand Total</b>	<b>20,856.57</b>	<b>20,856.57</b>

Pd. w/Check # 11461



# INVOICE

Invoice #70512  
Date: August 2012

**To: Rantoul Township Road Dist.  
c/o Danny Sage  
1762 CR 2500 N  
Thomasboro, IL 61878**

**For:**

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<b>Description</b>		<b>Amount</b>
40' - 24" Steel Riveted Culvert	(24.17/ft)	\$ 966.80
	<b>Sub Total</b>	<b>\$ 966.80</b>
	<b>Sales Tax</b>	<b>EXEMPT</b>
	<b>Total Due</b>	<b><u>\$ 966.80</u></b>

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Make all checks payable to **Central Culvert and Tile, LLC**

Payment is due within 30 days

If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

***THANK YOU FOR YOUR BUSINESS!***

**125 CR 2300 N – Mahomet, IL 61853 (217) 637-TILE (8453) e-mail: centralculvert@yahoo.com**

*Paid w/check # 11735*

**Central  
Culvert  
and Tile, LLC**

**INVOICE**

Invoice #78412  
PT# 333075  
Date: Dec 2012

**To: Rantoul Township Road Dist.  
c/o Danny Sage  
1479 CR 2700 N  
Thomasboro, IL 61878**

**For:**

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<b>Description</b>		<b>Amount</b>
100' - 12" CMP	(9.75/ft)	\$ 975.00
7 - 12" Bands	(14.63/ea)	\$ 102.41
	<b>Sub Total</b>	<b>\$ 1077.41</b>
	<b>Sales Tax</b>	<b>EXEMPT</b>
	<b>Total Due</b>	<b><u>\$ 1077.41</u></b>

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Make all checks payable to **Central Culvert and Tile, LLC**  
Payment is due within 30 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

***THANK YOU FOR YOUR BUSINESS!***

**125 CR 2300 N – Mahomet, IL 61853 (217) 637-TILE (8453) e-mail: centralculvert@yahoo.com**



*Paid w/check #12304*



# INVOICE

Invoice #98312  
PT# 333270  
Date: Sept 2013

**To: Rantoul Township Road Dist.**  
**c/o Danny Sage**  
**1479 CR 2700 N**  
**Thomasboro, IL 61878**

**For:**

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<b>Description</b>		<b>Amount</b>
60' - 24" CMP	(24.17/ft)	\$ 1450.20
2 - 24" Bands	(36.25/ea)	\$ 72.50

**Sub Total**                    **\$ 1522.70**

**Sales Tax**                    **EXEMPT**

**Total Due**                    **\$ 1522.70**

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Make all checks payable to **Central Culvert and Tile, LLC**  
Payment is due within 30 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

***THANK YOU FOR YOUR BUSINESS!***

**125 CR 2300 N – Mahomet, IL 61853    (217) 637-TILE (8453)    e-mail: centralculvert@yahoo.com**

*Paid w/check # 13930*



# INVOICE

Invoice #1508  
PT# 333827  
Date: August 1, 2015

**To:** Rantoul Township Road Dist.  
c/o Danny Sage  
1479 CR 2700 N  
Thomasboro, IL 61878

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Description		Amount
30' - 24" Arch CMP	(28.05/ft)	\$ 841.50
	<b>Sub Total</b>	<b>\$ 841.50</b>
	<b>Sales Tax</b>	<b>EXEMPT</b>
	<b>Total Due</b>	<b><u>\$ 841.50</u></b>

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Make all checks payable to **Central Culvert and Tile, LLC**  
Payment is due within 30 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

***THANK YOU FOR YOUR BUSINESS!***

125 CR 2300 N - Mahomet, IL 61853 (217) 637-TILE (8453) e-mail: [centralculvert@yahoo.com](mailto:centralculvert@yahoo.com)



*Pd. w/ check # 15111*



# INVOICE

Invoice #211417  
PT# 335144  
Date: June 9, 2017

To: **Rantoul Township Road Dist.**  
1479 CR 2700 N  
Thomasboro, IL 61878

Description		Amount
40' - 10" CMP	(10.40/ft)	\$ 416.00
1 - 10" Band	(15.60/ft)	\$ 15.60

\*Please include Tax # with remittance

Sub Total	\$ 431.60
Sales Tax	EXEMPT
Total Due	<u>\$ 431.60</u>

*6.41.514*

Make all checks payable to **Central Culvert and Tile, LLC**  
Payment is due within 30 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

**THANK YOU FOR YOUR BUSINESS!**

125 CR 2300 N – Mahomet, IL 61853 (217) 637-TILE (8453) e-mail: [centralculvert@yahoo.com](mailto:centralculvert@yahoo.com)

Pd. w/ check # 15662



# INVOICE

Invoice #227418  
PT #335300  
Date: March 22, 2018

To: Rantoul Township Road District  
1479 CR 2700 N  
Thomasboro, IL 61878

Description		Amount
3 - 12" x 30' CMP	(10.66/ft)	\$ 905.40
3 - 15" x 30' CMP	(12.66/ft)	\$1,139.40
2 - 15" Bands	(19.00/ea)	\$ 38.00
1 - 12" Band	(15.09/ea)	\$ 15.09

379<sup>80</sup> EACH -

<b>Sub-Total</b>	<b>\$2,097.89</b>
<b>Sales Tax</b>	<b>EXEMPT</b>
<b>Total Due</b>	<b><u>\$2,097.89</u></b>

Make all checks payable to Central Culvert and Tile, LLC  
Payment is due within 15 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

**THANK YOU FOR YOUR BUSINESS!**

125 CR 2300 N - Mahomet, IL 61853 (217) 637-TILE (8453) e-mail: centralculvert@yahoo.com

6,418.51

*Pd. w/check # 1566 Z*



# INVOICE

Invoice #226318A  
PT #335301  
Date: March 22, 2018

**To: Rantoul Township Road District  
1479 CR 2700 N  
Thomasboro, IL 61878**

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<b>Description</b>		<b>Amount</b>
40' – 15" CMP	(12.66/ft)	\$ 506.40
1 – 15" Band	(19.00/ea)	\$ 19.00

**Sub-Total**                      **\$ 525.40**

**Sales Tax**                        **EXEMPT**

**Total Due**                      **\$ 525.40**

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Make all checks payable to **Central Culvert and Tile, LLC**  
Payment is due within 15 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

***THANK YOU FOR YOUR BUSINESS!***

**125 CR 2300 N – Mahomet, IL 61853    (217) 637-TILE (8453)    e-mail: [centralculvert@yahoo.com](mailto:centralculvert@yahoo.com)**

*Pd. w/Check # 15717*



# INVOICE

Invoice #229518 ✓  
PT# 335329  
Date: April 19, 2018

To: **Rantoul Township Road Dist.**  
1479 CR 2700 N  
Thomasboro, IL 61878

Description		Amount
1 - 18" x 30' CMP	(15.9/ft)	\$ 477.00

**\*Please include Tax # with remittance**

<b>Sub Total</b>	<b>\$ 477.00</b>
<b>Sales Tax</b>	<b>EXEMPT</b>
<b>Total Due</b>	<b><u>\$ 477.00</u></b>

Make all checks payable to **Central Culvert and Tile, LLC**  
Payment is due within 30 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

RECEIVED MAY 07 2018

**THANK YOU FOR YOUR BUSINESS!**

125 CR 2300 N – Mahomet, IL 61853 (217) 637-TILE (8453) e-mail: centralculvert@yahoo.com

*26.41.518*

*Pd. w/ check # 10201*

# Central Culvert and Tile, llc

# INVOICE

125 County Rd. 2300 N  
 Mahomet, IL 61853

Date	Invoice
4/8/2019	245519

<b>Bill To:</b>
Rantoul Township Road District 1479 CR 2700 N Thomasboro, IL 61878

Pick Ticket	Terms	Project	Unit Price	Ext Price
335472	Net 30			
Quantity	Description	Unit Price	Ext Price	
40	30" CMP	34.67	\$1,386.80	
			Sales Tax	Exempt
			<b>TOTAL</b>	<b>\$1,386.80</b>

RECEIVED APR 26 2019

*26.41.518*

Make all checks payable to: **Central Culvert and Tile**  
 (217) 637-TILE (8453) or (217)637-2236 / e-mail: [centralculvert@yahoo.com](mailto:centralculvert@yahoo.com)



*Ed. W/Invoice # 14140*

# Central Culvert and Tile, llc

125 County Rd. 2300 N  
 Mahomet, IL 61853

## INVOICE

Date	Invoice
1/7/2020	260420

Bill To:
Rantoul Township Road District
1479 CR 2700 N
Thomasboro, IL 61878

*25,418.51*

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*25,418.51*

Pick Ticket	Terms	Project		
RH	Net 30			
Quantity	Description	Unit Price	Ext Price	
120	12" CMP	11.22	\$1,346.40	
3	12" Bands	16.83	\$50.49	
120	18" CMP	16.77	\$2,012.40	
30	24" CMP	28.27	\$848.10	
		Sales Tax	Exempt	
		<b>TOTAL</b>	<b>\$4,257.39</b>	

Make all checks payable to: **Central Culvert and Tile**  
 (217) 637-TILE (8453) or (217)637-2236 / e-mail: centralculvert@yahoo.com



Pd. W/CHECK # 11044

# Central Culvert and Tile, llc

# INVOICE

125 County Rd. 2300 N  
Mahomet, IL 61853

Date	Invoice
8/1/2020	263320

Bill To:
Rantoul Township Road District
1479 CR 2700 N
Thomasboro, IL 61878

Pick Ticket	Terms	Project	Unit Price	Ext Price
335281	Net 30			
Quantity	Description		Unit Price	Ext Price
60	30" CMP		16.77	\$1,006.20
30	24" CMP		28.27	\$848.10
30	15" CMP		14.12	\$423.60
30	30" CMP		34.67	\$1,040.10
RECEIVED AUG 11 2020				
<i>26,415.18</i>				
			Sales Tax	Exempt
			<b>TOTAL</b>	<b>\$3,318.00</b>

Make all checks payable to: **Central Culvert and Tile**  
(217) 637-TILE (8453) or (217)637-2236 / e-mail: [centralculvert@yahoo.com](mailto:centralculvert@yahoo.com)