

**Somer Township**  
**5406 N West Arrowhead Dr**  
**Urbana, IL 61802**

Date : 6/28/2022

Re : FOIA Request Response

Mr. Anderson

Per your request on 6/19/22, below is the list of transactions (in chronological order) between Somer Township & Central Culvert & Tile, for the time period of April 1<sup>st</sup> 2012 to June 19<sup>th</sup> 2022. Only transactions between Somer Township and Central Culvert & Tile were found in our records. No transactions were found between Somer Township & Doenitz Farms, Chris Doenitz, Sherith Doenitz, or any combination of the later.

In the list of transactions below, I have included check number, township account that debited in the transaction, and the amount paid. This list is in chronological order, with the earliest first. As discussed in our phone conversation on 6/20/22, my role as the Township Supervisor started in the middle of 2018. The transactions that have taken place during my tenure are listed in the bottom four (most recent) and are **bold & italicized**. I have provided itemized receipts for these, and others from the previous supervisor, that I could locate within the township records.

The primary purchases that our road district makes at Central Culvert & Tile, are that of culvert piping, culvert fittings, and culvert accessories, for use under roadways, access roads, and driveways, throughout our township.

If you have any further questions regarding this matter, please feel free to reach out by email or phone.

Best Regards,



Evan Barnhart  
Township Supervisor  
Somer Township Supervisor  
(217)621-8781

CK #5588 – Perm Road. \$146.30

CK #5614 – Perm Road. \$1,170

CK #5615 – Perm Road. \$87.78

CK #5671 – Perm Road. \$2,925

CK #5677– Perm Road. \$102.00

CK #5989 – Perm Road. \$198.20 – Receipt Provided (next page)

CK #5007 – Joint Bridge. \$1226.66 – Receipt Provided (next page)

CK #6035 – Perm Road. \$292.34 – Receipt Provided (next page)

CK #6072 – Perm Road. \$905.20 – Receipt Provided (next page)

CK #5013 – Joint Bridge. \$905.20

**CK #6106 – Perm Road. \$2,556.00 – Paid 5/18/18 – Receipt Provided (next page)**

**CK #5017 – Joint Bridge. \$1,270.80 – Paid 9/17/19 – Receipt Provided (next page)**

**CK #6202 – Perm Road. \$2,053.26 – Paid 8/18/20 – Receipt Provided (next page)**

**CK #6216 – Perm Road. \$146.30 – Paid 11/17/20 – Receipt Provided (next page)**

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# INVOICE

Invoice #141115  
PT #333689  
Date: April 14, 2015

To: Somer Township Road District  
2294 CR 1600 E  
Urbana, IL 61802

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Description		Amount
20' - 10" CMP	(9.91/ft)	\$ 198.20

2089

<b>Sub-Total</b>	<b>\$ 198.20</b>
<b>Sales Tax</b>	<b>EXEMPT</b>
<b>Total Due</b>	<b><u>\$ 198.20</u></b>

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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



501

# INVOICE

Invoice #141115  
PT #333689  
Date: April 14, 2015

To: Somer Township Road District  
2294 CR 1600 E  
Urbana, IL 61802

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Description		Amount
30' – 24" Arch CMP	(27.18/ft)	\$ 815.40
40' – 10" CMP	(9.91/ft)	\$ 396.40
1 – 10" Band	(14.86/ea)	\$ 14.86

**Sub-Total** \$1,226.66

**Sales Tax** EXEMPT

**Total Due** \$ 1,226.66

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**THANK YOU FOR YOUR BUSINESS!**

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



# INVOICE

Invoice #192516  
PT #334168  
Date: June 17, 2016

To: Somer Township Road District  
2294 CR 1600 E  
Urbana, IL 61802

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Description		Amount
20' - 10" CMP	(9.91/ft)	\$ 198.20
8' - 10" CMP	(9.91/ft)	\$ 79.28
1 - 10" Band	(14.86/ea)	\$ 14.86

Sub-Total	\$ 292.34
Sales Tax	EXEMPT
Total Due	<u>\$ 292.34</u>

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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

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# INVOICE

Invoice #213517  
 PT #335175  
 Date: July 20, 2017

To: Somer Township Road District  
 2294 CR 1600 E  
 Urbana, IL 61802

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Description		Amount
30' – 15" CMP	(12.66/ft)	\$ 379.80
40' – 15" CMP	(12.66/ft)	\$ 506.40
1 – 15" Band	(19.00/ea)	\$ 19.00

<b>Sub-Total</b>	<b>\$ 905.20</b>
<b>Sales Tax</b>	<b>EXEMPT</b>
<b>Total Due</b>	<b><u>\$ 905.20</u></b>

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 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

PERM. ROAD - PAID GK # 6106

5/18/18

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# INVOICE

Invoice #229318  
 PT #335328  
 Date: April 19, 2018

**To: Somer Township Road District  
 2294 CR 1600 E  
 Urbana, IL 61802**

Description		Amount
3 - 12" x 40' CMP	(10.65ft)	\$ 1,278.00
4 - 12" x 30' CMP	(10.65/ft)	\$ 1,278.00
2 - 24" x 20 CMP	(26.80/ft)	<del>\$ 1,072.00</del>
1 - 24" x 24" Band	(53.60/ea)	<del>\$ 1,125.60</del>

2556.00  
**Sub-Total**      **\$ 3,681.60**  
  
**Sales Tax**      **EXEMPT**  
 1572.00  
**Total Due**      **\$ 3,681.60**

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)





PAID GK 6202 8/18/20

**Central Culvert and Tile, llc**

**INVOICE**

125 County Rd. 2300 N  
 Mahomet, IL 61853

503

Date	Invoice
8/1/2020	264620

Bill To:
Somer Township Road District
2294 CR 1600 E.
Urbana IL 61802

Pick Ticket	Terms	Project	Unit Price	Ext Price
335298	Net 30			
Quantity	Description		Unit Price	Ext Price
180	12" CMP		11.22	\$2,019.60
2	12" Bands		16.83	\$33.66
			Sales Tax	Exempt
			<b>TOTAL</b>	<b>\$2,053.26</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)

PAID GK # 6216 11/17/20

# Central Culvert and Tile, llc

# INVOICE

125 County Rd. 2300 N  
Mahomet, IL 61853

503

Date	Invoice
8/7/2020	267520

Bill To:
Somer Township Road District
2294 CR 1600 E.
Urbana IL 61802

Pick Ticket	Terms	Project		
335562	Net 30			
Quantity	Description	Unit Price	Ext Price	
30	18" CMP	16.77	\$503.10	
32	36" Arch CMP	47.25	\$1,512.00	
		Sales Tax	Exempt	
		<b>TOTAL</b>	<b>\$2,015.10</b>	

Make all checks payable to: **Central Culvert and Tile**  
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