

11/18/24

Mahomet Township Clerk

FOIA request:

- 1) 1) For the period of May 1, 2019 through and including date of receipt, regardless of payment or funding method, a copy of any and all documents which reflect an expense or capital purchase of the Mahomet Township Road District in excess of \$15,000.

According to the FOIA law, please provide the requested information within 5 business days.
This is not a commercial request.
Please provide information via electronic communication.

Brian Anderson



Anderson 11/18/24 001

TOIRMA INVOICE

2023 - 2024

DATE: April 19, 2023

Date Rec. 5-2-23

TOWNSHIP: MAHOMET

COUNTY: CHAMPAIGN

EFFECTIVE: June 1, 2023

TO: June 1, 2024

Code

Account #

Amount

Signature

\$6977

8-6009

#1361

17,183.5

TOTAL CONTRIBUTION:

\$ 25,521

FUND BREAKDOWN:

ROAD & BRIDGE: \$ 0

TOWN: \$ 0

RETURN WITH PAYMENT

Bill Date: April 19, 2023
Township/County: Mahomet/Champaign
Client #: [REDACTED]
Due Date: June 1, 2023
Total Balance Due: \$25,521

Amount Enclosed: \$25,521

Please make check payable to TOIRMA

Mail Payment To:
TOIRMA
PO BOX 4872
SPRINGFIELD IL 62708-4872



THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY

Anderson 11/18/24 002

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

LEASE ACCOUNT INFORMATION

Account Number	Description S/N & Model	Due Date	Payment Amount	Late Charge	Misc Charge	Sales/Use Tax	Total Due
[REDACTED]	JD CTLD [REDACTED] 325GXT	06/12/23	26,253.00				26,253.00

Current Total Amount Due

26,253.00

Date Rec'd 5-2
Code [REDACTED]
Acct # [REDACTED]
Amount \$ 26,253.00
Signature [REDACTED]

000080 2/2

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-43027
Date	9/28/2023
Page	1/1

Bill To:

Mahomet Township, IL
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Contact them by email... mahwpf@yahoo.com
Ph#(217) 202-1910
We must deliver... No CMP for them.

****INVOICE****

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order No.	
		TJ-IL	MCI TRUCK	Net 30 Days	9/26/2023	HV 37563	
QTY	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext Price
3	3	0	RVGV01016020200	Rivet 10" Dia 16ga 20L 2.66	\$0.00	\$324.00	\$972.00
1	1	0	RVGV01016030200	Rivet 10" Dia 16ga 30L 2.66	\$0.00	\$486.00	\$486.00
6	6	0	RVGV01216020200	Rivet 12" Dia 16ga 20L 2.66	\$0.00	\$394.00	\$2,364.00
4	4	0	RVGV01216022200	Rivet 12" Dia 16ga 22L 2.66	\$0.00	\$433.40	\$1,733.60
2	2	0	RVGV01216024200	Rivet 12" Dia 16ga 24L 2.66	\$0.00	\$472.80	\$945.60
3	3	0	RVGV01216030200	Rivet 12" Dia 16ga 30L 2.66	\$0.00	\$591.00	\$1,773.00
1	1	0	RVGV01216034200	Rivet 12" Dia 16ga 34L 2.66	\$0.00	\$669.80	\$669.80
3	3	0	201212	12" Dia Band 12" Wide	\$0.00	\$29.55	\$88.65
2	2	0	RVGV01516020200	Rivet 15" Dia 16ga 20L 2.66	\$0.00	\$495.00	\$990.00
8	8	0	RVGV01516022200	Rivet 15" Dia 16ga 22L 2.66	\$0.00	\$544.50	\$4,356.00
2	2	0	RVGV01516024200	Rivet 15" Dia 16ga 24L 2.66	\$0.00	\$594.00	\$1,188.00
2	2	0	RVGV01516030200	Rivet 15" Dia 16ga 30L 2.66	\$0.00	\$742.50	\$1,485.00
1	1	0	RVGV01516032200	Rivet 15" Dia 16ga 32L 2.66	\$0.00	\$792.00	\$792.00
2	2	0	RVGV01516036200	Rivet 15" Dia 16ga 36L 2.66	\$0.00	\$891.00	\$1,782.00
6	6	0	201512	15" Dia Band 12" Wide	\$0.00	\$37.11	\$222.76

Timberline Drive

Date Rec'd 10-2-23
Code _____
Acct # _____
Amount \$ 19,848.43



TERMS ARE NET 30 DAYS
Delinquent accounts will be
charged a 1.5% late fee.

Signature _____

Subtotal	\$19,848.43
TAX	\$0.00
FEES	\$0.00
TOTAL	\$19,848.43

Anderson 11/18/24 005

Shipper's No. _____

Carrier's No. _____

Carrier River Port

SCAC

Date 9/27/2003

TO: Consignee Mahomet Twp

FROM: Shipper Metal Culverts

Street

Street 15732 SR-97

Destination Mahomet IL ZIP 61853

Origin Havana IL ZIP 62644

Route 217-202-1910 / (217-202-1909)

Vehicle Number

U.S. DOT Hazmat Reg. No.

Number and Type of Packages	HM	Description of Articles	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
3		10" x 20"			
1		10" x 30"			
6		12" x 20"			
4		12" x 22"			
2		12" x 24"			
3		12" x 30"			
1		12" x 34"			
2		15" x 20"			
8		15" x 22"			
2		15" x 24"			
2		15" x 36"			
1		15" x 32"			
2		15" x 36"			
3		10" x 20"			
6		15" x 20" (Dundee brand)			



Remit COD to: Address: City: State: Zip:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD AMT: \$

COD FEE: Prepaid Collect

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

(Signature of Consignor)

TOTAL CHARGES: \$

FREIGHT CHARGES: Prepaid Collect

RECEIVED; subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier... NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation PER:

SHIPPER: Metal Culverts DATE: Anderson 11/18/24 006

EMERGENCY RESPONSE TELEPHONE NUMBER: NAME OR OR OTHER

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



Packing Slip	PAC-85840
Document Date	9/26/2023
Page	1/1
Order No.	HV-37563

Bill To:

Mahomet Township, IL
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Contact them by email.. mahtwp1@yahoo.com
Ph#(217) 202-1910
We must deliver... No CMP for them.

*****DELIVERY*****

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		T3-IL	MCI TRUCK	Net 30 Days	9/26/2023	0
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
3	3	0	RVGV01016020200	Rivet 10"Dia 16ga 20'L 2.66	HV	ea
1	1	0	RVGV01016030200	Rivet 10"Dia 16ga 30'L 2.66	HV	ea
6	6	0	RVGV01216020200	Rivet 12"Dia 16ga 20'L 2.66	HV	ea
4	4	0	RVGV01216022200	Rivet 12"Dia 16ga 22'L 2.66	HV	ea
2	2	0	RVGV01216024200	Rivet 12"Dia 16ga 24'L 2.66	HV	ea
3	3	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66	HV	ea
1	1	0	RVGV01216034200	Rivet 12"Dia 16ga 34'L 2.66	HV	ea
3	3	0	201212	12" Dia Band 12" Wide	HV	ea
2	2	0	RVGV01516020200	Rivet 15"Dia 16ga 20'L 2.66	HV	ea
8	8	0	RVGV01516022200	Rivet 15"Dia 16ga 22'L 2.66	HV	ea
2	2	0	RVGV01516024200	Rivet 15"Dia 16ga 24'L 2.66	HV	ea
2	2	0	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66	HV	ea
1	1	0	RVGV01516032200	Rivet 15"Dia 16ga 32'L 2.66	HV	ea
2	2	0	RVGV01516036200	Rivet 15"Dia 16ga 36'L 2.66	HV	ea
6	6	0	201512	15" Dia Band 12" Wide	HV	ea

Material Has Been Received In Prime Undamaged
Condition. Any Irregularities Must Be Noted On
This Delivery Ticket.
Signature / Date _____

Anderson 11/18/24 007

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



STATEMENT

Date: 9/30/2023
Account: [REDACTED]

Amount Paid: [REDACTED]

Amount Due: \$19,848.43

MAHOMET TOWNSHIP, IL
2270 C.R. OE
MAHOMET IL 61853

Finance Charge Currency Amount \$0.00
Finance Charge APR: 18.00%

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-43027	9/28/2023	[REDACTED]	HV-43027	\$19,848.43	\$19,848.43

Amount Due: \$19,848.43

Current	0-30 Days	31-60 Days	60 and Over
\$19,848.43	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCP = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SYC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

Anderson 11/18/24 008



JOHN DEERE
FINANCIAL

ORIGINAL INVOICE

Invoice Date

09/21/23

Page 2 of 2

2827978

Invoice Number

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

LEASE ACCOUNT INFORMATION

Account Number	Description S/N & Model	Due Date	Payment Amount	Late Charge	Misc Charge	Sales/Use Tax	Total Due
[REDACTED]	JD GRDR [REDACTED] 772GXDW	11/05/23	45,568.20				45,568.20
Current Total Amount Due							45,568.20

Date Rec'd 10-2-23

Code [REDACTED]

Acct # [REDACTED]

Amount \$ 45,568.20

Signature [REDACTED]

000362 2/2




MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

DID YOU KNOW?

Manage your account anytime, anywhere by setting up online account access at MyJDFAccount.com. You can see your account details, view statements, make a payment, and more.

TOTAL AMOUNT DUE	45,568.20
Due Date	11/05/23

QUESTIONS?

-  Visit us online: MyJDFAccount.com
-  Call us: 1-800-771-0661
-  Send inquiries to: John Deere Financial
Leasing Department
P.O. Box 6600
Johnston, IA 50131-6600

LEASE ACCOUNT INFORMATION

Last Payment Received	10/21/22
Lessee's Reference Number	

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyJDFAccount.com. Make payments view your account information and more!

Every dishonored check received will result in a fee of \$20 or in an amount not to exceed the highest amount permitted by state law. Late payments may be subject to past due interest.

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼

MAHOMET TOWNSHIP ROAD DISTRICT



**JOHN DEERE
FINANCIAL**

P.O. Box 6600
Johnston, IA 50131-6600
USA

Total Amount Due	45,568.20
Due Date	11/05/23

SP 01 000362 92536 H 8 BSNGLP



MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

Amount Enclosed \$

Please include account number and make check payable to:



DEERE CREDIT, INC.
PO BOX 650215
DALLAS TX 75265-0215

Check here if updating Address/Phone/Email on reverse side.

Anderson 11/18/24 010

Bob Ridings Inc
931 Springfield Rd
Taylorville, IL 62568

Ph 217-524-2207
 Fax 217-524-4252

Date Rec'd 1-3-24
 Code [REDACTED]
 Acct # [REDACTED]
 Amount \$ 61,253.⁰⁰
 Signature [REDACTED]

Invoice # FL2707
 Date: 1-2-24

Mahomet Township Road District
 2270 County Rd 0 East
 Mahomet, IL 61853

BALANCE DUE
 Upon Receipt

\$61,253.00

Notes: Your P/O #

Item Description	Quantity	Price Per	Total
2023 Ford F350 CREW Cab 4x4 Pickup VIN # [REDACTED]	1		\$61,030.00
New Municipal Title & Lic	1		\$223.00
Pickup in Forsyth			
Tax Exempt # [REDACTED]		Tax - 0%	\$0.00
TOTAL			\$61,253.00



ORIGINAL INVOICE

Invoice Date

01/24/24

Page 2 of 2

2871726

Invoice Number

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

LEASE ACCOUNT INFORMATION

Account Number	Description S/N & Model	Due Date	Payment Amount	Late Charge	Misc Charge	Sales/Use Tax	Total Due
[REDACTED]	JD WLDR 1DW644PALPLZ18388 644K	03/09/24	44,220.83				44,220.83

Current Total Amount Due

44,220.83

Date Rec'd 1-30-2024
Code [REDACTED]
Acct # [REDACTED]
Amount \$ 44,220.83
Signature [REDACTED]





**JOHN DEERE
FINANCIAL**

ORIGINAL INVOICE

Invoice Date

01/24/24

Page 1 of 2

Invoice Number

2871726

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

DID YOU KNOW?

Manage your account anytime, anywhere by setting up online account access at MyJDFAccount.com. You can see your account details, view statements, make a payment, and more.

TOTAL AMOUNT DUE 44,220.83
Due Date 03/09/24

QUESTIONS?

- Visit us online: MyJDFAccount.com
- Call us: 1-800-771-0681
- Send inquiries to: John Deere Financial
Leasing Department
P.O. Box 6600
Johnston, IA 50131-6600

LEASE ACCOUNT INFORMATION

Last Payment Received

03/09/23

Lessee's Reference Number

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyJDFAccount.com. Make payments view your account information and more!

Every dishonored check received will result in a fee of \$20 or in an amount not to exceed the highest amount permitted by state law. Late payments may be subject to past due interest.

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼



**JOHN DEERE
FINANCIAL**

P.O. Box 6600
Johnston, IA 50131-6600
USA

MAHOMET TOWNSHIP ROAD DISTRICT

Total Amount Due 44,220.83
Due Date 03/09/24

Amount Enclosed \$

Please include account number and make check payable to:

SP 01 000081 40723H 1 B**SNGLP



MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903



DEERE CREDIT, INC.
PO BOX 650215
DALLAS TX 75265-0215

Check here if updating Address/Phone/Email on reverse side

Anderson 11/18/24 013



JOHN DEERE
FINANCIAL

ORIGINAL INVOICE

Invoice Date

09/21/24

Page 1 of 2

2956953

Invoice Number

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

TOTAL AMOUNT DUE

45,568.20

Due Date

11/05/24

DID YOU KNOW?

Manage your account anytime, anywhere by setting up online account access at MyFinancialAccounts.deere.com. You can see your account details, view statements, make a payment, and more.

QUESTIONS?

- 🌐 Visit us online: MyFinancialAccounts.deere.com
- ☎ Call us: 1-800-771-0681
- ✉ Send inquiries to: John Deere Financial
Leasing Department
P.O. Box 6600
Johnston, IA 50131-6600

000112 1/2

LEASE ACCOUNT INFORMATION

Last Payment Received
Lessee's Reference Number

10/23/23

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyFinancialAccounts.deere.com. Make payments view your account

Date Rec'd _____

Code _____

Acct # _____

Every dishonored check received will result in a fee of \$20 or in an amount not to exceed the highest amount permitted by state law. Late payments may be subject to past due interest.

Amount \$ 45,568.20

Signature _____

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼

MAHOMET TOWNSHIP ROAD DISTRICT



JOHN DEERE
FINANCIAL

P.O. Box 6600
Johnston, IA 50131-6600
USA

Total Amount Due

45,568.20

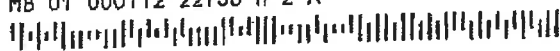
Due Date

11/05/24

Amount Enclosed \$

Please include account number and make check payable to:

MB 01 000112 22133 H 2 A



MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903



DEERE CREDIT, INC.
PO BOX 650215
DALLAS TX 75265-0215

Check here if updating Address/Phone/Email on reverse side

Anderson 11/18/24 014





JOHN DEERE
FINANCIAL

ORIGINAL INVOICE

Invoice Date

09/21/24

Page 2 of 2

Invoice Number

2956953

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

LEASE ACCOUNT INFORMATION

Account Number	Description S/N & Model	Due Date	Payment Amount	Late Charge	Misc Charge	Sales/Use Tax	Total Due
[REDACTED]	JD GRDR [REDACTED] 772GXDW	11/05/24	45,568.20				45,568.20

Current Total Amount Due

45,568.20

Anderson 11/18/24 015

ISSUE. FRESH CONCRETE CAN WET AND PENETRATE CLOTHING. THEREFORE, WATERPROOF CLOTHING SHOULD BE USED, AND IF ANY CLOTHING GETS WET, THE SKIN MUST BE PROMPTLY WASHED WITH WATER AND FRESH, DRY CLOTHING PUT ON. IF ANY CEMENT MIXTURE AS ABOVE GETS INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP OUT OF REACH OF CHILDREN.

All deliveries of Product shall be to the curbside nearest the delivery address, and Prairie shall have no liability for any damage or injury caused during deliveries that are beyond the curbside.

Ref. No. _____
D/T No. _____

08:31
ORDER# 2001
PRAIRIE MATERIAL E.O.E. / A.A.
7601 WEST 79TH STREET
IL 62455
PRODUCER# 1569-31

PLANT PHONE:
217-398-4343

Billing Control

No. [REDACTED]

Ticket No.

037



Sold to COD - MAHOMET TOWNSHIP ROAD DISTRICT
Delivery Address 3208 WEST SPRINGFIELD AVENUE, CHAMPAIGN, IL
CHAMPAIGN, IL

The undersigned authorizes addition of _____ gallons of water to concrete ordered at _____ inch slump

MAP: IKZ10 ZONE: LOAD TIME TO JOB TIME TIME DU

CUSTOMER NO.	JOB NO.	CUSTOMER ORDER/JOB NO.	METHOD OF PAYMENT	DATE				
[REDACTED]	5000	011COD-CONTRACTOR YARD 37 CHA/	CHARGE	09/13/2				
TRUCK NO.	TRUCKER NO.	TRUCKER NAME	TYPE OF POUR	LOAD				
			OTHER	i				
PLANT	TRUCK	QTY #	MUNICIPAL JOB/SECTION/CONTRACT NO.	DEL CD	APP JOB	START POUR	END POUR	LEFT JOB
B370	1432	02		D				

QUANTITY	DESCRIPTION	U/M	PRICE	AMOUNT
777.77	CAS - RECYCLED /TON	tn	16.50	23,628.3

Date Rec'd _____
Code _____
Acct # _____

Amount \$ _____ 23628.33

WASHOUT AREA _____
THIRD PARTY TRUCK: _____
PREVIOUS TRUCK # _____

Signature _____

VCNA PRAIRIE LLC IS PLEASED TO DELIVER THE CONCRETE OR CONCRETE PRODUCTS ("PRODUCTS") DESCRIBED ON THIS DELIVERY TICKET. THE UNDERSIGNED ACKNOWLEDGES THAT ALL PRODUCTS AND SERVICES HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION. UNLESS A DIFFERENT DISCHARGE TIME IS STATED IN THE INSTRUCTIONS ON THIS TICKET OR OTHERWISE AGREED UPON, THE DISCHARGE TIME FOR THE PRODUCTS IS 60 MINUTES FROM THE END LOAD TIME. TO THE EXTENT PRODUCTS ARE DISCHARGED BEYOND THE SPECIFIED TIME LIMIT, THEN YOUR ACCEPTANCE OF SUCH PRODUCTS CONSTITUTES YOUR WAIVER OF THIS LIMITATION IN ACCORDANCE WITH SECTION 12.9 OF ASTM C94/C94M-21 (2021). PLEASE BE ADVISED THAT THE PRODUCTS AND SERVICES ARE SUBJECT TO PRAIRIE'S TERMS AND CONDITIONS OF SALE - CONCRETE (AVAILABLE ON ITS WEBSITE AT: [HTTP://SALETERMSANDCONDITIONS.VCNAINC.COM](http://SALETERMSANDCONDITIONS.VCNAINC.COM) OR ON REQUEST). DRIVERS ARE NOT AUTHORIZED TO AMEND THESE TERMS. ANY PROPOSAL OR ATTEMPT TO MODIFY THESE TERMS BY CUSTOMER, INCLUDING BY ANNOTATION ON THIS DELIVERY TICKET, IS EXPRESSLY REJECTED.

GROSS	SUB TOTAL	23,628.3
TARE	STATE SALES TAX	2,332.8
NET	CITY SALES TAX	
	SUB TOTAL	25,991.1
	COD TOTAL	25,991.1
	WAIT TIME	
	TOTAL	

Anderson 11/18/24 016

CUSTOMER SIGNATURE _____
CUSTOMER COPY #1





HEARTLAND ROOFING PLLC
 2173 CR 1500 E - Lovington, IL 61937
 217-205-1432

Licensed, insured & bonded

INVOICE

1453

To: Mahomet Road District
2270 N 00 Rd
Mahomet IL

DATE <u>7/31/24</u>	JOB NAME/NO.
PHONE	
EMAIL	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Pde Bldg Wall Metal		
	Replace wall metal 2 Sides		
	Replace metal on N. Gable		
	Replace Rotten TRUSS carrier 2x10		
	New eave trim		
	New 6" Gables		
	All material and labor		19,585.00
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p>Thank You!</p> </div>			
	Date Rec'd		
	Code		
	Acct #		
	Amount \$	19,585.00	
	Signature		
	Anderson 11/18/24 017		

Terms: Due upon receipt - 2% s.c. per month will be added after 30 days.

Thank You!



Colonial Contracting LLC
 302 Windwood Ct
 Mahomet IL 61853
colonial.llc@yahoo.com

Date Rec'd _____
 Code _____
 Acct # _____
 Amount \$ 70,560.-
 Signature _____

To: Mahomet Township Road Commission 2270 CR 0 E Mahomet IL 61853		Date: 8/5/2024	
	Qty	Unit Cost	Subtotal
Demo and replace concrete paving - Rolling Hills	7056.00	\$10.00	\$70,560.00
Includes demo and remove existing paving, haul off			
Replace 8" subgrade w/ Township fill			
Form and pour new concrete paving, sawcut and seal			
Backfill new paving w/ black dirt			
FINAL INVOICE			
Subtotal			\$70,560.00
Tax: (If Applicable)			
Total			\$70,560.00

Anderson 11/18/24 018

CHAMPAIGN COUNTY HIGHWAY DEPARTMENT

JEFF BLUE
COUNTY ENGINEER

1605 E MAIN ST

(217) 384-3800

URBANA, ILLINOIS 61802

July 8, 2024

Chris Doentz
2270 CR DE
Mahomet, IL 61853

Chris,

Enclosed is an invoice from Illiana Construction. The charges include HFRS-2P (furnish and spread), and seal coat Agg-CA-16 (spread only). I paid \$35,000.00 from your MFT account for the HFRS-2P. The total amount due is \$72,796.84 for the Mahomet Township portion of the invoice. If you have any questions, please give me a call. I've included the invoice.

Please make your check in the amount of: \$72,796.84 payable to Illiana Construction and mail to the Champaign County Highway Department, 1605 E. Main St Urbana IL 61802

Thank you,



Dan Busey
Highway Motor Fuel Tax Accountant

CK Payable to
Illiana Const.

Date Rec'd 7-8-24
Code [REDACTED]
Acct # _____
Amount \$ 72,796.84
Signature _____

Anderson 11/18/24 019



Colonial Contracting LLC
302 Windwood Ct
Mahomet IL 61853
colonial.llc@yahoo.com

Date Rec'd 6-10-24
Code [REDACTED]
Acct # [REDACTED]
Amount \$ 95,000.00
Signature [REDACTED]

To: Mahomet Township Road Commission 2270 CR 0 E Mahomet IL 61853		Date: 6/10/2024	
	Qty	Unit Cost	Subtotal
Demo and replace concrete paving - Rolling Hills Includes demo and remove existing paving, haul off Replace 8" subgrade w/ Township fill Form and pour new concrete paving, sawcut and seal Backfill new paving w/ black dirt	9500.00	\$10.00	\$95,000.00
	Subtotal		\$95,000.00
	Tax: (If Applicable)		
	Total		\$95,000.00

Anderson 11/18/24 021

TOIRMA INVOICE 2024 - 2025

DATE: April 19, 2024

Date Rec'd _____

Code _____

TOWNSHIP: MAHOMET

Acct # _____

COUNTY: CHAMPAIGN

Amount \$ 20,000. -

Signature _____

EFFECTIVE: June 1, 2024

TO: June 1, 2025

TOTAL CONTRIBUTION:

\$ 26,031

FUND BREAKDOWN:	
ROAD & BRIDGE:	\$20,000. -
TOWN:	\$ 6031. -

RETURN WITH PAYMENT

Bill Date: April 19, 2024
Township/County: Mahomet/Champaign
Client #: _____
Due Date: June 1, 2024
Total Balance Due: \$26,031

Amount Enclosed: _____

Please make check payable to TOIRMA

Mail Payment To:
**TOIRMA
PO BOX 4872
SPRINGFIELD IL 62708-4872**

THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY

Anderson 11/18/24 022

Customer Purchase Order for John Deere Construction and Forestry Products - USA

John Deere

PURCHASER NAME AND ADDRESS (First Signer)
 NAME (First, Middle, Last) MAHOMET ROAD/DISTRICT
 STREET or RR 2270-CR OE
 CITY MAHOMET STATE ZIP CODE COUNTY
 IL 61853 CHAMPAIGN
 PHONE NUMBER 2175863022
 PURCHASER NAME AND ADDRESS (Second Signer)
 NAME (First, Middle, Last)
 STREET or RR
 CITY STATE ZIP CODE COUNTY
 PHONE NUMBER EMAIL ADDRESS

DEALER NAME AND ADDRESS
 DEALER NAME MARTIN EQUIPMENT
 STREET or RR 887 US Route 45
 CITY Tofono STATE ZIP CODE COUNTY
 IL 61880
 Dealer Order No. S329
 MARKET USE CODE: 49 Highways & Str. Const.
 Add Purchase Order Mailing List (Check One if Applicable):
 Construction Utility Forestry Government
 Business Individual
 Purchaser Acct. 304696
 SOCIAL SECURITY IRS TAX ID NO EIN NO.

EXTENDED WARRANTY
 Accepted Rejected (Initials)
 Ultimate Uptime Package Purchased: Yes No

QTY	NEW	DEMO	RENT	USED	EQUIPMENT (Model, Size, Description)	Hours of Use	FIN or Serial Number	Dedicated Cash Price
1					2023 JOHN DEERE 644P	4	STOCK#	\$345,000.00

CITY	TRADE-IN (Model, Size, Description)	Hours of Use	FIN OR SERIAL NUMBER	AMOUNT
1	JOHN DEERE 624K CAB/4/CPLR/4TD/AUX/FULL FENDERS	2053.00	TDN644KZACE62896	\$102,000.00
(1) TOTAL CASH PRICE				\$345,000.00
(2) TOTAL TRADE-IN ALLOWANCE				\$102,000.00
(3) BALANCE (1-2)				\$243,000.00
(4) SALES TAX RATE %				\$0.00
(5) ADDITIONAL FEES				
(6) SUBTOTAL (3 & 4 & 5)				\$243,000.00
(7) RENTAL APPLIED				
(8) CASH WITH ORDER				
(9) BALANCE DUE (6-7 & 8)				\$243,000.00

ACKNOWLEDGEMENT: Purchaser agrees to sell, transfer, and convey (or deed) held as "Trade In" to the Dealer as a part of the purchase of the above product(s), and "Trade In" as so applied against the cash price. Purchaser represents that each "Trade In" item shall be free and clear of security interests, liens, and for each "Trade In" item is based on the description. The Purchaser promises to pay the balance due (less 9) Agreement for the purchase price of the Product(s), plus additional charges shown in contract, or a Lease/Lump Sum Agreement for the purchase price of the Product(s), plus additional charges shown in contract, or a Lease/Lump Sum Agreement. This purchase order is subject to the terms and conditions of the Dealer's Standard Purchase Order. The Dealer agrees that this purchase order is not a security agreement and that delivery of the product(s) to the Dealer as a condition of the purchase of the product(s) shall not constitute a security interest in any state, federal, or foreign jurisdiction. The Dealer's Standard Purchase Order contains the full terms and conditions of the purchase of the product(s) to the Dealer.

Anderson 11/18/24 023



**STANDARD WARRANTY FOR NEW JOHN DEERE
CONSTRUCTION, UTILITY, AND FORESTRY PRODUCTS – US & Canada**

- Construction, Forestry & Commercial Woodpile Products: 12 months Full Machine Standard Warranty
- G&E Series Full-Type Scrapers: 6 months Full Machine Standard Warranty
- DC & DE Series Full-Type Scrapers: 12 months Full Machine Standard Warranty
- Scraper Tractors: 24 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- Forestry Attachments: 12 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- Frontier Equipment: 6 months Full Machine Standard Warranty (90 days in rental applications)

The "Standard Warranty" is part of the warranty protection package available from John Deere Construction & Forestry Company (John Deere Limited in Canada) ("John Deere") to purchasers of new John Deere products ("product").

STANDARD WARRANTY is John Deere's standard new product warranty, described in this document, provided at no additional charge to the purchaser.

EXTENDED WARRANTY is a separate repair contract made available by John Deere for purchasers who wish to complement their Standard Warranty coverage. Complete Extended Warranty details, including coverage options and limitations, are set forth in the Application for Extended Warranty, which is available from authorized John Deere dealers.

STRUCTURAL WARRANTY applies to certain structural components as listed below and as described in this document.
FACTORY-INSTALLED UNDERCARRIAGE WARRANTY applies to certain undercarriage components as listed below and as described in this document.

A. STANDARD WARRANTY - GENERAL PROVISIONS
John Deere will repair or replace, at its option, any parts (except those specified below) of a new John Deere product that, as delivered to the original retail purchaser(s), are defective in material or workmanship. Performance of this warranty will be free of charge for parts and labor/transport, except as otherwise stated below. Standard Warranty applies only to purchases from John Deere and authorized John Deere dealers and, except as otherwise provided in the next sentence and section I. below, is extended only to the original retail purchaser of the product. Remaining Standard Warranty applicable to a used John Deere product is transferred to a subsequent purchaser of the product only if the subsequent purchaser requests a transfer from an authorized John Deere dealer before the product's Standard Warranty expires. Coverage begins on the date of delivery of the product to the original retail purchaser. For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. Warranty statements required by law covering engine emissions-related parts and components are found on a separate written warranty certificate provided to the purchaser at the time of the original retail purchase.

B. WHAT IS COVERED BY STANDARD WARRANTY -
All parts of a new John Deere product (except those noted in Sections D and E below) are covered during the Standard Warranty period set out above.

C. EXCLUSIVE REMEDY -
The repair or replacement of covered parts or components that are defective, as provided in Sections A, B, D.2 and D.3 herein, shall be the purchaser's exclusive remedy for any defect in the product. However, if after repeated attempts such repair or replacement fails to correct the performance problem caused by the defect, the purchaser's sole remedy shall be a refund of the amount paid for the product (in exchange for a return of the product), excluding any transportation charges, license fees, taxes and insurance premiums, and less a reasonable allowance for use of the product prior to its return. In no event will the dealer, John Deere or any company affiliated with John Deere be liable for any incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss. Correction of defects in the manner provided above shall constitute fulfillment of all liabilities of the Dealer, John Deere, or any company affiliated with John Deere to the purchaser or any other person, whether based upon contract, tort, strict liability, or otherwise. This limitation does not apply to claims for personal injury.

D. ITEMS COVERED SEPARATELY -

1. Standard Warranty does not apply to batteries, radios, tires, cameras, or to Cummins, MTU or Detroit Diesel Engines installed in John Deere products, which are covered by separate written warranties.
2. Factory-installed Undercarriage Warranty covers all non-rubberized factory-installed undercarriage wear components for 3 years or 4,000 hours from the date of delivery to the original retail purchaser, whichever occurs first (unless terminated earlier under Section F, below). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. In addition to the items listed in section E below, Factory-installed Undercarriage Warranty does not cover: failures due to wear, machine application, maintenance practices, or improper machine configuration; removal and installation of boots/boards; transportation or hauling costs; unapproved parts; non-wear items; and rubberized undercarriage components such as rubber tracks. Warranty claims will be pro-rated based upon wear of the failed component and whether track shoe width is approved by John Deere. Factory-installed Undercarriage Warranty does not apply to Scraper Tractors, Compact Track Loaders, Scraper Tractors, Pull-Type Scrapers, and Forestry Attachments, which are not eligible for StructurALL Warranty begins at the date of delivery to the original retail purchaser and ends (unless terminated earlier under Section F, below) after three (3) years, or 10,000 hours (whichever occurs first). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. StructurALL Warranty applies only to the following structural components listed below as installed on the product at the time of original manufacture. If a particular component is not listed below it is not covered by StructurALL Warranty.
- 3.

Arm; Articulation Joint (incl. pins & bushings); Bin Frame; Boom; Carbody; C-Frames; Circle Frame; Coupler (John Deere built ONLY); Dipperstick; Draft Frame; Engine Frame; Equipment Frame; Grapple Arch and Grapple Boom; Loader Arm; Loader Frame; Mainframe; Moleboard Lift Arm; Nerve/Gearcase; Pin Joints (includes steering pin and bushing joints (standard equipment), roller elements (roller bearings) in bucket to boom joints and sliding elements (bushing) for boom and linkage joints (optional equipment)); Rollover Protection Structure (ROPS); Side Frame; Swing Frame; Track Frame; Undercarriage Frame; X-Frame; Z-bar leader linkage (including belt crank and bucket driver link); Specialty booms and arms marketed as "heavy duty" by John Deere.

Items Covered by StructurALL for Cut-to-Length Forestry Machines: Front frame (welded assembly); Rear frame (welded assembly); Crane king post with baseboard; Middle joint frame; Cabin swing frame; Main Boom

StructurALL Warranty does not apply to:

1. Any product used primarily in extreme duty or severe duty applications such as but not limited to: demolition and wrecking, chemical plant (including fertilizer plants), salt mines, steel mill, land fill and transfer stations, scrap handling, scanning and other applications that are similarly destructive or similarly heavy duty except specialty booms and arms as stated in Section D.3 above.
2. C-Frames on H-Series & J-Series Crawlers equipped with root takes or used in forestry applications unless equipped with an "extreme duty" reinforcement package.
3. Cut-to-Length Forestry Heads and Sleigh Bundler Units.
4. Crawlers equipped with optional side booms.
5. Cut-to-Length Forestry Excavator, and Log Loader swing bearings.
6. Motor Graders equipped with front- or rear-mounted snow wings.

E. ITEMS NOT COVERED -

- John Deere is NOT responsible for the following:
- 1. Freight
- 2. Adjustments to compensate for wear, for periodic maintenance or adjustments that result from normal wear and tear.
- 3. Damage caused by unapproved adjustments (electronic or mechanical) to machine or machine components outside of published specifications including but not limited to engine, hydraulic components and relief valves.
- 4. Program updates, calibrations, and pressure adjustments.
- 5. Diagnostic Time
- 6. Additional Labor/Labour Time - Above SPG/Labour/Labour Rate
- 7. Additional Cleaning - Above SPG/Labour/Labour Rate
- 8. Rental Fees
- 9. Depreciation or damage caused by normal wear or application, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, negligence, collision or other accidents.
- 10. Premiums charged for Overtime Labor/Labour
- 11. Transportation to and from the dealership.
- 12. Travel time, mileage or service calls by the dealer.
- 13. Non-John Deere components or modifications, Rotobac grapples, and attachments installed aftermarket.
- 14. Slop supplies and maintenance items such as, but not limited to filters, fuels, oil, hydraulic fluid, lubricants, coolants, conditioners, shop towels, cleaners and degreasers. Note: Reimbursement for refills of oils/coolants lost due to a warrantable failure is covered when a system failure occurs outside the boundaries of a normal oil change (within 25% of specified change interval as provided in the Operator's Manual).
- 15. Torn, cut, or worn hoses.
- 16. Wear items, such as, but not limited to: body liner, belts, blades, buffers, lubricated joints (including pins and bushings), dry brakes, brake linings, dry clutch linings, saw blades, chains, skidder grapple shocks, color marking nozzle, and articulation bumpers.
- 17. Items such as cutting edge parts, delimiting knives, bucket teeth and rubber track are not warranted for depreciation or damage caused by normal wear, lack of proper maintenance, misuse, failure to follow operating instructions, fire elements or accident.
- 18. Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component.
- 19. Secondary damage which occurs from continued operation of a product after recognition of the occurrence of a failure.
- 20. Parts supplied or modifications done by third party suppliers.
- 21. Topping off fluids when fluid levels fall in the range between low and full
- 22. Parts/kits not ordered on machine and installed aftermarket. These parts will be covered by any applicable parts warranty.
- 23. Attachments installed aftermarket - i.e. Which not installed at factory.
- 24. Custom options installed outside the factory - i.e. G.R. Manufacturing option packages.
- 25. Used Products (except as otherwise provided in section I below).

F. TERMINATION OF WARRANTY.

- John Deere is relieved of its obligations under Standard Warranty, StructurALL Warranty, Factory-Installed Undercarriage Warranty and/or Extended Warranty if:
- 1. Service (other than normal maintenance and replacement of service items) is performed by someone other than an authorized John Deere dealer, or
- 2. The product is modified or altered in ways not approved by John Deere; or
- 3. Any unapproved or improperly sized attachment is installed on the product. Approval and attachment size shall be at John Deere's sole discretion. (Consult dealer prior to installing attachments or product modification).
- 4. The product is moved outside the US and/or Canada.

G. PARTS REPLACED UNDER WARRANTY -

Only new or remanufactured parts or components furnished or approved by John Deere, will be used if John Deere elects to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere dealer within 90 days of installation or before expiration of the applicable Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty whichever is later.

H. TELEMATICS

NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere Dealer. Purchaser may deactivate Telematics at www.jdlink.com.

Notwithstanding Purchaser's right, title or interest in the Products, Purchaser agrees that John Deere and Dealer (their affiliates, successors and assigns), without further notice to Purchaser have the right to:

1. Access, use, collect and disclose any data generated by, collected by, or stored in, Products or any hardware or devices interfacing with Products ("Machine Data");
2. Access Machine Data directly through data reporting devices integrated within, or attached to, Products, including Telematics ("Data Reporting Systems"); and
3. Update the Data Reporting Systems software from time to time. Machine Data will only be used in accordance with John Deere's Machine Data Policy, located at www.johndeere.com/MarketingDataPolicy.

I. OBTAINING WARRANTY SERVICE -

To obtain warranty service, the purchaser must request warranty service from a John Deere dealer authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the dealer's place of business, and inform the dealer in what way the purchaser believes the product to be defective. Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty repairs may be made in the field if the purchaser and servicing dealer so desire. However, John Deere will not be responsible for any charges (such as dealer travel time, mileage or other labor/labour) that would not have been incurred had the product been repaired at the dealer's place of business.

J. NO IMPLIED WARRANTY, CONDITIONS OR OTHER REPRESENTATION -

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises, express or implied, as to the quality, performance, or freedom from defect of its products, other than those set forth in this document and **NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.**

K. NO DEALER WARRANTY -

The selling dealer makes no warranty of its own on any item covered by this warranty, and makes no warranty on other items unless the dealer delivers to the purchaser a separate written warranty certificate specifically warranting the item. The dealer has no authority to make any representation or promise on behalf of John Deere, or to modify the terms or limitations of this warranty in any way.

L. USED JOHN DEERE PRODUCTS ONLY -

John Deere will transfer remaining Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty to the purchaser of a used John Deere construction and/or forestry product that has been used for less than the full warranty period provided at the product's original retail purchase. This transfer is not effective until change of ownership is registered by a John Deere dealer. **ALL THE TERMS, INCLUDING LIMITATIONS AND EXCLUSIONS, OF THE JOHN DEERE STANDARD WARRANTY, FACTORY-INSTALLED UNDERCARRIAGE WARRANTY, AND/OR STRUCTURAL WARRANTY REMAIN IN EFFECT AND APPLICABLE.**



JOHN DEERE

**Application For Extended Warranty
For John Deere Construction, Forestry, And CWP Products**

Print Form

The John Deere equipment Owner (identified below ("Owner") hereby applies for Extended Warranty to John Deere ("In the US, John Deere means John Deere Company, One John Deere Place, Moline, Illinois 61205-4099, except for Owners in GA or NY, John Deere means John Deere Construction & Forestry, One John Deere Place, Moline, Illinois 61205-4099, In Canada, John Deere means John Deere Canada ULC, 2816 Hunter Road, P.O. Box 1008, Grimsby, Ontario, L3M 4H6.) This Application is made in accordance with the terms set forth in the document for the John Deere product identified below. Owner declares the Extended Warranty coverage is not a contract.

1. APPLICATION GROUP

- Commercial
- Governmental
- Rental
- Forestry or Service Duty
- Forestry Extreme Duty*

*Forestry Extreme Duty applications are available for Forestry, Construction, and CWP products. Limited for applications, always verify with your distributor or John Deere. For more information, please contact your distributor.

2. COVERAGE TYPE & DURATION

CHECK FULL MACHINE, ANY ONE POWERTRAIN OPTION, OR A COMBINATION OF FULL MACHINE AND ANY ONE POWERTRAIN OPTION. EXTENDED WARRANTY IS CALCULATED FROM ORIGINAL DATE OF DELIVERY. FOR EACH COVERAGE OPTION SELECTED, CHECK THE APPLICABLE STANDARD WARRANTY BELOW, THEN SELECT THE TOTAL MONTHS/HOURS DESIRED. Note: Months/hours selected may not exceed maximum application limits.

<p><input type="checkbox"/> Powertrain Plus Hydraulics or Powertrain or</p> <p><input type="checkbox"/> Engine Only</p> <p>Expiration - First To Occur (Months or Hours)</p> <p>Months after first retail purchase**</p> <p>364 Warranty 12 24 36 48 60 72 84</p> <p>12 months MA 12 24 36 48 60 72</p> <p>24 months MA MA 12 24 36 MA MA</p> <p>Above are additional months, after expiration of corresponding Standard Warranty</p> <p>You have selected <input type="text" value="00"/> total months and <input type="text" value="1500"/> hours</p>	<p><input type="checkbox"/> Powertrain Plus Hydraulics or Powertrain or</p> <p><input type="checkbox"/> Engine Only</p> <p>Expiration - First To Occur (Months or Hours)</p> <p>Months after first retail purchase**</p> <p>364 Warranty 12 24 36 48 60 72 84</p> <p>12 months MA 12 24 36 48 60 72</p> <p>24 months MA MA 12 24 36 MA MA</p> <p>Above are additional months, after expiration of corresponding Standard Warranty</p> <p>You have selected <input type="text" value="00"/> total months and <input type="text" value="1500"/> hours</p>
---	---

** Less duration of initial, demonstration, or other usage, if any, prior to first retail purchase or lease.

Owner Name: MAHOMET ROAD DISTRICT (City/Town) MAHOMET (State/Province) IL (Zip/Postal Code) 61853

2270 CR OE

DEALER: Martin Equipment of Illinois (City/Town) Tolono (State/Province) IL (Zip/Postal Code) 61853

Product Description: 644 P 2023 JOHN DEERE 644 P (Product ID No. (PIN)) 4 (Delivery Date)

178617 (Horsepower) 887 US Horse (Horsepower) IL (Prepared By)

IMPORTANT NOTE TO OWNER: Complete terms of John Deere's Extended Warranty are set forth on the document. Please read both pages carefully before signing. YOUR RIGHTS AND REMEDIES IN CONNECTION WITH EXTENDED WARRANTY ARE LIMITED AS INDICATED ON BOTH PAGES OF THIS DOCUMENT. WHERE PERMITTED BY LAW, JOHN DEERE PRODUCTS CARRY NO STATUTORY OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS. John Deere's Extended Warranty is not an insurance policy. After the product's Standard Warranty expires, the Owner will be responsible for the cost of repair work for each repair event covered by the Extended Warranty, except for coverage repairs to the product's (1) engine or powertrain, or (2) hydraulics (if Extended Powertrain Plus Hydraulics coverage is the only coverage selected). Complete Standard Warranty is limited to the product only with a 25% deductible for each repair event covered under the Extended Warranty. In addition, (1) the Owner must read and understand the terms, including limitations and exclusions, of John Deere's Extended Warranty, and understand that it is not a contract. I also understand that the coverage applied for herein is not effective unless and until (1) a properly completed application for coverage is submitted to John Deere, and (2) the coverage charge is paid.

Owner Signature: _____ Date: _____

The Owner and product identified above meet all requirements for the coverage requested, and the coverage charge has been paid.

Dealer Signature: _____ Date: _____

TRANSFER: The unexpired portion of this Extended Warranty may be transferred with John Deere's approval (See Section B of second page for complete details.) Complete this section before requesting transfer.

<p>Forestry or Service Duty</p> <p>Commercial</p> <p>Governmental</p> <p>Rental</p> <p>Forestry/Extreme Duty</p> <p>Dual Machine Sold</p>	<p>Dealer Number</p> <p>Charged</p> <p>Transfer Number</p> <p>Received</p>	<p>Furnisher Name</p> <p>(City/Town)</p> <p>(State/Province)</p> <p>(Zip/Postal Code)</p>	<p>Signature of New Buyer</p> <p>Date</p> <p>Dealer Confirmation</p> <p>Date</p>
---	--	---	--

I HAVE RECEIVED BOTH PAGES OF THIS APPLICATION FORM. Owner Initials: _____ Date: _____



EQUIPMENT

000088014
388-892-2382

STRENGTH & STABILITY

TOLINO, IL 61748-0706

ROCKFORD, IL 61107-6288

AMERICAN, IL 61747-2104

MOBILE 618-204-1111

CHICAGO, IL 312-261-2023

DEERFIELD, IL 847-949-1818

INDIANAPOLIS, IN 317-284-2255



John Deere WorkSiteSM brings together our most advanced technology into one seamless package --- and in the process brings together your machine, your dealership and you.



JDLink

State of the art telematics that come standard on most John Deere machines to collect key machine data such as engine hours and idle time and transmit it to you via the internet.



Machine Health Prognosis

A John Deere exclusive that interprets JDLink data, fluid analysis and machine inspection results, then advises you and your dealer on proactive steps to maintain overall machine health.



Remote Diagnostics and Programming

Another John Deere exclusive that enables your dealer to access diagnostic trouble codes, record performance data and update software remotely without a jobsite visit or the travel expense that comes with it.



Grade Control Options

Makes it easy to benefit from improved grading efficiency and more confident loading with the system of your choice. Available for crawler dozers and motor graders.



Payload Weighing

Displays the amount of material loaded and moved, providing the opportunity to make money and time saving adjustments to your operation. Available for ADT's and wheel loaders.

JDLink Account Sign Up SN: 1DWB4PALPLZ18388

Use existing account I choose to deactivate JDLink services. Initial here if declining.

User Name: _____ (must be at least 8 characters)

Company: MAHOMET ROAD DISTRICT

First Name: CHRIS Last Name: DOENITZ

Address: 2270 CR OE

City: MAHOMET State: IL Zip Code: 61833

Country: _____

Phone Number: 2175883022

E-mail Address: _____

Customer Signature: _____ Date: 08/20/23





**JOHN DEERE
FINANCIAL**

Application ID: 13782834
Version Number: 3

LEASE PURCHASE AGREEMENT

LESSEES NAME AND PHYSICAL ADDRESS
 MAHOMET TOWNSHIP ROAD DISTRICT
 3275 COUNTY ROAD 8 E
 MAHOMET, IL 61855-9865
LESSEE REMOVS IN (County/State)
 CHAMPAIGN, IL

LESSEES TAX ID NUMBER
 [REDACTED]

LESSEES PHONE NO.
 217-488-5822

TYPE OF BUSINESS
 Manufacturing

LESSEE-ADDRES TO KEEP GOOD IN (County/State)
 See Equipment Location and County for each item of Equipment below

NAME AND TITLE OF SIGNING OFFICER
 CHRIS ROBERTS - ROAD COMMISSIONER

LESSORS NAME AND ADDRESS
 Deere Credit, Inc.
 P.O. Box 6000
 Moline, IL 61702-6000

PHONE NUMBER
 815-424-4227

This Lease Purchase Agreement ("Lease Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified above ("you" or "your").

Each Lessee and Co-Lessee shall be jointly and severally liable for all obligations under this Lease Agreement.

EQUIPMENT/LEASE

Year	Manufacturer	Equipment Description	Equipment Location	County	Code/Id City/State
2023	JOHN DEERE	66K END LOADER	MAHOMET, IL	CHAMPAIGN	Yes

ADDITIONAL DETAILS

Product ID	Engine Hour Meter	Asset Level Payment*	Selling Price
10WHPALF23006	0	\$42,000.00	\$345,000.00

*Asset Level Payments may not include applicable sales taxes. For purposes of this Lease Agreement, "Lease Payments" means the Lease Payment as detailed below.

LEASE PAYMENTS

LEASE TERM START DATE: March 9, 2024
 LEASE TERM END DATE: April 9, 2030

The first Lease Payment Due Date is March 9, 2024 and each successive Lease Payment is due on the same day of the Year thereafter, (the "Billing Period"), unless otherwise provided below.

NUMBER OF PAYMENTS	AGGREGATE OF ASSET LEVEL PAYMENTS	SALVAGE TAX	LEASE PAYMENT	RUE DATE
7	\$44,220.83	\$0.00	\$44,220.83	March 09, 2024

Amortization Schedule

Interest/Asseted Rate	5.20%	Payment Number	Date	Lease Payment	Interest	Principal	Principal Balance
		1	March 9, 2024	\$44,220.83	\$1,637.25	\$42,583.58	\$214,416.42
		2	March 9, 2025	\$44,220.83	\$1,515.34	\$42,705.49	\$171,710.93
		3	March 9, 2026	\$44,220.83	\$1,393.43	\$42,827.40	\$128,883.53
						\$2,302.74	\$126,580.79

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001 03/09/2023 09:31 AM Equipment No: 13782834
 Revision Date: 23 January 2023 Application ID: 13782834 Version Number: 3



6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made part of this Lease Agreement), naming Deere Credit, Inc. (and our successors and assigns) as sole less payee; and (b) maintain liability, fire, theft, and property damage insurance for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to secure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverage, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (a) protect your interests or (b) pay any claim that you make or any claim that it makes against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by this Lease Agreement. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own. Subject to the terms above and so long as no monetary Event of Default exists under the terms of this Lease, Lessee shall have the right to self-insure the risks that would otherwise be covered by commercial insurance required to be maintained by Lessee by the terms above. If Lessee desires to exercise its right to self-insure, Lessee shall notify Lessor and Lessee shall thereupon assume the risks of any actual loss from fire, theft, collision, expense, damage, claims, losses, and liabilities relating to injury or death to persons or damage to property, if and to the same extent that a third party insurance company would have paid those amounts if the insurance company were insuring those risks under the policy described above.

7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at our cost, within the term of this Lease Agreement or to apply, if the Equipment cannot be repaired or replaced, you agree to pay us, the Principal Balance, as determined by us of the day before such Event of Loss occurred. Upon receipt of the Principal Balance, we will transfer to you (or the insurance company) all of our rights, title and interest in such item(s) of Equipment (each, an "Item of Equipment") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us. "Discount Rate" shall mean the Internal Rate of Return (about two percentage points (2%).

8. **Right of Redemption.** If this Lease Agreement is terminated for any reason including, but not limited to, a non-appropriation of funds pursuant to Section 2 of this Lease Agreement, you agree to return all Equipment to the relevant John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all title, maintenance and repair records. Equipment is in satisfactory condition if it is as good a condition as when the Equipment was delivered to you, reasonable wear excepted.

9. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of this Lease Agreement and fail to cure such breach within 10 days; (c) a default occurs under any other agreement between you and us (or any of our affiliates); or (d) you fail to maintain the insurance required by Section 6. Time is of the essence under this Lease Agreement.

10. **Remedies.** If a default occurs, we may, to extent permitted by applicable law, do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF GAIN AND NOT AS A PENALTY, the Principal Balance as of the date of such default; (b) declare any other agreements between you and us (or any of our affiliates) in default; (c) terminate any of your rights (but none of your obligations) under this Lease Agreement and (d) require you to return the Equipment to us (or any of our affiliates); (e) require you to return the Equipment to a public or private sale; (f) apply the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses incurred in connection with the Lease, with you retaining title for any deficiency); (g) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorney's fees and court costs; (h) substitute any other remedy available at law or in equity; and (i) you are in default of subsection (b) of Section 6 above, the Liquidation Value as of the date of such default; (j) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in this Lease Agreement or any Equipment without our prior written consent. Any assignment without our consent will be void. We may assign this Lease Agreement or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective lessee or participant. You agree not to assert against our assignee any claims, omissions or defenses which you may have against us.

12. **Claims.** As between you and us, and to the extent permitted under applicable law, you are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorney's fees and costs (Claims), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. You agree to not bring any action for Claims against us except to the extent caused by our sole negligence, although you reserve the right to bring claims, to the extent applicable, against the manufacturer of the Equipment. You will promptly notify us of all Claims made.

13. **Time Prices.** You understand that the Equipment may be purchased for cash or it may be purchased pursuant to the terms of the Lease for a Time Price. "Time Price" shall be equal to the sum of (1) all Lease Payments due and to become due thereafter; and (2) the Obligation Fee. By accepting this Lease, you have chosen to purchase the Equipment for that Time Price. You and we intend to comply with all applicable laws. In no event will we change or collect any amount in excess of those allowed by applicable law. In the event any amount is collected in excess of that allowed by law, it shall be returned to you. The amount legally allowed by applicable law is the amount received by us in excess of that legally allowed will be deemed limited by amounts legally allowed under the Lease, or returned to you.

14. **Representations and Warranties.** You represent and warrant to us, as of the date of this Lease Agreement, and consent to us so long as this Lease Agreement is in effect, that: (a) you are a State, or a political subdivision thereof, for purposes of Section 106 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be obtained in connection with this Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

03/09/2023 09:31 AM

Application ID: 15762894

Equipment Type: Construction & Forestry Commercial

Document Date: 21 January 2023

Version/Issue: 2

Page: 8 of 5

Anderson 11/18/24 034

(6) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (4) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (5) you intend to use the Equipment for the entire Lease Term and for each fiscal period during the Lease Term, take all necessary action to submit for budget approval any funds required to fulfill your Lease obligations for such period; (6) you have complied fully with all applicable law concerning open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (7) your obligations to make Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (8) all financial information act which shall cause, or by violation of any act which shall cause, the failure of any Lease Payment to become includable in our gross income for Federal income taxation purposes under the Code; (9) you shall maintain a complete and accurate account of all assignments of the Lease in the form attached to comply with book entry requirements of Section 1406(b) of the Code and the regulations prescribed thereunder from time to time; and (10) you shall comply with the information reporting requirements of Section 1406(b) of the Code. Such compliance shall include, but not be limited to, the execution of R0392-G or R039-5C Information of Section 1406(b) of the Code, and consent to us, as of the date you signed this Schedule, that (a) the Equipment was selected by you; (b) the Equipment (including all manufacturer's manuals and instructions) has been delivered to, and assembled by, you; (c) the operation and proper servicing of the Equipment was explained to you; (d) you received the written warranty applicable to the Equipment and understood that your rights under this written warranty may be limited; (e) the Equipment is irrevocably and exclusively assigned by you as being suitable for its intended use; (f) the Equipment is in good condition and repair (operating and otherwise); (g) the Equipment shall be used only for the purposes indicated herein; (h) all information provided to us by you in this contract;

You acknowledge and agree that: (a) we did not select, manufacture or supply any of the Equipment; (b) we acquired the Equipment at your direction; (c) you selected the supplier of the Equipment; (d) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (e) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (f) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or other documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 608-612 of the Uniform Commercial Code.

15. MISREPRESENTATIONS. WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR OTHERWISE, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR DURABILITY. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier (6) or manufacturer(s), but to pursue that claim independently, by depositing funds to the Inland Empire Trust Bank, a trust established for the purpose of holding such amounts, in writing and in accordance with this Section. This Lease Agreement supersedes and replaces all prior understandings or communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 10(c) no part of this Lease Agreement signed in separate documents that, together, will constitute one document. If a court finds any part of this Lease Agreement to be void or unenforceable, the remainder of this Lease Agreement will remain in effect. Your permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any third, connected or otherwise, we, such affiliates and such related debt collectors, can contact you using that number, including using an automatic dialing and announcing device and pre-recorded calls, and that such calls are not "unolicited" under state or federal law. All of our rights under this Lease Agreement shall remain in effect after the expiration of the Lease Term or termination of this Lease Agreement.

You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device writer or attached to the Equipment.

Notwithstanding any other election you make, you agree that (a) we can access, retain and use, at any time we elect any information regarding the location, maintenance, operation and condition of the Equipment; (b) you irrevocably authorize anyone in possession of that information to provide all of that information to us upon our request until our security interest in the Equipment is terminated; (c) you will not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment; and (d) we may reactivate any such device.

16. SIGNATURE LAW. JURISDICTION VENUE. EACH LEASEE WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE WHERE THE EQUIPMENT IS LOCATED. TO THE EXTENT PERMITTED BY LAW, YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.

17. You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signing your intent to enter into this Lease Agreement and that this Lease Agreement is legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your electronic signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless you return a signed copy of this Lease Agreement (Authoritative Copy) to us in a document management system designated by us for the Paper Contract, the Authoritative Copy shall be the authoritative copy of this Lease Agreement. In the event the authoritative copy of this Lease Agreement is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement shall remain in effect after the expiration of the Lease Term and binding signature on the Paper Contract, and (3) your obligations will be enforceable by this Paper Contract above all other contracts.

Customer Purchase Order for John Deere Construction and Forestry Products - USA

John Deere

PURCHASER NAME AND ADDRESS (First Signer)
 NAME (First, Middle, Last) MAHOMET ROAD, DISTRICT
 STREET or RR 2270 CROCE
 CITY MAHOMET STATE ZIP CODE COUNTY
 IL 61853 CHAMPAIGN
 PHONE NUMBER (217)586-3022
PURCHASER NAME AND ADDRESS (Second Signer)
 NAME (First, Middle, Last)
 STREET or RR
 CITY STATE ZIP CODE COUNTY
 PHONE NUMBER
 EMAIL ADDRESS

DEALER NAME AND ADDRESS
 DEALER NAME MARTIN EQUIPMENT Dealer Account No.
 STREET or RR 887 US Route 45
 CITY Toluono STATE ZIP CODE Date of Order
 IL 61880
 Dealer Order No.: 5329
 TYPE OF SALE: MARKET USE CODE: ROAD BUILDING
 PURCHASER TYPE: Governmental
 Construction Utility Forestry Government
 Business Industries Purchaser Acct. NO.
 SOCIAL SECURITY IRS TAX ID NO EIN

EXTENDED WARRANTIES
 Accepted Rejected (please) LOCATION OF FIRST WORKING USE: County CHAMPAIGN City MAHOMET STATE IL COUNTY CODE 019
 Ultimate Update Package Purchased: Yes No Hours of Use 0
 QTY 1 NEW DEMO RENT USED EQUIPMENT (Model, Size, Description) 2022 JD 644 644 P WHEEL LOADER Delivered Cash Price \$345,000.00
 SOURCEWELL CONTRACT# 082219-JDC
 LOG GRAPPLE BUCKET
 SNOW TIRES
 (1) TOTAL CASH PRICE \$345,000.00

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN OR SERIAL NUMBER	AMOUNT
1	JOHN DEERE 644K CAB/VL/PLR-4YD-AUX-FULL FENDERS	2053.00		\$102,000.00
				(2) TOTAL TRADE-IN ALLOWANCE \$102,000.00
				(3) BALANCE (4-8) \$243,000.00
				(4) SALES TAX RATE % \$0.00
				(5) ADDITIONAL FEES
				(6) SUBTOTAL (3 & 4 & 5) \$243,000.00
				(7) RENTAL APPLIED
				(8) CASH WITH ORDER
				(9) BALANCE DUE (6-7 & 8) \$243,000.00

ACKNOWLEDGMENT: Purchaser agrees to sell, transfer, and convey the benefit of the above product(s) as a "trade-in" to the Dealer at the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser understands that such "trade-in" item shall be free and clear of all security interests, and encumbrances to the extent of the transfer to the Dealer except to the extent shown below. The price to be paid for each "trade-in" item shall be based on this document. The Purchaser promises to pay the balance due (less the amount shown herein) in cash, or to execute a "Time Sale Agreement" (Retail Installment Contract) or a Lease Agreement, or to take delivery of the product(s), plus additional charges shown herein, or to execute a Dealer Agreement with the Dealer and one of the foregoing is accomplished. The Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, property security or its equivalent. Purchaser understands that this document, in connection with this purchase, is filed as set forth in this Purchase Order.

Print Form

JD-S 07-92 EFFECTIVE (07-Jul-16) U.S.A. ONLY

DISCLAIMER OF REGULATION APPLICABILITY: When specified in California, any offered goods would be subject to the California All-Purpose Board In-Use Of Road Board Vehicle Regulation, a regulation that is subject to several or modified however, regulations to reduce compliance of problems. These regulations is available on the California All-Purpose Board website.

THE STANDARD WARRANTY AND PURCHASE ORDER: THESE PERMITTED BY LAW, NO IMPROVED WARRANTY OF MERCHANTABILITY, CONDITIONAL FITNESS IS MADE.

The undersigned purchaser(s) hereby certifies that the purchaser(s) has/have read the above and understands the terms and conditions of the purchase order and the terms and conditions of the Vehicle Statement and the specific terms and conditions of the Vehicle Statement and the specific terms and conditions of the Vehicle Statement and the specific terms and conditions of the Vehicle Statement.

The undersigned purchaser(s) hereby certifies that the purchaser(s) has/have read the above and understands the terms and conditions of the purchase order and the terms and conditions of the Vehicle Statement and the specific terms and conditions of the Vehicle Statement and the specific terms and conditions of the Vehicle Statement.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty and Purchase Order and understands its terms and conditions.

Purchaser (Print Name): MANHOMET ROAD DISTRICT Page: 226-22

Purchaser (Second Signer): _____ Signature: _____ Date: _____

Dealer Representative: _____ Signature: _____ Date: _____

Signature: S/M Logsdon Signature: _____ Date: _____

DELIVERY ACKNOWLEDGEMENT Purchaser (Print Name): _____ Signature: _____

Anderson 11/18/24 038

TRADE ALLOWANCES

TTY # [REDACTED] Year 2012 Make JOHN DEERE Model 624K Serial # [REDACTED] Trade Allowance 95000.00
 Total Trade Allowances: 95,000.00

Notes

AFTER AUG 1st WE WILL HAVE TO ADD ANOTHER 5%

I'm going to quote a rate that is good for up to a year. If when the unit comes in, the current market rate is lower than what I'm quoting, they will get the lower rate. If the rate is higher, they will be guaranteed this rate.

Financing \$250,020 (\$345,000 less \$95,000 trade plus \$20 UCC fee)
 7 annual payments, first payment due in one year, of \$45,494.58

Rate is 5.26% for that time frame, amount financed greater than \$150,000

QUOTE SUMMARY

Total Sale Price :	345,000.00
Less Trade Allowance :	95,000.00
Additional Taxable Items :	0.00
Subtotal:	250,000.00
Sales Tax :	0.00
Additional Non-taxable Items :	0.00
Total :	250,000.00

Acceptance Signature: _____

Date: _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.
 All prices are subject to explanation of any current sales programs and incentives.



Martin Equipment
 887 US Route-45
 Tolono, IL 61880
 (217) 485-8755

<p>Quote Issued To : MAHOMET ROAD DISTRICT 2270 CR OE MAHOMET, IL, 61853 (217)586-3072</p> <p>Quote Issued By : Logsdon, Kyle</p>	<p style="text-align: center;">QUOTATION</p> <p>Quote #: 3009657 Issue Date: 7/11/2022 Expiry Date: 8/10/2022 Est. Delivery: FOM:</p>
--	---

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial # (TED)	Hours	Sale Price
	2022	JD	644		0	345,000.00
<p>644P WHEEL LOADER English Decals and Manuals Standard Wheel Loader John Deere PowerTech Engine Automatic Reversing Hydraulic Fan Engine Air Intake System with Centrifugal Pre-cleaner Chrome Curved Stack Standard Fuel Filter with Water Separator and Standard Fuel Filter Engine Block Heater 140 amp Alternator 30 Amp Converter Premium LED Work and Drive Lights 5-Speed Powershift Transmission with Lock-up Torque Converter Front Hydraulically Locking Differential and Rear Conventional Differential Axles Manual Axle Differential Lock Standard Z-BAR Joystick Controls Four Function Hydraulics Hydrat Hydraulic Fluid Ride Control Premium Cab Cab with Air/AC Charge Premium Seat, Heated and Ventilated with Heavy Duty Air Suspension 7 inch Monitor with Dedicated Rear Camera Display Remote Powered and Heated Exterior Mirrors Premium AM/FM/Weather Band (WB) with Bluetooth, Remote Aux and Remote USB Port Rear Camera and Rear Object Radar Detector LED Strobe Beacon with Left Beacon Bracket Left Side Steps Only Powered Cab Fresh Air Pre-Cleaner Fine Extinguisher Steering Wheel Only No Payload Scale with Cycle Counter JDLink Full Coverage Front and Rear Fenders with Mudflaps Less Tire Pressure Monitoring System Hydraulic Coupler--JRB-418 Pattern 4.0 Cu. Yd. Bucket Bolt-on Cutting Edge No Fork Frame No Tires Rear Hitch and Counterweight</p>						
Total:						345,000.00

Metal Culverts, Inc.
 P.O. Box 330
 Jefferson City MO 65102
 Phone: (573) 681-2713



Invoice	HV-41900
Date	8/8/2022
Page	1/1

Bill To:

Mahomet Township
 2270 C.R. OE
 Mahomet IL 61853

Ship To:

Call Chris Doenitz as soon as it's ready

SEP 14 2022

*****INVOICE*****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
			T3-IL	TRUCK/COM CAR	Net 30 Days	7/29/2022	HV-36682
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
5	5	0	RVGV01016020200	Rivet 10"Dia 16ga 20L 2.66	\$18.00	\$360.00	\$1,710.00
10	10	0	RVGV01216030200	Rivet 12"Dia 16ga 30L 2.66	\$29.55	\$591.00	\$5,614.50
5	5	0	201212	12" Dia Band 12" Wide	\$1.48	\$29.55	\$140.35

9-14 / 10-4-22
 Date Rec'd
 Code
 Acct #
 Amount \$ 22,391.85
 Signature

Terms are net 30 days.
 Delinquent accounts will
 be charged a 1.5% late fee

Subtotal	\$7,464.85
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$7,464.85

Anderson 11/18/24 041

Metal Culverts, Inc.
 P.O. Box 330
 Jefferson City MO 65102
 Phone: (573) 681-2713



Invoice	HV-41899
Date	8/10/2022
Page	1/1

Bill To:
 Mahomet Township
 2270 C.R. OE
 Mahomet IL 61853

Ship To: **SEP 14 2022**
 Mahomet Township
 Their Yard

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Order No.
			T3-IL	TRUCK/COM CAR	Net 30 Days	8/18/2022	HV-36701
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	RVPL0481203620A	Rivet Poly 48" Dia 12ga 36L 2.66 Arch	\$0.00	\$5,731.20	\$5,731.20

Terms are net 30 days.
 Delinquent accounts will
 be charged a 1.5% late fee

Subtotal	\$5,731.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$5,731.20

Anderson 11/18/24 042



JOHN DEERE
FINANCIAL

ORIGINAL INVOICE

Invoice Date

09/21/22

Page 1 of 2

Invoice Number

2695781

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

DID YOU KNOW?

Manage your account anytime, anywhere by setting up online account access at MyJDFAccount.com. You can see your account details, view statements, make a payment, and more.

TOTAL AMOUNT DUE 45,568.20
Due Date 11/05/22

QUESTIONS?

- Visit us online: MyJDFAccount.com
- Call us: 1-800-771-0681
- Send inquiries to: John Deere Financial
Leasing Department
P.O. Box 6600
Johnston, IA 50131-6600

LEASE ACCOUNT INFORMATION

Last Payment Received
Lessee's Reference Number

11/02/21

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyJDFAccount.com. For more information on payments view your account information and more!

Date Recd 9-29-22

Code [REDACTED]

Acct # [REDACTED]

Amount Due \$45,568.20

Signature [REDACTED]

Every dishonored check received will result in a fee of \$15.00. Late payments may be subject to past due interest. [REDACTED] the highest amount permitted by state law.

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼

Anderson 11/18/24 043

000394 1/2

1043153108



ORIGINAL INVOICE

Invoice Date

09/21/22

Page 2 of 2

Invoice Number

2695781

MAHOMET TOWNSHIP ROAD DISTRICT
2270 COUNTY ROAD 0 E
MAHOMET IL 61853-8903

LEASE ACCOUNT INFORMATION

Account Number	Description S/N & Model	Due Date	Payment Amount	Late Charge	Misc Charge	Sales/Use Tax	Total Due
[REDACTED]	JD GRDR [REDACTED] 772GXDW	11/05/22	45,568.20				45,568.20

Current Total Amount Due

45,568.20

000394 2/2

Anderson 11/18/24 044

CHAMPAIGN COUNTY HIGHWAY DEPARTMENT

JEFF BLUE
COUNTY ENGINEER

1605 E MAIN ST

(217) 384-3800

URBANA, ILLINOIS 61802

September 6, 2022

Chris Doenitz
Mahomet Twp Road Commissioner
2270 CR 0E
Mahomet IL 61853

Chris,

Enclosed is Final Pay Estimate #3 from Open Road Paving Co. The total amount due is \$30,504.88.

Please make your check in the amount of: ~~\$30,504.88~~ payable to ~~Open Road Paving Co.~~ and mail to the Champaign County Highway Department, 1605 E. Main St Urbana IL 61802

Thank you



Angela D. Corray
Highway Motor Fuel Tax Accountant

Enclosures

Date Rec'd

9-6-22

Code

Acct #

Amount \$

Signature

30,504.88

Payable to;

Open Road Paving Co.

Mail to: Champaign
County
Hwy Dept

CHAMPAIGN COUNTY HIGHWAY DEPARTMENT

JEFF BLUE
COUNTY ENGINEER

1605 E MAIN ST

(217) 384-3800

URBANA, ILLINOIS 61802

June 6, 2022

Chris Doenitz
Mahomet Twp Road Commissioner
2270 CR 0E
Mahomet, IL 61853

JUN 13 2022

Chris,

Enclosed is an invoice from Illiana Construction Co. The charges include HFP (furnish and spread) and seal coat (spread only). I paid \$52,809.00 from your Rebuild account and \$69,757.08 from your MFT account for the HFP. This payment maxes out both funds. The total amount due is \$17,337.52 for the Mahomet Township portion of the invoice. If you have any questions, please give me a call. I've included the invoice and a spreadsheet of the expenditures.

* Please make your check in the amount of: \$17,337.52 payable to Illiana Construction Co and mail to the Champaign County Highway Department, 1605 E. Main St Urbana IL 61802

Thank you

Angela D. Corray
Highway Motor Fuel Tax Accountant

Enclosures

Date Rec'd

6-13-22

Code

Acct #

Amount \$

Signature

17,337.52

Anderson 11/18/24 048

COMPLETE ASPHALT SERVICE CO.

P.O. BOX 457
PITTSFIELD, IL 62363
217-285-6099

invoice

DATE	INVOICE NO.
6/2/2022	1407

Date Rec'd

6-3
[Redacted]

Code

BILL TO:

Mahomet Township Road Dist
Attn: Chris Doenitz
2270 County Road OE
Mahomet, IL 61853

Acct #

\$55,900

Amount \$

Signature

[Redacted Signature]

SHIP TO:

2022 Cracksealing
Mahomet Township Road Dist
2270 County Road OE
Mahomet, IL 61853

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	per agreement		6/2/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
69.875	CRACKSEAL	Crackfill/Routing	0.80	55,900.00

PAID
6/19/22

Thank you! We appreciate your business!

Anderson 11/18/24 049

TOTAL

\$55,900.00

COMPLETE ASPHALT SERVICE CO.

P.O. BOX 457
 PITTSFIELD, IL 62363
 217-285-6099

2-4

invoice

DATE	INVOICE NO.
4/28/2022	1403

BILL TO:

Mahomet Township Road Dist.
 Attn: Chris Doenitz
 2270 County Road OE
 Mahomet, IL 61853

SHIP TO:

2022 Cracksealing
 Mahomet Township Road Dist
 2270 County Road OE
 Mahomet, IL 61853

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	per agreement		4/28/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
83,540	CRACKSEAL	Crackseal/Routing <i>Crack Sealings</i>	0.80	66,832.00

Thank you! We appreciate your business!

Anderson 11/18/24 050

TOTAL

\$66,832.00

5-13-23



PARTNERING WITH TOWNSHIPS

Administrative & Claims
Towne Centre Building
2 East Main Street, Suite 208
Danville, IL 61832-5852

Toll Free (800) 252-5059
Fax (217) 443-0927

toirma.org

April 26, 2022

Donna Parsons
Mahomet Township
PO Box 492
Mahomet, IL 61853

Re: 2022/2023 TOIRMA Renewal Contribution

Dear Donna:

Here is the Contribution Breakdown for Mahomet Township, as requested.

R&B	\$17,573
TOWN	\$6,816
CEMETERY	\$1,132
TOTAL	\$25,521

Feel free to reach out with any questions you may have at (217) 444-2111 or chilligoss@gmail.com.

Sincerely,



Carla Hilligoss
Underwriter

/ch

5-13-22

Anderson 11/18/24 051

2-4



PO Box 1730
Champaign, IL 61824

Phone: 217-356-7288
Fax: 217-356-1539

Date: 04/25/22

Application #: 5

Invoice Due Date: 05/25/22

Payment Terms: 30 Days

INVOICE
2232600.5

Please Remit To: Illiana Construction Company
PO Box 1730
Champaign, IL 61824-1730

For Billing Questions, please call: 217 356-7288
cnickrent@champaignasphalt.com

To: Mahomet Twp Road District
C/O Mr. Chris Doenitz
2270 C. R. 00 E.
Mahomet, IL 61853

Customer Reference:

Thank you for your business
Our Contact Name: Kyle Behnke

Our Job: 2232-600 Misc. Mix and Jobs Oil & Chip Illiana
Phone: 217-367-8303

Email: kbehnke@champaignasphalt.com

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
524 STEEL SLAG	1,015.420	22.00000	TON	22,339.24
<i>Hauled by Twp Trucks to Stockpile @ 2270 CRUE</i>				
				<i>5/13/22</i>
				Total To Date : 28,891.98
				Plus Sales Tax : 0.00
				Less Retainage : 0.00
				Less Previous Applications : 0.00
				Total Due This Invoice : 22,339.24

Anderson 11/18/24 052

2-4



PO Box 1730
Champaign, IL 61824

To: Mahomet Twp Road District
2270 C. R. 00 E.
C/O Mr. Chris Doeritz
Mahomet, IL 61853

Date: 05/06/22

Application #: 1

Invoice Due Date: 06/05/22

Payment Terms: 30 Days

INVOICE
2232213.1

Please Remit To: Illiana Construction Company
PO Box 1730
Champaign, IL 61824-1730

For Billing Questions, please call: 217 356-7288
cnckrent@champaignasphalt.com

Customer Reference:

Our Job: 2232-213 MAHOMET TOWNSHIP

Thank you for your business

Our Contact Name: Kyle Behnke

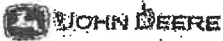
Email: kbehnke@champaignasphalt.com

Phone: 217-367-8303

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
20 BIT MATERIALS (HFE-150) F&S <i>Patch oil for Flood Wagon</i>	752.920	2.81000	GAL	2,115.71
Total To Date : Plus Sales Tax : Less Retainage : Less Previous Applications :				2,115.71 0.00 0.00 0.00
Total Due This Invoice :				2,115.71

Anderson 11/18/24 053

5/13/22



RECEIPT

SOLD TO:	MAHOMET TOWNSHIP ROAD DISTRICT	AHW Store	20	RECEIPT #:	R07653298A
	2270 COUNTY ROAD 0 E	AHW LLC	600 W Bridge Street Monticello, IL 61858	DATE	September 29, 2021
	MAHOMET, IL 61853	61858	217-762-2534	Pick Up or Delivery	Customer Pick Up
	217-586-3022			AHW Account Number	MAHOMETTC8287
				SALESPERSON	Tom Williams

TAX	AG EXEMPT	GOVT. EXEMPT	RESALE	Manufacturer	NON PROFIT	WARRANTY	MINING EXEMPT
		x					

QTY	SOLD ITEMS DESCRIPTION	STOCK #	SERIAL #	AMOUNT	OFFICE USE
N	2021 JOHN DEERE 6145R Tractor	352127		\$155,000.00	
	1834 No ISOBUS Ready / GreenStar™ Ready				
	1947 4200 Processor				
	1829 4200 CommandCenter™				
	1845 Less Activation				
	1835 Less StarFire™ Receiver				
	1899 JDLINK™ Hardware only - Subscription Not Included				

Receipt - Trade in Items And Summary

TRADE IN ITEMS DESCRIPTION	Stock # (Office)	SERIAL #	AMOUNT	Office Use
2000 JOHN DEERE 7410 TRACTOR 105 HP			-\$50,000.00	

1-3440
3-4.3

\$15,000
\$90,000

GOODS PURCHASED	\$155,000.00
TRADE INS	-\$50,000.00
DQC FEES	\$0.00
FEDERAL EXCISE TAX	\$0.00
TAXABLE SUBTOTAL	\$105,000.00
SALES TAX	\$0.00
REGISTRATION FEE	\$0.00
TITLE FEES	\$0.00
FINANCE FEES	\$0.00
VALUE ADDED SERV	\$0.00
PAY OFFS	\$0.00
BALANCE DUE	\$105,000.00
Previously Collected	
Outstanding Balance	\$105,000.00
BALANCE REMAINING	\$0.00

Payment Method

Manufacturer's Retail Incentives		\$0.00
Cash	ROA	
Check	ROA Check # 3107 & 4405	-\$105,000.00
Credit Card	ROA Auth #	
Note/Lease	App ID #	
JDF Charge	JDF Revolving Auth #	
JDF Charge	JDF Multi-Use Auth #	
AHW Charge	AHW Account #	

Anderson 11/18/24 054

Thank You For Your Business!