

County Clerk's Office Use Only

**FILED**

JUN 01 2020

*Gay Prather*  
FRANKLIN COUNTY CLERK

**780029**

Claim No. \_\_\_\_\_

Vendor # 548

Check # 1136

Date Paid 6-3-2020 39167

Name \_\_\_\_\_ US Bank

Address Please return check to Gayla Prather - County Board

VS. COUNTY OF FRANKLIN

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				01/66469001	01/65433000	01/66457000
	4/20/2020	Animal Control	\$1,159.96	\$200.22	\$56.58	\$816.66
				01/65430000	01/6645600	
				\$50.00	\$36.50	
				Fund 74		
				65/476.076	01/51476000	
		County Board and interest due to COVID19 shortages	\$445.22	\$395.71	\$49.51	
		Amount transferred from page 2 and 3	\$849.15			
			\$2,454.33			

$-395.71 = 2,058.62$

I Randall Crocker hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 5/18/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on \_\_\_\_\_

By: \_\_\_\_\_

Comments on claim not approved

Signed

### SOUTHERN ILLINOIS STORAGE PORTABLE RENTAL AGREEMENT

This agreement dated 04/16/20, between Franklin County Government (hereinafter referred to as "TENANT") and Southern Illinois Storage (hereinafter referred to as "MANAGEMENT").

MANAGEMENT does hereby rent to TENANT portable storage container number PS015 ( 8 x 20 ) located at 901 Public Square, City Benton, State IL Zip 62812 to be used as storage for personal or business property for the monthly rate of 175 payable on the 17<sup>th</sup> day (also known as your anniversary date) of each month hereinafter. Rental payment is payable in advance.

Delivery/Pick up 50/110.71/50 Month Rent 175 Deposit: 0 Total: 385.71 + 10.00 = \$395.71

MANAGEMENT acknowledges receipt of 385.71 as per your receipt, including the first (1<sup>st</sup>) month's rent and deposit. All payments made to MANAGEMENT pursuant to the agreement shall be applied first to administrative and late charges, then the balance to accrued and unpaid rent, this agreement shall expire on the day before your anniversary date and automatically renew for one (1) additional month, SUBJECT TO THE CONDITIONS ON THE NEXT PAGE. Rental payments made after day five (5) of the anniversary date are subject to a five (\$5) Late Charge. Mailed payments must be postmarked by day five (5) of the anniversary date to avoid Late Charge. A returned Check is subject to a charge of \$35.

TENANT shall give MANAGEMENT ten (10) days written notice to vacate in order to avoid responsibility for the payment of the next month's rent. A minimum of one months rent, delivery and pick up charge is required to be paid before delivered and is non-refundable if canceled in transit.

TENANT agrees that Southern Illinois Storage will auto bill credit card on file monthly on the anniversary date for rental rate above unless canceled 10 days prior to that date.

TENANT acknowledges that MANAGEMENT does not carry any insurance which in any way covers any loss whatsoever. All property stored in the Portable Storage Container shall be at TENANT'S sole risk. Southern Illinois Storage is not responsible for damaged contents from moving the portable container. It is tenants responsibility to pack and secure all contents in the container.

TENANT accepts full responsibility for the Portable Storage Container and is liable for any damage to the unit with a total loss value not exceed \$5,000. Tenant acknowledges that the portable storage container is delivered is free of any damage.

TENANT ACKNOWLEDGES THAT HE HAS READ THE CONDITIONS ON THE NEXT PAGE AND AGREES TO BE BOUND BY THEM. Executed on 04/16/20.

Tenant Name: Illan Price  
Illan W. Price  
(Tenant Signature)

By (Management Agent): Aaron Eubanks  
Aaron Eubanks  
(Management Signature)

Referred By (Circle One):  Online/Website  Yellow Pages  Business Sign  
 Friend  Other

Franklin County Government  
(Tenant /Company Name)  
901 Public Square  
(Tenant Street Address)  
Benton IL 62812  
(Tenant City, State, Zip)  
618-218-1487  
(Tenant Home Phone)  
  
(Tenant Work Phone)

Lease Number: \_\_\_\_\_  
Please Remit To:  
Southern Illinois Storage  
208 E. Railroad St P.O. Box 86  
Buckner, IL 62819  
(618) 724 - 9238  
Login to account: [SouthernIllinoisStorage.com](http://SouthernIllinoisStorage.com)

ATTA Gayle  
435-9800

(Tenant Drivers License No.) \_\_\_\_\_ (State) \_\_\_\_\_ (Birthday) \_\_\_\_\_  
Access account online  
Temp password: 12344321



April 2020 Statement 03/20/2020 - 04/20/2020  
COUNTY OF FRANKLIN (CPN 000605706)

Cardmember Service

1-866-485-4545

**Transactions** BUCKINGHAM, RYAN Credit Limit: \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/20	03/19	1216	BENTON RURAL KING SUPP BENTON IL MERCHANDISE/SERVICE RETURN	\$59.97 CR	
03/23	03/21	7968	DRI*Cisco Webex 952-9084089 MN MERCHANDISE/SERVICE RETURN	\$142.16 CR	
<b>Purchases and Other Debits</b>					
03/20	03/19	1052	ADVANCE AUTO PARTS 664 MARION IL	\$16.39	
03/20	03/19	4311	BUMPER TO BUMPER BENTO BENTON IL	\$9.18	
03/23	03/22	4676	CISCO SYSTEMS INC 800-553-6387 CA	\$29.80	
03/23	03/20	7925	DRI*Cisco Webex 952-9084089 MN	\$142.16	
03/24	03/23	0928	WAL-MART #0262 BENTON IL	\$23.14	
03/26	03/25	8392	WAL-MART #0262 BENTON IL	\$13.47	
03/27	03/26	9160	SAVE A LOT #22738 BENTON IL	\$33.51	
03/30	03/27	6191	GOOGLE *YouTube TV 855-836-3987 CA	\$49.99	
04/03	04/02	8404	GOOGLE *GSUITE_frankli cc@google.com CA	\$42.00	
04/08	04/07	8328	WM SUPERCENTER #262 BENTON IL	\$6.10	
04/13	04/10	8502	WWW.1AND1.COM CHESTERBROOK PA	\$10.50	
04/14	04/14	3845	AMZN Mktp US*257XS5CM3 Amzn.com/bill WA	\$92.63	
Total for Account 4798 5312 1854 1391				\$266.74	

1/62494000

*(Handwritten circles around \$59.97 CR and \$142.16 CR)*

*EM A*

**Transactions** SINK, GAYLA L Credit Limit: \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/08	04/06	0520	WWW SOUTHERN ILLINOISA 800-2280429 IL	\$90.00	
04/20	04/17	0017	SOUTHERN ILLINOIS STOR 618-7249238 IL	\$395.71	
Total for Account 4798 5312 1896 0138				\$485.71	

*Co. Brd*

**Transactions** BARTONI, DAVID Credit Limit: \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/02	04/01	0226	TLO TRANSUNION 561-988-4200 FL	\$50.00	
04/06	04/05	7245	Virgin Scent Inc DBA a 213-2237557 CA	\$239.96	
04/06	04/03	4788	Amazon Prime*X03GX3O23 Amzn.com/bill WA	\$12.99	
04/09	04/08	4393	PHILLIPS 66 - MACH 13 BENTON IL	\$24.00	
04/09	04/08	4385	PHILLIPS 66 - MACH 13 BENTON IL	\$20.25	
04/10	04/08	8286	MENARDS MARION IL MARION IL	\$47.94	
04/20	04/17	1287	UNIFORMS AND ACCESSORI 877-643-1100 CA	\$73.61	
Total for Account 4798 5312 1973 4854				\$468.75	

*Sherrif*