

**REQUEST FOR PROPOSALS
GUARANTEED ENERGY SAVINGS CONTRACT**

North Pekin Marquette Heights School District 102
51 Yates Road
Marquette Heights, Illinois 61554

Introduction

The Board of Education of North Pekin Marquette Heights School District 102 (the "School District"), is requesting qualified providers to propose innovative solutions and Energy Conservation Measures through a guaranteed energy savings contract. These proposals shall include: (a) the implementation of a facility audit, data collection, and other related analyses preliminary to the undertaking of Energy Conservation Measures; (b) the evaluation and recommendation of Energy Conservation Measures; (c) the implementation of one or more Energy Conservation Measures; and (d) the implementation of project monitoring and data collection to verify post-installation energy consumption and energy related operating costs pursuant to 105 ILCS 5119b-1 *et seq.* This RFP is issued on the following date pursuant to Section 1.4 of Article I 9b which provides for a negotiated procurement.

Chevron Energy Solutions, a division of Chevron U.S.A., Inc., participated in the preparation of these specifications issued by the District pursuant to this Request for Proposal.

Date issued: March 08, 2013

Proposed Project Calendar

Issuance of RFP	March 08, 2013
Mandatory site walk-through	March 14, 2013 9:00AM
Submission of Proposals and Opening	April 08, 2013 1:00PM
Selection of Qualified Provider	April 23, 2013

Upon selection of the Qualified Provider by the School District, the School District will negotiate and execute the Guaranteed Energy Savings Contract with the selected Qualified Provider.

Please provide 3 copies. All proposals shall be sealed and received in the following office no later than **1:00 P.M. on April 08, 2013**

Terri Donahue
North Pekin Marquette Heights School District 102
51 Yates Road
Marquette Heights, Illinois 61554

NO EXTENSIONS WILL BE GRANTED

Any contact with Board of Education members during the RFP process without prior approval of the Superintendent will be grounds for immediate disqualification of the firm.

Minimum Requirements for Proposal

- A. Provide comprehensive energy services and innovative solutions for the School District, which may include the installation of energy savings equipment and material. The specific nature of this equipment and material will be left up to the Qualified Provider and may be based upon the Qualified Provider's understanding of the School District's needs.
- B. Provide a more comfortable environment for building occupants. This may include repair or modernization of mechanical, electrical, plumbing, building envelope, environmental systems and classroom, office and/or administrative areas to maximize energy and operational efficiencies. The specific nature of repair or modernization will be left up to the Qualified Provider and may be based upon the Qualified Provider's understanding of the School District's needs.
- C. The Qualified Provider will provide a financial package that will be customized to meet the financial requirements of the School District.
- D. A savings guarantee will be offered as part of the Qualified Providers proposal in accordance with Article 5/19b-1 *et seq.* of the Illinois School Code. The savings in energy and operating costs are guaranteed to cover the cost of the program.
- E. If actual savings fall short of the guaranteed savings, the Qualified Provider will reimburse the School District for the difference.
- F. It is preferred that the Qualified Provider demonstrate successful implementation of at least five similar performance contracts within the last three years, for school districts located in Illinois. It is preferred that the Qualified Provider demonstrate successful implementation of at least twelve similar performance contracts within the last eight years for school districts located in Illinois.
- G. If a proposal includes any proprietary data or information that the respondent does not want disclosed to the public, such data or information must be specifically identified as such on every page where it is found. Respondent should be aware that the School District is subject to the Illinois Freedom of Information Act and cannot guarantee that any document provided by a respondent will be considered as exempt from public disclosure under such Act.
- H. Qualified Provider shall provide evidence that it is a "qualified provider" as that term is defined in Section 19b-1.3 of the School Code (105 ILCS 5/19b-1.3) and shall provide evidence as to whether it is an accredited Energy Service Provider (ESP) by the National Association of Energy Service Companies (NAESCO) and provide documentation to this fact.
- I. Qualified Provider shall provide evidence as to whether it is pre-qualified by the Department of Energy (DOE) and Department of Defense (DOD) as an energy services provider and provide documentation to this fact.

- J. Qualified Provider shall provide evidence that it has at least one full-time employee in the Illinois local office that is a LEED® AP (LEED® Accredited Professional) and provide documentation to this fact.
- K. By submitting a proposal, each Qualified Provider agrees, that if awarded the contract, the Qualified Provider shall conduct at its own expense criminal history background checks on all of its employees, agents, volunteers, etc., who will enter School District property. The Qualified Provider shall provide copies of the results of each criminal history background check to the School District. The Qualified Provider shall not allow anyone to work on the contract whose criminal history background check reveals items that would prohibit them from working with children under Illinois law or reveals other criminal conduct or inappropriate behavior which reasonably calls into questions such individuals fitness to work with children.
- L. By submitting a proposal, each Qualified Provider agrees that, if awarded the contract, it shall comply with the provisions of the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) and each law identified in Section 19b-15 of the Illinois School Code (105 ILCS 5/19b-15).
- M. By submitting a proposal, each Qualified Provider agrees to furnish a Performance Bond and Labor and Material Payment Bond in the amount of one hundred percent (100%) of the Contract Sum. Owner requires that the bond surety must carry a BEST RATING of A and that the Owner has no objection to the bond surety.
- N. By submitting a proposal, each Qualified Provider agrees to furnish and maintain, at its own expense, insurance covering all operations under the contract, whether performed by Qualified Provider or by its subcontractors, if any, including, without limitation, workers' compensation insurance, employers' liability insurance and commercial general liability insurance. All insurers shall be licensed by the State of Illinois and rated A-Vu or better by A.M. Best or comparable rating service or be an authorized Risk Retention Group acceptable to the School District. At any time following contract award, the Qualified Provider shall submit to the School District certificates of insurance satisfactory of insurance coverage or its policies upon request of the School District. The Qualified Provider shall have its general liability insurance endorsed to provide that the School District, a body politic and corporate, and its Board members, employees, agents, officers, officials and any other entity as may be designated by the School District, are listed as "ADDITIONAL INSURED-OWNERS, LESSEES OR CONTRACTORS" - on a primary basis, without recourse or right of contribution. The Qualified Provider shall require its insurer(s) to submit insurance certificate(s) evidencing coverage maintained by the Qualified Provider indicating that (1) the School District, and its Board members, employees, agents, officers, officials, and such other parties as may be designated by the School District are additional insureds on the general liability insurance and (2) the insurer will provide sixty (60) days prior written notice of a material change, cancellation, or non-renewal to the Superintendent of the School District. The Qualified Provider shall require any subcontractors under the contract to maintain comparable insurance which shall name the Qualified Provider, the School District inclusive of its Board members, employees, agents, officers, officials and any other entity designated by the School District as *Additional Insureds*. The Qualified Provider will maintain a file of subcontractors' insurance certificates evidencing compliance with these requirements.
- O. By submitting a proposal, each Qualified Provider agrees to release, indemnify and hold harmless the School District, its Board members, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages to property or person (including death), obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the negligent acts or omissions of the Qualified Provider or its employees or its subcontractors related to the performance of the work.

The School District is very interested in working with a company of significant financial strength. The

following information is requested in order to assess the financial health of the Qualified Provider.

- P. Indicate your firm's Standard & Poor's and Moody's credit ratings and provide supporting documentation.
- Q. Indicate whether your firm has cash on balance sheet equal to or greater than 10 million dollars and provide documentation to this fact.
- R. Indicate whether your firm has net assets equal to or greater than 100 million dollars and provide documentation to this fact.
- S. The School District is very interested in working with a company whose focus is based solely on Guaranteed Energy Projects. Indicate your firm's revenue as a percentage of the following:

Equipment manufacturing:	_____	%
Service and Maintenance:	_____	%
Bid and Spec:	_____	%
Other:	_____	%
Guaranteed Energy Projects:	_____	%

Proposal Format

The Proposal must be submitted in the three section format (A, B, and C) outlined in this section. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The School District reserves the right to eliminate from further consideration any proposal deemed to be substantially or materially unresponsive to the requests for information contained herein.

At a minimum, each submitted proposal **MUST** contain the following information.

- ✓ Executive Overview
- ✓ Experience and Qualifications of the Qualified Provider
- ✓ Annual Report of the Qualified Provider (may be included in Appendix).
- ✓ Resumes of Key Personnel
- ✓ Proposed Scope of Work
- ✓ Proposed Project Cost and Savings
- ✓ Project Management Capabilities
- ✓ Bid Bond

A. EXPERIENCE AND QUALIFICATIONS

Provide a description of the Qualified Provider including the following:

1. The Qualified Provider's experience with energy and energy related services.
2. It is preferred that the Qualified Provider give examples and details of at least five school district projects over the last three years in which the Qualified Provider was the Primary Contractor in Illinois.

It is preferred that the Qualified Provider give examples and details of at least twelve school district projects over the last eight years in which the Qualified Provider was the Primary Contractor in Illinois.

3. Resumes of all key project personnel, including projects they have participated in throughout their career at the current company.
4. A description of how the Qualified Provider would manage the project.
5. Include the most recent annual report for the Qualified Provider.
6. Description of how the Qualified Provider will insure and bond the project.

B. SCOPE OF WORK DESCRIPTION

Section B should contain the following information about the respondent's technical approach to meeting the School District's comfort, energy efficiency & operating cost reduction objectives:

1. List of specific innovative solutions and conservation measures the respondent proposes to implement.
2. Include a section explaining each of the innovative solutions and conservation measures in some level of detail.
3. Additional information about the respondent's technical approach to the project may be included in this section.
4. Proposals must include a schedule indicating how the project will be complete for the building to reopen in the fall

C. PROJECT COST AND SAVINGS

Section C of the proposal should contain the following information about the financial terms of the proposed transaction.

1. Information about the Qualified Provider's projections as to total annual savings, payments to the respondent, and the net benefit to the School District from the proposed transaction (cash flow analysis).
2. A description of important financial terms should be included in the proposal. This section must include:
 - a) Type and source of financing.
 - b) Interest rate (including any associated annual fees).
 - c) The frequency of these payments.
 - d) The term of the proposed agreement.
 - e) A guarantee of energy savings on an annual basis.
 - f) Any other terms or information relevant to the financial aspects of the proposed transactions.
3. A description of the method to be used to measure energy savings achieved in the school building through the efforts of the Qualified Provider should be included within this section.
4. The Total Project Cost for the Implementation of the Improvements should be included within this section. Do not include any proprietary pricing models.

Evaluation Criteria

Each proposal will be evaluated by the examining the following criteria:

1. Experience and qualifications 30%
2. Financial approach and guarantee 20%
3. Technical approach 20%
4. Project management 10%
5. Financial strength of Qualified Provider 20%

The School District reserves the right to reject any and all proposals and/or waive any informality, irregularity or defect in any or all proposals and to accept that proposal which in its opinion is in the best interest of the School District. Any such decision will be final.

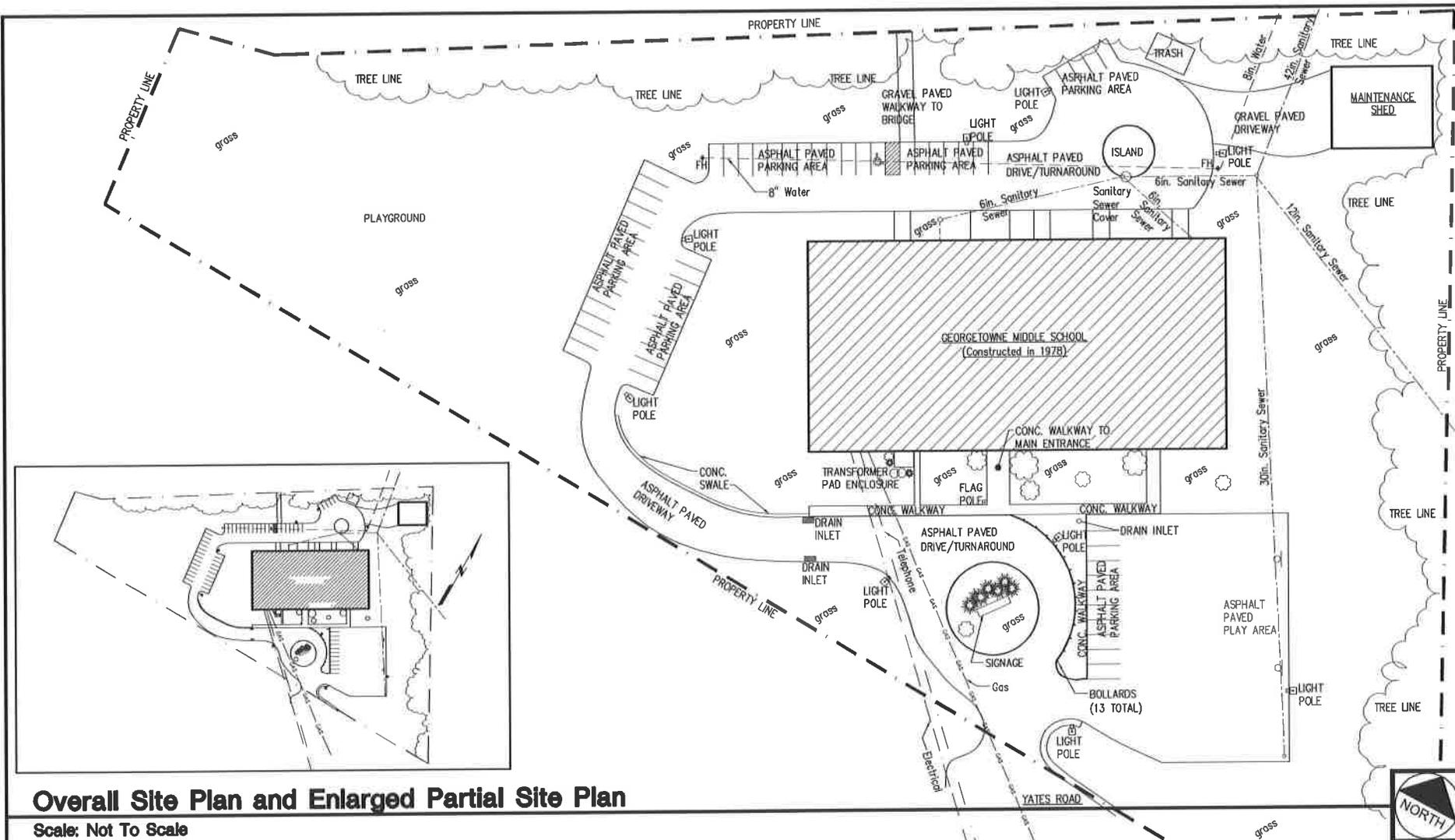
All proposals shall be deemed final, conclusive and irrevocable. Once opened, no proposal shall be subject to correction or amendment for any error or miscalculation. No proposal shall be withdrawn without the consent of the School District after the date and time established for their receipt. All proposals shall be valid for a minimum of 60 days after the date established for their receipt. Providers must satisfy themselves, upon examination of these requirements, as to the intent of these requirements. After the submission of the proposal, no complaint or claim that there was any misunderstanding in regard to the proposal will be entertained from any party.

A Bid Bond of 10% of the Total Project Cost is required from a qualified and acceptable surety. If the Qualified Provider refuses to enter into a contract with the School District or fails to furnish the required performance bond hereunder, the amount of the bid bond will be forfeited to the School District as liquidated damages and not as a penalty. Bid bonds or certified checks will be returned to non-successful Qualified Providers within three days following the award decision.

Attachments to this RFP

- Copy of floor plan for each building
- Copy of one recent gas, electric and water bill for each building
- No energy audit was conducted

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Overall Site Plan and Enlarged Partial Site Plan

Scale: Not To Scale

Farnsworth
GROUP
7707 N. KNOXVILLE AVE. SUITE 200
PEORIA, ILLINOIS 61614
(309) 689-9888 / (309) 689-9820 Fax

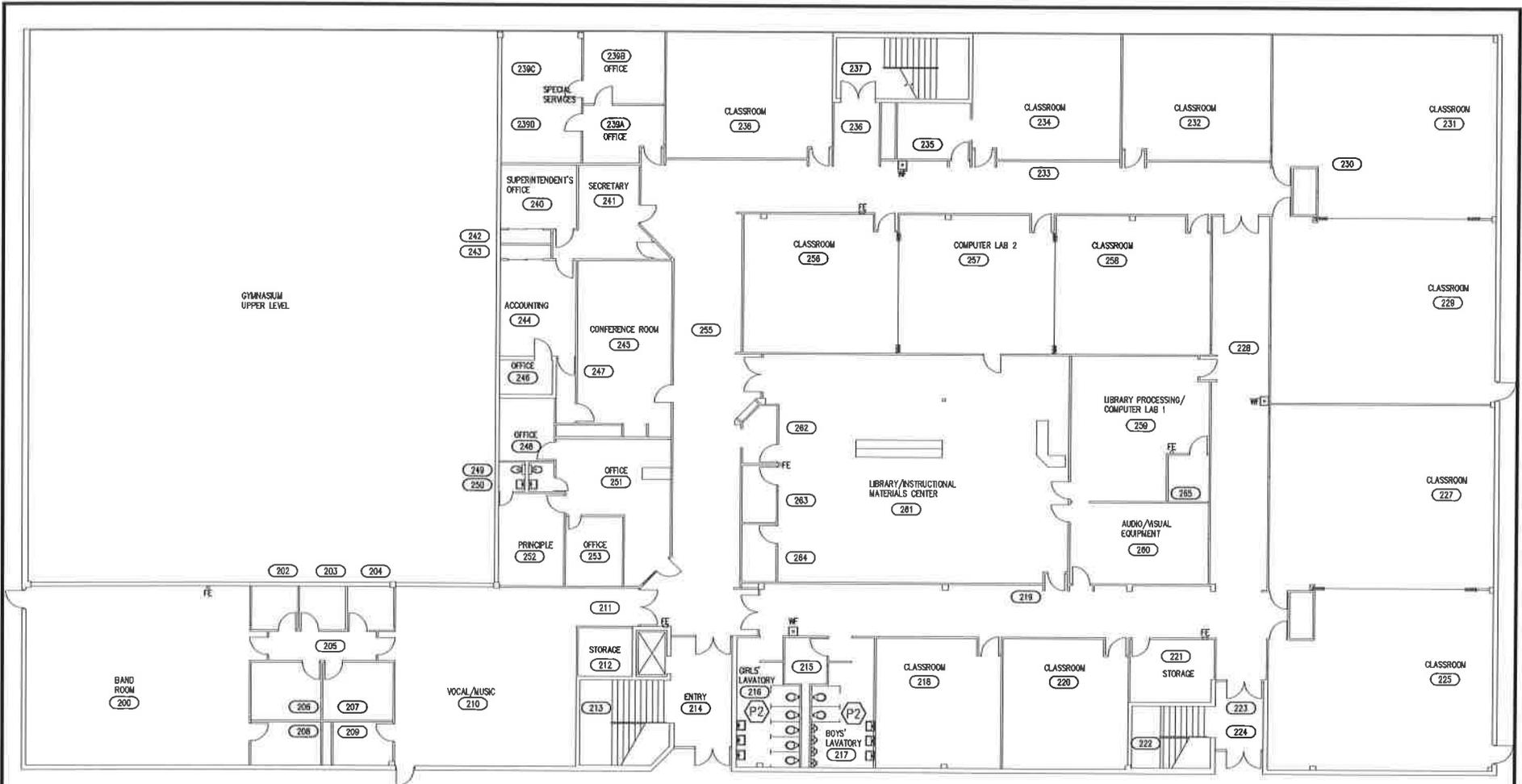
North Pekin/Marquette Heights School District #102
Marquette Heights, Illinois
Site Reference Plan
Georgetowne Middle School
Decennial Health/Life Safety Survey 2004

Project No: 204190
Book No:
Drawn by: cmh
Approved: cmh
Date: June 21, 2004

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Safety Reference Plan - Upper Floor 24,955 square feet

Scale: Not To Scale



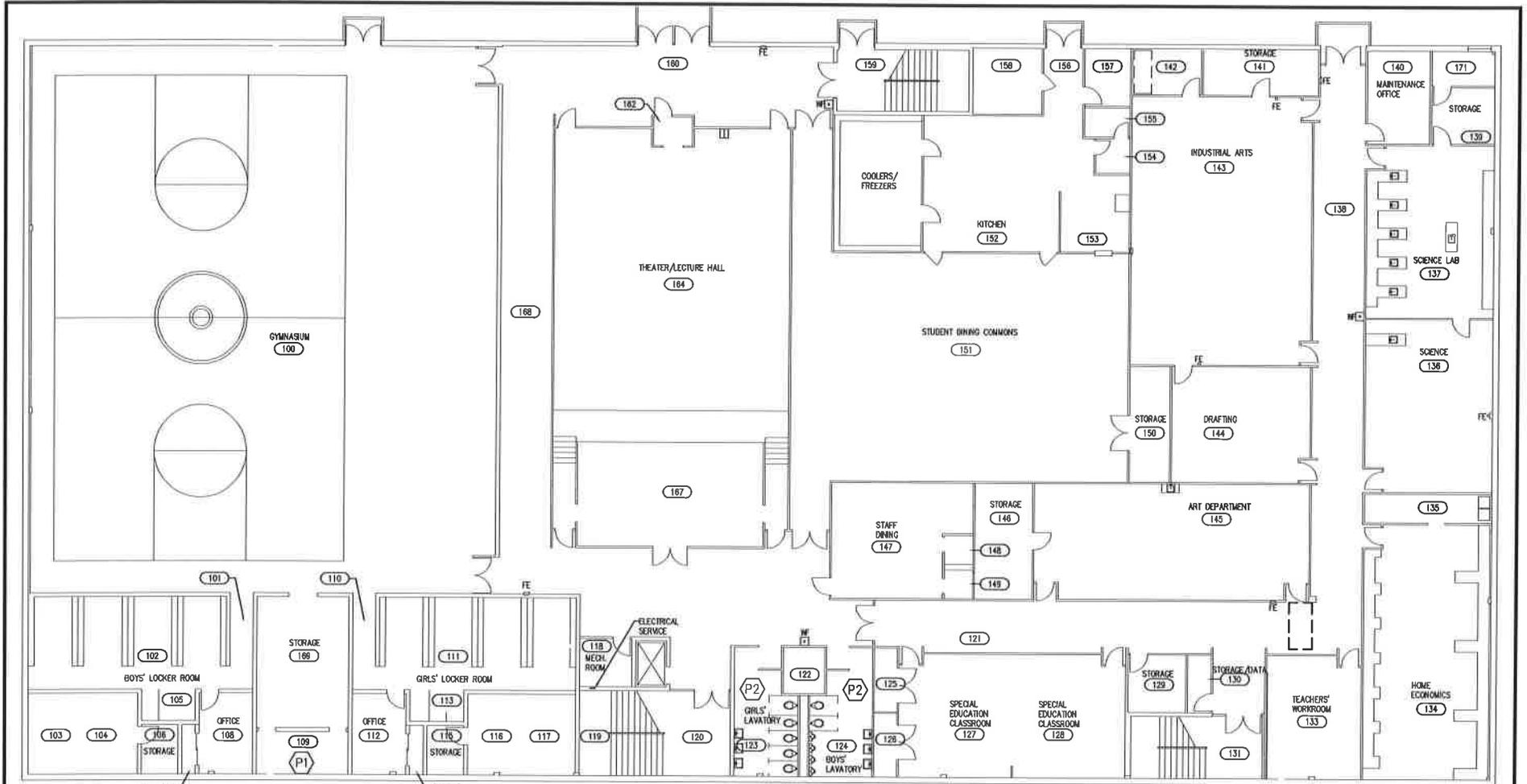
Farnsworth
GROUP
7707 N. KNOXVILLE AVE, SUITE 200
PEORIA, ILLINOIS 61614
(309) 689-9888 / (309) 689-9820 Fax

North Pekin/Marquette Heights School District #102
Marquette Heights, Illinois
Safety Reference Plan - Upper Floor
Georgetowne Middle School
Decennial Health/Life Safety Survey 2004

Project No: 204190
Book No:
Drawn by: cmh
Approved: cmh
Date: June 21, 2004

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Safety Reference Plan - Lower Floor 32,768 square feet
 Scale: Not To Scale

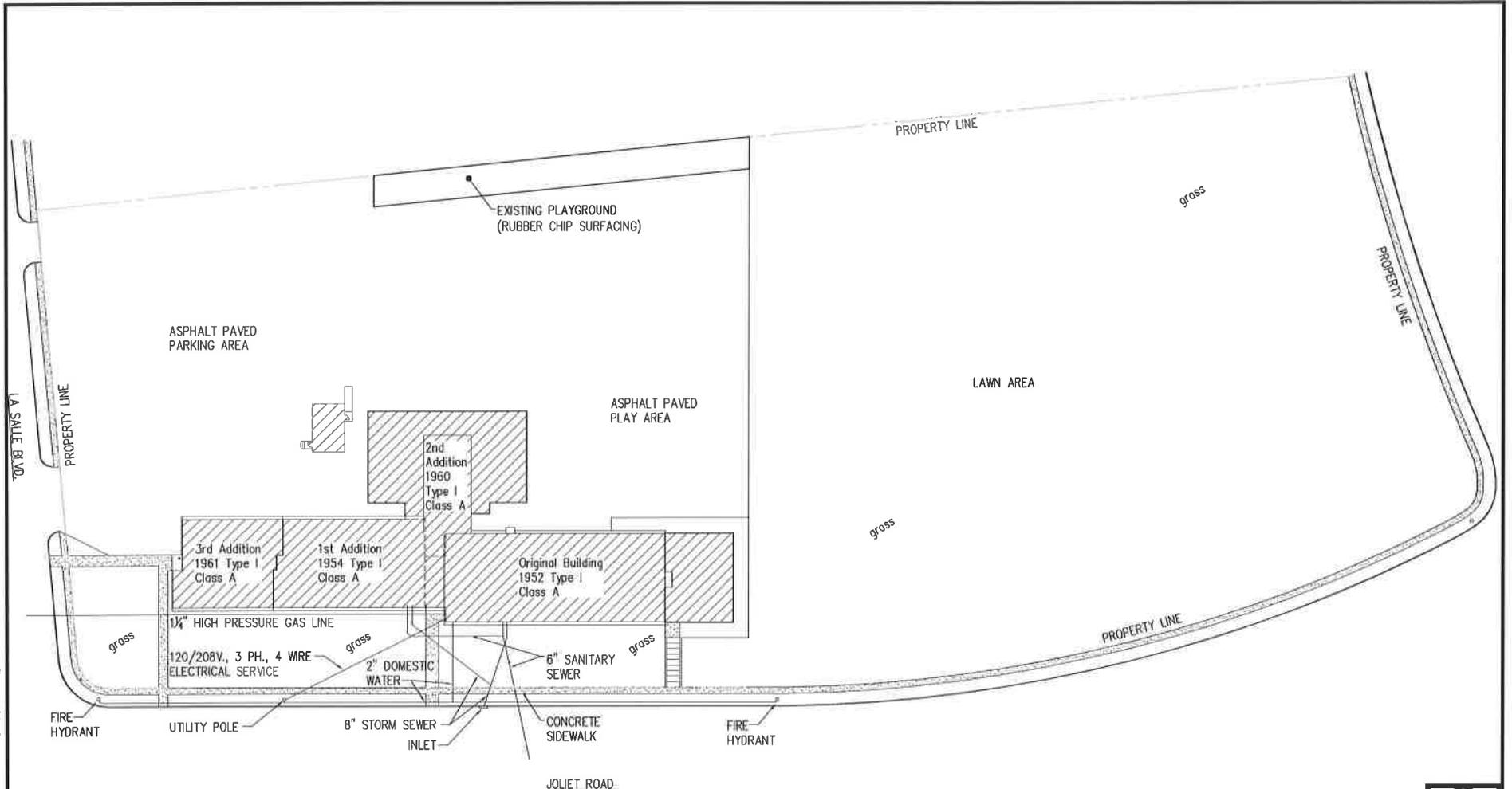
Farnsworth GROUP
 7707 N. KNOXVILLE AVE, SUITE 200
 PEORIA, ILLINOIS 61614
 (309) 689-9888 / (309) 689-9820 Fax

North Pekin/Marquette Heights School District #102
 Marquette Heights, Illinois
 Safety Reference Plan - Lower Floor
 Georgetowne Middle School
 Decennial Health/Life Safety Survey 2004

Project No: 204190
 Book No:
 Drawn by: cmh
 Approved: cmh
 Date: June 21, 2004



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Site Reference Plan

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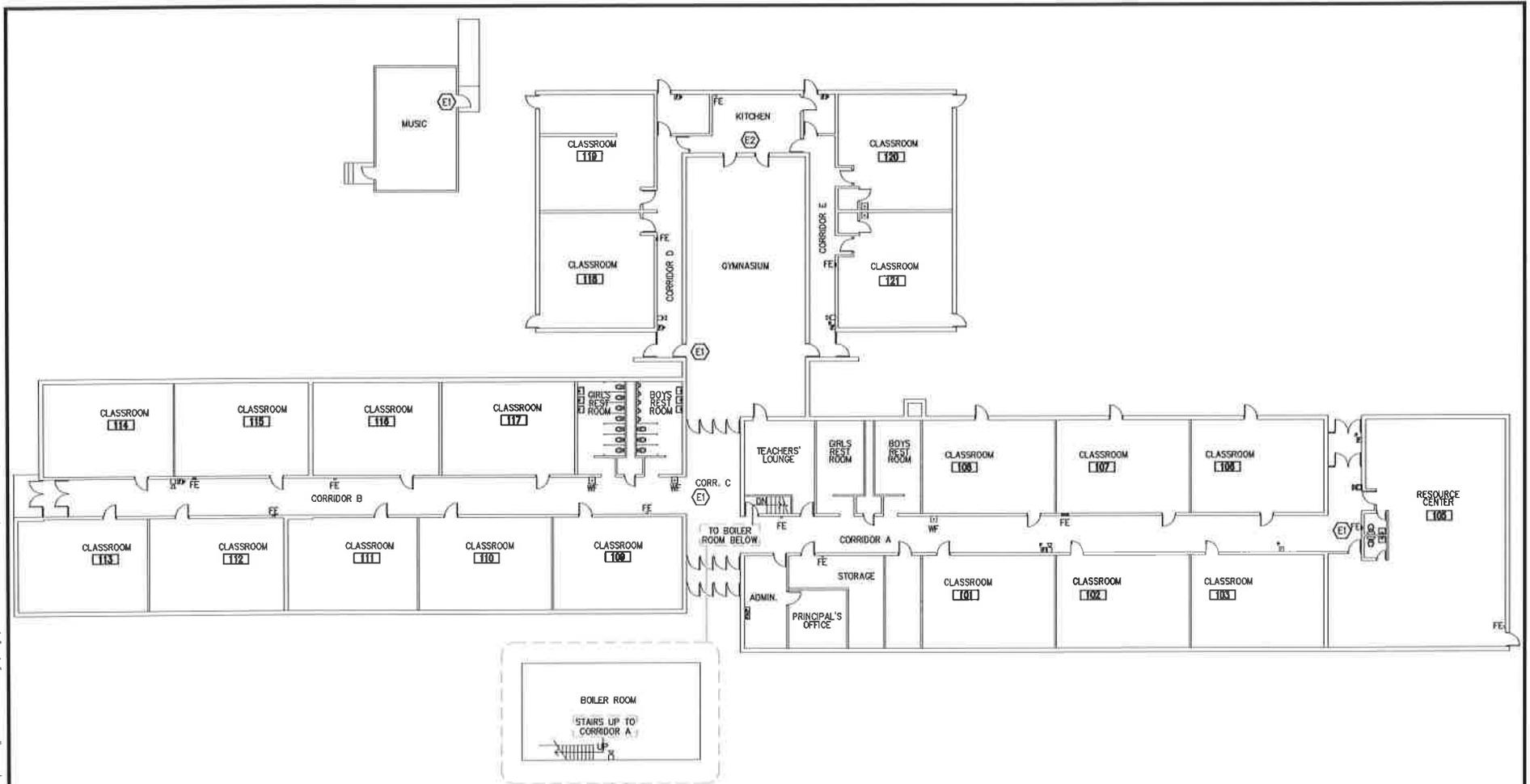
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North Pekin/Marquette Heights School District #102
Marquette Heights, Illinois
Site Reference Plan
Marquette Elementary School
Decennial Health/Life Safety Survey 2004

Project No: 204190
Book No:
Drawn by: cmh
Approved: cmh
Date: June 21, 2004

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Safety Reference Plan

23,410 square feet

Scale: Not To Scale



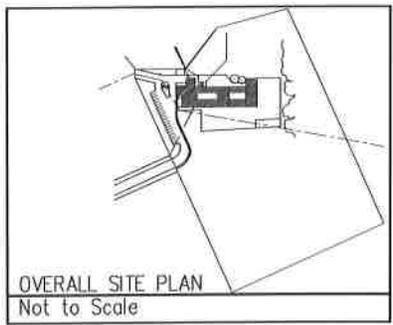
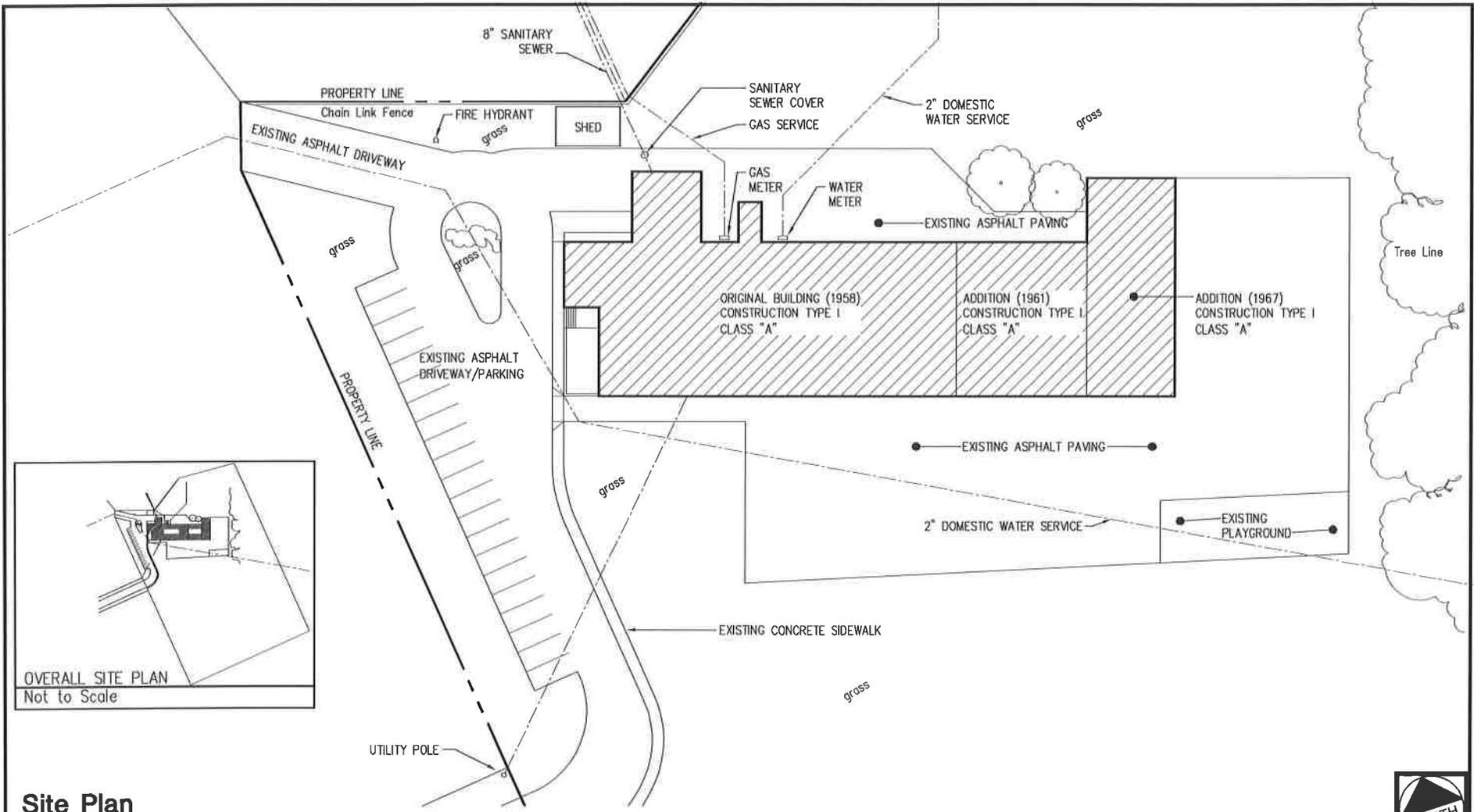
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PEORIA, ILLINOIS 61614
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North Pekin/Marquette Heights School District #102
Marquette Heights, Illinois
Safety Reference Plan
Marquette Elementary School
Decennial Health/Life Safety Survey 2004

Project No: 204190
Book No:
Drawn by: cmh
Approved: cmh
Date: June 21, 2004

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Site Plan

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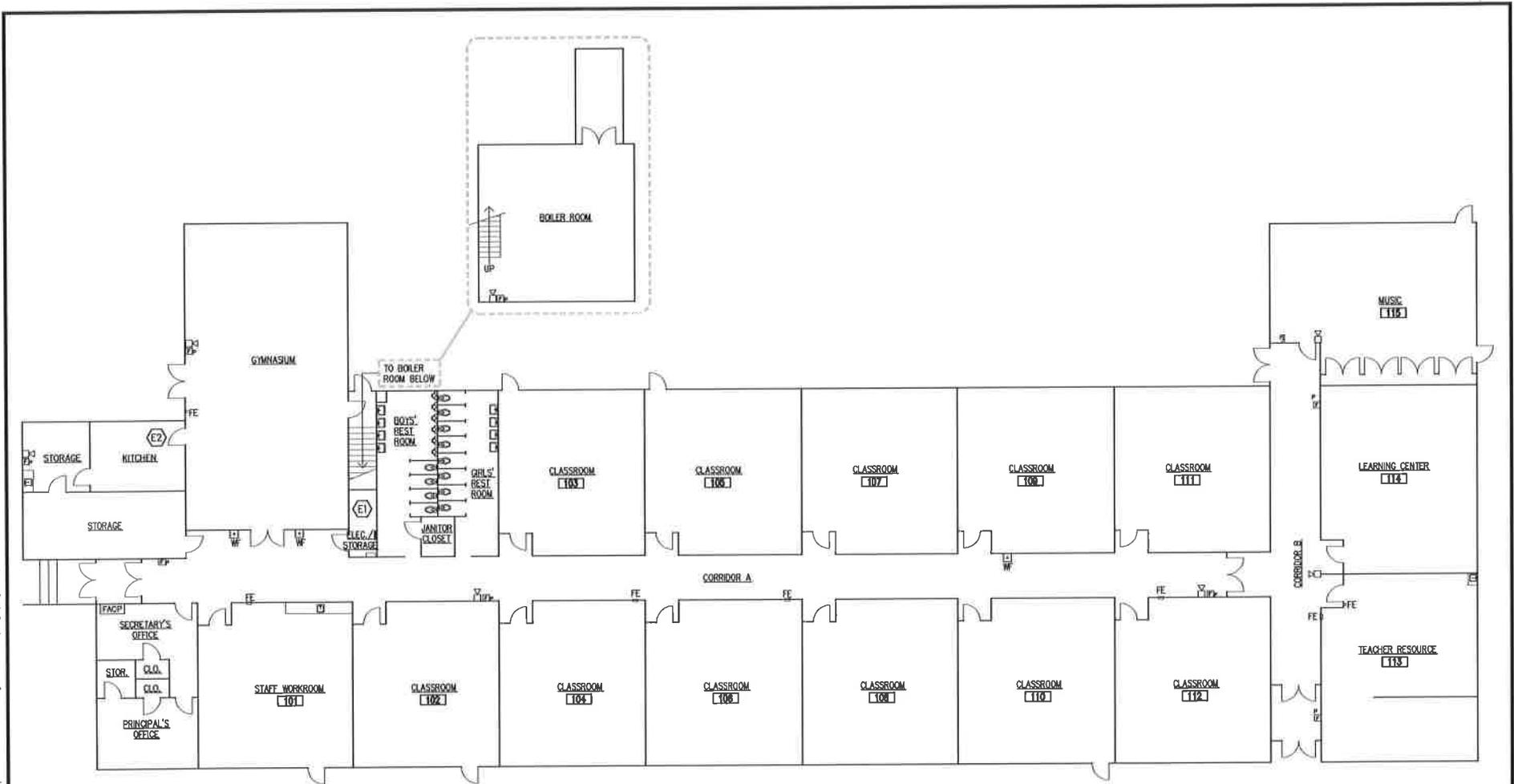


Farnsworth GROUP
 7707 N. KNOXVILLE AVE, SUITE 200
 PEORIA, ILLINOIS 61614
 (309) 689-9888 / (309) 689-9820 Fax

North Pekin/Marquette Heights School District #102
 Marquette Heights, Illinois
 Site Reference Plan
 Rogers Elementary School
 Decennial Health/Life Safety Survey 2004

Project No: 204190
 Book No:
 Drawn by: cmh
 Approved: cmh
 Date: June 21, 2004

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Safety Reference Plan

18,875 square feet

Scale: Not To Scale



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PEORIA, ILLINOIS 61614
(309) 689-9888 / (309) 689-9820 Fax

North Pekin/Marquette Heights School District #102
Marquette Heights, Illinois
Safety Reference Plan
Rogers Elementary School
Decennial Health/Life Safety Survey 2004

Project No: 204190
Book No:
Drawn by: cmh
Approved:
Date: June 21, 2004

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ACCOUNT ID	GMCIEC1005
BILL MONTH	February 2013
BILL DATE	01/30/2013
INVOICE NUMBER	9062813021
CURRENT CHARGES	\$4,242.55 DUE BY 3/18/2013
TOTAL AMOUNT DUE	\$4,242.55

NORTH PEKIN-MARQ HTS SD 102
 ATTN: ACCTS PAYABLE
 51 YATES RD
 MARQUETTE HEIGHTS, IL 61554

---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment --- MLS

Payment Mailing Address Ameren Energy Marketing 23532 Network Place Chicago, IL 60673-1235	To overnight a check: JP Morgan Attn Lockbox 23532 / Ameren Energy Marketing General 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 771057304 Preferred Method: CTX or CCD+
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BILLING SUMMARY FOR ACCOUNT GMCIEC1005

Date	Description	Charge
01/03/2013	Prior Balance	\$4,462.92
01/17/2013	Payment Received	-\$4,462.92
01/30/2013	Power Supply and Transmission Charge	\$2,855.87
01/30/2013	Ameren Illinois Delivery Service Charge	\$1,386.68
01/30/2013	Total Current Charges	\$4,242.55
01/30/2013	Total Amount Due	\$4,242.55

Total kWh = 52,166

Visit AmerenIllinois.com to view bill inserts which contain useful and important information about ways to save energy and safety around electricity and natural gas.

For power outages and other electrical emergencies, please call your electric distribution company (Ameren Illinois) at (800) 232-2477.

Balances not received by the due date are subject to a 1.5% late fee.

For questions related to your account, please email Customer Care Team at AEMCustomerCare@ameren.com or call (888) 451-3911.

Thank you for the opportunity to supply your energy needs. Ameren Energy Marketing appreciates your business.



ACCOUNT NUMBER
4645480971

SERVICE LOCATION
N PEKIN-MARQ HTS SD 102 / GEORGETOWNE MIDDLE SCHOOL / 51 YATES RD /
MARQUETTE HEIGHTS, IL

SERVICE PERIOD: 12/22/2012 TO 01/24/2013

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
13561372	12/22-1/24	34	NA	A NA A		33246			105.8 at 01/11 13:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
AEM ENERGY SUPPLY CHARGES					
Power Supply and Transmission Charge	33,246	KWH	\$0.0535673	\$1,780.90	
TOTAL AEM ENERGY SUPPLY CHARGES					\$1,780.90
DELIVERY SERVICE CHARGES					
Ameren Illinois General Service - Service Point: 78226188					
Customer Charge				\$173.71	
Meter Charge				\$26.34	
Distribution Delivery kW Chg	110.60	KW	\$3.8010000	\$420.39	
Transformation Charge	171.40	KW	\$0.6000000	\$102.84	
Single Bill Option Credit				-\$0.21	
Rider EDR Charge	33,246.00	KWH	\$0.0008300	\$27.59	
				\$750.66	
Ameren Illinois Taxes - Service Point: 78226188					
Municipal Charge				\$89.16	
Illinois State Electricity Excise Tax				\$106.27	
EDT Cost Recovery				\$59.26	
				\$254.69	
TOTAL DELIVERY SERVICE CHARGES					\$1,005.35
TOTAL CURRENT CHARGES					\$2,786.25



ACCOUNT NUMBER
4734699774

SERVICE LOCATION

N PEKIN-MARQ HTS SD 102 / ROGERS GRADE SCHOOL / 113 ROGERS / NORTH PEKIN, IL

SERVICE PERIOD: 12/28/2012 TO 01/28/2013

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
09985054	12/28-1/28	32	3904	A 3998	A 80.00	7520				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
AEM ENERGY SUPPLY CHARGES					
Power Supply and Transmission Charge	7,520	KWH	\$0.0585146	\$440.03	
TOTAL AEM ENERGY SUPPLY CHARGES					\$440.03
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 78346234					
Customer Charge				\$18.79	
Meter Charge				\$6.53	
Distribution Deliv Chg Non-Summer	2,000.00	KWH	\$0.0157500	\$31.50	
Distribution Deliv Chg Non-Summer	5,520.00	KWH	\$0.0069200	\$38.20	
Single Bill Option Credit				-\$0.21	
Rider EDR Charge	7,520.00	KWH	\$0.0008300	\$6.24	
				\$101.05	
Ameren Illinois Taxes - Service Point: 78346234					
Municipal Charge				\$22.27	
Illinois State Electricity Excise Tax				\$24.21	
EDT Cost Recovery				\$13.41	
				\$59.89	
TOTAL DELIVERY SERVICE CHARGES					\$160.94
TOTAL CURRENT CHARGES					\$600.97



ACCOUNT NUMBER
6925609374

SERVICE LOCATION
N PEKIN-MARQ HTS SD 102 / MARQUETTE HEIGHTS SCHOOL / 105 JOLIET RD / MARQUETTE HEIGHTS, IL

SERVICE PERIOD: 12/28/2012 TO 01/28/2013

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
11341567	12/28-1/28	32	7413 A	7698 A	40.00	11400				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
AEM ENERGY SUPPLY CHARGES					
Power Supply and Transmission Charge	11,400	KWH	\$0.0556965	\$634.94	
TOTAL AEM ENERGY SUPPLY CHARGES					\$634.94
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 81273829					
Customer Charge				\$18.79	
Meter Charge				\$6.53	
Distribution Deliv Chg Non-Summer	2,000.00	KWH	\$0.0157500	\$31.50	
Distribution Deliv Chg Non-Summer	9,400.00	KWH	\$0.0069200	\$65.05	
Single Bill Option Credit				-\$0.21	
Rider EDR Charge	11,400.00	KWH	\$0.0008300	\$9.46	
				\$131.12	
Ameren Illinois Taxes - Service Point: 81273829					
Municipal Charge				\$32.36	
Illinois State Electricity Excise Tax				\$36.59	
EDT Cost Recovery				\$20.32	
				\$89.27	
TOTAL DELIVERY SERVICE CHARGES					\$220.39
TOTAL CURRENT CHARGES					\$855.33



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$38.90	Apr 1, 2013
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$39.28	67211-54571

Amount Enclosed \$ _____

NORTH PEK MARQ HGTS SCHL
51 YATES RD
MARQUETTE HTS, IL 61554

Ameren Illinois
P.O. Box 66893
St. Louis, MO 63166-6893

90600000 0067211545701 000000038900 000000038900

Keep This Portion For Your Records

ACCOUNT NUMBER	67211-54571
NAME	NORTH PEK MARQ HGTS SCHL
SERVICE	105 JOLIET RD
AT	MARQUETTE HEIGHTS, IL 61554

BILL DATE	Jan 29, 2013
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TOTAL AMOUNT DUE BY	Apr 1, 2013	\$38.90
AMOUNT PAYABLE AFTER DUE DATE		\$39.28

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	239.0	A

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	7.4	0.0	26
SAME PERIOD LAST YEAR	4.8	0.0	31

Total Electric Charges \$41.20
Total Miscellaneous Charges -\$2.30

Current Amount Due \$38.90
Prior Amount Due \$0.00
Total Amount Due \$38.90

***** IMPORTANT INFORMATION *****

For information about your electric supply choices, visit www.pluginillinois.org

Is the tap water in your home too hot to handle? It only takes seconds for hot tap water to cause serious burns. Protect your love ones by lowering your water heater temperature to 120 degrees Fahrenheit. Plus, you'll save up to 5 percent on energy cost for every 10 degrees you lower the temperature.

Start the New Year right and resolve to prevent electrical accidents in your home and in your life. Learn more at www.SafeElectricity.org.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. To learn more or enroll, please visit the Customer Service Center at AmerenIllinois.com, or call 1.800.232.2477 to request a brochure.

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ACCOUNT NUMBER	67211-54571
NAME	NORTH PEK MARQ HGTS SCHL
SERVICE AT	105 JOLIET RD MARQUETTE HEIGHTS, IL 61554

BILL DATE	Jan 29, 2013
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 1, 2013	\$38.90
AMOUNT PAYABLE AFTER DUE DATE		\$39.28

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
					PREVIOUS	PRESENT					
Total kWh	2LG41092	12/26-01/27		32	8972.0000	9211.0000	239.0000	1.0000		239.0000A	
SUMMARY											
Total kWh		Service To			239.0000	Non-Summer kWh				Service To	239.0000
		01/27/2013								01/27/2013	

ELECTRIC SERVICE BILLING DETAIL - Rate Zone II

Electric Delivery Service										
DS - Small General Service (DS-2)		Service From	12/26/2012	to	01/27/2013					
Customer Charge										\$18.79
Meter Charge										\$6.53
Distribution Deliv Chg Non-Summer	239.00 kWh	@	\$.01575000							\$3.76
Rider EDR Charge	239.00 kWh	@	\$.00083000							\$0.20
Total Delivery Service Amount										\$29.28
Electric Power Supply - Homefield Energy										
866.694.1262	www.homefieldenergy.com									
Refer to supply contract for details										
100 Percent REC-Full Fee		Service From	12/26/2012	to	01/27/2013					
Total Energy Charge (\$/kWh)	239.00 kWh	@	\$.04080000							\$9.75
Total Supplier Charge										\$9.75
Taxes										
Marquette Heights Municipal Charge		Service From	12/26/2012	to	01/27/2013					\$0.95
Illinois State Electricity Excise Tax										\$0.79
EDT Cost Recovery										\$0.43
Total Tax Related Charges										\$2.17
Total Electric Charges										\$41.20

MISCELLANEOUS CHARGES DETAIL

Credit		CR	\$2.30		
Total Miscellaneous Charges					-\$2.30
Current Month Charges					\$38.90



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$300.12	Apr 1, 2013
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$303.10	53478-97854

Amount Enclosed \$ _____

MARQ HEIGHTS GRADE SCHL
NO PEKIN - MARQ HTS SD 102
51 YATES RD
MARQUETTE HTS, IL 61554

Ameren Illinois
P.O. Box 66893
St. Louis, MO 63166-6893

20600000 0053478978504 000000242410 000000300120

Keep This Portion For Your Records

ACCOUNT NUMBER	53478-97854
NAME	MARQ HEIGHTS GRADE SCHL
SERVICE AT	105 JOLIET RD MARQUETTE HEIGHTS, IL 61554

BILL DATE	Jan 29, 2013
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 1, 2013	\$300.12
AMOUNT PAYABLE AFTER DUE DATE		\$303.10

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	72.0	A
LIGHTING KWH	563.0	

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	2.2	0.0	26
SAME PERIOD LAST YEAR	3.2	0.0	31

Total Electric Charges	\$30.11
Total Lighting Charges	\$74.21
Total Miscellaneous Charges	\$138.09
Current Amount Due	\$242.41
Prior Amount Due	\$57.71
Total Amount Due	\$300.12

*** IMPORTANT INFORMATION ***

For information about your electric supply choices, visit www.pluginillinois.org

Is the tap water in your home too hot to handle? It only takes seconds for hot tap water to cause serious burns. Protect your love ones by lowering your water heater temperature to 120 degrees Fahrenheit. Plus, you'll save up to 5 percent on energy cost for every 10 degrees you lower the temperature.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Start the New Year right and resolve to prevent electrical accidents in your home and in your life. Learn more at www.SafeElectricity.org.

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You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



ACCOUNT NUMBER	53478-97854
NAME	MARQ HEIGHTS GRADE SCHL
SERVICE	105 JOLIET RD
AT	MARQUETTE HEIGHTS, IL 61554

BILL DATE	Jan 29, 2013
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 1, 2013	\$300.12
AMOUNT PAYABLE AFTER DUE DATE		\$303.10

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	94034222	12/26-01/27	32	4929.0000	5001.0000	72.0000	1.0000		72.0000A	

Service To				SUMMARY		Service To				
Total kWh		01/27/2013		72.0000	Non-Summer kWh		01/27/2013		72.0000	
Lighting kWh		01/25/2013		563.0000						

ELECTRIC SERVICE BILLING DETAIL - Rate Zone II

Electric Delivery Service		DS - Small General Service (DS-2)		Service From	12/26/2012	to	01/27/2013
	Customer Charge						\$18.79
	Meter Charge						\$6.53
	Distribution Deliv Chg Non-Summer	72.00 kWh	@ \$.01575000				\$1.13
	Rider EDR Charge	72.00 kWh	@ \$.00083000				\$0.06
	Total Delivery Service Amount						\$26.51
Electric Power Supply - Homefield Energy		866.694.1262 www.homefieldenergy.com		Refer to supply contract for details			
100 Percent REC-Full Fee				Service From	12/26/2012	to	01/27/2013
	Total Energy Charge (\$/kWh)	72.00 kWh	@ \$.04080000				\$2.94
	Total Supplier Charge						\$2.94
Taxes				Service From	12/26/2012	to	01/27/2013
	Marquette Heights Municipal Charge						\$0.29
	Illinois State Electricity Excise Tax						\$0.24
	EDT Cost Recovery						\$0.13
	Total Tax Related Charges						\$0.66
Total Electric Charges							\$30.11

LIGHTING SERVICE BILLING DETAIL - Rate Zone II

Electric Delivery Service		DS - Non-Residential Lighting (DS-5)		Service From	12/26/2012	to	01/25/2013
	Lighting Charge						\$36.94
	Distribution Delivery Charge	563.00 kWh	@ \$.01553000				\$8.74
	Rider EDR Charge	563.00 kWh	@ \$.00083000				\$0.47
	Total Delivery Service Amount						\$46.15
Electric Power Supply - Homefield Energy		866.694.1262 www.homefieldenergy.com		Refer to supply contract for details			
100 Percent REC-Full Fee				Service From	12/26/2012	to	01/25/2013
	Total Energy Charge (\$/kWh)	563.00 kWh	@ \$.04080000				\$22.97
	Total Supplier Charge						\$22.97
Taxes				Service From	12/26/2012	to	01/25/2013
	Marquette Heights Municipal Charge						\$2.23
	Illinois State Electricity Excise Tax						\$1.86
	EDT Cost Recovery						\$1.00
	Total Tax Related Charges						\$5.09
Total Lighting Charges							\$74.21

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	400 Watt SV Area	6.21	1.0000000	6.21	Jan 25, 2013
1	100 Watt MV Area	5.07	1.0000000	5.07	Jan 25, 2013
1	400 Watt MV Area	5.93	1.0000000	5.93	Jan 25, 2013
2	175 Watt MV Area	5.07	1.0000000	10.14	Jan 25, 2013
1	Secondary Cable	3.09	1.0000000	3.09	Jan 25, 2013
1	40 Foot Wood Pole	1.50	1.0000000	1.50	Jan 25, 2013
4	35 Foot Wood Pole	1.25	1.0000000	5.00	Jan 25, 2013

MISCELLANEOUS CHARGES DETAIL

Excess Facilities - Electric	\$14.32
Excess Facilities - Electric	\$14.32
Electric Late Payment Charge	\$0.29



ACCOUNT NUMBER	53478-97854
NAME	MARQ HEIGHTS GRADE SCHL
SERVICE	105 JOLIET RD
AT	MARQUETTE HEIGHTS, IL 61554

BILL DATE	Jan 29, 2013
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 1, 2013	\$300.12
AMOUNT PAYABLE AFTER DUE DATE		\$303.10

MISCELLANEOUS CHARGES DETAIL

Electric Suppler Chg	\$3.35	
Prior Electric Service Amount	\$27.42	
Electric Suppler Chg	\$25.54	
Prior Lighting Service Charge	\$52.85	
Total Miscellaneous Charges		\$138.09
Current Month Charges		\$242.41



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$73.78	Apr 2, 2013
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$74.51	97154-84811

Amount Enclosed \$ _____

ROGERS GR SH DIST 102
ROGERS ELEM SCHOOL
51 YATES RD
MARQUETTE HTS, IL 61554

Ameren Illinois
P.O. Box 66893
St. Louis, MO 63166-6893

60600000 0097154848101 000000073780 000000073780

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ACCOUNT NUMBER	97154-84811
NAME	ROGERS GR SH DIST 102
SERVICE	113 ROGERS RD
AT	MARQUETTE HEIGHTS, IL 61554

BILL DATE	Feb 1, 2013
-----------	-------------

TOTAL AMOUNT DUE BY	Apr 2, 2013	\$73.78
AMOUNT PAYABLE AFTER DUE DATE		\$74.51

SERVICE	TOTAL USAGE	READ
LIGHTING KWH	549.0	

Total Lighting Charges	\$73.78
Current Amount Due	\$73.78
Prior Amount Due	\$0.00
Total Amount Due	\$73.78

*** IMPORTANT INFORMATION ***

For information about your electric supply choices, visit www.pluginillinois.org

The ActOnEnergy Online Lighting Store can help you pull the plug on inefficient lighting! There you'll find deep discounts on ENERGY STAR qualified lighting from CFLs to LEDs. Learn more or place an order at ActOnEnergy.com.

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ACCOUNT NUMBER	97154-84811
NAME	ROGERS GR SH DIST 102
SERVICE AT	113 ROGERS RD MARQUETTE HEIGHTS, IL 61554

BILL DATE	Feb 1, 2013
-----------	-------------

TOTAL AMOUNT DUE BY	Apr 2, 2013	\$73.78
AMOUNT PAYABLE AFTER DUE DATE		\$74.51

Payment Received on Jan 29, 2013 \$80.78

Lighting kWh Service To 01/31/2013 549.0000 Service To

SUMMARY

LIGHTING SERVICE BILLING DETAIL - Rate Zone II

Electric Delivery Service

DS - Non-Residential Lighting (DS-5)		Service From	01/02/2013	to	01/31/2013
Lighting Charge					\$32.07
Customer Charge					\$5.36
Distribution Delivery Charge	549.00 kWh	@	\$.01553000		\$8.53
Rider EDR Charge	549.00 kWh	@	\$.00083000		\$0.46
Total Delivery Service Amount					\$46.42

Electric Power Supply - Homefield Energy
866.694.1262 www.homefieldenergy.com

Refer to supply contract for details		Service From	01/02/2013	to	01/31/2013
100 Percent REC-Full Fee					
Total Energy Charge (\$/kWh)	549.00 kWh	@	\$.04080000		\$22.40
Total Supplier Charge					\$22.40

Taxes		Service From	01/02/2013	to	01/31/2013
Marquette Heights Municipal Charge					\$2.17
Illinois State Electricity Excise Tax					\$1.81
EDT Cost Recovery					\$0.98
Total Tax Related Charges					\$4.96

Total Lighting Charges **\$73.78**

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt SV Area	5.93	1.0000000	5.93	Jan 31, 2013
1	175 Watt MV Area	5.07	1.0000000	5.07	Jan 31, 2013
2	400 Watt SV Area	6.21	1.0000000	12.42	Jan 31, 2013
1	Secondary Cable	3.40	1.0000000	3.40	Jan 31, 2013
1	40 Foot Wood Pole	1.50	1.0000000	1.50	Jan 31, 2013
3	35 Foot Wood Pole	1.25	1.0000000	3.75	Jan 31, 2013

Current Month Charges **\$73.78**



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$0.00	Apr 1, 2013
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$0.00	45664-07693

Amount Enclosed \$ _____

ROGERS GR SH DIST 102
GEORGETOWN SCHOOL
51 YATES RD
MARQUETTE HTS, IL 61554

Ameren Illinois
P.O. Box 66884
St. Louis, MO 63166-6884

0040000 0045664076903 00025710 00000000 00000000

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ACCOUNT NUMBER	45664-07693
NAME	ROGERS GR SH DIST 102
SERVICE AT	109 ROGERS RD UNIT SHED NORTH PEKIN, IL 61554

BILL DATE	Jan 30, 2013
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 1, 2013	\$0.00
AMOUNT PAYABLE AFTER DUE DATE		\$0.00

SERVICE	TOTAL USAGE	READ
---------	-------------	------

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	0.0	0.0	27
SAME PERIOD LAST YEAR	0.0	0.0	31

Total Miscellaneous Charges	- \$36.06
Current Amount Due	\$0.00
Prior Amount Due	\$0.00
Total Amount Due	\$0.00

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ACCOUNT NUMBER	45664-07693
NAME	ROGERS GR SH DIST 102
SERVICE AT	109 ROGERS RD UNIT SHED NORTH PEKIN, IL 61554

BILL DATE	Jan 30, 2013
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 1, 2013	\$0.00
AMOUNT PAYABLE AFTER DUE DATE		\$0.00

MISCELLANEOUS CHARGES DETAIL

Unapplied Credit	CR	\$36.06	
Total Miscellaneous Charges			-\$36.06
Current Month Charges			\$0.00

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



ConstellationSM

An Exelon Company



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

51 Yates Rd
51 YATES RD
MARQUETTE HEIGHTS, IL 61554-1152

Account Number: RG-80845
Invoice Number: 0009122978
Statement Date: 02/23/2013
Due Date: 04/09/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/01/2013 to 02/28/2013			
IEC Program Gas	1,860.00 TH	\$0.3864	\$718.70
Customer Charge			\$20.00
Service for 01/01/2013 to 01/31/2013			
IEC Program Gas Adjustment	-250.00 TH	\$0.3525	\$-88.13
Disbursement - LDC Actual			\$180.20
Early Payment Discount	2,162.00 TH	\$0.0015	\$-3.24
Total Current Charges			\$827.53



ConstellationSM

An Exelon Company



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

113 Rogers Road
113 ROGERS ROAD
MARQUETTE HEIGHTS, IL 61554

Account Number: RG-80846
Invoice Number: 0009122978
Statement Date: 02/23/2013
Due Date: 04/09/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/01/2013 to 02/28/2013			
IEC Program Gas	720.00 TH	\$0.3864	\$278.21
Customer Charge			\$20.00
Service for 01/01/2013 to 01/31/2013			
IEC Program Gas Adjustment	-249.00 TH	\$0.3525	\$-87.77
Disbursement - LDC Actual			\$129.44
Early Payment Discount	1,644.00 TH	\$0.0015	\$-2.47
Total Current Charges			\$337.41



Constellation

An Exelon Company



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

100 Joliet Road
100 JOLIET ROAD
MARQUETTE HEIGHTS, IL 61554-1300

Account Number: RG-80847
Invoice Number: 0009122978
Statement Date: 02/23/2013
Due Date: 04/09/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/01/2013 to 02/28/2013			
IEC Program Gas	1,700.00 TH	\$0.3864	\$656.88
Customer Charge			\$20.00
Utility Pooling Fee			\$5.00
Service for 01/01/2013 to 01/31/2013			
IEC Program Gas Adjustment	-2,617.00 TH	\$0.3525	-\$922.49
Disbursement - LDC Actual			\$201.06
Early Payment Discount	2,849.00 TH	\$0.0015	-\$4.27
Total Current Charges			-\$43.82

PLEASE MAKE CHECKS PAYABLE TO

CITY OF MARQUETTE HEIGHTS
 Water & Sewer Department
 715 Lincoln Road
 Marquette Heights, Illinois 61554
 Phone 309-382-3455

WATER & SEWER BILL

ACCOUNT NO.	SERVICE FROM	SERVICE TO
0049900200-00	11/15/12	12/15/12

109 ROGERS RD.
 SERVICE ADDRESS

METER READING		CONSUMPTION	NET AMOUNT
CURRENT	PREVIOUS		
24591	24402	189	ACTUAL

WATER 111.55
 SEWER 79.61
 WTR INFRA 8.12
 SW REPLACE 3.50

TAXES .41

TOTAL \$ 203.19

NOTIFY FIRE DEPT. OR CITY HALL IF OXYGEN USAGE IN THE HOME.
www.cityofmarquetteheights.com

PLEASE MAKE CHECKS PAYABLE TO

CITY OF MARQUETTE HEIGHTS
 Water & Sewer Department
 715 Lincoln Road
 Marquette Heights, Illinois 61554
 Phone 309-382-3455

WATER & SEWER BILL

ACCOUNT NO.	SERVICE FROM	SERVICE TO
0049900300-00	11/15/12	12/15/12

51 YATES ROAD
 SERVICE ADDRESS

METER READING		CONSUMPTION	NET AMOUNT
CURRENT	PREVIOUS		
54943	54736	207	ACTUAL

WATER 121.70
 SEWER 86.72
 WTR INFRA 8.12
 SW REPLACE 3.50

10,254.321

TAXES .41

TOTAL \$ 220.45

NOTIFY FIRE DEPT. OR CITY HALL IF OXYGEN USAGE IN THE HOME.
www.cityofmarquetteheights.com

PLEASE MAKE CHECKS PAYABLE TO

CITY OF MARQUETTE HEIGHTS
 Water & Sewer Department
 715 Lincoln Road
 Marquette Heights, Illinois 61554
 Phone 309-382-3455

WATER & SEWER BILL

ACCOUNT NO.	SERVICE FROM	SERVICE TO
0049901300-00	11/15/12	12/15/12

100 JOLIET
 SERVICE ADDRESS

METER READING		CONSUMPTION	NET AMOUNT
CURRENT	PREVIOUS		
76464	76226	238	ACTUAL

WATER 139.18
 SEWER 98.96
 WTR INFRA 8.12
 SW REPLACE 3.50

TAXES .41

TOTAL \$ 250.17

NOTIFY FIRE DEPT. OR CITY HALL IF OXYGEN USAGE IN THE HOME.
www.cityofmarquetteheights.com