

**REQUEST FOR PROPOSALS
GUARANTEED ENERGY SAVINGS CONTRACT**

Milne-Kelvin Grove School District No. 91
808 Adams Street
Lockport, IL 60441

INTRODUCTION

The Board of Education of Milne-Kelvin Grove School District No. 91, Will County, Illinois (the "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 5/19b-1 et seq. This RFP is issued on the following date pursuant to Section 1.4 of Article 19b which provides for a negotiated procurement.

OpTerra Energy Services participated in the preparation of these specifications issued by the District pursuant to this Request for Proposals.

All requests for site visits and questions are to be directed to Mr. Jim Pierson, Director of Building and Grounds, 808 Adams Street, Lockport, Illinois, 815-838-0737 ext. 146. Interested parties are required to inspect the facilities.

Date issued: January 23, 2015

Proposed Project Calendar

Issuance of Request for Proposals (RFP) January 23, 2015

Deadline for Submission of Proposals
and Public Opening of Proposals February 23, 2015 (Noon)

Selection of Qualified Provider March 10, 2015

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

Please provide one electronic copy of your response to the District after the proposals have been opened. All proposals shall be sealed and received in the Administrative Office of Milne-Kelvin Grove School District No. 91, Will County, 808 Adams Street, Lockport, IL 60441 no later than **Noon (CST), on February 23, 2015.**

All requests for site visits and questions are to be directed to Mr. Jim Pierson, Director of Building and Grounds, 808 Adams Street, Lockport, Illinois, 815-838-0737 ext. 146. Interested parties are required to inspect the facilities.

**PLEASE NOTE THAT NO EXTENSIONS WILL BE GRANTED
AND LATE PROPOSALS WILL NOT BE ACCEPTED**

General Information

- A. This Request for Proposals requests the services of a Qualified Provider (the Provider) to develop and implement a comprehensive energy management program for the District, consisting of energy conservation measures involving improvement, repair, alteration, or betterment of any building or facility owned or operated by the District or any equipment, fixture, or furnishing to be added to or used in any such building or facility that is designed to reduce energy consumption or operating costs, and may include, without limitation, one or more of the following:
1. Insulation of the building structure or systems within the building.
 2. Storm windows or doors, caulking or weather stripping, multiglazed windows or doors, heat absorbing or heat reflective glazed and coated window or door systems, additional glazing, reductions in glass area, or other window and door system modifications that reduce energy consumption.
 3. Automated or computerized energy control systems.
 4. Heating, ventilating, or air conditioning system modifications or replacements.
 5. Replacement or modification of lighting fixtures to increase the energy efficiency of the lighting system without increasing the overall illumination of a facility, unless an increase in illumination is necessary to conform to the applicable State or local building code for the lighting system after the proposed modifications are made.
 6. Energy recovery systems.

7. Energy conservation measures that provide long-term operating cost reductions.

Detailed information concerning the necessary design concept, engineering, and project financing required to implement the program must be provided with the proposal. Copies of all forms and documents that the Provider may require the District to execute must also be provided.

The specific nature of this equipment and material will be left up to the Qualified Provider.

- B. The Qualified Provider will provide a financial package that will be customized to meet the financial requirements of the District.
- C. A savings guarantee will be offered as part of the Qualified Provider's proposal. The savings in energy and operating costs are guaranteed to cover the cost of the contract.
- D. The Qualified Provider will reimburse the school for the difference between the guaranteed savings and actual savings if actual savings do not equal or exceed guaranteed savings.
- E. Qualified Provider must be able to demonstrate successful implementation of similar programs.

Minimum Requirements for Proposals

- A. Provide comprehensive energy services and innovative solutions for the 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 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 District's needs.
- C. The Qualified Provider will provide a financial package that will be customized to meet the financial requirements of the District.
- D. A savings guarantee will be offered as part of the Qualified Providers proposal in accordance with 105 ILCS 5/19b-1 et seq. The savings in energy and operating costs are guaranteed to cover the cost of the program.
- E. The Qualified Provider will reimburse the school for the difference between the guaranteed savings and actual savings if actual savings do not equal or exceed guaranteed savings.
- F. It is preferred that the Qualified Provider demonstrate successful implementation of at least two similar performance contracts within the last ten years, for Illinois public schools. Please provide contacts for all projects 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. Data or information so identified will be used by the school solely for the purpose of evaluating proposals and conducting contract negotiations. Respondent should be aware that the District is subject to the Illinois Freedom of

Information Act (FOIA) and cannot guarantee that any document provided by a respondent will be considered as exempt from public disclosure under such Act.

- H. By submitting a proposal, each Qualified Provider agrees, that if awarded the contract, the Qualified Provider shall comply with criminal history background requirements on its employees who are working on District property, if required under Illinois law.
- I. 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 105 ILCS 5/19b-1 *et seq.* Qualified Provider's subcontractors must also comply with the local prevailing wage rates as established by the Illinois Department of Labor.
- J. By submitting a proposal, each Qualified Provider agrees to furnish a Performance Bond and Payment Bond in the amount of one hundred percent (100%) of the Contract Sum. Owner requires that the bond surety must carry an A.M. BEST rating of A.
- K. The successful proposer agrees to furnish and maintain, for the duration of the contract, insurance for claims against injuries to persons and damage to property which may arise from or in connection with any work under the contract, including, without limitation, workers' compensation insurance, employers' liability insurance and commercial general liability insurance with a limitation of \$1,000,000. All insurers shall be licensed by the State of Illinois and rated B+:VIII or better by A.M. Best.
- L. The successful proposer agrees to indemnify and hold harmless the District, its Board Members, employees, officers and officials, from and against all suits, actions or claims arising out of damages to property or persons due to the negligent acts or omissions of the Qualified Provider or its subcontractors related to the performance of the work.
- M. Please indicate whether the company will provide a full-time Project Manager.

Proposal Format

The Proposal must be submitted in the format outlined in this section. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The 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 an Appendix)
- Resumes of Key Personnel
- Proposed Scope of Work
- Proposed Project Cost and Savings
- Methodology Used to Project Cost Savings
- Project Schedule
- Project Management Capabilities

A. EXPERIENCE AND QUALIFICATIONS

The term "Qualified Provider" or "Provider" as used in this Request for Proposals means a person or business whose employees are experienced and trained in the design, implementation, or installation of energy conservation measures (105 ILCS 5/19b-1.3). The minimum training required for any person or employee shall be the satisfactory completion of at least 40 hours of course instruction dealing with energy conservation measures.

Provide a description of the Qualified Provider including the following:

1. The Qualified Provider's experience with energy and energy related services. Please limit this section to 5 pages.
2. It is preferred that the Qualified Provider demonstrate successful implementation of at least two similar performance contracts within the last ten years, for Illinois public schools. Please provide contacts for all projects in Illinois.
3. Resumes of all key project personnel, including projects in which they have participated.
4. A description of how the Qualified Provider would manage the project.
5. Include the most recent annual audited financials for the Qualified Provider (may be included in an Appendix)
6. Description of how the Qualified Provider will insure and bond the project.
7. Describe whether the Qualified Provider is an accredited Energy Service Provider (ESP) by the National Association of Energy Service Companies (NAESCO) and, if so, provide documentation of this fact.
8. Describe whether any full-time employee in the Provider's Illinois local office is a LEED® AP (LEED® Accredited Professional) and, if so, provide documentation of this fact.

B. SCOPE OF WORK DESCRIPTION

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

1. List of specific innovative conservation measures the Qualified Provider proposes to implement in each of the District's buildings.
2. A section explaining each of the innovative conservation measures in terms of proposed manufacturers, quantity, location within the building, etc.
3. Additional information about the Qualified Provider's technical approach to the project may be included in this section.
4. A schedule indicating how the project will be completed on a timely basis.
5. A description of "on-site" construction management services.
6. A description of project management methodology.

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 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:

Describe the sources and types of financing the proposer will use to implement this project. Indicate the proposer's prior use and experience with this method of financing. Include a cash flow analysis with energy savings, operational savings, and annual Program cost and net cash flow.
 - b) Interest rate (including any associated annual fees) estimated at the time of submittal. State the interest rate charged and the term for any debt utilized (if available) in the financing of this project.
 - c) The frequency of these payments.
 - d) The term of the proposed agreement.
 - e) A guarantee of energy and operational savings on an annual basis. List energy and operational savings separately. Provide an explicitly written guarantee of the savings on an annual basis throughout the term of the agreement. Also provide a complete description of the guarantee methodology that will be used.
 - 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 building(s) through the efforts of the Qualified Provider should be included within this section.
4. The Total Guaranteed Project Cost for the Implementation of the Improvements should be included within this section.

D. TYPE OF CONTRACT

It is proposed that when a contract is entered into as a result of this Request for Proposals, it will be a guaranteed energy savings contract. Negotiations shall be undertaken with the Qualified Provider whose understanding, qualifications, experience, technical approach, design concept, and financial terms show them to be qualified, responsible and capable of performing the work. The contract that will be entered into will be the most advantageous to the District. The District's Legal Counsel will review and/or prepare all contract documents. The District reserves the right to reject any and all proposals.

E. ENERGY SAVINGS REPORTS

Any contract awarded by the District shall provide that quarterly energy saving reports are to be produced by the Qualified Provider and submitted to the District’s Superintendent.

F. FEES

The successful Provider shall be responsible for securing and paying fees for all applicable permits, approvals, etc., required for the execution of a performance contract.

Evaluation Criteria

Each proposal will be evaluated by the following criteria:

- A. Experience and Qualifications 30%
- B. Financial Approach and Guarantee 20%
- C. Technical Approach 20%
- D. Project Management 10%
- E. Financial Strength of Qualified Provider 20%

The Board of Education reserves the right to reject any and all proposals. The District does not obligate itself to accept the lowest proposal or any other proposal. The District reserves the right to waive any informality, irregularity or defect in any or all proposals and to accept any one or a combination of alternative proposals in the interest of the District. The District also reserves the right to finance any proposal through sources other than the Provider.

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 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.

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

Facility Owned by the District	Building Age	Building Area (Square Feet)	Building Address
Milne Grove Elementary School	1969	35,266	565 E. 7th Street, Lockport, IL 60441
Kelvin Grove Middle School	1951, 1965, 2000	76,282	808 Adams Street, Lockport, IL 60441



newmanArchitecture
 1730 Park Street, Suite 115, Naperville, Illinois 60563-2611
 (630) 420-1600 FAX (630) 420-1987 info@newmanArchitecture.com

Project Name:
 REFERENCE PLANS
KELVIN GROVE SCHOOL

LOCKPORT, ILLINOIS

FOR
 LOCKPORT ELEMENTARY SCHOOL
 DISTRICT 91

Architect's Certification:

License: Illinois Professional Design Firm
 License No. 184-000548
 License: Illinois Registration No. 001-009496
 Expires: 2014-11-31

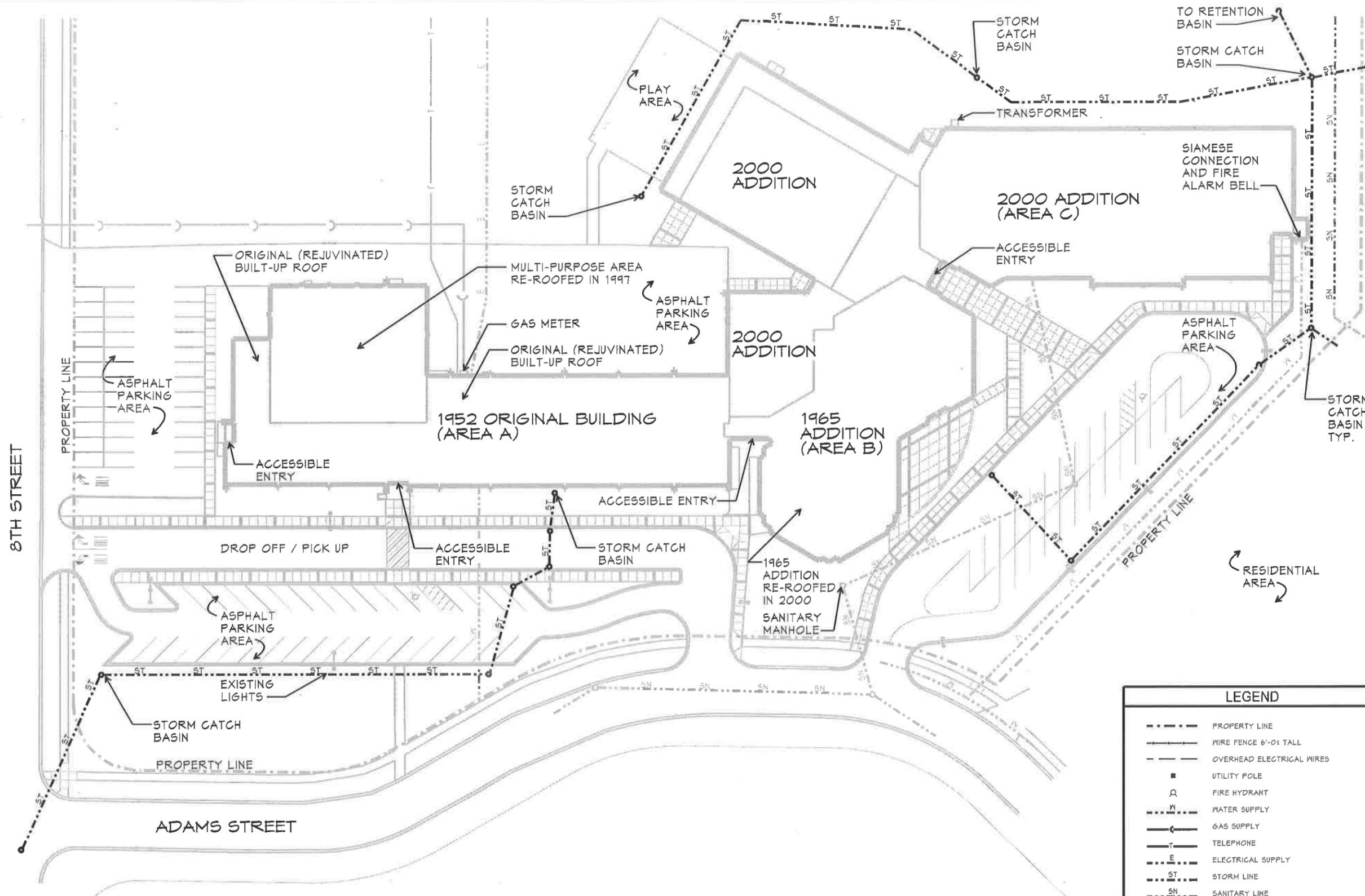
Signatures: _____ Date: _____

Issue / Revision:
 No. Date Description
 - 2013-11-01 Issued to Owner

Drawing Title:
**SAFETY REFERENCE
 PLAN - SITE PLAN**

Project No: 2013065 Date: 2013-11-01

A1-1



LEGEND	
---	PROPERTY LINE
—	WIRE FENCE 6'-0" TALL
---	OVERHEAD ELECTRICAL WIRES
■	UTILITY POLE
⊙	FIRE HYDRANT
—M—	MATER SUPPLY
—G—	GAS SUPPLY
—T—	TELEPHONE
—E—	ELECTRICAL SUPPLY
—ST—	STORM LINE
—SN—	SANITARY LINE
⊙	EXISTING AREA LIGHT
⊙	EXISTING SIAMESE FIRE CONNECTION
⊙	EXTERIOR FIRE ALARM BELL
⊙	MALL HYDRANT
⊙	EXISTING SOFFIT LIGHT
	1/2 HOUR RATED WALL CONSTRUCTION
■■■■	1 HOUR RATED WALL CONSTRUCTION
■■■■■	2 HOUR RATED WALL CONSTRUCTION

SAFETY REFERENCE PLAN - SITE PLAN

SCALE: 1"=60'-0"





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Project Name:
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KELVIN GROVE SCHOOL

LOCKPORT, ILLINOIS

FOR
**LOCKPORT ELEMENTARY SCHOOL
 DISTRICT 91**

Architect's Certification:

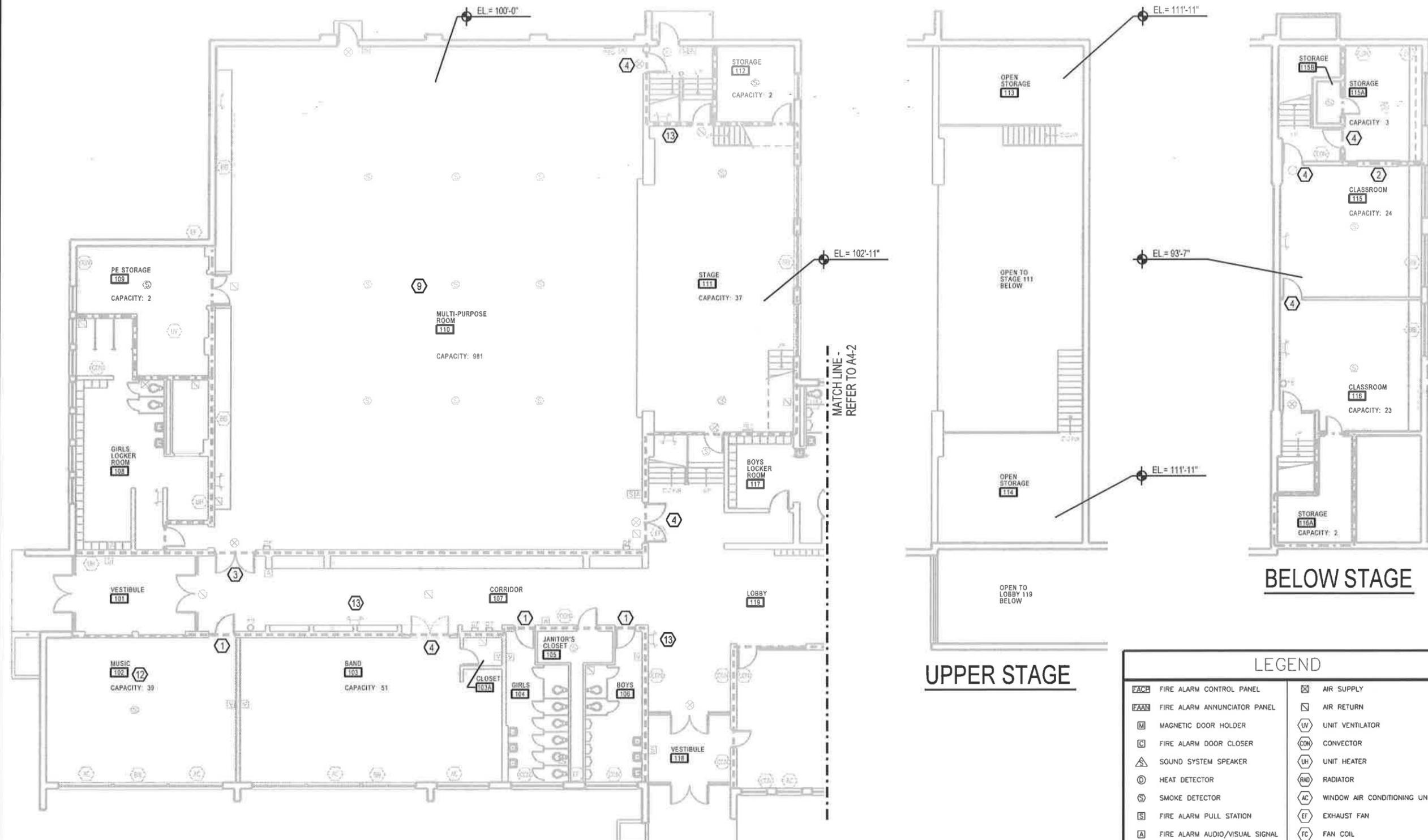
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 License No. 184-000549
 License: Illinois Registration No. 001-009496
 Expires: 2014-11-31

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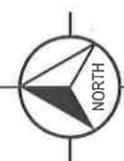
Drawing Title:
**LIFE SAFETY
 RECOMMENDATION
 PLAN - PARTIAL AREA A**

Project No.: 2013065 Date: 2013-11-01



BELOW STAGE

UPPER STAGE



LIFE SAFETY RECOMMENDATION PLAN - PARTIAL AREA A

SCALE: 1/16"=1'-0"



FIRE RATED WALL LEGEND

-----	SMOKE PARTITION
----	1/2 HOUR RATED WALL CONSTRUCTION
---	1 HOUR RATED WALL CONSTRUCTION

LEGEND

[FACP]	FIRE ALARM CONTROL PANEL	[AS]	AIR SUPPLY
[FAN]	FIRE ALARM ANNUCIATOR PANEL	[AR]	AIR RETURN
[MDH]	MAGNETIC DOOR HOLDER	[UV]	UNIT VENTILATOR
[FADC]	FIRE ALARM DOOR CLOSER	[CON]	CONVECTOR
[SSS]	SOUND SYSTEM SPEAKER	[UH]	UNIT HEATER
[HD]	HEAT DETECTOR	[RAD]	RADIATOR
[SD]	SMOKE DETECTOR	[AC]	WINDOW AIR CONDITIONING UNIT
[FAPS]	FIRE ALARM PULL STATION	[EF]	EXHAUST FAN
[FASV]	FIRE ALARM AUDIO/VISUAL SIGNAL	[FC]	FAN COIL
[FVS]	FIRE ALARM VISUAL SIGNAL	[RHP]	RADIANT HEATING PANEL
[FASR]	FIRE ALARM FAN STOP RELAY	[BU]	BOILER UNIT
[FATB]	FIRE ALARM TROUBLE BELL	[RTU]	ROOFTOP HVAC UNIT
[FAH]	FIRE ALARM HORN	[AHU]	AIR HANDLER UNIT
[ICOM]	INTERCOM SYSTEM	[BB]	BASEBOARD RADIATOR
[ELU]	EMERGENCY LIGHTING UNIT	[HWH]	HOT WATER HEATER
[XS]	EXIT SIGN	[G]	GAS METER
[ES]	ELECTRIC SERVICE	[W]	WATER METER
[EFC]	EXISTING FIRE EXTINGUISHER CABINET		



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Project Name:
 REFERENCE PLANS
KELVIN GROVE SCHOOL

LOCKPORT, ILLINOIS

FOR
**LOCKPORT ELEMENTARY SCHOOL
 DISTRICT 91**

Architect's Certification:

License: Illinois Professional Design Firm
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 License: Illinois Registration No. 001-009496
 Expires: 2014-11-31

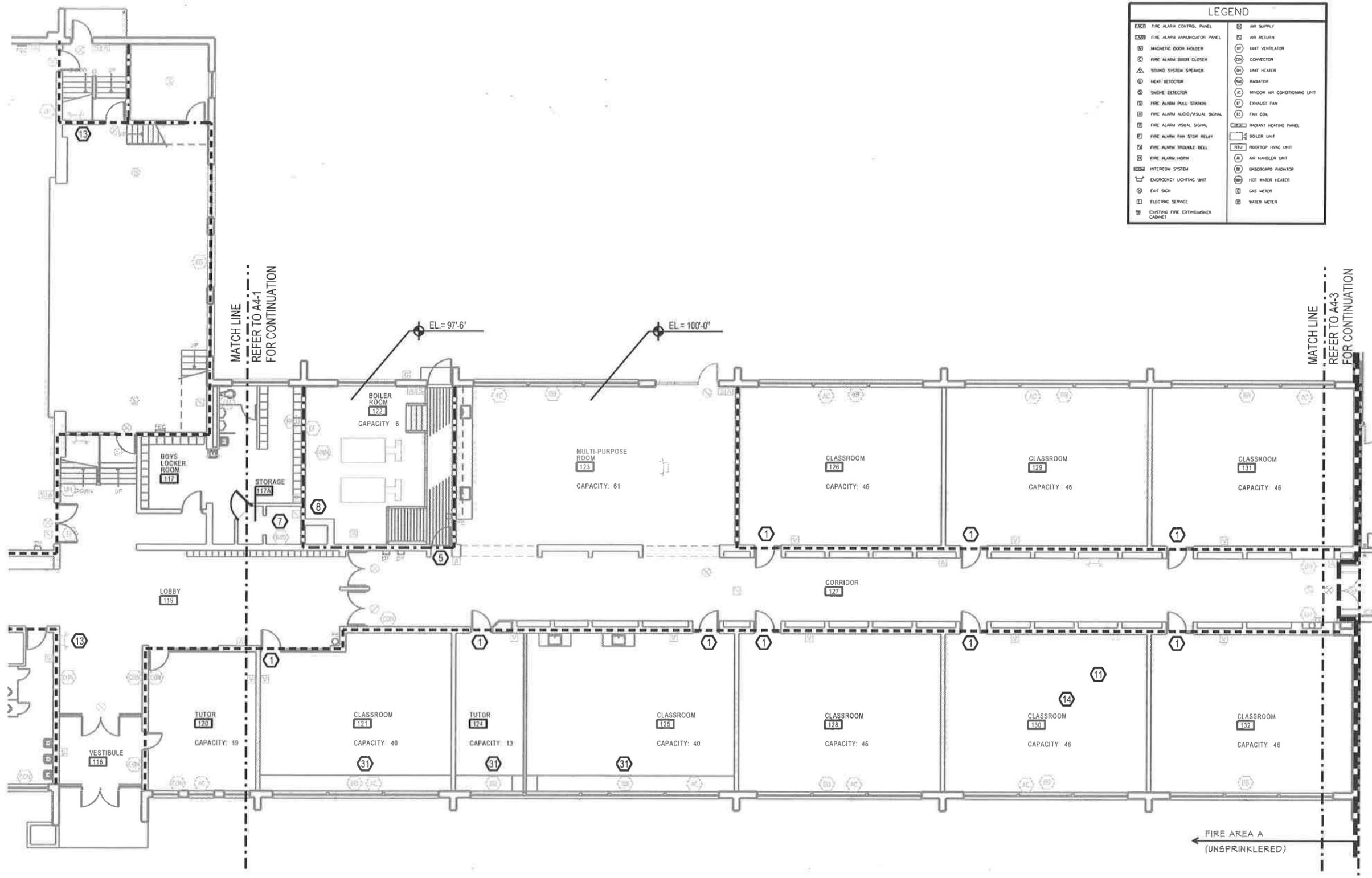
Issue/ Revision:

No.	Date	Description
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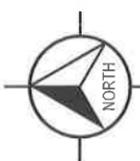
Drawing Title:
**LIFE SAFETY
 RECOMMENDATION
 PLAN - PARTIAL AREA A**

Project No.: 2013065 Date: 2013-11-01

LEGEND			
⊠	FIRE ALARM CONTROL PANEL	⊠	AIR SUPPLY
⊠	FIRE ALARM ANNUNCIATOR PANEL	⊠	AIR RETURN
⊠	MAGNETIC DOOR HOLDER	⊠	UNIT VENTILATOR
⊠	FIRE ALARM SMOKE CLOSER	⊠	CONVECTOR
⊠	SOUND SYSTEM SPEAKER	⊠	UNIT HEATER
⊠	HEAT DETECTOR	⊠	RADIATOR
⊠	SMOKE DETECTOR	⊠	WINDOW AIR CONDITIONING UNIT
⊠	FIRE ALARM PULL STATION	⊠	EXHAUST FAN
⊠	FIRE ALARM AUDIO/VISUAL SIGNAL	⊠	FAN COIL
⊠	FIRE ALARM VISUAL SIGNAL	⊠	RADIANT HEATING PANEL
⊠	FIRE ALARM FAN STOP RELAY	⊠	BOILER UNIT
⊠	FIRE ALARM TROUBLE BELL	⊠	ROOFTOP HVAC UNIT
⊠	FIRE ALARM HORN	⊠	AIR HANDLER UNIT
⊠	INTERCOM SYSTEM	⊠	BASEBOARD RADIATOR
⊠	EMERGENCY LIGHTING UNIT	⊠	HOT WATER HEATER
⊠	EXIT SIGN	⊠	GAS METER
⊠	ELECTRIC SERVICE	⊠	WATER METER
⊠	EXISTING FIRE EXTINGUISHER CABINET		



← FIRE AREA A
 (UNSPRINKLERED)



LIFE SAFETY RECOMMENDATION PLAN - PARTIAL AREA A

SCALE: 1/16"=1'-0"



FIRE RATED WALL LEGEND	
---	1 HOUR FIRE RATED WALL
---	2 HOUR FIRE RATED WALL
---	3 HOUR FIRE RATED WALL



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Project Name:
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LOCKPORT, ILLINOIS

FOR
**LOCKPORT ELEMENTARY SCHOOL
 DISTRICT 91**

Architect's Certification:

License: Illinois Professional Design Firm
 License No. 184-000549
 License: Illinois Registration No. 001-009496
 Expires: 2014-11-31

Sheet: _____ Date: _____

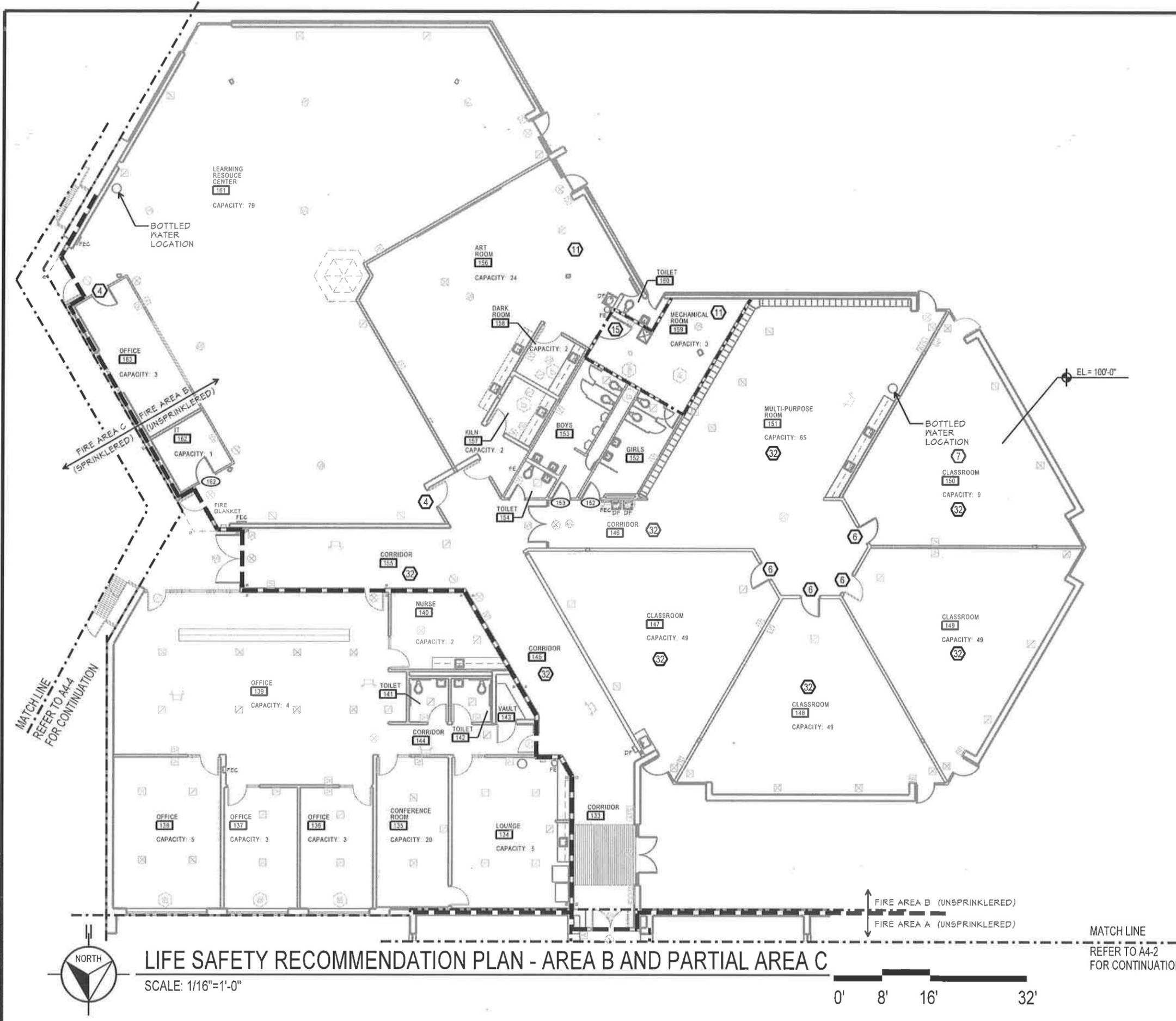
Issue/ Revision:

No.	Date	Description
-	2013-11-01	Issued to Owner

Drawing Title:
**LIFE SAFETY
 RECOMMENDATION
 PLAN - AREA B AND
 PARTIAL AREA C**

Project No.: 2013065 Date: 2013-11-01

A4-3

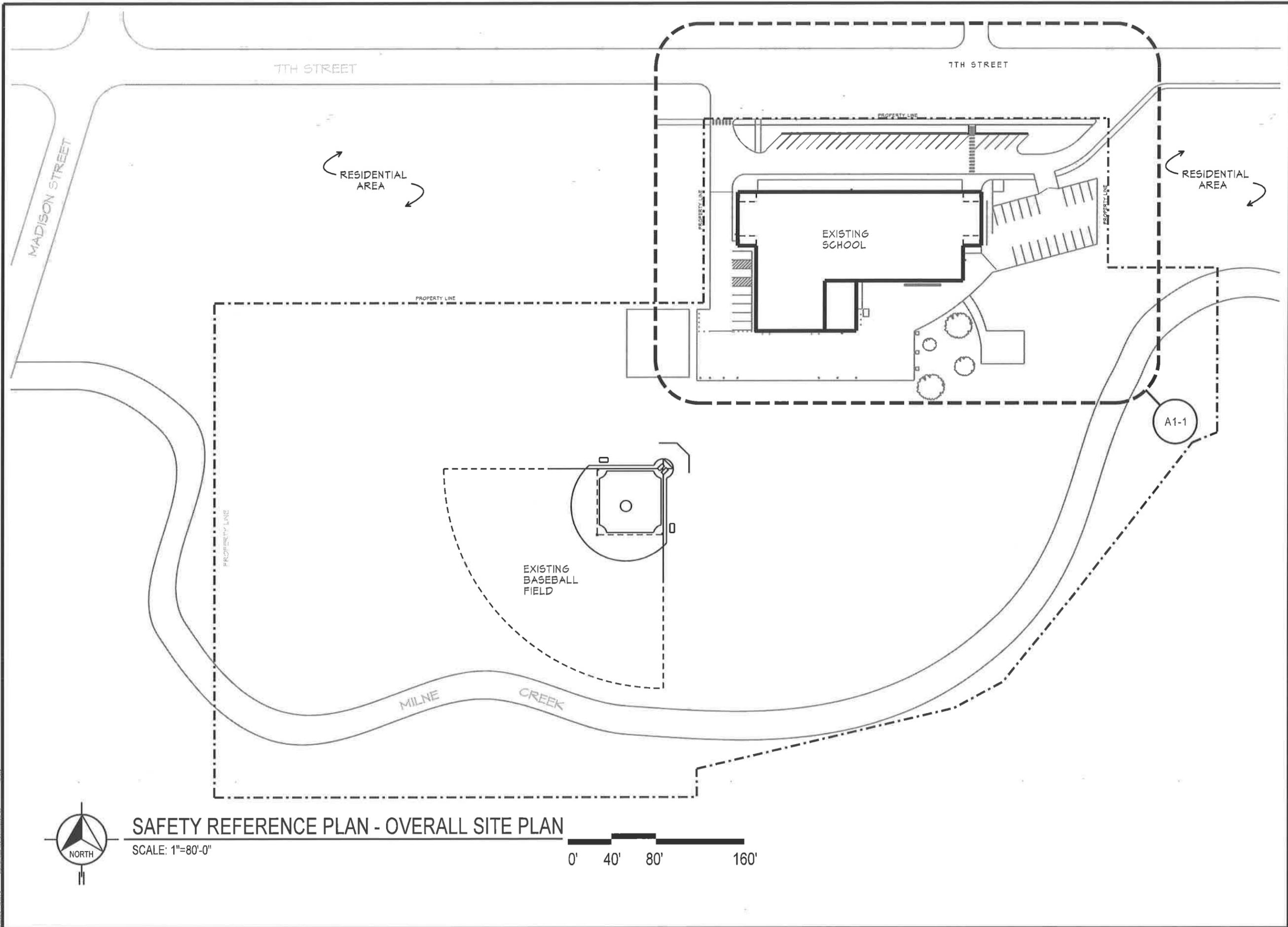


LEGEND	
□	FIRE ALARM CONTROL PANEL
□	FIRE ALARM INDICATOR PANEL
□	ALARMIC DEEP WELDER
□	FIRE ALARM OPERATOR
□	SOUND SYSTEM SPEAKER
□	HEAT DETECTOR
□	SMOKE DETECTOR
□	FIRE ALARM PULL STATION
□	FIRE ALARM RECOMMENDATION SIGN
□	FIRE ALARM VIBRA. SIGNAL
□	FIRE ALARM VIBRA. STBY RELAY
□	FIRE ALARM VIBRA. BELL
□	FIRE ALARM Siren
□	INTERCOM SYSTEM
□	EMERGENCY LIGHTING UNIT
□	EXIT SIGN
□	ELECTRIC SERVICE
□	EMERGENCY FIRE EXTINGUISHER
□	WATER SUPPLY
□	WATER RETURN
□	WATER SCOURFLOW
□	CONNECTOR
□	WIRE HEDGER
□	WIRETRAY
□	WIRETRAY W/ EMBROIDERING UNIT
□	FAN COIL
□	EMERGENCY FAN
□	FAN COIL
□	BOILER HEATING PANEL
□	BOILER UNIT
□	ROOFTOP HVAC UNIT
□	AIR HANDLING UNIT
□	INDIRECT EXHAUST
□	WASH SINK
□	WATER METER

LIFE SAFETY RECOMMENDATION PLAN - AREA B AND PARTIAL AREA C
 SCALE: 1/16"=1'-0"



MATCH LINE
 REFER TO A4-2
 FOR CONTINUATION



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Project Name:
 REFERENCE PLANS
**MILNE GROVE
 ELEMENTARY SCHOOL**

LOCKPORT, ILLINOIS

FOR
**LOCKPORT ELEMENTARY
 SCHOOL DISTRICT 91**

Architect's Certification:

License: Illinois Professional Design Firm
 License No. 184-000549
 License: Illinois Registration No. 001-009496
 Expires: 2014-11-30

Signature: _____ Title: _____

Issue / Revision:

No.	Date	Description
-	2013/11/01	Issued to Owner

Drawing Title:
**SAFETY REFERENCE
 PLAN - OVERALL
 SITE PLAN**

Project No.: 2013065 Date: 2013/11/01

A1-0



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License: Illinois Professional Design Firm
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 Expires: 2014-11-30

Signature _____ Date _____

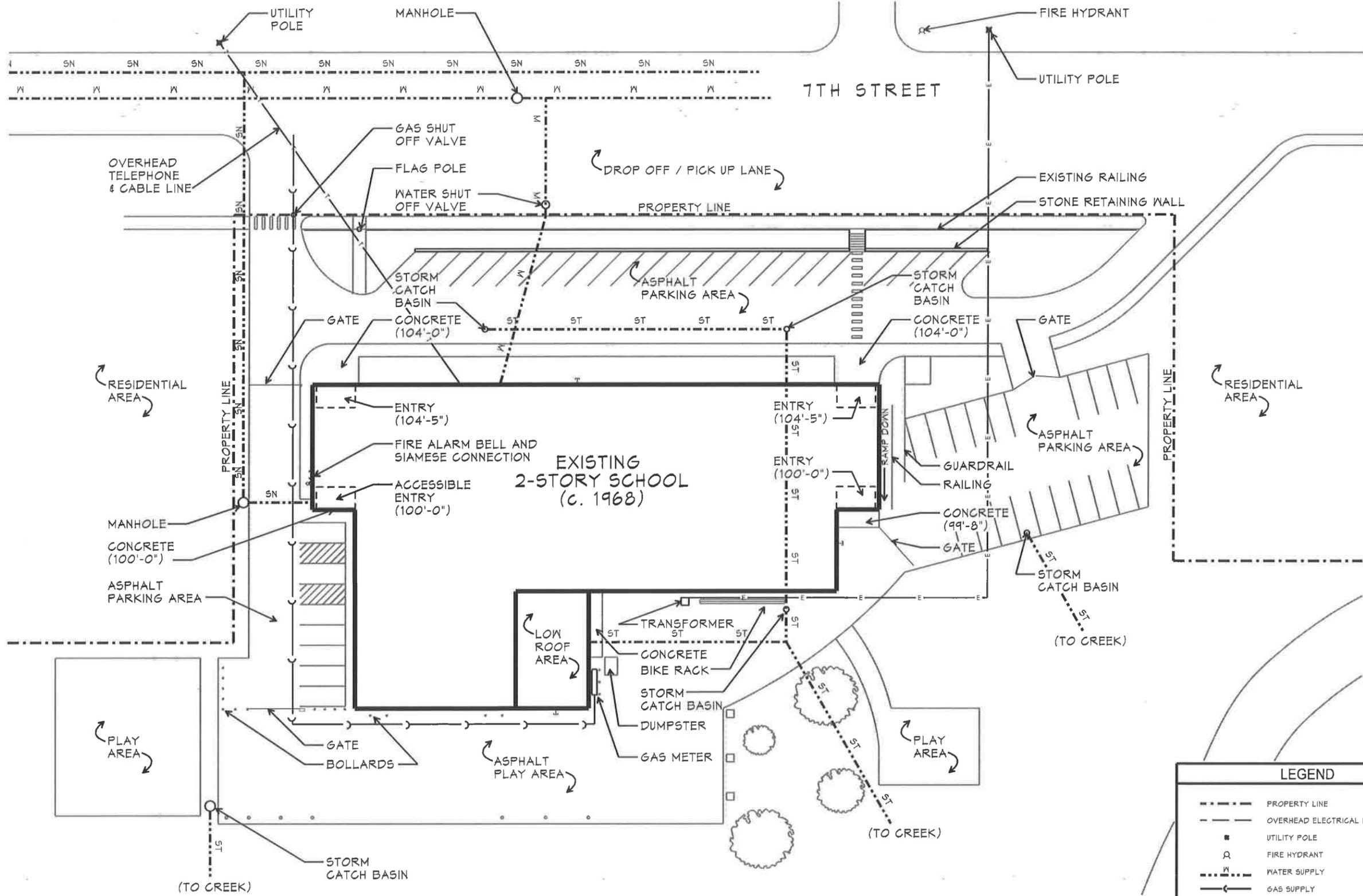
Issue/Revision:

No.	Date	Description
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Drawing Title:
**SAFETY REFERENCE
 PLAN - SITE PLAN**

Project No.: 2013065 Date: 2013/11/01

A1-1



SAFETY REFERENCE PLAN - SITE PLAN

SCALE: 1"=40'-0"



LEGEND	
---	PROPERTY LINE
---	OVERHEAD ELECTRICAL WIRES
●	UTILITY POLE
⊙	FIRE HYDRANT
W	WATER SUPPLY
G	GAS SUPPLY
E	ELECTRICAL SUPPLY
T	TELEPHONE/CABLE OVERHEAD
ST	STORM LINE
SN	SANITARY LINE
⊙	EXISTING AREA LIGHT
⊙	EXISTING SIAMESE FIRE CONNECTION
⊙	EXTERIOR FIRE ALARM BELL
T	WALL HYDRANT



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 ELEMENTARY SCHOOL**

LOCKPORT, ILLINOIS

FOR
 LOCKPORT ELEMENTARY
 SCHOOL DISTRICT 91

Architect's Certification:

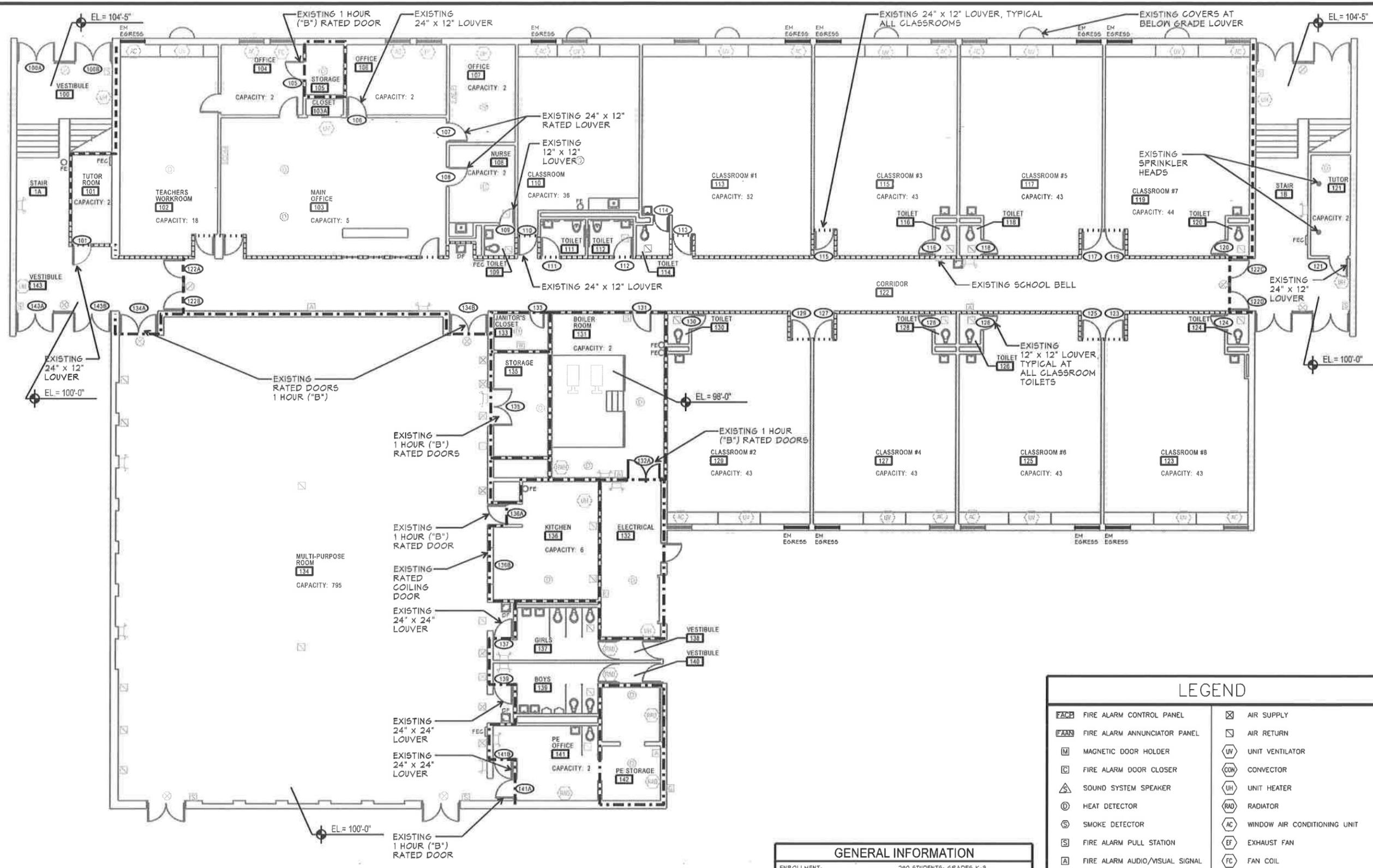
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 License No. 184-000549
 License: Illinois Registration No. 001-009496
 Expires: 2014-11-30

Issue / Revision:
 No. Date Description
 - 2013/11/01 Issued to Owner

Drawing Title:
**SAFETY REFERENCE
 PLAN - FIRST FLOOR**

Project No.: 2013065 Date: 2013/11/01

A2-1



SAFETY REFERENCE PLAN - FIRST FLOOR

SCALE: 1/16"=1'-0"



GENERAL INFORMATION	
ENROLLMENT:	240 STUDENTS; GRADES K-3
PLAN CLASSIFICATIONS:	TWO STORY, ENCLOSED INTERIOR PLAN, WITHOUT DIRECT EXITING
CONSTRUCTION CLASSIFICATION:	TYPE II, UNPROTECTED NON-COMBUSTIBLE
PROTECTION CLASSIFICATION:	UNSPRINKLERED
POPULATION CAPACITY:	1,752 TOTAL PERSONS

FIRE RATED WALL LEGEND	
.....	1/2 HOUR RATED WALL CONSTRUCTION
-----	3/4 HOUR RATED WALL CONSTRUCTION
-----	1 HOUR RATED WALL CONSTRUCTION

LEGEND			
FACP	FIRE ALARM CONTROL PANEL	AS	AIR SUPPLY
FAPAN	FIRE ALARM ANNUNCIATOR PANEL	AR	AIR RETURN
M	MAGNETIC DOOR HOLDER	UV	UNIT VENTILATOR
C	FIRE ALARM DOOR CLOSER	CON	CONVECTOR
SS	SOUND SYSTEM SPEAKER	UH	UNIT HEATER
D	HEAT DETECTOR	RAD	RADIATOR
S	SMOKE DETECTOR	AC	WINDOW AIR CONDITIONING UNIT
PS	FIRE ALARM PULL STATION	EF	EXHAUST FAN
AVS	FIRE ALARM AUDIO/VISUAL SIGNAL	FC	FAN COIL
V	FIRE ALARM VISUAL SIGNAL	RHP	RADIANT HEATING PANEL
F	FIRE ALARM FAN STOP RELAY	BU	BOILER UNIT
TB	FIRE ALARM TROUBLE BELL	RTU	ROOFTOP HVAC UNIT
H	FIRE ALARM HORN	AH	AIR HANDLER UNIT
ICOM	INTERCOM SYSTEM	BR	BASEBOARD RADIATOR
ELU	EMERGENCY LIGHTING UNIT	HWH	HOT WATER HEATER
ES	EXIT SIGN	GM	GAS METER
ESV	ELECTRIC SERVICE	WM	WATER METER



newmanArchitecture
 1730 Park Street, Suite 115, Naperville, Illinois 60563-2611
 (630) 420-1600 FAX (630) 420-1987 info@newmanarchitecture.com

Project Name:
 REFERENCE PLANS
**MILNE GROVE
 ELEMENTARY SCHOOL**

LOCKPORT, ILLINOIS

FOR
 LOCKPORT ELEMENTARY
 SCHOOL DISTRICT 91

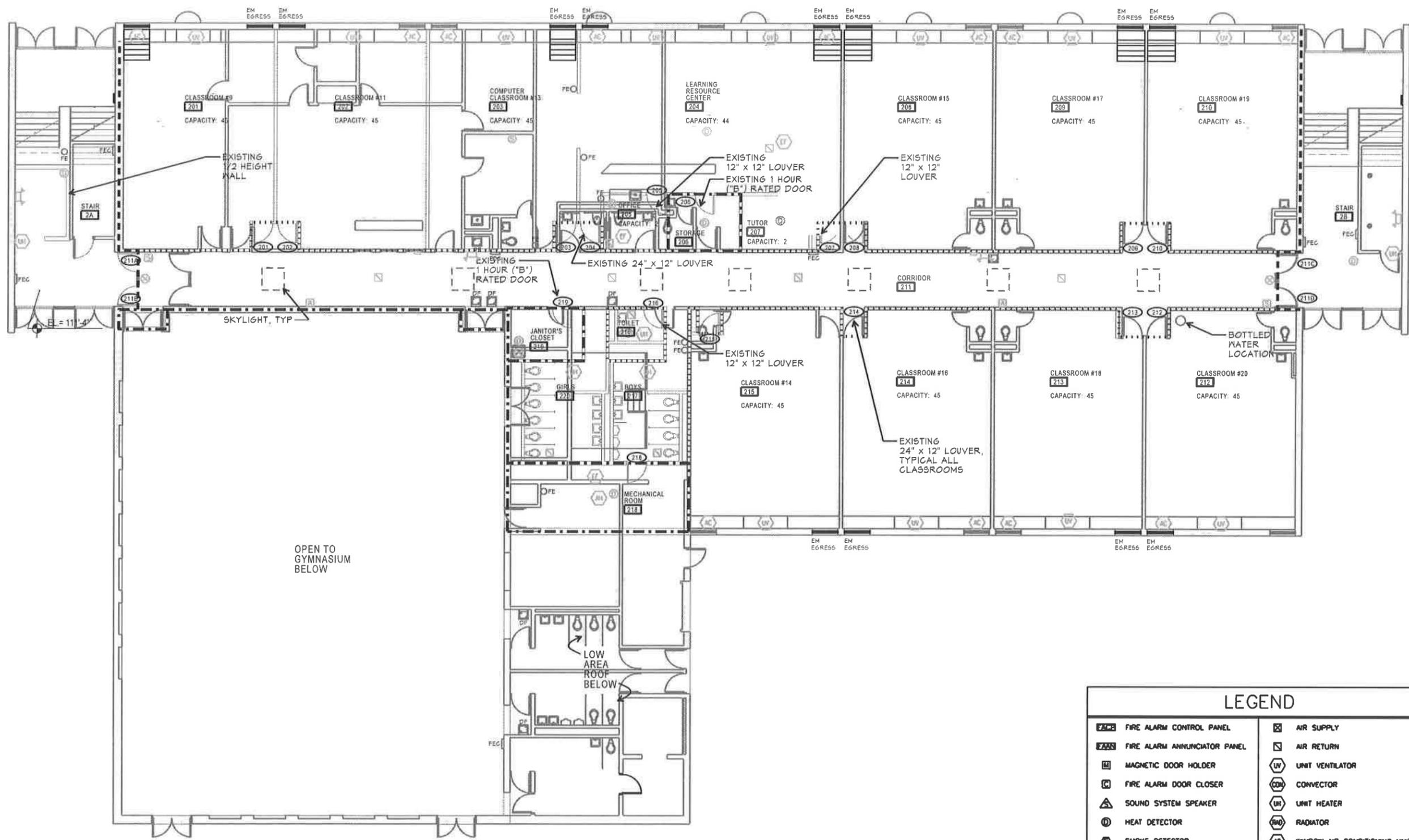
Architect's Certification:

License: Illinois Professional Design Firm
 License No. 184-000549
 License: Illinois Registration No. 001-009496
 Expires: 2014-11-30

Issue/Revision:	No.	Date	Description
	-	2013/11/01	Issued to Owner

Drawing Title:
**SAFETY REFERENCE
 PLAN - SECOND FLOOR**

Project No.: 2013065 Date: 2013/11/01



OPEN TO
 GYMNASIUM
 BELOW



SAFETY REFERENCE PLAN - SECOND FLOOR

SCALE: 1/16"=1'-0"

FIRE RATED WALL LEGEND	
.....	1/2 HOUR RATED WALL CONSTRUCTION
-----	3/4 HOUR RATED WALL CONSTRUCTION
-----	1 HOUR RATED WALL CONSTRUCTION

LEGEND			
F202	FIRE ALARM CONTROL PANEL	AS	AIR SUPPLY
F203	FIRE ALARM ANNUNCIATOR PANEL	AR	AIR RETURN
M	MAGNETIC DOOR HOLDER	UV	UNIT VENTILATOR
CD	FIRE ALARM DOOR CLOSER	CON	CONVECTOR
SS	SOUND SYSTEM SPEAKER	UH	UNIT HEATER
D	HEAT DETECTOR	RAD	RADIATOR
S	SMOKE DETECTOR	AC	WINDOW AIR CONDITIONING UNIT
PS	FIRE ALARM PULL STATION	EF	EXHAUST FAN
AVS	FIRE ALARM AUDIO/VISUAL SIGNAL	FC	FAN COIL
V	FIRE ALARM VISUAL SIGNAL	RHP	RADIANT HEATING PANEL
F	FIRE ALARM FAN STOP RELAY	B	BOILER UNIT
T	FIRE ALARM TROUBLE BELL	RTU	ROOFTOP HVAC UNIT
H	FIRE ALARM HORN	AH	AIR HANDLER UNIT
IC	INTERCOM SYSTEM	BR	BASEBOARD RADIATOR
EL	EMERGENCY LIGHTING UNIT	HWH	HOT WATER HEATER
ES	EXIT SIGN	GM	GAS METER
E	ELECTRIC SERVICE	WM	WATER METER



20-2540-467

Account Number 0765587004
 Name KELVIN GROVE SCHOOL DIST #91
 Service Location 808 ADAMS ST, IBS-0000073
 LOCKPORT
 Phone Number 815-838-0737

Bill Summary	
Previous Balance	\$4,089.90
Total Payments - Thank You	\$4,089.90
Amount Due on February 23, 2015	\$3,894.44

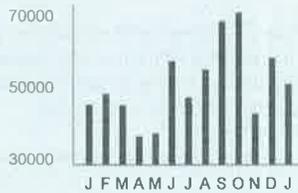
Issue Date January 7, 2015

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
1/5	141362397	Space Heat	Total kWh	Actual	Actual			1858
1/5	141362397	Space Heat	On Pk kW	Actual	Actual			2.25
1/5	141642994	General Service	Total kWh	Actual	Actual			48524
1/5	141642994	General Service	On Pk kW	Actual	Actual			120.96

www.comed.com
Customer Service / Power Outage
English
 1-877-4COMED1 (1-877-426-6331)
Español
 1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
 1-800-572-5789 (TTY)
 For Electric Supply Choices visit
www.pluginillinois.org

Your Usage Profile
13-Month Usage (Total kWh)



Month	kWh
Jan-14	45187
Feb-14	47873
Mar-14	44892
Apr-14	37318
May-14	37917
Jun-14	56025
Jul-14	47046
Aug-14	53892
Sep-14	66086
Oct-14	68290
Nov-14	42950
Dec-14	56765
Jan-15	50382

Month Billed	Average Daily	
	kWh	Temp
Last Year	1412.1	24
Last Month	1621.9	36
Current Month	1481.8	33

Service from 12/2/2014 to 1/5/2015 - 34 Days

Retail Delivery Service - 100 kW to 400 kW

Electricity Supply Services - Direct Energy Business \$2,696.16

FIXED PRICE - 50,382.3186 KWH TO 50,382.31 kWh X 0.05300	2,670.26
TRANSMISSION ADJUSTMENT - 50,382 50,382.31 kWh X 0.00051	25.90

Direct Energy Business 1-888-925-9115 www.directenergy.com
 Please refer to your supplier contract for details.

Delivery Services - ComEd \$911.81

Customer Charge	26.38
Standard Metering Charge	26.50
Distribution Facilities Charge	123.21 kW X 6.39000 787.31
IL Electricity Distribution Charge	50,382 kWh X 0.00120 60.46
Meter Lease	11.16

Taxes and Other \$286.47

Environmental Cost Recovery Adj	50,382 kWh X 0.00030 15.11
Energy Efficiency Programs	50,382 kWh X 0.00189 95.22
Franchise Cost	\$906.51 X 1.68300% 15.26
State Tax	160.88

Total Current Charges

\$3,894.44

Thank you for your payment of \$4,089.90 on December 16, 2014

Total Amount Due

\$3,894.44

Message Center

ComEd

- **SMALL BUSINESS ENERGY SAVINGS:** ComEd Smart Ideas for Your Business (R) offers three options to help you complete energy-efficiency improvements. From getting you incentives for a qualifying DIY efficiency upgrade, to providing you a full-service option where we even pay incentives towards installation labor, we're making it easy for you to make your business more energy efficient. A FREE assessment from our Trade Ally may provide suggestions on the best options available for your business; call us today at 855-433-2700.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure.





An Exelon Company

20-2540-468

Page 1 of 2

Account Number 0096213008

Name LOCKPORT SCHOOL DIST 91
 Service Location 565 E 7TH ST LOCKPORT
 Phone Number 815-838-0737

Bill Summary	
Previous Balance	\$1,483.09
Total Payments - Thank You	\$1,483.09
Amount Due on February 23, 2015	\$1,491.52

Issue Date January 7, 2015

www.comed.com

Customer Service / Power Outage

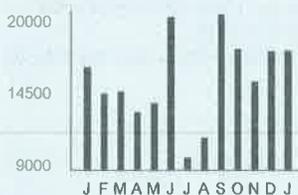
English
 1-877-4COMED1 (1-877-426-6331)

Español
 1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
 1-800-572-5789 (TTY)

For Electric Supply Choices visit
www.pluginillinois.org

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-14	16120
Feb-14	14280
Mar-14	14440
Apr-14	13040
May-14	13640
Jun-14	19600
Jul-14	9920
Aug-14	11280
Sep-14	19760
Oct-14	17400
Nov-14	15120
Dec-14	17200
Jan-15	17240

Average Daily

Month Billed	kWh	Temp
Last Year	460.6	23
Last Month	521.2	36
Current Month	478.9	32

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
1/6	141699530	General Service	Total kWh	6896 Actual	7327 Actual	431	40	17240
1/6	141699530	General Service	kW	24.36 Actual	25.83 Actual	1.47	40	58.80

Service from 12/1/2014 to 1/6/2015 - 36 Days

Retail Delivery Service - 0 to 100 kW

Electricity Supply Services - Direct Energy Business \$913.72

FIXED PRICE - 17,240 KWH TOTAL @ 17,240 kWh X 0.05300 913.72

Direct Energy Business 1-888-925-9115 www.directenergy.com
 Please refer to your supplier contract for details.

Delivery Services - ComEd \$429.59

Customer Charge				18.80
Standard Metering Charge				12.02
Distribution Facilities Charge	58.80 kW	X	6.43000	378.08
IL Electricity Distribution Charge	17,240 kWh	X	0.00120	20.69

Taxes and Other \$148.21

Environmental Cost Recovery Adj	17,240 kWh	X	0.00030	5.17
Energy Efficiency Programs	17,240 kWh	X	0.00468	80.68
Franchise Cost	\$424.29	X	1.68300%	7.14
State Tax				55.22

Total Current Charges \$1,491.52

(continued on next page)

Thank you for your payment of \$1,483.09 on December 16, 2014

Total Amount Due

\$1,491.52

Message Center

ComEd

- **SMALL BUSINESS ENERGY SAVINGS:** ComEd Smart Ideas for Your Business (R) offers three options to help you complete energy-efficiency improvements. From getting you incentives for a qualifying DIY efficiency upgrade, to providing you a full-service option where we even pay incentives towards installation labor, we're making it easy for you to make your business more energy efficient. A FREE assessment from our Trade Ally may provide suggestions on the best options available for your business; call us today at 855-433-2700.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure.



Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 5342422000 1
Issue Date 1/02/15
Rate 74 TRANSPORT SVC HEAT

Customer KELVIN GROVE SCHL
Meter Number 3816648

Service 808 ADAMS ST
Address LOCKPORT TWP SET #: 5788

BILLING PERIOD 12/01/14 to 1/01/15, 31 Days

20-2540-465

Total Current Bill due on 2/19/15 \$ 642.64

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY			
	Total Current Bill	000000	642.64
	Previous Account Balance		610.74
12/16/14	Payment Received, Thank you!	000000	-610.74
	Total Due		642.64

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

ENERGY PROFILE This year
Average daily cost \$20.73
Average daily therms 286.25

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 5342422000 1 9

CURRENT CALCULATIONS

SET #: 5788

NAME: KELVIN GROVE SCHL
 MAILING ADDRESS: 808 ADAMS ST
 LOCKPORT IL 60441-3797

FOR SERVICE AT:
 808 ADAMS ST
 LOCKPORT TWP

SERVICE FROM: 12/01/14
 TO: 01/01/15
 ISSUED: 01/02/15

GROUP: 5957 RATE: 74 TRANSPORT ID: 5957
 ACCOUNT NO: 5342422000

METER READINGS		GAS		FACTORS		GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:
5413	97655	7757	1.0000	1.000	1.115	1.000	8649	1.026	8,873.87 (1)	31
TOTAL METERED									8,873.75	
LESS NOMINEE TRANSPORTATION THERMS									8,873.75 (2)	
NI-GAS SUPPLIED									0.00	
MAXIMUM DAILY CONTRACT QUANTITY									617.00	
STORAGE BANKING SERVICE CAPACITY									20,978.00	
CRITICAL DAY SBS RIGHTS (THERMS)									356.63	

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
MONTHLY CUSTOMER CHARGE			77.10	
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	8,873.75	.0058	51.47	TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED.
DISTRIBUTION CHARGE:				SUBJECT TO SUPPLIER BILLING.
STEP 1	150.00	.1071	16.07	
STEP 2	4,850.00	.0420	203.70	
STEP 3	3,873.75	.0349	135.19	
TOTAL DISTRIBUTION CHARGE			354.96	
STORAGE BANKING SERVICE CHARGE	20,978.00	.0035	73.42	
ENVIRONMENT COST	8,873.75	.0032	28.40	
TRANSPORTATION SERV ADJUSTMENT	8,873.75	-.0001	.89-	
TOTAL CHARGES BEFORE TAXES			611.46	
	DOLLARS	RATE		
STATE REVENUE TAX	611.46	.0500	30.57	
STATE UTILITY FUND TAX	611.46	.0010	0.61	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$642.64	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4900 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:
 KELVIN GROVE SCHL
 808 ADAMS ST
 LOCKPORT IL 60441-3797

SUMMARY OF DAILY USAGE

SET #: 5788

CUSTOMER: KELVIN GROVE SCHL
ACCOUNT NO.: 5342422000

SERVICE FROM: 12/01/14
TO: 1/01/15

DATE	DAILY USAGE	NOMINEE SUPPLY THEREIN	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12/01/14	0.00	0.00	0.00	0.00	0.00
12/02/14	0.00	0.00	0.00	0.00	0.00
12/03/14	0.00	0.00	0.00	0.00	0.00
12/04/14	0.00	0.00	0.00	0.00	0.00
12/05/14	0.00	0.00	0.00	0.00	0.00
12/06/14	0.00	0.00	0.00	0.00	0.00
12/07/14	0.00	0.00	0.00	0.00	0.00
12/08/14	0.00	0.00	0.00	0.00	0.00
12/09/14	0.00	0.00	0.00	0.00	0.00
12/10/14	0.00	0.00	0.00	0.00	0.00
12/11/14	0.00	0.00	0.00	0.00	0.00
12/12/14	0.00	0.00	0.00	0.00	0.00
12/13/14	0.00	0.00	0.00	0.00	0.00
12/14/14	0.00	0.00	0.00	0.00	0.00
12/15/14	0.00	0.00	0.00	0.00	0.00
12/16/14	0.00	0.00	0.00	0.00	0.00
12/17/14	0.00	0.00	0.00	0.00	0.00
12/18/14	0.00	0.00	0.00	0.00	0.00
12/19/14	0.00	0.00	0.00	0.00	0.00
12/20/14	0.00	0.00	0.00	0.00	0.00
12/21/14	0.00	0.00	0.00	0.00	0.00
12/22/14	0.00	0.00	0.00	0.00	0.00
12/23/14	0.00	0.00	0.00	0.00	0.00
12/24/14	0.00	0.00	0.00	0.00	0.00
12/25/14	0.00	0.00	0.00	0.00	0.00
12/26/14	0.00	0.00	0.00	0.00	0.00
12/27/14	0.00	0.00	0.00	0.00	0.00
12/28/14	0.00	0.00	0.00	0.00	0.00
12/29/14	0.00	0.00	0.00	0.00	0.00
12/30/14	0.00	0.00	0.00	0.00	0.00
12/31/14	0.00	0.00	0.00	0.00	0.00
1/01/15	0.00	0.00	0.00	0.00	0.00
TOTAL	8,873.75	8,873.75	0.00	0.00	0.00

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 0051422000 3
Issue Date 1/02/15
Rate 74 TRANSPORT SVC HEAT

Customer MILNE GROVE GRADE SCHOOL
Meter Number 2748768

Service Address 565 E 7TH ST LOCKPORT
SET #: 5786

BILLING PERIOD 12/01/14 to 1/01/15, 31 Days

20-2510-466

Total Current Bill due on 2/19/15 \$ 262.06

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill		\$	262.06
	Previous Account Balance		\$	0.00
12/16/14	Payment Received, Thank you!		\$	-262.06
	Total Due		\$	262.06

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

ENERGY PROFILE This year
Average daily cost \$8.45
Average daily therms 76.97

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 0051422000 3 9

CURRENT CALCULATIONS

SET #: 5786

NAME: MILNE GROVE GRADE
 MAILING ADDRESS: SCHOOL
 808 Adams St
 Lockport IL 60441-3710

FOR SERVICE AT:
 562 E 7TH ST
 LOCKPORT

SERVICE FROM: 12/01/14
 TO: 01/01/15
 ISSUED: 01/02/15

GROUP: 5957 RATE: 74 TRANSPORT ID: 5957
 ACCOUNT NO.: 0051422000

METER READINGS		GAS		FACTORS		GAS				# OF DAYS: 31	
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS		
33808	31600	2209	1.0000	1.000	1.053	1.000	2326	1.026	2,386.47 (1)		
TOTAL METERED									2,386.34		
LESS NOMINEE TRANSPORTATION THERMS									2,386.34 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									115.00		
STORAGE BANKING SERVICE CAPACITY									3,910.00		
CRITICAL DAY SBS RIGHTS (THERMS)									66.47		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
MONTHLY CUSTOMER CHARGE			77.10	
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	2,386.34	.0058	13.84	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.31	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	2,236.34	.0420	93.93	BILLING.
TOTAL DISTRIBUTION CHARGE			110.00	
STORAGE BANKING SERVICE CHARGE	3,910.00	.0035	13.69	
ENVIRONMENT COST	2,386.34	.0032	7.64	
TRANSPORTATION SERV ADJUSTMENT	2,386.34	-.0001	.24-	
TOTAL CHARGES BEFORE TAXES			249.34	
	DOLLARS	RATE		
STATE REVENUE TAX	249.34	.0500	12.47	
STATE UTILITY FUND TAX	249.34	.0010	0.25	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$262.06	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4900 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:
 MILNE GROVE GRADE
 808 Adams St
 Lockport IL 60441-3710



Please direct your questions to Customer Service at:

Phone (630) 955-1500 x120
 Fax (630) 955-0989
 customerservice@vanguardenergy.net

Lockport School District 91
Attn: Accounts Payable- Mary Beth Walsh
808 Adams Street
Lockport, IL 60441

Attention: Accounts Payable- Mary Beth Walsh
Phone - (815) 838-0737
Fax - (815) 834-4339

Service Period: 12/01/2014 - 12/31/2014

Account Information:

Account#: 400920
Invoice #: 400-1412-2289
Issue Date: January 08, 2015
Due Date: February 07, 2015

Service Address	LDC Account #	Actual Therms	Percent of Total	Allocation
565 E 7th Street	0051422000	2,430.08	21.19%	\$1,087.71 <i>23-2540-466</i>
808 Adams Street	5342422000	9,036.41	78.81%	\$4,044.70 <i>20-2540-467</i>
Total Actual Deliveries (Gross):		11,466.49	100.00%	\$5,132.41

December 2014 Contract Quantities

	Contract Therms	\$/Therm	Total \$
	13,720.00	\$0.45900	\$6,297.48
Total Contracted Quantity:	13,720.00		
Variance	-2,253.51	\$0.51700	\$(1,165.06)
Total Current Charges			\$5,132.41

PLEASE NOTE NEW REMITTANCE INSTRUCTIONS ON YOUR PAYMENT STUB

LOCKPORT WATERWORKS

PLEASE ALLOW
5 DAYS FOR
MAILING

222 E. NINTH ST.
LOCKPORT, IL 60441

UTILITY BILL

ACCOUNT NO.	SERVICE FROM	SERVICE TO	SERVICE ADDRESS	
0010056500-00	11/14/14	12/15/14	808 ADAMS ST	
METER READING		CONSUMPTION	NET AMOUNT	
CURRENT	PREVIOUS			
5169	5133	36	ACTUAL	
WATER			213.40	
SEWER			205.56	
SEWER SUR			1.00	
WATER SUR			7.50	
20-2540-413			TOTAL \$ 432.46	

DON'T FORGET
2015 VEHICLE STICKERS
NOW ON SALE

LOCKPORT WATERWORKS

PLEASE ALLOW
5 DAYS FOR
MAILING

222 E. NINTH ST.
LOCKPORT, IL 60441

UTILITY BILL

ACCOUNT NO.	SERVICE FROM	SERVICE TO	SERVICE ADDRESS	
0014030000-00	11/14/14	12/15/14	565 E 7TH ST	
METER READING		CONSUMPTION	NET AMOUNT	
CURRENT	PREVIOUS			
4465	4432	33	ACTUAL	
WATER			194.70	
SEWER			188.43	
SEWER SUR			1.00	
WATER SUR			1.50	
20-2540-414			TOTAL \$ 397.63	

DON'T FORGET
2015 VEHICLE STICKERS
NOW ON SALE