

County Clerk's Office Use Only

**FILED**

AUG 18 2023

*Jane Wilson*  
FRANKLIN COUNTY CLERK

Claim No. 681546

Vendor # 237

Check # 103977

Date Paid 8/22/23

Name Plumbing  
FW Electric Inc

Address PO Box 1297  
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
ARPA		
754/00460001		
Amount (1)	Amount (2)	Amount (3)

Invoice No.	Invoice Date	Description	Amount Due
8208	6/7/2023	HVAC/Plumbing Work at JDC - May Maintenance	\$2,107.11
<b>TOTALS</b>			<b>\$2,107.11</b>

I J. Larry Miller 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: 8/17/2023

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

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

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

\_\_\_\_\_

\_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_



**ELECTRIC  
PLUMBING  
HEATING**

Superior Work Meets Unparalleled Service

**F.W. Plumbing, Inc.**

P.O. Box 1297  
Benton, IL 62812

Phone: (618) 438-9191  
Fax: (618) 438-2002

# Invoice

Invoice Number	8208
Invoice Date	6/7/2023

**Bill To:** Frank Co Juv Det Center  
409 E Washington St  
Benton, IL 62812  
rick@il2ndcircuit.org

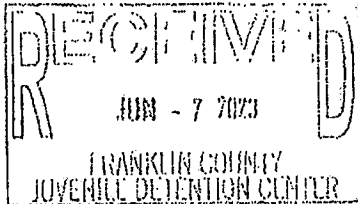
**Re:** Frank Co Juv Det Ct Maint. Wk

Questions regarding this invoice? Email [annette@fwelectric.com](mailto:annette@fwelectric.com)

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
P803-23			Net 30 Days	7/7/2023
Description				Price

*BILLING FOR MAY MAINTENANCE*

5/17/2023	HVAC Tech with small tools and service truck- 4 Hours UNIT SHORT CYCLING. AC WAS LOW ON FREON. LOOKED FOR LEAK, NONE FOUND. CHARGED UNIT AND CHECKED OPERATIONS.	500.00
	R-11 (11LBS)	605.00
	MATERIALS	502.11
5/18/2023	HVAC Tech with small tools and service truck- 4 Hours TROUBLESHOOTING RTU OVER CLASSROOMS. ONE HAS BAD ECONOMIZER, WIRED AROUND TO GET OPERATIONAL. WILL NEED REPLACED. THE OTHER UNIT HAS BAD COMPRESSOR AND FAN. RUNNING HALF POWER. RECOMMEND REPLACEMENT. UNITS ARE 2003 MODELS.	500.00



Please make check payable to F.W. Plumbing

Subtotal	\$	2,107.11
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>2,107.11</b>

Subject to a 2% finance charge if not paid by due date

*Thank you for trusting us with your Electrical, Plumbing and HVAC projects.  
Our team appreciates the opportunity to provide excellence in service.  
3.52% convenience fee will be added to payments made by credit/debit card*