

County Clerk's Office Use Only

FILED

AUG 17 2023

Jane Wilson

FRANKLIN COUNTY CLERK

Claim No. 681517

Vendor # 226 Check # 103976 Date Paid 8/22/23

Name FW Electric Inc

Address PO Box 1297

Benton, IL 62812

VS. COUNTY OF FRANKLIN

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

Invoice No.	Invoice Date	Description	Amount Due
8410	8/10/2023	HVAC/Plumbing Work at JDC - July Maintenance	\$4,027.38
8387	8/10/2023	Electrical Mainatenance	\$9,753.09
TOTALS			\$13,780.47

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	8410
Invoice Date	8/10/2023

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

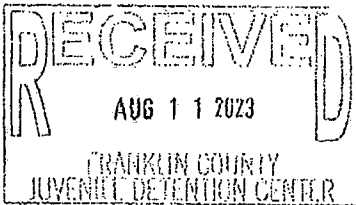
Re: Frank Co Juv Det Ct Maint. Wk

Questions regarding this invoice? Email annette@fwelectric.com

Our Job No.	Customer Job No.	Customer PO	Payment Terms	Due Date
P803-23			Net 30 Days	9/9/2023
Description				Price

BILLING FOR HVAC/PLUMBING JULY MAINTENANCE

6/7/2023	Plumber with small tools and service truck - 6 Hours REPAIRED SUPERVISOR AND CELL TOILET. FIXED E BLOCK WATER FOR SINKS AND RODDED MAIN DRAINS.	750.00
	MATERIALS	207.88
7/5/2023	Plumber with small tools and service truck - 4 Hours OVERTIME RATE CLEANED OUT PIT, PULLED PUMP AND CLEANED. FILLED PIT WITH WATER AND TESTED.	728.00
7/13/2023	Plumber with small tools and service truck - 1 Hours INSTALLED NEW SHOWER HEAD IN POD F	125.00
7/24/2023	Plumber with small tools and service truck - 2 Hours INSTALLED NEW MIXING VALVE FOR F POD. REPLACED 2 SHOWER HEADS IN D POD.	250.00
	MATERIALS	1,602.49
7/31/2023	Plumber with small tools and service truck - 2 Hours OVERTIME RAG IN PUMP, PULLED AND CLEANED OUT. TESTED. CITY PUMPED PIT.	364.00



Please make check payable to F.W. Plumbing

Subtotal	\$	4,027.37
Sales Tax (if applicable)	\$	0.00
Total Due	\$	4,027.37
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*



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P.O. Box 1297
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Phone: (618) 438-9191
Fax: (618) 438-2002

Invoice

Invoice Number	8387
Invoice Date	8/10/2023

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

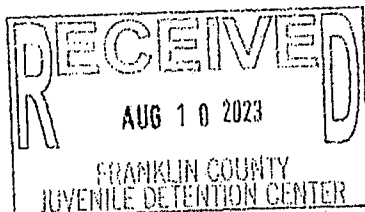
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Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
E803-23			Net 30 Days	9/9/2023
Description				Price

BILLING FOR ELECTRICAL MAINTENANCE

6/15/2023	Electrician with small tools and service truck - 3 Hours TROUBLESHOOTING LIGHTING ISSUES. ORDERED DIRECT WIRE LAMPS.	375.00
7/6/2023	Electrician with small tools and service truck - 14 Hours INSTALLED DIRECT WIRE LED LAMPS	1,750.00
7/17/2023	Electrician with small tools and service truck - 10 Hours LED LIGHT WORK	1,375.00
7/14/2023	Electrician with small tools and service truck - 8 Hours LED LIGHT WORK	1,000.00
7/18/2023	Electrician with small tools and service truck - 19 Hours LED LIGHT WORK	2,375.00
7/31/2023	Electrician with small tools and service truck - 11 Hours LED LIGHT WORK	1,375.00
8/2/2023	Electrician with small tools and service truck - 9 Hours LED LIGHT WORK MATERIALS	1,125.00 378.09



Please make check payable to F.W. Electric.

Subtotal \$ 9,753.09
Sales Tax (if applicable) \$ 0.00

Total Due \$ 9,753.09

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

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