

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD

RIVERTON IL 62561

629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	50578	54161	4002	2821.67
G TAX				96.05

Total Current Charges 2917.72
Past Due Balance00
Total Amount Due By 12/17/17 2917.72
Amount Due On 12/18/2017 2917.72

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	83	288	49200	6793.22
E TAX				157.46
SEWER - 011	168168	168402	234	120.23
WATER - 051	168168	168402	234	171.69

Total Current Charges 7242.60
Past Due Balance00
Total Amount Due By 12/17/17 7242.60
Amount Due On 12/18/2017 7951.11

*****PLEASE SEE REVERSE*****

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1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
LIGHTS
Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1949	1949		5.00
E TAX .....				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 12/17/17 5.02
Amount Due On 12/18/2017 5.52

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7759	7759		5.00
E TAX .....				.02
WATER - 051	13	13		10.50

Total Current Charges 15.52
Past Due Balance00
Total Amount Due By 12/17/17 15.52
Amount Due On 12/18/2017 17.07

PLEASE SEE REVERSE

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	71308	71351	43	9.55
E TAX .....				.15

Total Current Charges 9.70
Past Due Balance00
Total Amount Due By 12/17/17 9.70
Amount Due On 12/18/2017 10.66

*****PLEASE SEE REVERSE*****

~~Return unused portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	70810	70816	6	10.50
SEWER - 011	786	786		14.28
WATER - 051	786	786		10.50
COMMERCIAL - XE2	89632	90060	428	62.68
X TAX				1.39

Total Current Charges 99.35
Past Due Balance00
Total Amount Due By 12/17/17 99.35
Amount Due On 12/18/2017 109.15

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RIVERTON IL 62561
629-9122

UTILITY BILL

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RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	75964	76756	792	112.92
E TAX				2.55
WATER - 051	1309	1316	7	10.50

Total Current Charges 125.97
Past Due Balance00
Total Amount Due By 12/17/17 125.97
Amount Due On 12/18/2017 138.31

*****PLEASE SEE REVERSE*****

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1200 E RIVERTON ROAD
RIVERTON IL 62561
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UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	576	582	240	36.74
E TAX .....				.78

Total Current Charges 37.52
Past Due Balance00
Total Amount Due By 12/17/17 37.52
Amount Due On 12/18/2017 41.19

PLEASE SEE REVERSE

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RIVERTON IL 62561
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RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	16486	16708	222	34.26
E TAX .....				.73
WATER - 051	111622	111623	1	10.50

Total Current Charges 45.49
Past Due Balance00
Total Amount Due By 12/17/17 45.49
Amount Due On 12/18/2017 49.97

PLEASE SEE REVERSE

VILLAGE OF RIVERTON

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RIVERTON IL 62561
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UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
SIGN
Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5535	5563	28	7.48
E TAX .....				.11

Total Current Charges 7.59
Past Due Balance00
Total Amount Due By 12/17/17 7.59
Amount Due On 12/18/2017 8.34

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
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629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	8907	10066	1159	163.56
E TAX				3.72
RESIDENTIAL GAS - 031	2449	2596	147	109.14
G TAX				3.53
SEWER - 011	131	131		14.28
WATER - 051	131	131		10.50

Total Current Charges 304.73
Past Due Balance00
Total Amount Due By 12/17/17 304.73
Amount Due On 12/18/2017 334.48

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1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Readings

Service Description	Previous	Present	Consumption	Charge
WATER - 001	739	741	2	10.50

Total Current Charges	10.50
Past Due Balance .....	.00
Total Amount Due By 12/17/17	10.50
Amount Due On 12/18/2017	11.55

*****PLEASE SEE REVERSE*****

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VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

MAIN E,S,W

Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	1061	1290	22900	3163.82
E TAX				73.30
SEWER - 011	13904	13958	54	35.09
WATER - 001	13904	13958	54	38.22
- E02				19.62
X TAX .....				.98

Total Current Charges 3331.03
Past Due Balance00
Total Amount Due By 12/17/17 3331.03
Amount Due On 12/18/2017 3656.70

PLEASE SEE REVERSE

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	52015	53065	1172	830.93
G TAX				28.13

Total Current Charges 859.06
Past Due Balance00
Total Amount Due By 12/17/17 859.06
Amount Due On 12/18/2017 942.15

PLEASE SEE REVERSE

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	5287	5403	23200	3205.22
E TAX				74.26
SEWER - 011	2855	2873	180	94.69
WATER - 051	2855	2873	180	130.60

Total Current Charges 3504.77
Past Due Balance00
Total Amount Due By 12/17/17 3504.77
Amount Due On 12/18/2017 3847.82

PLEASE SEE REVERSE

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

8 SEC LIGHTS

Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	8205	8363	47400	6544.82
E TAX				151.70

Total Current Charges 6778.92
Past Due Balance00
Total Amount Due By 12/17/17 6778.92
Amount Due On 12/18/2017 7441.25

*****PLEASE SEE REVERSE*****

~~Payment please remit with positive pay. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
GAS
Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumotion	Charge
GAS - 035	4655	4686	36	31.45
G TAX .....				.86

Total Current Charges 32.31
Past Due Balance00
Total Amount Due By 12/17/17 32.31
Amount Due On 12/18/2017 35.46

PLEASE SEE REVERSE

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
SEWER & WATER
Account No: 101 74270 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
SEWER - 011	307	310	300	151.45
WATER - 051	307	310	300	221.92

Total Current Charges 373.37
Past Due Balance00
Total Amount Due By 12/17/17 373.37
Amount Due On 12/18/2017 410.71

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
AUDITORIUM
Account No: 101 74130 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
COMMERCIAL X300 - 015	9307	9360	15900	2197.82
E TAX				50.90
SEWER - 011	626	627	10	14.28
WATER - 001	626	627	10	10.50

Total Current Charges 2273.50
Past Due Balance00
Total Amount Due By 12/17/17 2273.50
Amount Due On 12/18/2017 2495.76

PLEASE SEE REVERSE

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VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				
E TAX				9.81
COMMERCIAL ELECTRIC - 022	19460	20483	1023	.49
E TAX				144.79
GAS - 032	7639	7677	38	3.29
G TAX				32.45
WATER - 051	5	12	7	.91
				10.50

Total Current Charges 202.24
Past Due Balance00
Total Amount Due By 12/17/17 202.24
Amount Due On 12/18/2017 222.00

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VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

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RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	10431	10792	361	51.79
E TAX				1.17
GAS - 032	2291	2298	7	12.75
G TAX .....				.17
WATER - 001	398	399	1	10.50

Total Current Charges 76.38
Past Due Balance00
Total Amount Due By 12/17/17 76.38
Amount Due On 12/18/2017 83.89

PLEASE SEE REVERSE

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VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

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RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Dec 17, 2017
Service From Oct 16, 2017
Service To Nov 13, 2017

Service Address:

BUS BARN

Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	77999	80144	2145	289.60
E TAX				6.88

Total Current Charges 296.48
Past Due Balance00
Total Amount Due By 12/17/17 296.48
Amount Due On 12/18/2017 325.44

*****PLEASE SEE REVERSE*****

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VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

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RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	10066	11884	1818	266.62
E TAX				5.83
RESIDENTIAL GAS - 031	2596	3118	522	389.20
G TAX				12.53
SEWER - 011	131	132	10	15.14
WATER - 051	131	132	10	11.13

Total Current Charges **700.45**
Past Due Balance00
Total Amount Due By 01/17/18 700.45
Amount Due On 01/18/2018 768.65

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1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

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RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:

FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Readings

Service Description	Previous	Present	Consumption	Charge
WATER - 001	741	741		11.13

Total Current Charges 11.13
Past Due Balance00
Total Amount Due By 01/17/18 11.13
Amount Due On 01/18/2018 12.24

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VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:

GAS
Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	54161	61419	8107	5956.72
G TAX				194.57

Total Current Charges **6151.29**
Past Due Balance00
Total Amount Due By 01/17/18 6151.29
Amount Due On 01/18/2018 6746.96

*****PLEASE SEE REVERSE*****

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RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
SIGN
Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5563	5607	44	9.92
E TAX .....				.16

Total Current Charges **10.08**
Past Due Balance00
Total Amount Due By 01/17/18 10.08
Amount Due On 01/18/2018 11.07

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RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	288	575	68880	9970.49
E TAX				220.43
SEWER - 011	168402	168798	396	209.30
WATER - 051	168402	168798	396	312.80

Total Current Charges 10713.02
Past Due Balance00
Total Amount Due By 01/17/18 10713.02
Amount Due On 01/18/2018 11762.28

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1200 E RIVERTON ROAD
RIVERTON IL 62561
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UTILITY BILL

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RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7759	7759		5.00
E TAX				.02
WATER - 051	13	13		11.13

Total Current Charges 16.15
Past Due Balance00
Total Amount Due By 01/17/18 16.15
Amount Due On 01/18/2018 17.76

PLEASE SEE REVERSE

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1200 E RIVERTON ROAD
RIVERTON IL 62561
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UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
LIGHTS
Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1949	1949		5.00
E TAX .....				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 01/17/18 5.02
Amount Due On 01/18/2018 5.52

*****PLEASE SEE REVERSE*****

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VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
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UTILITY BILL

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RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	71351	71402	51	10.93
E TAX .....				.18

Total Current Charges 11.11
Past Due Balance00
Total Amount Due By 01/17/18 11.11
Amount Due On 01/18/2018 12.20

*****PLEASE SEE REVERSE*****

~~Return to consumption with next taxes. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	70816	70827	11	11.80
SEWER - 011	786	786		15.14
WATER - 051	786	786		11.13
COMMERCIAL - XE2	90060	90441	381	58.68
X TAX				1.24

Total Current Charges **97.99**
Past Due Balance00
Total Amount Due By 01/17/18 97.99
Amount Due On 01/18/2018 107.66

*****PLEASE SEE REVERSE*****

~~Return loose readings with receipts. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	16708	17085	377	58.10
E TAX				1.22
WATER - 051	111623	111623		11.13

Total Current Charges 70.45
Past Due Balance00
Total Amount Due By 01/17/18 70.45
Amount Due On 01/18/2018 77.37

PLEASE SEE REVERSE

~~Please leave notices with residents. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON
 1200 E RIVERTON ROAD
 RIVERTON IL 62561
 629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 P O BOX 1010
 RIVERTON IL 62561-1010

Due on or before Jan 17, 2018
 Service From Nov 13, 2017
 Service To Dec 18, 2017

Service Address:
 SECURITY LIGHTS
 Account No: 101 44510 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
ELECTRIC X 40 - 026	582	582		5.00
E TAX .....				.02

Total Current Charges 5.02
 Past Due Balance00
 Total Amount Due By 01/17/18 5.02
 Amount Due On 01/18/2018 5.52

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:

CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	76756	77204	448	68.38
E TAX				1.45
WATER - 051	1316	1316		11.13

Total Current Charges 80.96
Past Due Balance00
Total Amount Due By 01/17/18 80.96
Amount Due On 01/18/2018 88.91

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON
 1200 E RIVERTON ROAD
 RIVERTON IL 62561
 629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 OLD ROUTE 36
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Jan 17, 2018
 Service From Nov 13, 2017
 Service To Dec 18, 2017

Service Address:
 BUS BARN
 Account No: 101 33300 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
RESIDENTIAL ELECTRIC - 021	80144	85944		5800	814.44
E TAX					18.58

Total Current Charges 833.02
 Past Due Balance00
 Total Amount Due By 01/17/18 833.02
 Amount Due On 01/18/2018 914.46

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	53065	55625	2859	2104.94
G TAX				68.62

Total Current Charges 2173.56
Past Due Balance00
Total Amount Due By 01/17/18 2173.56
Amount Due On 01/18/2018 2384.05

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	5403	5549	29200	4228.79
E TAX				93.46
SEWER - 011	2873	2897	240	130.83
WATER - 051	2873	2897	240	186.91

Total Current Charges **4639.99**
Past Due Balance00
Total Amount Due By 01/17/18 4639.99
Amount Due On 01/18/2018 5094.64

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	1290	1606	31600	4576.07
E TAX				101.14
SEWER - 011	13958	14018	60	40.29
WATER - 001	13958	14018	60	44.53
- E02				19.62
X TAX .....				.98

Total Current Charges 4782.63
Past Due Balance00
Total Amount Due By 01/17/18 4782.63
Amount Due On 01/18/2018 5250.68

PLEASE SEE REVERSE

~~Pay in lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	8363	8558	58500	8468.50
E TAX				187.22

Total Current Charges 8738.12
Past Due Balance00
Total Amount Due By 01/17/18 8738.12
Amount Due On 01/18/2018 9592.82

PLEASE SEE REVERSE

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	4686	4754	80	64.95
G TAX				1.92

Total Current Charges 66.87
Past Due Balance00
Total Amount Due By 01/17/18 66.87
Amount Due On 01/18/2018 73.37

PLEASE SEE REVERSE

VILLAGE OF RIVERTON
1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
 RIVERTON HIGH SCHOOL
 841 N 3RD
 P O BOX 1010
 RIVERTON IL 62561-1010

Due on or before Jan 17, 2018
 Service From Nov 13, 2017
 Service To Dec 18, 2017

Service Address:
SEWER & WATER
Account No: 101 74270 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	310	315	500	261.61
WATER - 051	310	315	500	396.73

Total Current Charges **658.34**
 Past Due Balance **.00**
 Total Amount Due **658.34**

VILLAGE OF RIVERTON
1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
 RIVERTON HIGH SCHOOL
 841 N 3RD
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Jan 17, 2018
 Service From Nov 13, 2017
 Service To Dec 18, 2017

Service Address:
AUDITORIUM
Account No: 101 74130 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	9360	9464	31200	4518.19
E TAX				99.86
SEWER - 011	627	629	20	20.17
WATER - 001	627	629	20	17.81

Total Current Charges **4656.03**
 Past Due Balance **.00**

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	10792	11337	545	79.79
E TAX				1.76
GAS - 032	2298	2373	75	61.10
G TAX				1.80
WATER - 001	399	399		11.13

Total Current Charges 155.58
Past Due Balance00
Total Amount Due By 01/17/18 155.58
Amount Due On 01/18/2018 170.78

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Jan 17, 2018
Service From Nov 13, 2017
Service To Dec 18, 2017

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX .....				.49
COMMERCIAL ELECTRIC - 022	20483	21791	1308	192.82
E TAX				4.20
GAS - 032	7677	7756	79	64.04
G TAX				1.90
WATER - 051	12	18	6	11.13

Total Current Charges 284.39
Past Due Balance00
Total Amount Due By 01/17/18 284.39
Amount Due On 01/18/2018 312.16

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery~~

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:

CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	77204	77548	344	49.09
E TAX				1.12
WATER - 051	1316	1316		11.13

Total Current Charges 61.34
Past Due Balance00
Total Amount Due By 02/17/18 61.34

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	575	762	44880	5927.84
E TAX				143.63
SEWER - 011	168798	169024	226	123.79
WATER - 051	168798	169024	226	175.61

Total Current Charges 6370.87
Past Due Balance00
Total Amount Due By 02/17/18 6370.87

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	61419	68409	7807	5812.64
G TAX				187.37

Total Current Charges 6000.01
Past Due Balance00
Total Amount Due By 02/17/18 6000.01

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:

SIGN

Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5607	5634	27	7.24
E TAX .....				.10

Total Current Charges 7.34
Past Due Balance00
Total Amount Due By 02/17/18 7.34

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	11884	13889	2005	268.34
E TAX				6.43
RESIDENTIAL GAS - 031	3118	4013	895	671.56
G TAX				21.48
SEWER - 011	132	132		15.14
WATER - 051	132	132		11.13

Total Current Charges 994.08
Past Due Balance00
Total Amount Due By 02/17/18 994.08

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD

RIVERTON IL 62561

629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	11337	11848	511	68.93
E TAX				1.65
GAS - 032	2373	2539	166	129.41
G TAX				3.98
WATER - 001	399	399		11.13

Total Current Charges **215.10**
Past Due Balance00
Total Amount Due By 02/17/18 **215.10**

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
WATER - 001	741	741		11.13

Total Current Charges	11.13
Past Due Balance .....	.00
Total Amount Due By 02/17/18	11.13
Amount Due On 02/18/2018	12.24

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX				.49
COMMERCIAL ELECTRIC - 022	21791	22797	1006	136.47
E TAX				3.24
GAS - 032	7756	7891	135	106.35
G TAX				3.24
WATER - 051	18	23	5	11.13

Total Current Charges 270.73
Past Due Balance00
Total Amount Due By 02/17/18 270.73
Amount Due On 02/18/2018 297.11

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	315	316	100	60.41
WATER - 051	315	316	100	73.93

Total Current Charges **134.34**
Past Due Balance00
Total Amount Due By 02/17/18 **134.34**

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	9464	9530	19800	2617.28
E TAX				63.38
SEWER - 011	629	630	10	15.14
WATER - 001	629	630	10	11.13

Total Current Charges 2706.93
Past Due Balance00
Total Amount Due By 02/17/18 2706.93

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	4754	4839	100	80.55
G TAX				2.40

Total Current Charges 82.95
Past Due Balance00
Total Amount Due By 02/17/18 82.95

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				
E TAX				78.48
COMMERCIAL X300 - 015	8558	8713	46500	3.92
E TAX				6141.68
				148.82

Total Current Charges 6372.90
Past Due Balance00
Total Amount Due By 02/17/18 6372.90

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	5549	5677	25600	3382.88
E TAX				81.94
SEWER - 011	2897	2908	110	65.44
WATER - 051	2897	2908	110	82.00

Total Current Charges 3612.26
Past Due Balance00
Total Amount Due By 02/17/18 3612.26

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	55625	61933	7046	5246.09
G TAX				169.10

Total Current Charges 5415.19
Past Due Balance00
Total Amount Due By 02/17/18 5415.19
Amount Due On 02/18/2018 5939.80

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:

MAIN E,S,W

Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	1606	1844	23800	3145.28
E TAX				76.18
SEWER - 011	14018	14156	138	79.52
WATER - 001	14018	14156	138	104.60
- E02				19.62
X TAX .....				.98

Total Current Charges 3426.18
Past Due Balance00
Total Amount Due By 02/17/18 3426.18
Amount Due On 02/18/2018 3761.08

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
BUS BARN
Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	85944	90871	4927	632.41
E TAX				15.78

Total Current Charges **648.19**
Past Due Balance00
Total Amount Due By 02/17/18 **648.19**

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Service Description	R e a d i n g s		Consumption	Charge
	Previous	Present		
- 001				
SEWER - 011	70827	70827		11.13
WATER - 051	786	786		15.14
COMMERCIAL - XE2	786	786		11.13
X TAX	90441	90640	199	29.12
				.65

Total Current Charges

Past Due Balance 67.17
 Total Amount Due By 02/17/1800
 Total Amount Due 67.17

VILLAGE OF RIVERTON
 1200 E RIVERTON ROAD
 RIVERTON IL 62561
 629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 LINCOLN
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Feb 17, 2018
 Service From Dec 18, 2017
 Service To Jan 16, 2018

Service Address:
LIGHTS
 Account No: 101 56260 00

Service Description	Readings		Consumption	Charge
	Previous 1949	Present 1949		
ELECTRIC X 160 - 028				5.00
E TAX .....				.02

Total Current Charges 5.02
 Past Due Balance00
 Total Amount Due By 02/17/18 5.02

VILLAGE OF RIVERTON
 1200 E RIVERTON ROAD
 RIVERTON IL 62561
 629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 E LINCOLN
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Feb 17, 2018
 Service From Dec 18, 2017
 Service To Jan 16, 2018

Service Address:
 1000 E LINCOLN
 Account No: 101 55760 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
COMMERCIAL ELECTRIC - 022	71402	71422		20	6.32
E TAX .....					.08

Total Current Charges **6.40**
 Past Due Balance00
 Total Amount Due By 02/17/18 6.40
 Amount Due On 02/18/2018 7.03

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:

LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7759	7759		5.00
E TAX .....				.02
WATER - 051	13	13		11.13

Total Current Charges 16.15
Past Due Balance00
Total Amount Due By 02/17/18 16.15

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00
E TAX .....				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 02/17/18 5.02

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Feb 17, 2018
Service From Dec 18, 2017
Service To Jan 16, 2018

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Service Description	R e a d i n g s			Charge
	Previous	Present	Consumption	
COMMERCIAL ELECTRIC - 022	17085	17432	347	49.48
E TAX				1.13
WATER - 051	111623	11623		11.13

Total Current Charges 61.74
Past Due Balance00
Total Amount Due By 02/17/18 61.74

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	8713	8902	56700	7312.34
E TAX				181.46

Total Current Charges 7576.20
Past Due Balance00
Total Amount Due By 03/17/18 7576.20

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	4839	4921	96	77.70
G TAX				2.30

Total Current Charges 80.00
Past Due Balance00
Total Amount Due By 03/17/18 80.00

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
COMMERCIAL X300 - 015	9530	9631			3909.38
E TAX	630	632			96.98
SEWER - 011	630	632	20		20.17
WATER - 001			20		17.81

Total Current Charges 4044.34
 Past Due Balance00
 Total Amount Due By 03/17/18 4044.34

VILLAGE OF RIVERTON
 1200 E RIVERTON ROAD
 RIVERTON IL 62561
 629-9122

UTILITY BILL

**
 RIVERTON HIGH SCHOOL
 841 N 3RD
 P O BOX 1010
 RIVERTON IL 62561-1010

Due on or before Mar 17, 2018
 Service From Jan 16, 2018
 Service To Feb 19, 2018

Service Address:
 SEWER & WATER
 Account No: 101 74270 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
SEWER - 011	316	321	500	261.61
WATER - 051	316	321	500	396.73

Total Current Charges 658.34
 Past Due Balance00
 Total Amount Due By 03/17/18 658.34

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	11848	12935	1087	139.09
E TAX				3.49
GAS - 032	2539	2676	137	107.52
G TAX				3.29
WATER - 001	399	399		11.13

Total Current Charges 264.52
Past Due Balance00
Total Amount Due By 03/17/18 264.52

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
BUS BARN
Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	90871	95288	4417	553.67
E TAX				14.15

Total Current Charges **567.82**
Past Due Balance00
Total Amount Due By 03/17/18 **567.82**

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				
E TAX				9.81
COMMERCIAL ELECTRIC - 022	22797	24029	1232	.49
E TAX				162.52
GAS - 032	7891	7992	101	3.96
G TAX				80.84
WATER - 051	23	31	8	2.42
				11.13

Total Current Charges 271.17
Past Due Balance00
Total Amount Due By 03/17/18 271.17
Amount Due On 03/18/2018 297.59

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	1844	2170	32600	4205.85
E TAX				104.34
SEWER - 011	14156	14250	94	57.39
WATER - 001	14156	14250	94	69.52
- E02				19.62
X TAX .....				.98

Total Current Charges 4457.70
Past Due Balance00
Total Amount Due By 03/17/18 4457.70
Amount Due On 03/18/2018 4892.94

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	61933	66859	5526	4084.31
G TAX				132.05

Total Current Charges 4216.36
Past Due Balance00
Total Amount Due By 03/17/18 4216.36
Amount Due On 03/18/2018 4624.79

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	5677	5829	30400	3922.27
E TAX				97.30
SEWER - 011	2908	2934	260	140.89
WATER - 051	2908	2934	260	203.05

Total Current Charges	4363.51
Past Due Balance .....	.00
Total Amount Due By 03/17/18	4363.51
Amount Due On 03/18/2018	4790.14

PLEASE SEE REVERSE

Return lower portion with remittance Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	70827	70827		
SEWER - 011	786	786		11.13
WATER - 051	786	786		15.14
COMMERCIAL - XE2	90640	90895	255	11.13
X TAX				36.58
				.83

Total Current Charges 74.81
Past Due Balance00
Total Amount Due By 03/17/18 74.81

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	71422	71451	29	7.45
E TAX .....				.11

Total Current Charges 7.56
Past Due Balance00
Total Amount Due By 03/17/18 7.56

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:

LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7759	7759		5.00
E TAX .....				.02
WATER - 051	13	13		11.13

Total Current Charges **16.15**
Past Due Balance00
Total Amount Due By 03/17/18 **16.15**

VILLAGE OF RIVERTON
1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 LINCOLN
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Mar 17, 2018
 Service From Jan 16, 2018
 Service To Feb 19, 2018

Service Address:
LIGHTS
Account No: 101 56260 00

Service Description	R e a d i n g s		Consumption	Charge
	Previous	Present		
ELECTRIC X 160 - 028	1949	1949		5.00
E TAX .....				.02

Total Current Charges **5.02**
 Past Due Balance **.00**
 Total Amount Due By 03/17/18 **5.02**

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	17432	17829	397	54.88
E TAX				1.29
WATER - 051	11623	11623		11.13

Total Current Charges 67.30
Past Due Balance00
Total Amount Due By 03/17/18 67.30

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00
E TAX .....				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 03/17/18 5.02

VILLAGE OF RIVERTON
1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 P O BOX 1010
 RIVERTON IL 62561

Due on or before Mar 17, 2018
 Service From Jan 16, 2018
 Service To Feb 19, 2018

Service Address:
CONCESSION BLDG
Account No: 101 44520 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	77548	77924	376	52.18
E TAX				1.22
WATER - 051	1316	1316		11.13

Total Current Charges **64.53**
 Past Due Balance00
 Total Amount Due By 03/17/18 **64.53**

VILLAGE OF RIVERTON
 1200 E RIVERTON ROAD
 RIVERTON IL 62561
 629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 P O BOX 1010
 RIVERTON IL 62561

Due on or before Mar 17, 2018
 Service From Jan 16, 2018
 Service To Feb 19, 2018

Service Address:
 MASTER METER
 Account No: 101 44150 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
ELECTRIC X 240 - 030	762	1006		58560	7552.10
E TAX					187.41
SEWER - 011	169024	169496		472	247.53
WATER - 051	169024	169496		472	374.13

Total Current Charges 8361.17
 Past Due Balance00
 Total Amount Due By 03/17/18 8361.17

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	68409	75605	8037	5963.69
G TAX				192.89

Total Current Charges 6156.58
Past Due Balance00
Total Amount Due By 03/17/18 6156.58

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
SIGN
Account No: 101 44170 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5634	5634		5.00
E TAX .....				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 03/17/18 5.02

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	13889	15521	1632	214.08
E TAX				5.24
RESIDENTIAL GAS - 031	4013	4863	850	636.00
G TAX				20.40
SEWER - 011	132	133	10	15.14
WATER - 051	132	133	10	11.13

Total Current Charges **901.99**
Past Due Balance00
Total Amount Due By 03/17/18 **901.99**

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Mar 17, 2018
Service From Jan 16, 2018
Service To Feb 19, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Readings

Service Description	Previous	Present	Consumption	Charge
WATER - 001	741	741		11.13

Total Current Charges 11.13
Past Due Balance00
Total Amount Due By 03/17/18 11.13
Amount Due On 03/18/2018 12.24

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	5829	5948	23800	3161.93
E TAX				76.18
SEWER - 011	2934	2951	170	95.62
WATER - 051	2934	2951	170	130.42

Total Current Charges 3464.15
Past Due Balance00
Total Amount Due By 04/17/18 3464.15
Amount Due On 04/18/2018 3802.94

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 100 50750 00

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Total current charges 3464.15
Total amount due by Apr 17, 2018 3464.15
Amount due on Apr 18, 2018 3802.94

Service Address:
1999 ADDITION

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	66859	69938	3439	2511.25
G TAX				82.54

Total Current Charges **2593.79**
Past Due Balance00
Total Amount Due By 04/17/18 **2593.79**
Amount Due On 04/18/2018 **2844.92**

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 100 50510 00

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Total current charges 2593.79
Total amount due by Apr 17, 2018 2593.79
Amount due on Apr 18, 2018 2844.92

Service Address:

GAS

Account: 100 50510 00

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
ELECTRIC X 200 - 029	2170	2422	25200	3347.71
E TAX				80.66
SEWER - 011	14250	14352	102	61.42
WATER - 001	14250	14352	102	75.54
- E02				19.62
X TAX .....				.98

Total Current Charges 3585.93
Past Due Balance00
Total Amount Due By 04/17/18 3585.93
Amount Due On 04/18/2018 3936.35

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 100 50500 00

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Total current charges 3585.93

Total amount due by Apr 17, 2018 3585.93
Amount due on Apr 18, 2018 3936.35

Service Address:
MAIN E.S.W

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	75605	80566	5541	4042.49
G TAX				132.98

Total Current Charges 4175.47
Past Due Balance00
Total Amount Due By 04/17/18 4175.47
Amount Due On 04/18/2018 4579.72

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 44160 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Total current charges 4175.47

Total amount due by Apr 17, 2018 4175.47
Amount due on Apr 18, 2018 4579.72

Service Address:

GAS

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:

SIGN

Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5634	5634		5.00
E TAX .....				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 04/17/18 5.02
Amount Due On 04/18/2018 5.52

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 44170 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Total current charges 5.02
Total amount due by Apr 17, 2018 5.02
Amount due on Apr 18, 2018 5.52

Service Address:

SIGN

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	71451	71485	34	8.18
E TAX .....				.12

Total Current Charges 8.30
Past Due Balance00
Total Amount Due By 04/17/18 8.30
Amount Due On 04/18/2018 9.12

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 55760 00

RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Total current charges 8.30
Total amount due by Apr 17, 2018 8.30
Amount due on Apr 18, 2018 9.12

Service Address:
1000 E LINCOLN

Account: 101 55760 00

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
LIGHTS
Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1949	1949		5.00
E TAX .....				.02

Total Current Charges **5.02**
Past Due Balance00
Total Amount Due By 04/17/18 5.02
Amount Due On 04/18/2018 5.52

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 56260 00

RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Total current charges 5.02
Total amount due by Apr 17, 2018 5.02
Amount due on Apr 18, 2018 5.52

Service Address:
LIGHTS

Account: 101 56260 00

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00
E TAX .....				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 04/17/18 5.02
Amount Due On 04/18/2018 5.52

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 44510 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Total current charges 5.02
Total amount due by Apr 17, 2018 5.02
Amount due on Apr 18, 2018 5.52

Service Address:
SECURITY LIGHTS

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				
E TAX				9.81
COMMERCIAL ELECTRIC - 022	24029	24892	863	.49
E TAX				118.19
GAS - 032	7992	8044	52	2.78
G TAX				43.98
WATER - 051	31	36	5	1.25
				11.13

Total Current Charges 187.63
Past Due Balance00
Total Amount Due By 04/17/18 187.63
Amount Due On 04/18/2018 205.94

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 34010 00

RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Total current charges 187.63
Total amount due by Apr 17, 2018 187.63
Amount due on Apr 18, 2018 205.94

Service Address:
6425 OLD RT 36

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	4921	4983	73	59.40
G TAX				1.75

Total Current Charges 61.15
Past Due Balance00
Total Amount Due By 04/17/18 61.15
Amount Due On 04/18/2018 67.09

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 74030 00

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Total current charges 61.15

Total amount due by Apr 17, 2018 61.15
Amount due on Apr 18, 2018 67.09

Service Address:

GAS

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	321	333	1200	613.71
WATER - 051	321	333	1200	961.63

Total Current Charges 1575.34
Past Due Balance00
Total Amount Due By 04/17/18 1575.34
Amount Due On 04/18/2018 1732.87

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 74270 00

RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Total current charges 1575.34
Total amount due by Apr 17, 2018 1575.34
Amount due on Apr 18, 2018 1732.87

Service Address:
SEWER & WATER

Account: 101 74270 00

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	9631	9720	26700	3546.76
E TAX				85.46
SEWER - 011	632	633	10	15.14
WATER - 001	632	633	10	11.13

Total Current Charges **3658.49**
Past Due Balance00
Total Amount Due By 04/17/18 3658.49
Amount Due On 04/18/2018 4015.79

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 74130 00

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Total current charges 3658.49
Total amount due by Apr 17, 2018 3658.49
Amount due on Apr 18, 2018 4015.79

Service Address:
AUDITORIUM

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	8902	9020	35400	4701.25
E TAX				113.30

Total Current Charges **4896.95**
Past Due Balance00
Total Amount Due By 04/17/18 4896.95
Amount Due On 04/18/2018 5374.92

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 74000 00

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Total current charges 4896.95
Total amount due by Apr 17, 2018 4896.95
Amount due on Apr 18, 2018 5374.92

Service Address:
8 SEC LIGHTS
ELECTRIC 101 74000 00

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
BUS BARN
Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	95288	98177	2889	374.09
E TAX				9.26

Total Current Charges 383.35
Past Due Balance00
Total Amount Due By 04/17/18 383.35
Amount Due On 04/18/2018 420.76

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 33300 00

RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Total current charges 383.35
Total amount due by Apr 17, 2018 383.35
Amount due on Apr 18, 2018 420.76

Service Address:
BUS BARN

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	12935	13432	497	67.43
E TAX				1.61
GAS - 032	2676	2744	68	55.64
G TAX				1.63
WATER - 001	399	401	2	11.13

Total Current Charges 137.44
Past Due Balance00
Total Amount Due By 04/17/18 137.44
Amount Due On 04/18/2018 150.85

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 44060 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Total current charges 137.44
Total amount due by Apr 17, 2018 137.44
Amount due on Apr 18, 2018 150.85

Service Address:
MECHANIC GARAGE

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	15521	16674	1153	156.68
E TAX				3.71
RESIDENTIAL GAS - 031	4863	5362	499	369.58
G TAX				11.98
SEWER - 011	133	133		15.14
WATER - 051	133	133		11.13

Total Current Charges	568.22
Past Due Balance .....	.00
Total Amount Due By 04/17/18	568.22
Amount Due On 04/18/2018	623.47

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 44050 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Total current charges 568.22
Total amount due by Apr 17, 2018 568.22
Amount due on Apr 18, 2018 623.47

Service Address:
ATHLETIC BLDG

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	17829	18115	286	41.63
E TAX .....				.93
WATER - 051	11623	11623		11.13

Total Current Charges 53.69
Past Due Balance00
Total Amount Due By 04/17/18 53.69
Amount Due On 04/18/2018 58.96

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

Account: 101 44500 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Total current charges 53.69
Total amount due by Apr 17, 2018 53.69
Amount due on Apr 18, 2018 58.96

Service Address:
FOOTBALL FIELD

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	77924	78205	281	40.96
E TAX .....				.92
WATER - 051	1316	1316		11.13

Total Current Charges **53.01**
Past Due Balance00
Total Amount Due By 04/17/18 53.01
Amount Due On 04/18/2018 58.22

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 44520 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Total current charges 53.01
Total amount due by Apr 17, 2018 53.01
Amount due on Apr 18, 2018 58.22

Service Address:
CONCESSION BLDG

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
- 001	70827	70849	22	19.15
SEWER - 011	786	786		15.14
WATER - 051	786	786		11.13
COMMERCIAL - XE2	90895	91176	281	40.96
X TAX .....				.92

Total Current Charges **87.30**
Past Due Balance00
Total Amount Due By 04/17/18 87.30
Amount Due On 04/18/2018 95.94

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 55750 00

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Total current charges 87.30
Total amount due by Apr 17, 2018 87.30
Amount due on Apr 18, 2018 95.94

Service Address:
BIG DIAMOND CONCESSION STAND

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7759	7759		5.00
E TAX .....				.02
WATER - 051	13	143	130	98.14

Total Current Charges 103.16
Past Due Balance00
Total Amount Due By 04/17/18 103.16
Amount Due On 04/18/2018 113.47

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 56250 00

RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Total current charges 103.16
Total amount due by Apr 17, 2018 103.16
Amount due on Apr 18, 2018 113.47

Service Address:
LTS LITTLE DIAMOND

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	1006	1194	45120	5991.10
E TAX				144.40
SEWER - 011	169496	169748	252	136.87
WATER - 051	169496	169748	252	196.59

Total Current Charges **6468.96**
Past Due Balance00
Total Amount Due By 04/17/18 6468.96
Amount Due On 04/18/2018 7101.42

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

Account: 101 44150 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Total current charges 6468.96
Total amount due by Apr 17, 2018 6468.96
Amount due on Apr 18, 2018 7101.42

Service Address:
MASTER METER

VILLAGE OF RIVERTON

1200 E RIVERTON ROAD
RIVERTON IL 62561
629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Apr 17, 2018
Service From Feb 19, 2018
Service To Mar 19, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Readings

Service Description	Previous	Present	Consumption	Charge
WATER - 001	741	741		11.13

Total Current Charges 11.13
Past Due Balance00
Total Amount Due By 04/17/18 11.13
Amount Due On 04/18/2018 12.24

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

Account: 101 44070 00

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Total current charges 11.13
Total amount due by Apr 17, 2018 11.13
Amount due on Apr 18, 2018 12.24

Service Address:
FOOTBALL PRAC. FIELD
WATER/READ OUT ON NORTH SIDE OF BLDG

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX .....				.49
COMMERCIAL ELECTRIC - 022	24892	25982	1090	145.94
E TAX				3.49
GAS - 032	8044	8114	70	55.85
G TAX				1.68
WATER - 051	36	43	7	11.13

Total Current Charges **228.39**
Past Due Balance00
Total Amount Due By 05/17/18 228.39
Amount Due On 05/18/2018 250.67

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance Please allow 5 days for mail delivery~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
BUS BARN
Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	98177	819	2642	336.63
E TAX				8.45

Total Current Charges **345.08**
Past Due Balance00
Total Amount Due By 05/17/18 345.08
Amount Due On 05/18/2018 378.74

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	13432	13993	561	74.43
E TAX				1.80
GAS - 032	2744	2819	75	59.38
G TAX				1.80
WATER - 001	401	403	2	11.13

Total Current Charges **148.54**
Past Due Balance00
Total Amount Due By 05/17/18 148.54
Amount Due On 05/18/2018 163.03

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	5948	6072	24800	3240.10
E TAX				79.36
SEWER - 011	2951	2974	230	125.80
WATER - 051	2951	2974	230	178.84

Total Current Charges 3624.10
Past Due Balance00
Total Amount Due By 05/17/18 3624.10
Amount Due On 05/18/2018 3978.57

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	69938	72644	3022	2145.11
G TAX				72.53

Total Current Charges 2217.64
Past Due Balance00
Total Amount Due By 05/17/18 2217.64
Amount Due On 05/18/2018 2432.15

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
MAIN E,S,W

Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	2422	2692	27000	3527.20
E TAX				86.40
SEWER - 011	14352	14501	149	85.06
WATER - 001	14352	14501	149	113.47
- E02				19.62
X TAX .....				.98

Total Current Charges 3832.73
Past Due Balance00
Total Amount Due By 05/17/18 3832.73
Amount Due On 05/18/2018 4207.27

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	333	336	300	161.01
WATER - 051	333	336	300	235.33

Total Current Charges **396.34**
Past Due Balance00
Total Amount Due By 05/17/18 396.34
Amount Due On 05/18/2018 435.97

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	9720	9800	24000	3135.70
E TAX				76.80
SEWER - 011	633	635	20	20.17
WATER - 001	633	635	20	17.81

Total Current Charges **3250.48**
Past Due Balance00
Total Amount Due By 05/17/18 3250.48
Amount Due On 05/18/2018 3567.85

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	4983	5023	47	39.71
G TAX				1.13

Total Current Charges 40.84
Past Due Balance00
Total Amount Due By 05/17/18 40.84
Amount Due On 05/18/2018 44.81

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	9020	9139	35700	4662.55
E TAX				114.24

Total Current Charges **4859.19**
Past Due Balance00
Total Amount Due By 05/17/18 4859.19
Amount Due On 05/18/2018 5333.29

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	18115	18404	289	41.41
E TAX .....				.92
WATER - 051	11623	11623		11.13

Total Current Charges 53.46
Past Due Balance00
Total Amount Due By 05/17/18 53.46
Amount Due On 05/18/2018 58.71

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:

SIGN

Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5634	5634		5.00

Total Current Charges 5.00
Past Due Balance00
Total Amount Due By 05/17/18 5.00
Amount Due On 05/18/2018 5.50

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	80566	86301	6405	4539.20
G TAX				153.72

Total Current Charges 4692.92
Past Due Balance00
Total Amount Due By 05/17/18 4692.92
Amount Due On 05/18/2018 5146.84

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	1194	1431	56880	7426.54
E TAX				182.02
SEWER - 011	169748	170164	416	219.36
WATER - 051	169748	170164	416	328.94

Total Current Charges 8156.86
Past Due Balance00
Total Amount Due By 05/17/18 8156.86
Amount Due On 05/18/2018 8954.34

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7759	7857	98	16.48
E TAX				.31
WATER - 051	143	143		11.13

Total Current Charges 27.92
Past Due Balance00
Total Amount Due By 05/17/18 27.92
Amount Due On 05/18/2018 30.68

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:

LIGHTS

Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1949	1951	320	45.46
E TAX				1.02

Total Current Charges	46.48
Past Due Balance00
Total Amount Due By 05/17/18	46.48
Amount Due On 05/18/2018	51.03

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VILLAGE OF RIVERTON
1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 E LINCOLN
 PO BOX 1010
 RIVERTON IL 62561

Due on or before May 17, 2018
 Service From Mar 19, 2018
 Service To Apr 16, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	71485	71799	314	44.67
E TAX				1.00

Total Current Charges **45.67**
 Past Due Balance00
 Total Amount Due By 05/17/18 45.67
 Amount Due On 05/18/2018 50.14

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	70849	70880	31	25.16
SEWER - 011	786	791	5	15.14
WATER - 051	786	791	5	11.13
COMMERCIAL - XE2	91176	91548	372	52.24
X TAX				1.19

Total Current Charges **104.86**
Past Due Balance00
Total Amount Due By 05/17/18 104.86
Amount Due On 05/18/2018 115.22

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VILLAGE OF RIVERTON
1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 PO BOX 1010
 RIVERTON IL 62561

Due on or before May 17, 2018
 Service From Mar 19, 2018
 Service To Apr 16, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
WATER - 001	741	741		11.13

Total Current Charges	11.13
Past Due Balance .....	.00
Total Amount Due By 05/17/18	11.13
Amount Due On 05/18/2018	12.24

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	16674	18055	1381	183.92
E TAX				4.42
RESIDENTIAL GAS - 031	5362	5911	549	394.79
G TAX				13.18
SEWER - 011	133	135	20	20.17
WATER - 051	133	135	20	17.81

Total Current Charges **634.29**
Past Due Balance00
Total Amount Due By 05/17/18 634.29
Amount Due On 05/18/2018 695.96

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:
CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	78205	78834	629	85.78
E TAX				2.01
WATER - 051	1316	1326	10	11.13

Total Current Charges 98.92
Past Due Balance00
Total Amount Due By 05/17/18 98.92
Amount Due On 05/18/2018 108.61

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before May 17, 2018
Service From Mar 19, 2018
Service To Apr 16, 2018

Service Address:

SECURITY LIGHTS

Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00

Total Current Charges 5.00
Past Due Balance00
Total Amount Due By 05/17/18 5.00
Amount Due On 05/18/2018 5.50

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	18055	19789	1734	240.67
E TAX				5.55
RESIDENTIAL GAS - 031	5911	6119	208	143.58
G TAX				4.99
SEWER - 011	135	137	20	20.17
WATER - 051	135	137	20	17.81

Total Current Charges **432.77**
Past Due Balance00
Total Amount Due By 06/17/18 432.77
Amount Due On 06/18/2018 475.00

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	18404	18723	319	47.24
E TAX				1.02
WATER - 051	11623	11623		11.13

Total Current Charges **59.39**
Past Due Balance00
Total Amount Due By 06/17/18 59.39
Amount Due On 06/18/2018 65.22

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00

Total Current Charges	5.00
Past Due Balance00
Total Amount Due By 06/17/18	5.00
Amount Due On 06/18/2018	5.50

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	78834	79795	961	135.00
E TAX				3.08
WATER - 051	1326	1341	15	14.47

Total Current Charges 152.55
Past Due Balance00
Total Amount Due By 06/17/18 152.55
Amount Due On 06/18/2018 167.50

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

SIGN

Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5634	5634		5.00

Total Current Charges	5.00
Past Due Balance00
Total Amount Due By 06/17/18	5.00
Amount Due On 06/18/2018	5.50

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	86301	89776	3881	2558.95
G TAX				93.14

Total Current Charges 2652.09
Past Due Balance00
Total Amount Due By 06/17/18 2652.09
Amount Due On 06/18/2018 2907.99

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	1431	1846	99600	13618.95
E TAX				318.72
SEWER - 011	170164	170558	394	208.29
WATER - 051	170164	170558	394	311.19

Total Current Charges **14457.15**
Past Due Balance00
Total Amount Due By 06/17/18 14457.15
Amount Due On 06/18/2018 15871.00

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Readings

Service Description	Previous	Present	Consumption	Charge
WATER - 001	741	741		11.13

Total Current Charges	11.13
Past Due Balance00
Total Amount Due By 06/17/18	11.13
Amount Due On 06/18/2018	12.24

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

LIGHTS

Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1951	1951		5.00

Total Current Charges	5.00
Past Due Balance00
Total Amount Due By 06/17/18	5.00
Amount Due On 06/18/2018	5.50

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7857	7865	8	5.00
E TAX .....				.03
WATER - 051	143	143		11.13

Total Current Charges 16.16
Past Due Balance00
Total Amount Due By 06/17/18 16.16
Amount Due On 06/18/2018 17.77

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	70880	70960	80	59.23
SEWER - 011	791	794	3	15.14
WATER - 051	791	794	3	11.13
COMMERCIAL - XE2	91548	92283	735	104.11
X TAX				2.35

Total Current Charges **191.96**
Past Due Balance00
Total Amount Due By 06/17/18 191.96
Amount Due On 06/18/2018 210.91

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	71799	72549	750	106.16
E TAX				2.40

Total Current Charges **108.56**
Past Due Balance00
Total Amount Due By 06/17/18 108.56
Amount Due On 06/18/2018 119.18

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX .....				.49
COMMERCIAL ELECTRIC - 022	25982	27507	1525	212.10
E TAX				4.88
GAS - 032	8114	8127	13	15.36
G TAX .....				.31
WATER - 051	43	51	8	11.13

Total Current Charges **254.08**
Past Due Balance00
Total Amount Due By 06/17/18 254.08
Amount Due On 06/18/2018 278.92

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	13993	14601	608	84.00
E TAX				1.95
GAS - 032	2819	2842	23	21.94
G TAX .....				.55
WATER - 001	403	403		11.13

Total Current Charges 119.57
Past Due Balance00
Total Amount Due By 06/17/18 119.57
Amount Due On 06/18/2018 131.27

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

BUS BARN

Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	819	1043	224	33.27
E TAX .....				.72

Total Current Charges	33.99
Past Due Balance .....	.00
Total Amount Due By 06/17/18	33.99
Amount Due On 06/18/2018	37.32

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	72644	73669	1144	759.60
G TAX				27.46

Total Current Charges 787.06
Past Due Balance00
Total Amount Due By 06/17/18 787.06
Amount Due On 06/18/2018 863.02

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	6072	6300	45600	6237.15
E TAX				145.92
SEWER - 011	2974	3003	290	155.98
WATER - 051	2974	3003	290	227.26

Total Current Charges **6766.31**
Past Due Balance00
Total Amount Due By 06/17/18 6766.31
Amount Due On 06/18/2018 7428.36

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

MAIN E,S,W

Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	2692	3142	45000	6155.13
E TAX				144.00
SEWER - 011	14501	14588	87	53.87
WATER - 001	14501	14588	87	64.38
- E02				19.62
X TAX .....				.98

Total Current Charges **6437.98**
Past Due Balance00
Total Amount Due By 06/17/18 6437.98
Amount Due On 06/18/2018 7067.28

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	9800	9988	56400	7713.51
E TAX				180.48
SEWER - 011	635	638	30	25.20
WATER - 001	635	638	30	24.49

Total Current Charges 7943.68
Past Due Balance00
Total Amount Due By 06/17/18 7943.68
Amount Due On 06/18/2018 8720.00

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

SEWER & WATER

Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	336	339	300	161.01
WATER - 051	336	339	300	235.33

Total Current Charges **396.34**
Past Due Balance00
Total Amount Due By 06/17/18 396.34
Amount Due On 06/18/2018 435.97

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	5023	5057	40	33.19
G TAX .....				.96

Total Current Charges **34.15**
Past Due Balance00
Total Amount Due By 06/17/18 34.15
Amount Due On 06/18/2018 37.47

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Jun 17, 2018
Service From Apr 16, 2018
Service To May 21, 2018

Service Address:

8 SEC LIGHTS

Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	9139	9384	73500	10051.08
E TAX				235.20

Total Current Charges 10368.68
Past Due Balance00
Total Amount Due By 06/17/18 10368.68
Amount Due On 06/18/2018 11381.64

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	70960	71022	62	46.00
SEWER - 011	794	794		15.14
WATER - 051	794	794		11.13
COMMERCIAL - XE2	92283	92952	669	98.31
X TAX				2.14

Total Current Charges 172.72
Past Due Balance00
Total Amount Due By 07/17/18 172.72
Amount Due On 07/18/2018 189.77

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	72549	72636	87	15.90
E TAX .....				.28

Total Current Charges 16.18
Past Due Balance00
Total Amount Due By 07/17/18 16.18
Amount Due On 07/18/2018 17.77

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7865	7865		5.00
WATER - 051	143	143		11.13

Total Current Charges 16.13
Past Due Balance00
Total Amount Due By 07/17/18 16.13
Amount Due On 07/18/2018 17.74

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

LIGHTS

Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1951	1951		5.00

Total Current Charges	5.00
Past Due Balance .....	.00
Total Amount Due By 07/17/18	5.00
Amount Due On 07/18/2018	5.50

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	18723	19045	322	49.18
E TAX				1.03
WATER - 051	112800	112810	10	11.13

Total Current Charges 61.34
Past Due Balance00
Total Amount Due By 07/17/18 61.34
Amount Due On 07/18/2018 67.37

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00

Total Current Charges	5.00
Past Due Balance .....	.00
Total Amount Due By 07/17/18	5.00
Amount Due On 07/18/2018	5.50

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	79795	81002	1207	174.50
E TAX				3.86
WATER - 051	1341	1344	3	11.13

Total Current Charges 189.49
Past Due Balance00
Total Amount Due By 07/17/18 189.49
Amount Due On 07/18/2018 208.05

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	1846	2190	82560	11694.08
E TAX				264.19
SEWER - 011	170558	170630	72	46.33
WATER - 051	170558	170630	72	53.35

Total Current Charges **12057.95**
Past Due Balance00
Total Amount Due By 07/17/18 12057.95
Amount Due On 07/18/2018 13237.33

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	89776	90549	863	549.78
G TAX				20.71

Total Current Charges **570.49**
Past Due Balance00
Total Amount Due By 07/17/18 570.49
Amount Due On 07/18/2018 625.47

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

SIGN

Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5634	5634		5.00

Total Current Charges	5.00
Past Due Balance .....	.00
Total Amount Due By 07/17/18	5.00
Amount Due On 07/18/2018	5.50

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	19789	21082	1293	186.67
E TAX				4.14
RESIDENTIAL GAS - 031	6119	6140	21	20.30
G TAX .....				.50
SEWER - 011	137	137		15.14
WATER - 051	137	137		11.13

Total Current Charges **237.88**
Past Due Balance00
Total Amount Due By 07/17/18 237.88
Amount Due On 07/18/2018 261.20

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
WATER - 001	741	745	4	11.13

Total Current Charges	11.13
Past Due Balance .....	.00
Total Amount Due By 07/17/18	11.13
Amount Due On 07/18/2018	12.24

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	339	340	100	60.41
WATER - 051	339	340	100	73.93

Total Current Charges **134.34**
Past Due Balance00
Total Amount Due By 07/17/18 134.34
Amount Due On 07/18/2018 147.77

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	5057	5077	23	21.94
G TAX .....				.55

Total Current Charges 22.49
Past Due Balance00
Total Amount Due By 07/17/18 22.49
Amount Due On 07/18/2018 24.68

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	9988	173	55500	7862.38
E TAX				177.60
SEWER - 011	638	639	10	15.14
WATER - 001	638	639	10	11.13

Total Current Charges 8066.25
Past Due Balance00
Total Amount Due By 07/17/18 8066.25
Amount Due On 07/18/2018 8855.11

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	9384	9623	71700	10156.30
E TAX				229.44

Total Current Charges 10468.14
Past Due Balance00
Total Amount Due By 07/17/18 10468.14
Amount Due On 07/18/2018 11491.62

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	3142	3577	43500	6163.18
E TAX				139.20
SEWER - 011	14588	14792	204	112.72
WATER - 001	14588	14792	204	157.86
- E02				19.62
X TAX .....				.98

Total Current Charges 6593.56
Past Due Balance00
Total Amount Due By 07/17/18 6593.56
Amount Due On 07/18/2018 7238.90

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	73669	73804	150	101.88
G TAX				3.60

Total Current Charges **105.48**
Past Due Balance00
Total Amount Due By 07/17/18 105.48
Amount Due On 07/18/2018 115.67

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	6300	6504	40800	5780.86
E TAX				130.56
SEWER - 011	3003	3007	40	30.23
WATER - 051	3003	3007	40	31.17

Total Current Charges 5972.82
Past Due Balance00
Total Amount Due By 07/17/18 5972.82
Amount Due On 07/18/2018 6557.05

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	14601	14967	366	53.70
E TAX				1.17
GAS - 032	2842	2842		13.39
WATER - 001	403	406	3	11.13

Total Current Charges **79.39**
Past Due Balance00
Total Amount Due By 07/17/18 79.39
Amount Due On 07/18/2018 87.21

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:

BUS BARN

Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	1043	1203	160	25.52
E TAX .....				.51

Total Current Charges 26.03
Past Due Balance00
Total Amount Due By 07/17/18 26.03
Amount Due On 07/18/2018 28.58

PLEASE SEE REVERSE

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Jul 17, 2018
Service From May 21, 2018
Service To Jun 18, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX .....				.49
COMMERCIAL ELECTRIC - 022	27507	29118	1611	231.70
E TAX				5.16
GAS - 032	8127	8127		13.39
WATER - 051	51	56	5	11.13

Total Current Charges 271.68
Past Due Balance00
Total Amount Due By 07/17/18 271.68
Amount Due On 07/18/2018 298.28

PLEASE SEE REVERSE

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON
 1200 E. RIVERTON ROAD
 RIVERTON IL 62561
 217/629-9122

UTILITY BILL

**
 RIVERTON HIGH SCHOOL
 841 N 3RD
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Aug 17, 2018
 Service From Jun 18, 2018
 Service To Jul 16, 2018

Service Address:
 8 SEC LIGHTS
 Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	9623	9849	67800	9210.88
E TAX				216.96

Total Current Charges 9510.24
 Past Due Balance00
Total Amount Due By 08/17/18 9510.24

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

LIGHTS

Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1951	1952	160	25.37
E TAX .....				.51

Total Current Charges	25.88
Past Due Balance .....	.00
Total Amount Due By 08/17/18	25.88
Amount Due On 08/18/2018	28.42

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	3577	4056	47900	6508.46
E TAX				153.28
SEWER - 011	14792	14849	57	38.78
WATER - 001	14792	14849	57	42.53
- E02				19.62
X TAX .....				.98

Total Current Charges 6763.65
Past Due Balance00
Total Amount Due By 08/17/18 6763.65

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	6504	6701	39400	5354.16
E TAX				126.08
SEWER - 011	3007	3008	10	15.14
WATER - 051	3007	3008	10	11.13

Total Current Charges **5506.51**
Past Due Balance **.00**
Total Amount Due By 08/17/18 **5506.51**

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	73804	73949	161	113.95
G TAX				3.86

Total Current Charges 117.81
Past Due Balance00
Total Amount Due By 08/17/18 117.81

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	173	370	59100	8029.42
E TAX				189.12
SEWER - 011	639	640	10	15.14
WATER - 001	639	640	10	11.13

Total Current Charges 8244.81
Past Due Balance00
Total Amount Due By 08/17/18 8244.81
Amount Due On 08/18/2018 9050.37

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	340	340		15.14
WATER - 051	340	340		11.13

Total Current Charges 26.27
Past Due Balance00
Total Amount Due By 08/17/18 -26.27
Amount Due On 08/18/2018 28.89



Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	5077	5099	25	23.95
G TAX .....				.60

Total Current Charges 24.55
Past Due Balance00
Total Amount Due By 08/17/18 24.55
Amount Due On 08/18/2018 26.95



~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX .....				.49
COMMERCIAL ELECTRIC - 022	29118	31258	2140	294.25
E TAX				6.85
GAS - 032	8127	8127		13.39
WATER - 051	56	60	4	11.13

Total Current Charges 335.92
Past Due Balance00
Total Amount Due By 08/17/18 335.92

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	71022	71026	4	11.13
SEWER - 011	794	794		15.14
WATER - 051	794	794		11.13
COMMERCIAL - XE2	92952	93618	666	94.08
X TAX				2.13

Total Current Charges 133.61
Past Due Balance00
Total Amount Due By 08/17/18 133.61

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	72636	72725	89	15.73
E TAX .....				.28

Total Current Charges 16.01
Past Due Balance00
Total Amount Due By 08/17/18 16.01

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7865	7865		5.00
WATER - 051	14	14		11.13

Total Current Charges 16.13
Past Due Balance00
Total Amount Due By 08/17/18 16.13
Amount Due On 08/18/2018 17.74



Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	19045	19363	318	46.83
E TAX				1.02
WATER - 051	11281	11396	115	86.04

Total Current Charges **133.89**
Past Due Balance00
Total Amount Due By 08/17/18 133.89
Amount Due On 08/18/2018 147.17

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00

Total Current Charges 5.00
Past Due Balance00
~~Total Amount Due By-08/17/18~~ 5.00
Amount Due On 08/18/2018 5.50



~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	81002	82042	1040	144.87
E TAX				3.33
WATER - 051	1344	1359	15	14.47

Total Current Charges 162.67
Past Due Balance00
Total Amount Due By 08/17/18 162.67
Amount Due On 08/18/2018 178.61

[REDACTED]

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

MASTER METER

Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	2190	2499	74160	10074.57
E TAX				237.31
SEWER - 011	170630	170640	10	15.14
WATER - 051	170630	170640	10	11.13

Total Current Charges 10338.15
Past Due Balance00
Total Amount Due: By 08/17/18 10338.15
Amount Due On 08/18/2018 11348.23



~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
GAS
Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	90549	91246	778	521.94
G TAX				18.67

Total Current Charges 540.61
Past Due Balance00
Total Amount Due By 08/17/18 540.61
Amount Due On 08/18/2018 592.80

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
SIGN

Account No: 101 44170 00

Readings

Service Description.	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5634	5636	2	5.00
E TAX .....				.01

Total Current Charges 5.01
Past Due Balance00
Total Amount Due By 08/17/18 5.01

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

MECHANIC GARAGE

Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	14967	15188	221	32.68
E TAX .....				.71
GAS - 032	2842	2842		13.39
WATER - 001	406	411	5	11.13

Total Current Charges 57.91
Past Due Balance00
~~Total Amount Due By 08/17/18~~ 57.91

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:

FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Readings

Service Description	Previous	Present	Consumption	Charge
WATER - 001	745	747	2	11.13

Total Current Charges 11.13
Past Due Balance00
Total Amount Due By 08/17/18 11.13
Amount Due On 08/18/2018 12.24



Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
BUS BARN
Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	1203	1374	171	26.12
E TAX .....				.55

Total Current Charges 26.67
Past Due Balance00
Total Amount Due By 08/17/18 26.67

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Aug 17, 2018
Service From Jun 18, 2018
Service To Jul 16, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	21082	22477	1395	193.08
E TAX				4.46
RESIDENTIAL GAS - 031	6140	6160	20	20.01
G TAX .....				.48
SEWER - 011	137	138	10	15.14
WATER - 051	137	138	10	11.13

Total Current Charges **244.30**
Past Due Balance00
~~Total Amount Due By 08/17/18~~ ~~244.30~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX .....				.49
COMMERCIAL ELECTRIC - 022	31258	33749	2491	327.78
E TAX				7.97
GAS - 032	8127	8127		13.39
WATER - 051	60	69	9	11.13

Total Current Charges 370.57
Past Due Balance00
Total Amount Due By 09/17/18 370.57
Amount Due On 09/18/2018 406.78

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
BUS BARN

Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	1374	1588	214	30.64
E TAX .....				.68

Total Current Charges **31.32**
Past Due Balance00
Total Amount Due By 09/17/18 31.32
Amount Due On 09/18/2018 34.38

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	15188	15471	283	39.32
E TAX .....				.91
GAS - 032	2842	2843	1	13.39
G TAX .....				.02
WATER - 001		8		
WATER - 001	411	413	10	11.13

Total Current Charges 64.77
Past Due Balance00
Total Amount Due By 09/17/18 64.77
Amount Due On 09/18/2018 71.15

****PLEASE SEE REVERSE****

Return lower portion with remittance, please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	340	341	100	60.41
WATER - 051	340	341	100	73.93

Total Current Charges **134.34**
Past Due Balance00
Total Amount Due By 09/17/18 134.34
Amount Due On 09/18/2018 147.77

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	9849	165	94800	12337.18
E TAX				303.36
COMMERCIAL - XE2	69268	69795	527	72.26
X TAX				1.69

Total Current Charges **12796.89**
Past Due Balance00
Total Amount Due By 09/17/18 12796.89
Amount Due On 09/18/2018 14045.69

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	5099	5134	41	34.31
G TAX .....				.98

Total Current Charges 35.29
Past Due Balance00
Total Amount Due By 09/17/18 35.29
Amount Due On 09/18/2018 38.72

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	370	644	82200	10697.92
E TAX				263.04
SEWER - 011	640	641	10	15.14
WATER - 001	640	641	10	11.13

Total Current Charges 10987.23
Past Due Balance00
Total Amount Due By 09/17/18 10987.23
Amount Due On 09/18/2018 12059.64

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:

GAS

Account No: 100 50510 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 036	73949	74161	236	164.96
G TAX				5.66

Total Current Charges 170.62
Past Due Balance00
Total Amount Due By 09/17/18 170.62
Amount Due On 09/18/2018 187.12

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	6701	6951	50000	6508.70
E TAX				160.00
SEWER - 011	3008	3021	130	75.50
WATER - 051	3008	3021	130	98.14

Total Current Charges **6842.34**
Past Due Balance00
Total Amount Due By 09/17/18 6842.34
Amount Due On 09/18/2018 7510.57

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	4056	4623	56700	7380.37
E TAX				181.44
SEWER - 011	14849	15051	202	111.72
WATER - 001	14849	15051	202	156.24
- E02				19.62
X TAX .....				.98

Total Current Charges 7850.37
Past Due Balance00
Total Amount Due By 09/17/18 7850.37
Amount Due On 09/18/2018 8617.16

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	82042	83117	1075	143.56
E TAX				3.44
WATER - 051				
WATER - 051	1359	1359		11.13

Total Current Charges 158.13
Past Due Balance00
Total Amount Due By 09/17/18 158.13
Amount Due On 09/18/2018 173.60

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:

LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7865	7913	48	9.94
E TAX .....				.15
WATER - 051	14	14		11.13

Total Current Charges 21.22
Past Due Balance00
Total Amount Due By 09/17/18 21.22
Amount Due On 09/18/2018 23.32

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:

LIGHTS

Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1952	1952		5.00

Total Current Charges	5.00
Past Due Balance .....	.00
Total Amount Due By 09/17/18	5.00
Amount Due On 09/18/2018	5.50

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	72725	73454	729	98.54
E TAX				2.33

Total Current Charges 100.87
Past Due Balance00
Total Amount Due By 09/17/18 100.87
Amount Due On 09/18/2018 110.72

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	582		5.00

Total Current Charges 5.00
Past Due Balance00
Total Amount Due By 09/17/18 5.00
Amount Due On 09/18/2018 5.50

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:

SIGN

Account No: 101 44170 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5636	5636		5.00

Total Current Charges 5.00
Past Due Balance00
Total Amount Due By 09/17/18 5.00
Amount Due On 09/18/2018 5.50

****PLEASE SEE REVERSE****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	91246	92258	1130	762.16
G TAX				27.12

Total Current Charges 789.28
Past Due Balance00
Total Amount Due By 09/17/18 789.28
Amount Due On 09/18/2018 865.50

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
MASTER METER
Account No: 101 44150 00

Service Description	R e a d i n g s			Charge
	Previous	Present	Consumption	
ELECTRIC X 240 - 030	2499	2940	105840	13773.48
E TAX				338.69
SEWER - 011		32		
SEWER - 011	170640	170650	42	31.24
WATER - 051		32		
WATER - 051	170640	170650	42	32.51

Total Current Charges 14175.92
Past Due Balance00
Total Amount Due By 09/17/18 14175.92
Amount Due On 09/18/2018 15559.64

****PLEASE SEE REVERSE****

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VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
WATER - 001		7		
WATER - 001	747	748	8	11.13

Total Current Charges 11.13
Past Due Balance00
Total Amount Due By 09/17/18 11.13
Amount Due On 09/18/2018 12.24

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	22477	24363	1886	249.07
E TAX				6.04
RESIDENTIAL GAS - 031	6160	6185	25	23.41
G TAX .....				.60
SEWER - 011	138	139	10	15.14
WATER - 051	138	139	10	11.13

Total Current Charges 305.39
Past Due Balance00
Total Amount Due By 09/17/18 305.39
Amount Due On 09/18/2018 335.26

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:

FOOTBALL FIELD

Account No: 101 44500 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	19363	19721	358	50.27
E TAX				1.15
WATER - 051		155		
WATER - 051	11396	11396	155	118.32

Total Current Charges 169.74
Past Due Balance00
Total Amount Due By 09/17/18 169.74
Amount Due On 09/18/2018 186.60

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Sep 17, 2018
Service From Jul 16, 2018
Service To Aug 20, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	71026	71125	99	73.20
SEWER - 011		5		
SEWER - 011	794	794	5	15.14
WATER - 051		5		
WATER - 051	794	794	5	11.13
COMMERCIAL - XE2	93618	94527	909	121.96
X TAX				2.91

Total Current Charges 224.34
Past Due Balance00
Total Amount Due By 09/17/18 224.34
Amount Due On 09/18/2018 246.48

****PLEASE SEE REVERSE****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 018				9.81
E TAX .....				.49
COMMERCIAL ELECTRIC - 022	33749	35484	1735	230.98
E TAX				5.55
GAS - 032	8127	8127		13.39
WATER - 051	69	77	8	11.13

Total Current Charges 271.35
Past Due Balance00
Total Amount Due By 10/17/18 271.35
Amount Due On 10/18/2018 297.88

*****PLEASE SEE REVERSE*****

Return lower portion with remittance Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
MECHANIC GARAGE
Account No: 101 44060 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	15471	15687	216	31.08
E TAX .....				.69
GAS - 032	2843	2843		13.39
WATER - 001	8	11	3	11.13

Total Current Charges **56.29**
Past Due Balance00
Total Amount Due By 10/17/18 56.29
Amount Due On 10/18/2018 61.85

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
BUS BARN
Account No: 101 33300 00

Readings

Service Description	Previous	Present	Consumption	Charge
RESIDENTIAL ELECTRIC - 021	1588	1785	197	28.67
E TAX .....				.63

Total Current Charges **29.30**
Past Due Balance00
Total Amount Due By 10/17/18 29.30
Amount Due On 10/18/2018 32.17

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	4623	5168	54500	7143.19
E TAX				174.40
SEWER - 011	15051	15205	154	87.57
WATER - 001	15051	15205	154	117.51
- E02				19.62
X TAX .....				.98

Total Current Charges **7543.27**
Past Due Balance00
Total Amount Due By 10/17/18 7543.27
Amount Due On 10/18/2018 8280.06

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:

GAS

Account No: 100 50510 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
GAS - 036	74161	74505	384	267.09
G TAX				9.22

Total Current Charges 276.31
Past Due Balance00
Total Amount Due By 10/17/18 276.31
Amount Due On 10/18/2018 303.02

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
1999 ADDITION
Account No: 100 50750 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	6951	7171	44000	5767.69
E TAX				140.80
SEWER - 011	3021	3055	340	181.13
WATER - 051	3021	3055	340	267.61

Total Current Charges **6357.23**
Past Due Balance00
Total Amount Due By 10/17/18 6357.23
Amount Due On 10/18/2018 6978.87

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
ATHLETIC BLDG
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	24363	25887	1524	203.33
E TAX				4.88
RESIDENTIAL GAS - 031	6185	6206	21	20.85
G TAX .....				.50
SEWER - 011	139	140	10	15.14
WATER - 051	139	140	10	11.13

Total Current Charges **255.83**
Past Due Balance00
Total Amount Due By 10/17/18 255.83
Amount Due On 10/18/2018 280.87

*****PLEASE SEE REVERSE*****

Return lower portion with remittance Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P-O BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
MASTER METER
Account No: 101 44150 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 240 - 030	2940	3301	86640	11353.53
E TAX				277.25
SEWER - 011	32	163	131	76.00
WATER - 051	32	163	131	98.95

Total Current Charges 11805.73
Past Due Balance00
Total Amount Due By 10/17/18 11805.73
Amount Due On 10/18/2018 12958.58

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
FOOTBALL PRAC. FIELD
Account No: 101 44070 00

Readings

Service Description	Previous	Present	Consumption	Charge
WATER - 001	7	19	12	12.47

Total Current Charges	12.47
Past Due Balance .....	.00
Total Amount Due By 10/17/18	12.47
Amount Due On 10/18/2018	13.72

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:

GAS

Account No: 101 44160 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 037	92258	93003	832	570.74
G TAX				19.97

Total Current Charges	590.71
Past Due Balance .....	.00
Total Amount Due By 10/17/18	590.71
Amount Due On 10/18/2018	647.78

*****PLEASE SEE REVERSE*****

Return lower portion with remittance Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
SIGN
Account No: 101 44170 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	5636	5636		5.00

Total Current Charges	5.00
Past Due Balance .....	.00
Total Amount Due By 10/17/18	5.00
Amount Due On 10/18/2018	5.50

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
CONCESSION BLDG
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	83117	85105	1988	264.12
E TAX				6.36
WATER - 051		1	1	11.13

Total Current Charges **281.61**
Past Due Balance00
Total Amount Due By 10/17/18 281.61
Amount Due On 10/18/2018 309.13

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 40 - 026	582	586	160	24.65
E TAX .....				.51

Total Current Charges 25.16
Past Due Balance00
Total Amount Due By 10/17/18 25.16
Amount Due On 10/18/2018 27.63

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
FOOTBALL FIELD
Account No: 101 44500 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	19721	19978	257	37.36
E TAX .....				.82
WATER - 051	155	191	36	28.50

Total Current Charges **66.68**
Past Due Balance00
Total Amount Due By 10/17/18 66.68
Amount Due On 10/18/2018 73.27

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1000 LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
BIG DIAMOND CONCESSION STAND
Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	71125	71175	50	37.85
SEWER - 011	5	12	7	15.14
WATER - 051	5	12	7	11.13
COMMERCIAL - XE2	94527	95249	722	98.27
X TAX				2.31

Total Current Charges **164.70**
Past Due Balance00
Total Amount Due By 10/17/18 164.70
Amount Due On 10/18/2018 180.94

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:

LIGHTS

Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1952	1952		5.00

Total Current Charges	5.00
Past Due Balance .....	.00
Total Amount Due By 10/17/18	5.00
Amount Due On 10/18/2018	5.50

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
LTS LITTLE DIAMOND
Account No: 101 56250 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	7913	7939	26	7.10
E TAX .....				.08
WATER - 051	14	14		11.13

Total Current Charges 18.31
Past Due Balance00
Total Amount Due By 10/17/18 18.31
Amount Due On 10/18/2018 20.13

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	5134	5160	30	27.41
G TAX .....				.72

Total Current Charges 28.13
Past Due Balance00
Total Amount Due By 10/17/18 28.13
Amount Due On 10/18/2018 30.87

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
AUDITORIUM
Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	644	858	64200	8413.89
E TAX				205.44
SEWER - 011	641	642	10	15.14
WATER - 001	641	642	10	11.13

Total Current Charges 8645.60
Past Due Balance00
Total Amount Due By 10/17/18 8645.60
Amount Due On 10/18/2018 9489.61

*****PLEASE SEE REVERSE*****

Return lower portion with remittance Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

Readings

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	341	343	200	110.71
WATER - 051	341	343	200	154.63

Total Current Charges **265.34**
Past Due Balance00
Total Amount Due By 10/17/18 265.34
Amount Due On 10/18/2018 291.87

*****PLEASE SEE REVERSE*****

~~Return lower portion with remittance. Please allow 5 days for mail delivery.~~

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	165	429	79200	10378.89
E TAX				253.44
COMMERCIAL - XE2	69795	70315	520	71.81
X TAX				1.66

Total Current Charges **10788.20**
Past Due Balance00
Total Amount Due By 10/17/18 10788.20
Amount Due On 10/18/2018 11841.12

*****PLEASE SEE REVERSE*****

For portion with remittance Please allow 5 days for mail delivery

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
E LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Oct 17, 2018
Service From Aug 20, 2018
Service To Sep 17, 2018

Service Address:
1000 E LINCOLN
Account No: 101 55760 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022	73454	74365	911	123.03
E TAX				2.92

Total Current Charges 125.95
Past Due Balance00
Total Amount Due By 10/17/18 125.95
Amount Due On 10/18/2018 138.25

*****PLEASE SEE REVERSE*****

Return lower portion with remittance. Please allow 5 days for mail delivery.

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
SEWER & WATER
Account No: 101 74270 00

R e a d i n g s

Service Description	Previous	Present	Consumption	Charge
SEWER - 011	343	346	300	161.01
WATER - 051	343	346	300	235.33

Total Current Charges 396.34
Past Due Balance00
Total Amount Due By 11/17/18 396.34

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
AUDITORIUM

Account No: 101 74130 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL X300 - 015	858	1026	50400	6827.81
E TAX				161.28
SEWER - 011	642	644	20	20.17
WATER - 001	642	644	20	17.81

Total Current Charges 7027.07
Past Due Balance00
Total Amount Due By 11/17/18 7027.07

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON HIGH SCHOOL
841 N 3RD STREET
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:

GAS

Account No: 101 74030 00

Readings

Service Description	Previous	Present	Consumption	Charge
GAS - 035	5160	5191	36	31.00
G TAX .....				.86

Total Current Charges 31.86
Past Due Balance00
Total Amount Due By 11/17/18 31.86

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
LINCOLN ST
PO BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
1000 LINCOLN
Account No: 101 56250 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
COMMERCIAL ELECTRIC - 022	7939	7939		5.00
COMMERCIAL ELECTRIC - 022	14	14		11.13
WATER - 051				

Total Current Charges 16.13
Past Due Balance00
Total Amount Due By 11/17/18 16.13
Amount Due On 11/18/2018 16.13

VILLAGE OF RIVERTON
 1200 E. RIVERTON ROAD
 RIVERTON IL 62561
 217/629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 E LINCOLN
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Nov 17, 2018
 Service From Sep 17, 2018
 Service To Oct 15, 2018

Service Address:
 1000 E LINCOLN
 Account No: 101 55760 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
COMMERCIAL ELECTRIC - 022		25		
COMMERCIAL ELECTRIC - 022	74365	74427	87	15.43
E TAX .....				.28

Total Current Charges 15.71
 Past Due Balance00
 Total Amount Due By 11/17/18 15.71

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
 RIVERTON IL 62561
 217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
 1000 LINCOLN ST
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Nov 17, 2018
 Service From Sep 17, 2018
 Service To Oct 15, 2018

Service Address:
 1000 LINCOLN
 Account No: 101 55750 00

Readings

Service Description	Previous	Present	Consumption	Charge
- 001	71175	71334	159	
SEWER - 011	12	12		121.54
WATER - 051	12	12		15.14
COMMERCIAL - XE2				11.13
COMMERCIAL - XE2	95249	95578	329	48.19
X TAX				1.05

Total Current Charges 197.05
 Past Due Balance00
 Total Amount Due By 11/17/18 197.05

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
1014 LINCOLN
Account No: 101 44520 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022		717		
COMMERCIAL ELECTRIC - 022	85105	86413	2025	277.83
E TAX				6.48
WATER - 051	1	4	3	11.13

Total Current Charges 295.44
Past Due Balance00
Total Amount Due By 11/17/18 295.44

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
SECURITY LIGHTS
Account No: 101 44510 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
ELECTRIC X 40 - 026	586	605	760	106.55
E TAX				2.43

Total Current Charges 108.98
Past Due Balance00
Total Amount Due By 11/17/18 108.98

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
1014 LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
1014 E LINCOLN
Account No: 101 44060 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
RESIDENTIAL ELECTRIC - 021		106		
RESIDENTIAL ELECTRIC - 021	15687	15822	241	35.21
E TAX .....				.77
GAS - 032	2843	2844	1	13.39
G TAX .....				.02
WATER - 001	11	13	2	11.13

Total Current Charges 60.52
Past Due Balance00
Total Amount Due By 11/17/18 60.52

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
 RIVERTON IL 62561
 217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 PO BOX 1010
 RIVERTON IL 62561

Due on or before Nov 17, 2018
 Service From Sep 17, 2018
 Service To Oct 15, 2018

Service Address:
 FOOTBALL PRAC. FIELD
 Account No: 101 44070 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
WATER - 001	19	26	7	11.13

Total Current Charges	11.13
Past Due Balance .....	.00
Total Amount Due By 11/17/18	11.13
Amount Due On 11/18/2018	

VILLAGE OF RIVERTON
 1200 E. RIVERTON ROAD
 RIVERTON IL 62561
 217/629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 P O BOX 1010
 RIVERTON IL 62561

Due on or before Nov 17, 2018
 Service From Sep 17, 2018
 Service To Oct 15, 2018

Service Address:
 MASTER METER
 Account No: 101 44150 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
ELECTRIC X 240 - 030	3301	3618	76080	10304.88
E TAX				243.46
SEWER - 011	163	266	103	61.92
WATER - 051	163	266	103	76.35

Total Current Charges 10686.61
 Past Due Balance00
Total Amount Due By 11/17/18 10686.61
 Amount Due On 11/18/2018

VILLAGE OF RIVERTON
1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 P O BOX 1010
 RIVERTON IL 62561-1010

Due on or before Nov 17, 2018
 Service From Sep 17, 2018
 Service To Oct 15, 2018

Service Address:
 GAS
 Account No: 101 44160 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
GAS - 037	93003	94674	1866	1243.33
G TAX				44.78

Total Current Charges 1288.11
 Past Due Balance00
 Total Amount Due By 11/17/18 1288.11
 Amount Due On 11/19/2018

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
1014 Lincoln
Account No: 101 44170 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
COMMERCIAL ELECTRIC - 022		7		
COMMERCIAL ELECTRIC - 022	5636	5636	7	5.00
E TAX				.02

Total Current Charges 5.02
Past Due Balance00
Total Amount Due By 11/17/18 5.02
Amount Due On 11/17/2018

VILLAGE OF RIVERTON
 1200 E. RIVERTON ROAD
 RIVERTON IL 62561
 217/629-9122

UTILITY BILL

**
 RIVERTON MIDDLE SCHOOL
 1014 LINCOLN
 P O BOX 1010
 RIVERTON IL 62561-1010

Due on or before Nov 17, 2018
 Service From Sep 17, 2018
 Service To Oct 15, 2018

Service Address:
 1014 LINCOLN
 Account No: 101 44500 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
COMMERCIAL ELECTRIC - 022		111			
COMMERCIAL ELECTRIC - 022	19978	20194		327	47.92
E TAX					1.05
WATER - 051	191	290		99	73.20

Total Current Charges 122.17
 Past Due Balance00
Total Amount Due By 11/17/18 122.17

VILLAGE OF RIVERTON
 1200 E. RIVERTON ROAD
 RIVERTON IL 62561
 217/629-9122

UTILITY BILL

**
 RIVERTON ELEMENTARY SCHOOL
 209 N 7TH
 P O BOX 1010
 RIVERTON IL 62561

Due on or before Nov 17, 2018
 Service From Sep 17, 2018
 Service To Oct 15, 2018

Service Address:
 1999 ADDITION
 Account No: 100 50750 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 200 - 029	7171	7338	33400	4526.01
E TAX				106.88
SEWER - 011	3055	3086	310	166.04
WATER - 051	3055	3086	310	243.40

Total Current Charges 5042.33
 Past Due Balance00
 Total Amount Due By 11/17/18 5042.33

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:

GAS

Account No: 100 50510 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
GAS - 036	74505	75079			431.53
G TAX			641		15.38

Total Current Charges 446.91
Past Due Balance00
Total Amount Due By 11/17/18 446.91
Amount Due On 11/18/2018

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON ELEMENTARY SCHOOL
209 N 7TH
P O BOX 1010
RIVERTON IL 62561-1010

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
MAIN E,S,W
Account No: 100 50500 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
ELECTRIC X 200 - 029	5168	5524	35600		4823.89
E TAX					113.92
SEWER - 011	15205	15339	134		77.51
WATER - 001	15205	15339	134		101.37
- E02					19.62
X TAX					.98

Total Current Charges 5137.29
Past Due Balance00
Total Amount Due By 11/17/18 5137.29

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON SCHOOLS/ SUPT BLDG
6425 OLD ROUTE 36
P O BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
6425 OLD RT 36
Account No: 101 34010 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
- 018				9.81
E TAX				.49
COMMERCIAL ELECTRIC - 022	35484	36941	1457	200.92
E TAX				4.66
GAS - 032	8127	8130	3	13.39
G TAX				.07
WATER - 051	77	83	6	11.13

Total Current Charges 240.47
Past Due Balance00
Total Amount Due By 11/17/18 240.47

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**
RIVERTON MIDDLE SCHOOL
OLD ROUTE 36
PO BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
BUS BARN
Account No: 101 33300 00

Service Description	Readings			Consumption	Charge
	Previous	Present			
RESIDENTIAL ELECTRIC - 021	1785	2663		878	118.53
E TAX					2.81

Total Current Charges 121.34
Past Due Balance00
Total Amount Due By 11/17/18 121.34

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON HIGH SCHOOL
841 N 3RD
PO BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:
8 SEC LIGHTS
Account No: 101 74000 00

Service Description	Readings			Charge
	Previous	Present	Consumption	
- 008				78.48
E TAX				3.92
COMMERCIAL X300 - 015	429	687	77400	10483.61
E TAX				247.68
COMMERCIAL - XE2	70315	70875	560	79.47
X TAX				1.79

Total Current Charges 10894.95
Past Due Balance00
Total Amount Due By 11/17/18 10894.95
Amount Due On 11/15/2018

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
1014 LINCOLN
P O BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address: *Athletic*
1014 E LINCOLN *Builder*
Account No: 101 44050 00

Readings

Service Description	Previous	Present	Consumption	Charge
COMMERCIAL ELECTRIC - 022		577		
COMMERCIAL ELECTRIC - 022	25887	26716	1406	194.02
E TAX				4.50
RESIDENTIAL GAS - 031	6206	6234	28	25.32
G TAX .....				.67
SEWER - 011	140	142	20	20.17
WATER - 051	140	142	20	17.81

Total Current Charges	262.49
Past Due Balance .....	.00
Total Amount Due By 11/17/18	262.49
Amount Due On 11/15/2018	262.49

VILLAGE OF RIVERTON

1200 E. RIVERTON ROAD
RIVERTON IL 62561
217/629-9122

UTILITY BILL

**

RIVERTON MIDDLE SCHOOL
LINCOLN
PO BOX 1010
RIVERTON IL 62561

Due on or before Nov 17, 2018
Service From Sep 17, 2018
Service To Oct 15, 2018

Service Address:

LIGHTS

Account No: 101 56260 00

Readings

Service Description	Previous	Present	Consumption	Charge
ELECTRIC X 160 - 028	1952	1952		5.00

Total Current Charges 5.00
Past Due Balance00
Total Amount Due By 11/17/18 5.00

SCHOOL: 629-6001

PRINCIPAL: Stacey Binegar - 629-8607 C. 494-9159

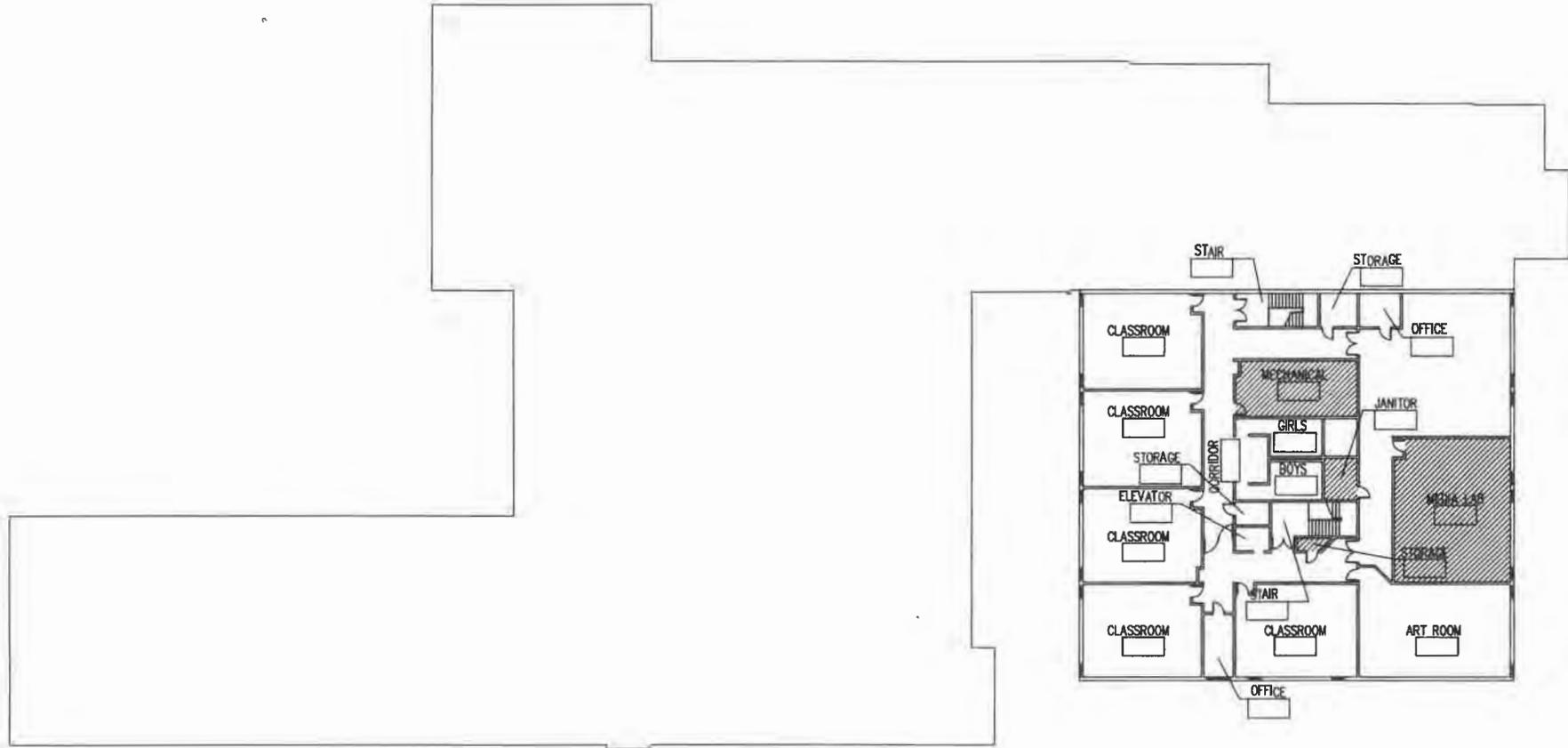
ASST. PRINCIPAL: Kelly Fraase - 698-1953 C. 899-0257

CUSTODIAN: Doug Brown - 486-3531 C. 433-3531

SECURITY: George Alarm - 525-1334

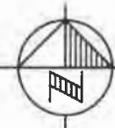
SUPERINTENDENT: Tom Mulligan - 629-6319 C. 725-4032

-  BOILER
-  INTERNET ACCESS
-  CHEMICAL STORAGE
-  EXPLOSIVE GAS

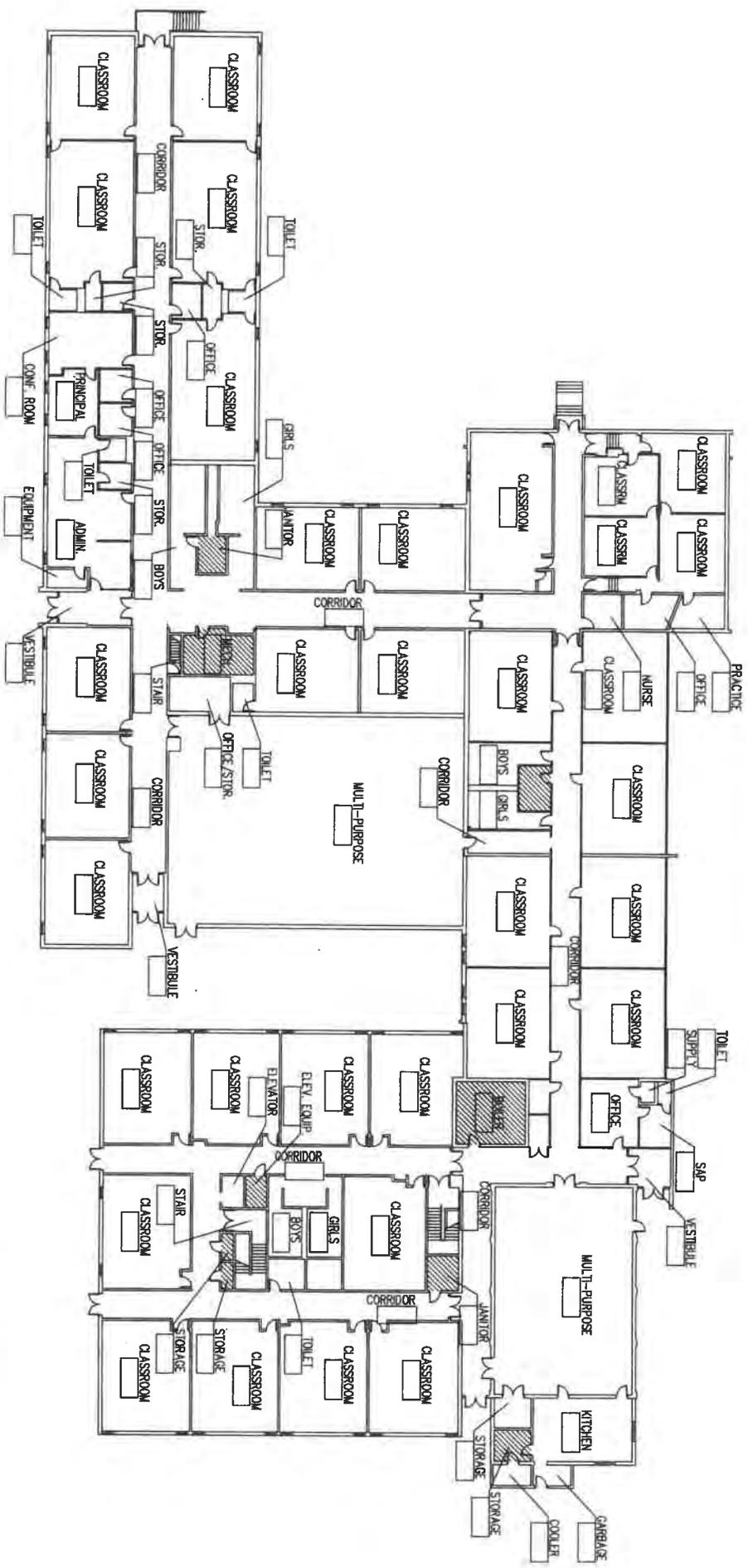


RIVERTON ELEMENTARY SCHOOL SECOND FLOOR

SCALE: 1" = 30'-0" 0  30'



SCHOOL: (217)629-6001
 PRINCIPAL: Jacie Shoufler - (217)341-5192
 ASST PRIN: Brad Polanin - (309)258-3836
 CUSTODIAN: Doug Brown - (217)433-3531
 SECURITY: George Alarn - (217)525-1334
 SUPT: Lance Thurman - (309)824-0695



-  BOILER
-  INTERNET ACCESS
-  CHEMICAL STORAGE
-  EXPLOSIVE GAS

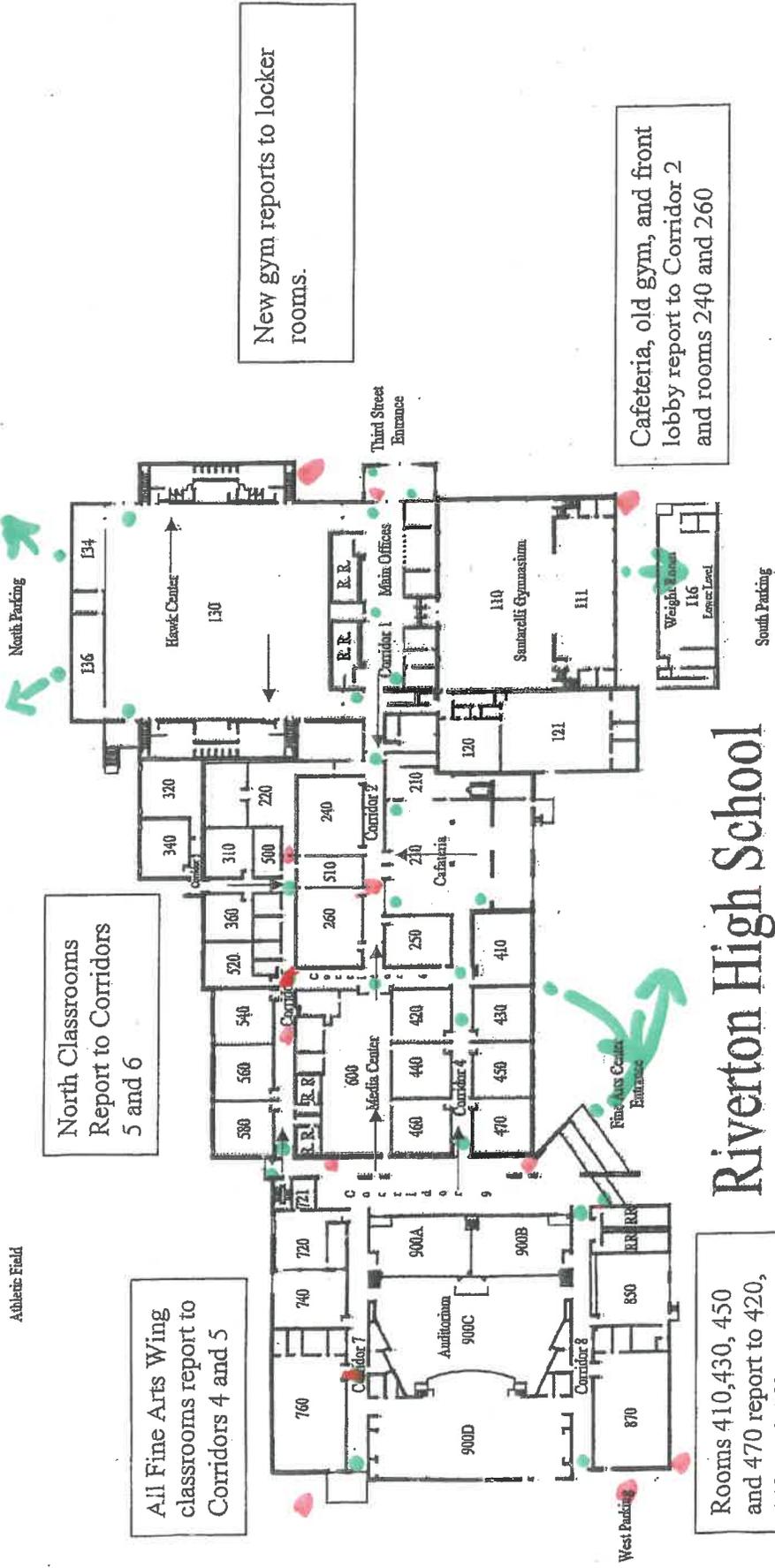
RIVERTON ELEMENTARY SCHOOL FIRST FLOOR PLAN

SCALE: 1" = 30'-0" 0 30'



Riverton High School Tornado Warning Plan

Athletic Field



Riverton High School Floor Plan

May 11, 2006

All Fine Arts Wing classrooms report to Corridors 4 and 5

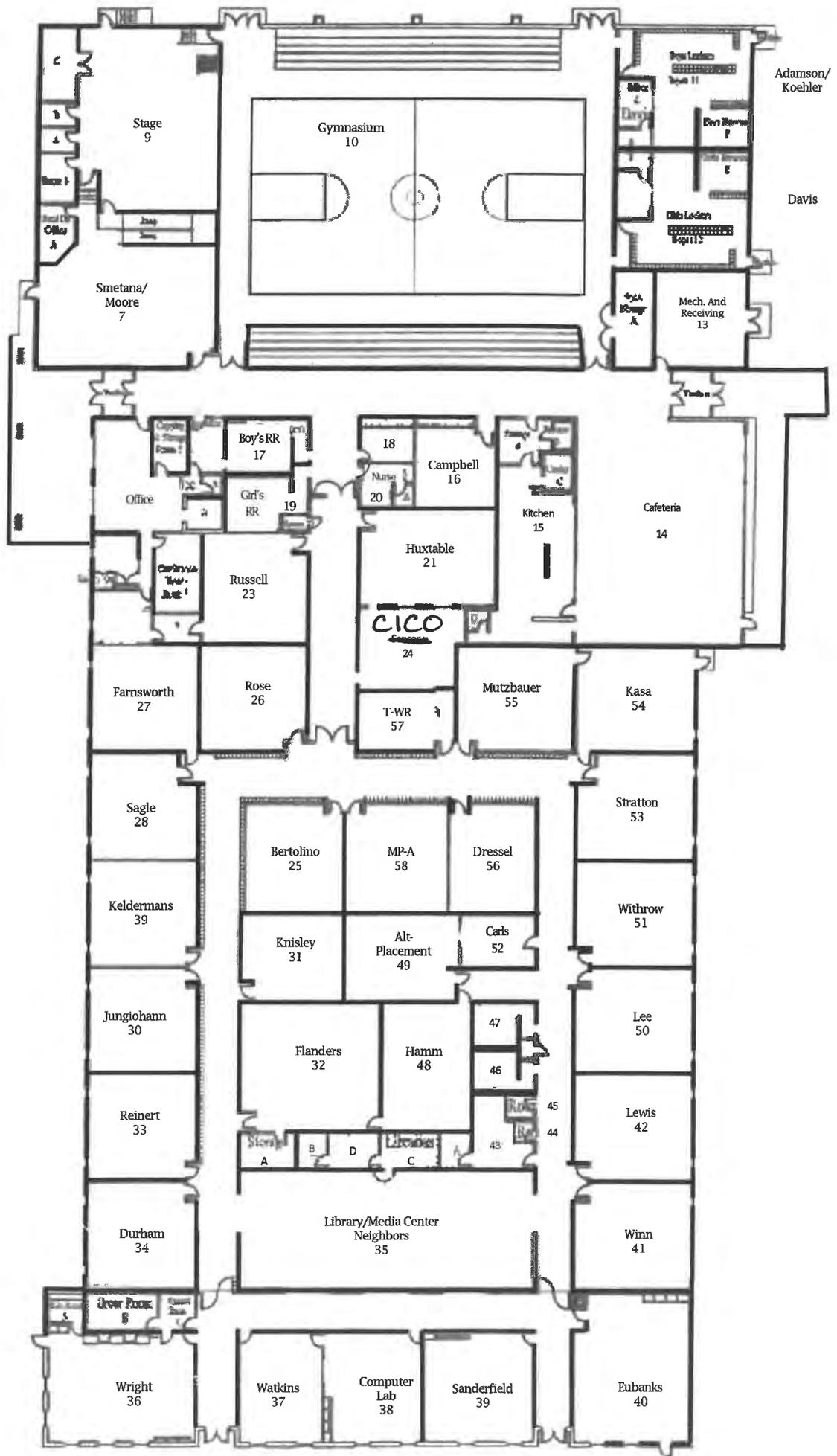
North Classrooms Report to Corridors 5 and 6

New gym reports to locker rooms.

Cafeteria, old gym, and front lobby report to Corridor 2 and rooms 240 and 260

Rooms 410, 430, 450 and 470 report to 420, 440, and 460

Adamson	11
Bertolino	25
Carls	52
Davis	12
Dressel	56
Durham	34
Eubanks	40
Farnsworth	27
Flanders	32
Garlisch	Stage
Hamm	48
Huxtable	21
Jungjohann	30
Kasa	54
Keldermans	29
Knisley	31
Koehler	11
Lee	50
Lewis	42
Moore	7
Mutzbauer	55
Neighbors	35
Reinert	33
Rodden	Conference
Roesler	49
Rose	26
Russell	23
Sagle	28
Sanderfield	39
Smetana	7
Stratton	53
Watkins	37
Winn	41
Withrow	51
Wright	36



RFP ATTACHMENTS

**ATTACHMENTS ARE PROVIDED FOR INFORMATION ONLY
(E.G. SQUARE FOOTAGE, ADDITIONS, YEAR OF CONSTRUCTION ETC.)**

ATTACHMENTS ARE NOT A “SCOPE OF WORK”

The District is requesting Qualified Providers to propose innovative solutions and Energy Conservation Measures. The specific nature of this will be left up to the Qualified Provider and may be based upon the Qualified Provider’s understanding of the District’s needs.

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number _____

PART I. CERTIFICATION OF ESTIMATED COSTS

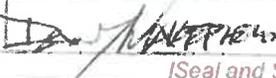
This is to certify that:

The RIVERTON ELEM SCHOOL school, located at 209 North 7th Riverton, Illinois, and under the management and control of the Board of Education of School District # 0140, Sangamon County, was surveyed by me on 7/27/2015.

✓ All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

✓ All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 493,930.80.

Name of Architect/Engineer Dan Wakefield	Name of Firm BLDD Architects
Phone Number 217-356-9606	Fax Number 217-356-8861
License Number 001-018470	Expiration Date 11/30/2016
Email Address dan.wakefield@bldd.com	 [Seal and Signature]



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.

g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

RIVERTON ELEMENTARY SCHOOL

DESCRIPTION OF EXISTING CONDITIONS

GENERAL	
ENROLLMENT:	585 Students. Grades K-4.
CONSTRUCTION:	Type II – Noncombustible Construction.
PLAN CLASSIFICATION:	Type “A”, single story with enclosed interior frame.
PROTECTION CLASSIFICATION:	Unsprinklered except 1998 and 2006 addition.
MEANS OF EGRESS:	Adequate in size and arrangement.
LOCAL FIREALARM SYSTEM:	Automatic dialer.
NEAREST FIRE STATION:	Volunteer – 2 blocks away.
CITYWATER:	Yes.
CONSTRUCTION DETAILS	
YEAR BUILT:	Original building: 1956; two classroom and gym addition in 1962; two classroom and toilet addition in 1966; four classroom addition in 1970; courtyard enclosed making a library and four rooms in 1985; five classrooms, toilet, mechanical room addition in 1990; 11 classroom addition in 1994; cafeteria addition in 1998.
HEIGHT:	Single story, except 1988 addition is two-story.
GROUND FLOOR AREA:	66,200 square feet.
EXTERIOR WALL CONSTRUCTION:	Concrete masonry units and face brick.
FLOOR CONSTRUCTION:	Concrete slab on grade.
ROOF CONSTRUCTION:	1961, 1963, 1965, and 1969 additions have ?. The 1988, 1996, and 2006 additions have metal deck, rigid insulation, and a single-ply membrane roof.

INTERIOR WALL CONSTRUCTION:	Concrete block and metal studs.
INTERIOR FINISH:	Painted block and painted drywall.
TRANSOMS AND CEILING LEVEL GLASS:	None.
EGRESS FACILITIES	
GRADE EXITS	Adequate and well arranged, except where otherwise mentioned in the report .
CORRIDORS:	Adequate in width and height, except where otherwise mentioned in the report.
STAIRWAYS:	Open interior steps as part of the corridor egress; concrete construction. Width: Risers and handrail meet code requirements.
WINDOWS:	Thermobreak windows.
FIRE ESCAPES:	None.
EXIT SIGNS:	Located throughout building. See subsequent recommendations.
EMERGENCY LIGHTING:	Lay-in ceiling fixtures throughout area.
SPECIAL OCCUPANCIES	
MECHANICAL EQUIPMENT::	Separated by fire rated doors and block walls.
STORAGE:	Separated by fire rated doors and block walls of adequate construction.
GYMNASIUM:	Separated from rest of building by fire rated doors and block walls. Has adequate exit capacity.
CAFETERIA:	Has adequate exit capacity.
COMPUTER ROOMS:	Has adequate exit capacity.
ART ROOM:	Has adequate exit capacity.
LIBRARY:	Open interior - separated from northwest corridor. Has adequate exit capacity.

UTILITIES	
HEATING PLANT:	Four gas fired hot water boilers in two boiler rooms.
HEAT DISTRIBUTION	Circulated by pumps and two pipe system.
VENTILATION:	Rooftop units and air handling unit.
WATER HEATER:	Gas fired hot water heater.
INCINERATOR:	None.
ELECTRICAL SYSTEM:	The facility is served by two services. The first is a 480/277 volt 800 ampere service fed by a City of Riverton pad mounted transformer, the other is a 480/277 volt 800 ampere service fed from a City of Riverton overhead bank of three transformers.
PLUMBING:	City water and sewer supplies toilet and kitchen areas.
PRIVATE PROTECTION	
FIRE ALARM SYSTEM:	The fire alarm is manufactured by Simplex and it is in good operating condition and serves all areas of the school.
AUTOMATIC SPRINKLERS:	This building is unsprinklered except for the 1998 and 2006 additions.
AUTOMATIC HEAT DETECTION:	There are automatic heat and smoke detectors located throughout the building as indicated on the drawings.
STANDPIPE HOSE LINES:	None.
HAND FIRE EXTINGUISHERS:	As indicated on drawings. Located in required areas.
SECURITY SYSTEM	Security is provided by an alarm system controlled by door switches, motion detectors, and a touch-pad, and is monitored by George Alarm. Security cameras and a buzz entrance control system monitored by office personnel.
ENERGY CONSERVATION	Wall and roof insulation and the thermobreak windows.
ASBESTOS ABATEMENT	The building is in compliance with the approved asbestos management plan.
LEAD BASED PAINT	None.
PAVING	All areas are adequate in construction.

1. COUNTY CODE 084, Sangamon			2. DISTRICT CODE/NAME 0140, Riverton CUSD 14					3. FACILITY CODE/NAME RIVERTON ELEM SCHOOL						
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Classroom 111A, 146, 211	185.380c10 / BOCA 96 1017.4 / IBC 2003 1008.1.8	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
2	Hall 132A, Corridor 116, 204	175.290 / BOCA 96 1017.4	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
3	Multi-Purpose 131A	BOCA 96 1017.4	Intermediate mullion is not secure causing panic exit device to difficult to operate.	Provide adjustments to hardware and replace any non functional hardware.	c	a.	Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
4	Stair 203, 216	BOCA 96 1017.4	Door out of alignment within the frame not allowing panic device to engage the latch.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
5	Corridor 128	BOCA 96 1017.4	In an assembly occupancy doors are to close into a latched position. Panic device have hold open devices and intermediate mullion is missing not allowing door to latch into position	Remove hold open function and provide mullion.	f	b.	Remove hold open function and provide mullion.	ls	1	1	\$320.00		1/1/2022	F
6	Corridor 160, 170	BOCA 96 1017.4	Missing mullion. Corridor doors are to close into a latched position. Intermediate mullion is missing.	Provide mullion.	f	b.	Provide mullion.	ls	1	2	\$320.00		1/1/2022	F
7	Stair 179	BOCA 96 1017.4	Doors in a stair enclosure are required to latch into position. Panic devices are dogged down not allowing device to latch.	Remove hold open function.	b	b.	Remove hold open function.	ls	1	1	\$0.00		1/1/2022	F
8	Classroom 159, 161, 163, 165, 174, 176, 177, 178, 180	BOCA 96 1017.4	Closer is missing. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide closer.	f	b.	Provide closer.	ls	1	1	\$350.00		1/1/2022	F
9	Classroom 205, 207, 209, 211, 215	BOCA 96 1017.4	Closer is missing. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide closer.	f	b.	Provide closer.	ls	1	1	\$350.00		1/1/2022	F
10	Art 167, 226	BOCA 96 1017.4	Closer is missing. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide closer.	f	b.	Provide closer.	ls	1	2	\$350.00		1/1/2022	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
11	Media Center 230	BOCA 96 1017.4	Latch strike missing. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide / repair strike.	b	b.	Provide / repair strike.	ls	1	2	\$200.00		1/1/2022	F
12	Teacher Lounge 115, Computer 167, Music 141	BOCA PM 705.4	Missing fire extinguisher.	Provide fire extinguisher.	f	b.	Provide fire extinguisher.	ls	1	1	\$0.00		1/1/2022	O
13	Media Center 230	BOCA 96 1017.4	Door closer is not causing to latch into position. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace / repair door closer.	c	b.	Replace / repair door closer.	ls	1	1	\$350.00		1/1/2022	F
14	Corridor 202	BOCA 96 1011.2	Corridor leading to Media Center creates a dead end greater than the allowable 20' for buildings without a sprinkler system.	Divide corridor with a door that creates a corridor less than 20' from door to exit Stair 203.	f	b.	Divide corridor with a door that creates a corridor less than 20' from door to exit Stair 203.	ls	1	2	\$5,500.00		1/1/2022	F
15	Exterior	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$750.00		1/1/2022	F
16	Exterior	PM-702.1	Location of dumpster is blocking the required egress width from the building to the public way.	Relocate dumpster.	d	b.	Relocate dumpster.	ls	1	1	\$0.00		1/1/2022	O
17	Typ. Classrooms in 1961 building, 1963, 1965, 1969, 1988 additions	185.370m6B/175/BOCA	Magnetic strip covering latch strike. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Discontinue use of magnetic strip.	b	b.	Discontinue use of magnetic strip.	ls	1	1	\$0.00		1/1/2022	O
18	Hall 132A,	PM-305.3	Pipe insulation is deteriorating and falling of pipe.	Replace insulation.	c	b.	Replace insulation.	ls	1	2	\$200.00		1/1/2022	F
19	Classroom 167, 209, 211	PM-305.3	Paint on metal deck is deteriorating and peeling from the surface.	Remove delaminating paint and resurface.	c	c.	Remove delaminating paint and resurface.	ls	1	2	\$15,000.00		1/1/2022	F
20	Exterior	PM-310.10	Concrete paving cracking and heaving at exterior egress door.	Replace concrete.	c	b.	Replace concrete.	ls	1	2	\$1,500.00		1/1/2022	F
21	1988 Roof	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly.	e	c.	Replace roof assembly.	ls	1	2	\$138,000.00		1/1/2022	F
22	1998 Roof	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly.	e	c.	Replace roof assembly.	ls	1	2	\$190,800.00		1/1/2022	F
23	Building	105 ILCS 128 / ILAC 1500	Schools are required to have safety and emergency response systems in place. The telecommunication system keeps failing. System is used for notifications of emergency and automatic dialer system for the fire alarm.	Replace telecommunication system.	f	b.	Replace telecommunication system.	ls	1	2	\$52,344.00		1/1/2022	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
24	Classroom 124	185.395	The room has a new wall partition splitting the room into two spaces. Both rooms are not equipped with a fire detection device,	Install heat detector device in each space and connect to fire alarm system.	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	2	2	\$700.00	(\$700.00)	1/1/2017	F
25	Corridor 126	185.370	intersection of corridors 116 and 126 is missing an exit light fixture.	Install new exit light fixture at the intersection.	c	a.	Install new exit light fixture at the intersection.	ea	1	2	\$375.00		1/1/2017	O
26	Classroom 141	185.370	Interior classroom room is missing an emergency light fixture.	Install new emergency light fixture.	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
27	Corridor 116	185.370	Corridor with no windows is missing an emergency light fixture.	Install new emergency light fixture.	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
28	Boiler Room	NEC 110-10	Existing panelboards in this room have storage and shelving units in the 3' clearance requirement in front to panels.	Reorganize storage units to clear 3' in front of panelboards.	f	a.	Reorganize storage units to clear 3' in front of panelboards.	ea	1	1	\$50.00		1/1/2017	O
29	Break Room 148	185.395	Room is missing a fire detection device.	Install heat detector device in each space and connect to fire alarm system.	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00		1/1/2017	F
30	Boiler Room	185.450	Boiler room has only one combustion air intake into the room, code requires a minimum of two grille sources or any design as approved this section in 185	Provide a second combustion air source grille at 8" above floor and the first grille at 8" below the ceiling.	c	a.	Provide a second combustion air source grille at 8" above floor and the first grille at 8" below the ceiling.	ea	1	2	\$895.00		1/1/2017	O
31	Corridor 149	185.370	Corridor with no windows is missing an emergency light fixture.	Install new emergency light fixture.	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
32	Corridor 105	185.370	Corridor with no windows is missing an emergency light fixture.	Install new emergency light fixture.	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
33	Classroom 167	185.395	Computer classroom has no fire detection device.	Install heat detector device in each space and connect to fire alarm system.	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00		1/1/2017	F
34	Break Room 148	185.395	Break room has no fire detection device.	Install heat detector device in each space and connect to fire alarm system.	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00		1/1/2017	F
35	Classroom 146	185.550	There is an open junction box behind a wall hanging.	Provide a blank J-box cover.	c	a.	Provide a blank J-box cover.	ea	1	1	\$25.00		1/1/2017	O
36	Work Room 153	185.455	Office space has no ventilation system.	Provide ventilation air to this space.	c	b.	Provide ventilation air to this space.	ea	1	2	\$285.00		1/1/2022	O
37	Copy 154A	185.500	Room has a wall added and the one side has no light switch.	Provide light switch to control new space light fixtures.	c	b.	Provide light switch to control new space light fixtures.	ea	1	2	\$125.00		1/1/2022	O
38	Multi-purpose 131A	185.395	Gymnasium has no fire detection devices that were found.	Install heat detector device in each space and connect to fire alarm system.	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00		1/1/2017	F
39	Office 154A	185.370	Interior room has no emergency lighting.	Install new emergency light fixture.	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
40	Vestibule 156	185.590	Fire alarm pull station is located behind the door in the vestibule and is not accessible.	Relocate pull station for easy access.	c	a.	Relocate pull station for easy access.	ea	1	2	\$325.00		1/1/2017	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
41	Corridor 168	185.370	Corridor is missing emergency lighting.	Install new emergency light fixture.	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
42	Corridor 118	185.590	Corridor pair of doors magnethold open devices do not have a smoke detector with in 5' of the doors to deactivate the hold open devices	Add smoke detector on both sides of the pair of doors.	c	a.	Add smoke detector on both sides of the pair of doors.	ea	2	2	\$700.00		1/1/2017	F
43	Kitchen 116A	NEC 422.31	Garbage Disposal does not have a disconnect means for a motor larger than a 1/8 HP load.	Add non fused disconnect switch at garbage disposal.	c	a.	Add non fused disconnect switch at garbage disposal.	ea	1	2	\$875.00		1/1/2017	O
44	Media Center 230	185.370	Exit light at corridor 224 sits flat and can not be seen from the media room.	Reinstall exit light with end canopy connection to rotate sign 90 degrees from wall surface.	c	a.	Reinstall exit light with end canopy connection to rotate sign 90 degrees from wall surface.	ea	1	2	\$125.00		1/1/2017	O
45	Office 230A, B, C	185.395	New 3 storage rooms do not have fire detection devices.	Install heat detector device in each space and connect to fire alarm system.	d	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00	(\$350.00)	1/1/2017	F
46	Exterior	NEC	There are two existing exterior receptacles with broken weather proof covers.	Provide new in use weather proof covers on the exterior receptacles.	c	b.	Provide new in use weather proof covers on the exterior receptacles.	ea	3	1	\$300.00		1/1/2022	O

Violation / Work Item Listing

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 084, Sangamon		2. DISTRICT CODE/NAME 0140, Riverton CUSD 14		3. FACILITY CODE/NAME RIVERTON ELEM SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	Classroom 111A, 146, 211	a.	185.380c10 / BOCA 96 1017.4 / IBC 2003 1008.1.8	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
2	Hall 132A, Corridor 116, 204	a.	175.290 / BOCA 96 1017.4	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
3	Multi-Purpose 131A	a.	BOCA 96 1017.4	Intermediate mullion is not secure causing panic exit device to difficult to operate.	Provide adjustments to hardware and replace any non functional hardware.
4	Stair 203, 216	a.	BOCA 96 1017.4	Door out of alignment within the frame not allowing panic device to engage the latch.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
5	Corridor 128	b.	BOCA 96 1017.4	In an assembly occupancy doors are to close into a latched position. Panic device have hold open devices and intermediate mullion is missing not allowing door to latch into position	Remove hold open function and provide mullion.
6	Corridor 160, 170	b.	BOCA 96 1017.4	Missing mullion. Corridor doors are to close into a latched position. Intermediate mullion is missing.	Provide mullion.
7	Stair 179	b.	BOCA 96 1017.4	Doors in a stair enclosure are required to latch into position. Panic devices are dogged down not allowing device to latch.	Remove hold open function.
8	Classroom 159, 161, 163, 165, 174, 176, 177, 178, 180	b.	BOCA 96 1017.4	Closer is missing. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide closer.
9	Classroom 205, 207, 209, 211, 215	b.	BOCA 96 1017.4	Closer is missing. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide closer.
10	Art 167, 226	b.	BOCA 96 1017.4	Closer is missing. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide closer.
11	Media Center 230	b.	BOCA 96 1017.4	Latch strike missing. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide / repair strike.
12	Teacher Lounge 115, Computer 167, Music 141	b.	BOCA PM 705.4	Missing fire extinguisher.	Provide fire extinguisher.
13	Media Center 230	b.	BOCA 96 1017.4	Door closer is not causing to latch into position. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace / repair door closer.
14	Corridor 202	b.	BOCA 96 1011.2	Corridor leading to Media Center creates a dead end greater than the allowable 20' for buildings without a sprinkler system.	Divide corridor with a door that creates a corridor less than 20' from door to exit Stair 203.
15	Exterior	b.	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.
16	Exterior	b.	PM-702.1	Location of dumpster is blocking the required egress width from the building to the public way.	Relocate dumpster.
17	Typ. Classrooms in 1961 building, 1963, 1965, 1969, 1988 additions	b.	185.370m6B/175/BOCA	Magnetic strip covering latch strike. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Discontinue use of magnetic strip.
18	Hall 132A,	b.	PM-305.3	Pipe insulation is deteriorating and falling of pipe.	Replace insulation.
19	Classroom 167, 209, 211	c.	PM-305.3	Paint on metal deck is deteriorating and peeling from the surface.	Remove delaminating paint and resurface.
20	Exterior	b.	PM-310.10	Concrete paving cracking and heaving at exterior egress door.	Replace concrete.
21	1988 Roof	c.	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly.
22	1998 Roof	c.	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly.
23	Building	b.	105 ILCS 128 / ILAC 1500	Schools are required to have safety and emergency response systems in place. The telecommunication system keeps failing. System is used for notifications of emergency and automatic dialer system for the fire alarm.	Replace telecommunication system.
24	Classroom 124	a.	185.395	The room has a new wall partition splitting the room into two spaces. Both rooms are not equipped with a fire detection device,	Install heat detector device in each space and connect to fire alarm system.
25	Corridor 126	a.	185.370	intersection of corridors 116 and 126 is missing an exit light fixture.	Install new exit light fixture at the intersection.
26	Classroom 141	a.	185.370	Interior classroom room is missing an emergency light fixture.	Install new emergency light fixture.
27	Corridor 116	a.	185.370	Corridor with no windows is missing an emergency light fixture.	Install new emergency light fixture.
28	Boiler Room	a.	NEC 110-10	Existing panelboards in this room have storage and shelving units in the 3' clearance requirement in front to panels.	Reorganize storage units to clear 3' in front of panelboards.

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
29	Break Room 148	a.	185.395	Room is missing a fire detection device.	Install heat detector device in each space and connect to fire alarm system.
30	Boiler Room	a.	185.450	Boiler room has only one combustion air intake into the room, code requires a minimum of two grille sources or any design as approved this section in 185	Provide a second combustion air source grille at 8" above floor and the first grille at 8" below the ceiling.
31	Corridor 149	a.	185.370	Corridor with no windows is missing an emergency light fixture.	Install new emergency light fixture.
32	Corridor 105	a.	185.370	Corridor with no windows is missing an emergency light fixture.	Install new emergency light fixture.
33	Classroom 167	a.	185.395	Computer classroom has no fire detection device.	Install heat detector device in each space and connect to fire alarm system.
34	Break Room 148	a.	185.395	Break room has no fire detection device.	Install heat detector device in each space and connect to fire alarm system.
35	Classroom 146	a.	185.550	There is an open junction box behind a wall hanging.	Provide a blank J-box cover.
36	Work Room 153	b.	185.455	Office space has no ventilation system.	Provide ventilation air to this space.
37	Copy 154A	b.	185.500	Room has a wall added and the one side has no light switch.	Provide light switch to control new space light fixtures.
38	Multi-purpose 131A	a.	185.395	Gymnasium has no fire detection devices that were found.	Install heat detector device in each space and connect to fire alarm system.
39	Office 154A	a.	185.370	Interior room has no emergency lighting.	Install new emergency light fixture.
40	Vestibule 156	a.	185.590	Fire alarm pull station is located behind the door in the vestibule and is not accessible.	Relocate pull station for easy access.
41	Corridor 168	a.	185.370	Corridor is missing emergency lighting.	Install new emergency light fixture.
42	Corridor 118	a.	185.590	Corridor pair of doors magnethold open devices do not have a smoke detector with in 5' of the doors to de-activate the hold open devices	Add smoke detector on both sides of the pair of doors.
43	Kitchen 116A	a.	NEC 422.31	Garbage Disposal does not have a disconnect means for a motor larger than a 1/8 HP load.	Add non fused disconnect switch at garbage disposal.
44	Media Center 230	a.	185.370	Exit light at corridor 224 sits flat and can not be seen from the media room.	Reinstall exit light with end canopy connection to rotate sign 90 degrees from wall surface.
45	Office 230A, B, C	a.	185.395	New 3 storage rooms do not have fire detection devices.	Install heat detector device in each space and connect to fire alarm system.
46	Exterior	b.	NEC	There are two existing exterior receptacles with broken weather proof covers.	Provide new in use weather proof covers on the exterior receptacles.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 084, Sangamon			2. DISTRICT CODE/NAME 0140, Riverton CUSD 14			3. FACILITY CODE/NAME RIVERTON ELEM SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
2	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
3	c	a.	Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
4	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
5	f	b.	Remove hold open function and provide mullion.	ls	1	1	\$320.00			1/1/2022	F
6	f	b.	Provide mullion.	ls	1	2	\$320.00			1/1/2022	F
7	b	b.	Remove hold open function.	ls	1	1	\$0.00			1/1/2022	F
8	f	b.	Provide closer.	ls	1	1	\$350.00			1/1/2022	F
9	f	b.	Provide closer.	ls	1	1	\$350.00			1/1/2022	F
10	f	b.	Provide closer.	ls	1	2	\$350.00			1/1/2022	F
11	b	b.	Provide / repair strike.	ls	1	2	\$200.00			1/1/2022	F
12	f	b.	Provide fire extinguisher.	ls	1	1	\$0.00			1/1/2022	O
13	c	b.	Replace / repair door closer.	ls	1	1	\$350.00			1/1/2022	F
14	f	b.	Divide corridor with a door that creates a corridor less than 20' from door to exit Stair 203.	ls	1	2	\$5,500.00			1/1/2022	F
15	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$750.00			1/1/2022	F
16	d	b.	Relocate dumpster.	ls	1	1	\$0.00			1/1/2022	O
17	b	b.	Discontinue use of magnetic strip.	ls	1	1	\$0.00			1/1/2022	O
18	c	b.	Replace insulation.	ls	1	2	\$200.00			1/1/2022	F
19	c	c.	Remove delaminating paint and resurface.	ls	1	2	\$15,000.00			1/1/2022	F
20	c	b.	Replace concrete.	ls	1	2	\$1,500.00			1/1/2022	F
21	e	c.	Replace roof assembly.	ls	1	2	\$138,000.00			1/1/2022	F
22	e	c.	Replace roof assembly.	ls	1	2	\$190,800.00			1/1/2022	F
23	f	b.	Replace telecommunication system.	ls	1	2	\$52,344.00			1/1/2022	F
24	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	2	2	\$700.00		(\$700.00)	1/1/2017	F
25	c	a.	Install new exit light fixture at the intersection.	ea	1	2	\$375.00			1/1/2017	O
26	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
27	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
28	f	a.	Reorganize storage units to clear 3' in front of panelboards.	ea	1	1	\$50.00			1/1/2017	O
29	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00			1/1/2017	F
30	c	a.	Provide a second combustion air source grille at 8" above floor and the first grille at 8" below the ceiling.	ea	1	2	\$895.00			1/1/2017	O
31	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
32	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
33	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00			1/1/2017	F
34	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00			1/1/2017	F
35	c	a.	Provide a blank J-box cover.	ea	1	1	\$25.00			1/1/2017	O
36	c	b.	Provide ventilation air to this space.	ea	1	2	\$285.00			1/1/2022	O
37	c	b.	Provide light switch to control new space light fixtures.	ea	1	2	\$125.00			1/1/2022	O
38	c	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00			1/1/2017	F
39	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
40	c	a.	Relocate pull station for easy access.	ea	1	2	\$325.00			1/1/2017	F
41	c	a.	Install new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
42	c	a.	Add smoke detector on both sides of the pair of doors.	ea	2	2	\$700.00			1/1/2017	F
43	c	a.	Add non fused disconnect switch at garbage disposal.	ea	1	2	\$875.00			1/1/2017	O
44	c	a.	Reinstall exit light with end canopy connection to rotate sign 90 degrees from wall surface.	ea	1	2	\$125.00			1/1/2017	O

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
45	d	a.	Install heat detector device in each space and connect to fire alarm system.	ea	1	2	\$350.00		(\$350.00)	1/1/2017	F
46	c	b.	Provide new in use weather proof covers on the exterior receptacles.	ea	3	1	\$300.00			1/1/2022	O

	Original Subtotal	\$411,609.00	Adjusted Subtotal	\$410,559.00	
	Original 10.00% Contingency	\$41,160.90	Adjusted 10.00% Contingency	\$41,055.90	
	Original 10.00% A/E Fees	\$41,160.90	Adjusted 10.00% A/E Fees	\$41,055.90	
	Original Grand Total	\$493,930.80	Adjusted Grand Total	\$492,670.80	

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

REQUEST FOR AUTHORIZATION

To use Fire Prevention and Safety Funds

Amendment Number 10

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The RIVERTON ELEM SCHOOL school, located at 209 North 7th Riverton, Illinois, and under the management and control of the Board of Education of School District # 0140, Sangamon County, was surveyed by me on 7/27/2015.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 493,930.80.

<i>Name of Architect/Engineer</i> Dan Wakefield	<i>Name of Firm</i> BLDD Architects
<i>Phone Number</i> 217-356-9606	<i>Fax Number</i> 217-356-8861
<i>License Number</i> 001-018470	<i>Expiration Date</i> 11/30/2016
<i>Email Address</i> dan.wakefield@bldd.com	
<i>[Seal and Signature]</i>	

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ 493,930.80 to finance the work involved.
- b. The district has \$917,401.00 available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$0.00 in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.

g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on ___ and holding the required public hearing on ___.

(35-76) (7/07) Prescribed by ISBE for ISBE Use

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

NAME OF SCHOOL BUILDING RIVERTON ELEM SCHOOL	SURVEY YEAR 2017
NAME AND NUMBER OF SCHOOL DISTRICT Riverton CUSD 14, 0140	COUNTY Sangamon
ARCHITECT NAME Dan Wakefield	FIRM BLDD Architects
FIRM ADDRESS 2104 W. Springfield Ave, ,	TELEPHONE NUMBER 217-356-9606

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

- Building in Full Compliance.
- Building Not in Compliance

7/27/2015 Dan Wakefield
Date *Printed Name Architect/Engineer*

5/12/2016 Pam Cuffle
Date *President of Board of Education*

5/12/2016 Amy Estes
Date *Secretary of Board of Education*

11/30/2016 001-018470
Expiration Date *License Number*

[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

RIVERTON ELEM SCHOOL	Sangamon
School Building	County
Riverton CUSD 14, 0140	
District Name and Number	
Amendment Number 10	

Total Previously Approved	\$3,148,314.00
Approved to raise with this Amendment	\$0.00
Total Approved to Date	\$3,148,314.00
Existing District Funds Approved	\$492,670.80

I, Tony Smith, Ph.D., State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input checked="" type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I further certify that the estimate of total approval to date, in the amount of \$3,148,314.00 has been examined and determined to be reasonable and is hereby approved.

9/16/2016	
Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

1.	<input type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input checked="" type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$1,260.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
24	The room has a new wall partition splitting the room into two spaces. Both rooms are not equipped with a fire detection	\$700.00	\$0.00	(\$700.00)	District created

	device,				violations not approvable
45	New 3 storage rooms do not have fire detection devices.	\$350.00	\$0.00	(\$350.00)	District created violations not approvable

(35-22) (7/07) Prescribed for ISBE for ISBE Use

CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

RIVERTON ELEM SCHOOL	Sangamon
School Building	County
Riverton CUSD 14, 0140	
District Name and Number	

I, Tony Smith, Ph.D., State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **2016**. Hence, the next safety survey report will be due in the year **2026**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

9/16/2016	
Date	Signature of State Superintendent of Education

COMMENTS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
24	The room has a new wall partition splitting the room into two spaces. Both rooms are not equipped with a fire detection device,	\$700.00	\$0.00	(\$700.00)	District created violations not approvable.
45	New 3 storage rooms do not have fire detection devices.	\$350.00	\$0.00	(\$350.00)	District created violations not approvable.

OTHER COMMENTS:

ITEM ID	DESCRIPTION	REASON
12	Missing fire extinguisher.	
16	Location of dumpster is blocking the required egress width from the building to the public way.	
17	Magnetic strip covering latch strike. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	
25	intersection of corridors 116 and 126 is missing an exit light fixture.	
26	Interior classroom room is missing an emergency light fixture.	
27	Corridor with no windows is missing an emergency light fixture.	
28	Existing panelboards in this room have storage and shelving units in the 3' clearance requirement in front to panels.	

30	Boiler room has only one combustion air intake into the room, code requires a minimum of two grille sources or any design as approved this section in 185	
31	Corridor with no windows is missing an emergency light fixture.	
32	Corridor with no windows is missing an emergency light fixture.	
35	There is an open junction box behind a wall hanging.	
36	Office space has no ventilation system.	
37	Room has a wall added and the one side has no light switch.	
39	Interior room has no emergency lighting.	
41	Corridor is missing emergency lighting.	
43	Garbage Disposal does not have a disconnect means for a motor larger than a 1/8 HP load.	
44	Exit light at corridor 224 sits flat and can not be seen from the media room.	
46	There are two existing exterior receptacles with broken weather proof covers.	

(35-22) (7/07) Prescribed for ISBE for ISBE Use

ORDER TO EFFECT COMPLIANCE WITH THE HEALTH/LIFE SAFETY CODE FOR PUBLIC SCHOOLS

(Section 2-3.12 of the School Code of Illinois)

Riverton CUSD 14, 0140	Sangamon
District Name and Number	County
RIVERTON ELEM SCHOOL	Riverton
Facility Name	Facility Location

There has been submitted:

- Ten Year Survey by Pam Cuffle, **Board President**, filed on 8/18/2016 with this office; describing conditions of noncompliance with applicable codes, with respect to this facility; or
- An Amendment Number 10; in the amount of \$0.00

As it is my duty to enforce the Health/Life Safety Code for Public Schools (23 Illinois Administrative Code Part 180) pursuant to the Provisions of Sections 2-3.12 and 3-14.2 and 3-14.21 of the School Code of Illinois;

Therefore, the Board of Education in Sangamon County, District #0140 is hereby ordered to make such repairs or alterations as necessary to effect full compliance with the applicable provisions of the Health/Life Safety Code for Public Schools, or complete the work itemized in Amendment Number 10 as approved. Urgent items must be completed within one year, while all other items should be completed within the timelines specified on Form 35-48.

Signed this ----- day of -----, -----.

Name of Regional Superintendent

Signature of Regional Superintendent

(Form 36-22) (3/04) (Prescribed by the Regional Superintendent for the Use of the Regional Superintendent)

STATEMENT OF COMPLETION FOR HEALTH/LIFE SAFETY AMENDMENT

(Required By 23 IL Administrative Code Part 180)

The Board of Education for Riverton CUSD 14, 0140, in Sangamon County, upon resolution adopted at a duly convened meeting, hereby proclaims the work outlined in the Health and Safety Survey/Amendment #10 report for the RIVERTON ELEM SCHOOL building at 209 North 7th, Riverton, Illinois, as required under section 2-3.12 of, the School Code of Illinois, approved by the State Superintendent on 9/16/2016 in the amount of \$0.00 and with an actual expense of \$....., has now been completed.

WHEREAS, the Safety Survey Report/Amendment described certain conditions of the building that did not comply with health and safety requirements as set out in **Building Specifications for Health and Safety in Public Schools**, 23 IL ADM code 185, **Efficient and Adequate Standards for the Construction of Schools**, 23 IL ADM Code 175, and/or **Health/Life Safety for Public Schools**, 23 IL ADM Code Part 180;

WHEREAS, The Board of Education of School District No 0140, in Sangamon County, has caused to be effectuated such recommendations contained within the Safety Survey Report as necessary to cause compliance with Part 185, 175 and/or 180;

NOW, therefore, we , Pam Cuffle, President of the Board of Education of School District No. 0140 in Sangamon County, Illinois and Dan Wakefield, the responsible architect or engineer, state that the above named Safety Survey Report or Amendment is now in compliance with Part 185, 175 and/or 180;

Date Signature of President of the School Board

Date Signature of District Superintendent

Date Signature of Architect/Engineer

The report of District #0140 has been reviewed. The statements of the Architect and/or Engineer and District Officials provide assurance that all requirements of 23 IL ADM Code, Part 175, 185 & 180, have been met, regarding work at the RIVERTON ELEM SCHOOL.

Date Signature of Regional Superintendent
Sangamon
County

**STATEMENT OF COMPLETION
FOR WORK NOT AFFECTING THE EXISTING CERTIFICATE OF OCCUPANCY**

The Board of Education for Riverton CUSD 14, 0140, in Sangamon County, upon resolution adopted at a duly convened meeting, hereby proclaims the work outlined in Building Permit # ----- for the RIVERTON ELEM SCHOOL building at 209 North 7th, Riverton, Illinois, as required under section 2-3.12 of, the School Code of Illinois, approved by the Regional Superintendent on 8/18/2016 in the amount of \$0.00 and with an actual expense of \$....., has now been completed.

WHEREAS, the Board of Education of School District No 0140, in Sangamon County, has caused to be effectuated such work described in the application for building permit;

NOW, therefore, we , Pam Cuffle, President of the Board of Education of School District No. 0140 in Sangamon County, Illinois and Dan Wakefield, the responsible architect or engineer, state that the work described in the application for building permit is now completed in compliance with 23 IL ADM Code, Part 180.

Date Signature of
President of the
School Board

Date Signature of
District
Superintendent

Date Signature of
Architect/Engineer

The applicable inspection records for this project of District #0140 have been reviewed. These records and the inspection statements of the district Architect and/or Engineer provide assurance that all requirements of 23 IL ADM Code 180, have been met, regarding work at the RIVERTON ELEM SCHOOL.

Date Signature of Regional Superintendent
Sangamon
County

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The RIVERTON MIDDLE SCHOOL school, located at 1014 E. Lincoln Riverton, Illinois, and under the management and control of the Board of Education of School District # 0140, Sangamon County, was surveyed by me on 7/27/2015.

- ✓ All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- ✓ All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 684,795.60.

Name of Architect/Engineer Dan Wakefield	Name of Firm BLDD Architects
Phone Number 217-356-9606	Fax Number 217-356-8861
License Number 001-018470	Expiration Date 11/30/2016
Email Address dan.wakefield@bldd.com	 [Seal and Signature]



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.

g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

RIVERTON MIDDLE SCHOOL

DESCRIPTION OF EXISTING CONDITIONS

GENERAL	
ENROLLMENT:	466 Students. Grades 5-8.
CONSTRUCTION:	Type II – Noncombustible Construction.
PLAN CLASSIFICATION:	Type "A", single story with enclosed interior and direct exterior exits.
PROTECTION CLASSIFICATION:	Unsprinklered.
MEANS OF EGRESS:	Adequate in size and arrangement and protection.
LOCAL FIREALARM SYSTEM:	Automatic dialer.
NEAREST FIRE STATION:	Volunteer - 7 blocks away.
CITYWATER:	Yes.
CONSTRUCTION DETAILS	
YEAR BUILT:	Original building: 1976; five classroom addition in 2006.
HEIGHT:	Single.
GROUND FLOOR AREA:	59,840 square feet.
EXTERIOR WALL CONSTRUCTION:	6" CMU with 4" face brick.
FLOOR CONSTRUCTION:	Concrete slab on grade.
ROOF CONSTRUCTION:	The main building roof is metal deck, rigid insulation, and a single ply membrane. The gym and band/choral rooms have sloped metal roof panels.
INTERIOR WALL CONSTRUCTION:	6" and 8" concrete masonry units.
INTERIOR FINISH:	Painted concrete block.

TRANSOMS AND CEILING LEVEL GLASS:	None.
EGRESS FACILITIES	
GRADE EXITS	Adequate and well arranged.
CORRIDORS:	Adequate in width and height.
STAIRWAYS:	None.
WINDOWS:	Original building has non-thermally broken windows. 2006 addition has thermally broken windows.
FIRE ESCAPES:	None.
EXIT SIGNS:	Located throughout building.
EMERGENCY LIGHTING:	Lay-in ceiling fixtures with mounted battery backup lights are located throughout the building.
SPECIAL OCCUPANCIES	
MECHANICAL EQUIPMENT::	These areas are separated from the rest of the building by block walls and fire rated doors.
GYMNASIUM:	Separated from rest of building by fire rated doors and masonry. Has adequate exit capacity.
MULTI-PURPOSE:	Separated from rest of building by fire rated doors and masonry. Has adequate exit capacity.
BOILER ROOM:	Located off of commons area and is separated by block wall and steel fire rated doors.
COMPUTER ROOMS:	Separated by rated walls and doors.
SCIENCE:	Separated by rated walls and doors.
ART ROOM:	Separated by rated walls and doors.
MUSIC:	Separated by rated walls and doors.
BAND:	Separated by rated walls and doors.
CHOIR:	Separated by rated walls and doors.

UTILITIES	
HEATING PLANT:	None.
HEAT DISTRIBUTION	Gas fired / DX cooling rooftop units.
VENTILATION:	Ventilation is supplied through the rooftop units.
WATER HEATER:	Gas fired hot water heaters.
INCINERATOR:	None.
ELECTRICAL SYSTEM:	The facility is serviced by a single 208/120 volt 2500 ampere service from the City of Riverton pad mounted transformer.
PLUMBING:	City water and sewer supplies toilets and kitchen areas.
PRIVATE PROTECTION	
FIRE ALARM SYSTEM:	The facility is protected by a Simplex Fire Alarm Panel installed in 2006. A combination of existing and new devices (2006) form the system.
AUTOMATIC SPRINKLERS:	Unsprinklered.
AUTOMATIC HEAT DETECTION:	There are automatic heat and smoke detectors located throughout the building as indicated on the drawings.
STANDPIPE HOSE LINES:	None.
HAND FIRE EXTINGUISHERS:	As indicated on drawings. Located in required areas.
ENERGY CONSERVATION	Computerized heating control system.
ASBESTOS ABATEMENT	The building is in compliance with the approved asbestos management plan.
LEAD BASED PAINT	None.
PAVING	Sidewalks & paving are adequate in construction.

1. COUNTY CODE 084, Sangamon			2. DISTRICT CODE/NAME 0140, Riverton CUSD 14					3. FACILITY CODE/NAME RIVERTON MIDDLE SCHOOL						
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Gymnasium 150	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
2	Cafeteria 185	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
3	Art 102, Technology 141	BOCA 96 1017.4	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
4	Media Center 101	NFPA101-7.2.1.5.1	Door contains thumb turn deadbolt lockset with push/pull plate. Egress doors are required to be easily operable in an egress situation.	Replace deadbolt lockset with a lever lockset.	f	a.	Replace deadbolt lockset with a lever lockset.	ls	1	2	\$500.00		1/1/2017	F
5	Teacher Prep 135A	NFPA101-7.2.1.5.1	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00		1/1/2017	F
6	Art 102	NFPA101-7.2.1.4.5	Door out of alignment within the frame not allowing panic device to engage the latch.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
7	Corridor 124	NFPA101-7.2.1.4.3	Door does not swing in the direction of egress.	Remove door assembly and provide a double egress door assembly.	f	a.	Remove door assembly and provide a double egress door assembly.	ls	1	2	\$4,200.00		1/1/2017	F
8	Corridor 124	NFPA101-7.2.1.8	Door closer is not causing to latch into position. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace / repair door closer.	c	b.	Replace / repair door closer.	ls	1	1	\$350.00		1/1/2022	F
9	Corridor 100	NFPA101-7.2.1.7	Exit device vertical rods are not engaging latch.	Replace / repair vertical rods.	c	b.	Replace / repair vertical rods.	ls	1	1	\$350.00		1/1/2022	F
10	Vocal 148A, Band 146A, Storage 181A	NFPA101-7.2.1.8	Door contain a floor hold open device. Doors required to be kept closed shall not be secured in the open position.	Remove hold open device.	b	b.	Remove hold open device.	ls	1	1	\$0.00		1/1/2022	O

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
11	Cafeteria 185	NFPA101-7.1.3.1	Cafeteria is open to corridor. Exit access corridors shall be separated from other parts of the building with walls having 1 hr fire rating.	Provide fire partition between cafeteria and corridor.	f	b.	Provide fire partition between cafeteria and corridor.	ls	1	2	\$12,000.00		1/1/2022	F
12	Locker Room 191	PM-305.3	Paint on ceiling structure is deteriorating and peeling from the surface.	Remove delaminating paint and resurface.	c	c.	Remove delaminating paint and resurface.	ls	1	2	\$2,700.00		1/1/2022	O
13	Roof	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly over west portion of 1976 building and gymnasium.	e	b.	Replace roof assembly over west portion of 1976 building and gymnasium.	ls	1	2	\$500,000.00		1/1/2022	F
14	Building	105 ILCS 128 / ILAC 1500	Schools are required to have safety and emergency response systems in place. The telecommunication system keeps failing. System is used for notifications of emergency and automatic dialer system for the fire alarm.	Replace telecommunication system.	f	b.	Replace telecommunication system.	ls	1	2	\$48,438.00		1/1/2017	F
15	Storage 148D	175.692	Storage room does not have a fire detection device.	Install heat detector and connect to fire alarm system.	c	a.	Install heat detector and connect to fire alarm system.	ea	1	2	\$350.00		1/1/2017	F
16	Kitchen 183A	175.680	Kitchen has no windows and does not have an emergency light fixture.	Install an emergency light fixture.	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
17	Classroom 159	175.67	Exterior door does not have an exit sign.	Install a new exit light fixture above exterior door.	c	a.	Install a new exit light fixture above exterior door.	ea	1	2	\$375.00		1/1/2017	O
18	Classroom 165	175.692	Computer room storage room that has been added is missing a fire detection device.	Install heat detector and connect to fire alarm system.	c	a.	Install heat detector and connect to fire alarm system.	ea	1	2	\$350.00	(\$350.00)	1/1/2017	F
19	Cafeteria 185	175.692	Fire alarm pull station sits behind a soda vending machine.	Fire alarm pull station sits behind a soda vending machine.	c	a.	Fire alarm pull station sits behind a soda vending machine.	ea	1	2	\$425.00		1/1/2017	F
20	Class room 119	175.680	Interior classroom has no windows and has no emergency light.	Install an emergency light fixture.	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
21	Teacher 163	175.680	Interior classroom has no windows and has no emergency light.	Install an emergency light fixture.	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
22	Teacher 135A	175.680	Interior teachers prep room has no windows and has no emergency light fixture.	Install an emergency light fixture.	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
23	Nurse 169A	175.680	Nurses room has no emergency light fixture.	Install an emergency light fixture.	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
24	Band 146A	175.692	Band room has no fire detection device visible.	Install heat detector(s) to cover this size room and connect to fire alarm system.	c	a.	Install heat detector(s) to cover this size room and connect to fire alarm system.	ea	2	2	\$700.00		1/1/2017	F
25	Locker 191A	175.650	Shower room light switch does not work.	Replace bad light switch.	c	a.	Replace bad light switch.	ea	1	1	\$45.00		1/1/2017	O

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
26	Vocal 148A	175.692	Vocal room has no fire detection device visible.	Install heat detector(s) to cover this size room and connect to fire alarm system.	c	a.	Install heat detector(s) to cover this size room and connect to fire alarm system.	ea	1	2	\$700.00		1/1/2017	F
27	Kitchen 183A	NEC 422.31	Garbage Disposal has no power disconnect means.	Provide a disconnect switch.	c	a.	Provide a disconnect switch.	ea	1	2	\$875.00		1/1/2017	O
28	Teacher 163	IPC 2004	Washing machine waste pipe not being used has no cap.	Provide cap on existing washing machine waste pipe drain.	c	b.	Provide cap on existing washing machine waste pipe drain.	ea	1	1	\$85.00		1/1/2017	O
29	Teacher 163	175.610	Multipole plug used for microwave is with in 6" of sink, requires a GFC receptacle.	Provide a GFC receptacle near sink.	c	a.	Provide a GFC receptacle near sink.	ea	1	2	\$65.00		1/1/2017	O
30	Exterior	IPC 2004	Exterior yard clean out is missing a cap.	Provide cap for yard waste clean out on South side.	c	b.	Provide cap for yard waste clean out on South side.	ea	1	1	\$75.00		1/1/2022	O

Violation / Work Item Listing

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 084, Sangamon		2. DISTRICT CODE/NAME 0140, Riverton CUSD 14		3. FACILITY CODE/NAME RIVERTON MIDDLE SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	Gymnasium 150	a.	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
2	Cafeteria 185	a.	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
3	Art 102, Technology 141	a.	BOCA 96 1017.4	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
4	Media Center 101	a.	NFPA101-7.2.1.5.1	Door contains thumb turn deadbolt lockset with push/pull plate. Egress doors are required to be easily operable in an egress situation.	Replace deadbolt lockset with a lever lockset.
5	Teacher Prep 135A	a.	NFPA101-7.2.1.5.1	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.
6	Art 102	a.	NFPA101-7.2.1.4.5	Door out of alignment within the frame not allowing panic device to engage the latch.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.
7	Corridor 124	a.	NFPA101-7.2.1.4.3	Door does not swing in the direction of egress.	Remove door assembly and provide a double egress door assembly.
8	Corridor 124	b.	NFPA101-7.2.1.8	Door closer is not causing to latch into position. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace / repair door closer.
9	Corridor 100	b.	NFPA101-7.2.1.7	Exit device vertical rods are not engaging latch.	Replace / repair vertical rods.
10	Vocal 148A, Band 146A, Storage 181A	b.	NFPA101-7.2.1.8	Door contain a floor hold open device. Doors required to be kept closed shall not be secured in the open position.	Remove hold open device.
11	Cafeteria 185	b.	NFPA101-7.1.3.1	Cafeteria is open to corridor. Exit access corridors shall be separated from other parts of the building with walls having 1 hr fire rating.	Provide fire partition between cafeteria and corridor.
12	Locker Room 191	c.	PM-305.3	Paint on ceiling structure is deteriorating and peeling from the surface.	Remove delaminating paint and resurface.
13	Roof	b.	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly over west portion of 1976 building and gymnasium.
14	Building	b.	105 ILCS 128 / ILAC 1500	Schools are required to have safety and emergency response systems in place. The telecommunication system keeps failing. System is used for notifications of emergency and automatic dialer system for the fire alarm.	Replace telecommunication system.
15	Storage 148D	a.	175.692	Storage room does not have a fire detection device.	Install heat detector and connect to fire alarm system.
16	Kitchen 183A	a.	175.680	Kitchen has no windows and does not have an emergency light fixture.	Install an emergency light fixture.
17	Classroom 159	a.	175.67	Exterior door does not have an exit sign.	Install a new exit light fixture above exterior door.
18	Classroom 165	a.	175.692	Computer room storage room that has been added is missing a fire detection device.	Install heat detector and connect to fire alarm system.
19	Cafeteria 185	a.	175.692	Fire alarm pull station sits behind a soda vending machine.	Fire alarm pull station sits behind a soda vending machine.
20	Class room 119	a.	175.680	Interior classroom has no windows and has no emergency light.	Install an emergency light fixture.
21	Teacher 163	a.	175.680	Interior classroom has no windows and has no emergency light.	Install an emergency light fixture.
22	Teacher 135A	a.	175.680	Interior teachers prep room has no windows and has no emergency light fixture.	Install an emergency light fixture.
23	Nurse 169A	a.	175.680	Nurses room has no emergency light fixture.	Install an emergency light fixture.
24	Band 146A	a.	175.692	Band room has no fire detection device visible.	Install heat detector(s) to cover this size room and connect to fire alarm system.
25	Locker 191A	a.	175.650	Shower room light switch does not work.	Replace bad light switch.
26	Vocal 148A	a.	175.692	Vocal room has no fire detection device visible.	Install heat detector(s) to cover this size room and connect to fire alarm system.
27	Kitchen 183A	a.	NEC 422.31	Garbage Disposal has no power disconnect means.	Provide a disconnect switch.
28	Teacher 163	b.	IPC 2004	Washing machine waste pipe not being used has no cap.	Provide cap on existing washing machine waste pipe drain.
29	Teacher 163	a.	175.610	Multipole plug used for microwave is with in 6" of sink, requires a GFIC receptacle.	Provide a GFIC receptacle near sink.
30	Exterior	b.	IPC 2004	Exterior yard clean out is missing a cap.	Provide cap for yard waste clean out on South side.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 084, Sangamon			2. DISTRICT CODE/NAME 0140, Riverton CUSD 14			3. FACILITY CODE/NAME RIVERTON MIDDLE SCHOOL					14. Estimated Completion Date	15. Funding Type
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment			
1	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00				1/1/2017	F
2	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00				1/1/2017	F
3	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00				1/1/2017	F
4	f	a.	Replace deadbolt lockset with a lever lockset.	ls	1	2	\$500.00				1/1/2017	F
5	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00				1/1/2017	F
6	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00				1/1/2017	F
7	f	a.	Remove door assembly and provide a double egress door assembly.	ls	1	2	\$4,200.00				1/1/2017	F
8	c	b.	Replace / repair door closer.	ls	1	1	\$350.00				1/1/2022	F
9	c	b.	Replace / repair vertical rods.	ls	1	1	\$350.00				1/1/2022	F
10	b	b.	Remove hold open device.	ls	1	1	\$0.00				1/1/2022	O
11	f	b.	Provide fire partition between cafeteria and corridor.	ls	1	2	\$12,000.00				1/1/2022	F
12	c	c.	Remove delaminating paint and resurface.	ls	1	2	\$2,700.00				1/1/2022	O
13	e	b.	Replace roof assembly over west portion of 1976 building and gymnasium.	ls	1	2	\$500,000.00				1/1/2022	F
14	f	b.	Replace telecommunication system.	ls	1	2	\$48,438.00				1/1/2017	F
15	c	a.	Install heat detector and connect to fire alarm system.	ea	1	2	\$350.00				1/1/2017	F
16	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00				1/1/2017	O
17	c	a.	Install a new exit light fixture above exterior door.	ea	1	2	\$375.00				1/1/2017	O
18	c	a.	Install heat detector and connect to fire alarm system.	ea	1	2	\$350.00		(\$350.00)		1/1/2017	F
19	c	a.	Fire alarm pull station sits behind a soda vending machine.	ea	1	2	\$425.00				1/1/2017	F
20	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00				1/1/2017	O
21	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00				1/1/2017	O
22	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00				1/1/2017	O
23	c	a.	Install an emergency light fixture.	ea	1	2	\$375.00				1/1/2017	O
24	c	a.	Install heat detector(s) to cover this size room and connect to fire alarm system.	ea	2	2	\$700.00				1/1/2017	F
25	c	a.	Replace bad light switch.	ea	1	1	\$45.00				1/1/2017	O
26	c	a.	Install heat detector(s) to cover this size room and connect to fire alarm system.	ea	1	2	\$700.00				1/1/2017	F
27	c	a.	Provide a disconnect switch.	ea	1	2	\$875.00				1/1/2017	O
28	c	b.	Provide cap on existing washing machine waste pipe drain.	ea	1	1	\$85.00				1/1/2017	O
29	c	a.	Provide a GFIC receptacle near sink.	ea	1	2	\$65.00				1/1/2017	O
30	c	b.	Provide cap for yard waste clean out on South side.	ea	1	1	\$75.00				1/1/2022	O

	Original Subtotal	\$570,663.00	Adjusted Subtotal	\$570,313.00
	Original 10.00% Contingency	\$57,066.30	Adjusted 10.00% Contingency	\$57,031.30
	Original 10.00% A/E Fees	\$57,066.30	Adjusted 10.00% A/E Fees	\$57,031.30
	Original Grand Total	\$684,795.60	Adjusted Grand Total	\$684,375.60

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

REQUEST FOR AUTHORIZATION

To use Fire Prevention and Safety Funds

Amendment Number 7

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The RIVERTON MIDDLE SCHOOL school, located at 1014 E. Lincoln Riverton, Illinois, and under the management and control of the Board of Education of School District # 0140, Sangamon County, was surveyed by me on 7/27/2015.

- All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 684,795.60.

<i>Name of Architect/Engineer</i> Dan Wakefield	<i>Name of Firm</i> BLDD Architects
<i>Phone Number</i> 217-356-9606	<i>Fax Number</i> 217-356-8861
<i>License Number</i> 001-018470	<i>Expiration Date</i> 11/30/2016
<i>Email Address</i> dan.wakefield@bldd.com	
<i>[Seal and Signature]</i>	

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ 684,795.60 to finance the work involved.
- b. The district has \$0.00 available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$684,795.60 in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.

g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on ___ and holding the required public hearing on ___.

(35-76) (7/07) Prescribed by ISBE for ISBE Use

CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

RIVERTON MIDDLE SCHOOL	Sangamon
School Building	County
Riverton CUSD 14, 0140	
District Name and Number	
Amendment Number 7	

Total Previously Approved	\$177,840.00
Approved to raise with this Amendment	\$684,375.60
Total Approved to Date	\$862,215.60
Existing District Funds Approved	\$0.00

I, Tony Smith, Ph.D., State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input checked="" type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I further certify that the estimate of total approval to date, in the amount of \$862,215.60 has been examined and determined to be reasonable and is hereby approved.

9/23/2016	
Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

1.	<input type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input checked="" type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$420.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
18	Computer room storage room that has been added is missing a fire detection device.	\$350.00	\$0.00	(\$350.00)	District created violations not

(35-22) (7/07) Prescribed for ISBE for ISBE Use

CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

RIVERTON MIDDLE SCHOOL	Sangamon
School Building	County
Riverton CUSD 14, 0140	
District Name and Number	

I, Tony Smith, Ph.D., State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **2016**. Hence, the next safety survey report will be due in the year **2026**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

9/23/2016	
Date	Signature of State Superintendent of Education

COMMENTS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
18	Computer room storage room that has been added is missing a fire detection device.	\$350.00	\$0.00	(\$350.00)	District created violations not approvable.

OTHER COMMENTS:

ITEM ID	DESCRIPTION	REASON
10	Door contain a floor hold open device. Doors required to be kept closed shall not be secured in the open position.	
12	Paint on ceiling structure is deteriorating and peeling from the surface.	
16	Kitchen has no windows and does not have an emergency light fixture.	
17	Exterior door does not have an exit sign.	
20	Interior classroom has no windows and has no emergency light.	
21	Interior classroom has no windows and has no emergency light.	
22	Interior teachers prep room has no windows and has no emergency light fixture.	
23	Nurses room has no emergency light fixture.	
25	Shower room light switch does not work.	
27	Garbage Disposal has no power disconnect means.	
28	Washing machine waste pipe not being used has no cap.	
29	Multipole plug used for microwave is with in 6" of sink, requires a GFIC receptacle.	
30	Exterior yard clean out is missing a cap.	

ORDER TO EFFECT COMPLIANCE WITH THE HEALTH/LIFE SAFETY CODE FOR PUBLIC SCHOOLS

(Section 2-3.12 of the School Code of Illinois)

Riverton CUSD 14, 0140	Sangamon
District Name and Number	County
RIVERTON MIDDLE SCHOOL	Riverton
Facility Name	Facility Location

There has been submitted:

- Ten Year Survey by Pam Cuffle, **Board President**, filed on 8/24/2016 with this office; describing conditions of noncompliance with applicable codes, with respect to this facility; or
- An Amendment Number 7; in the amount of \$684,375.60

As it is my duty to enforce the Health/Life Safety Code for Public Schools (23 Illinois Administrative Code Part 180) pursuant to the Provisions of Sections 2-3.12 and 3-14.2 and 3-14.21 of the School Code of Illinois;

Therefore, the Board of Education in Sangamon County, District #0140 is hereby ordered to make such repairs or alterations as necessary to effect full compliance with the applicable provisions of the Health/Life Safety Code for Public Schools, or complete the work itemized in Amendment Number 7 as approved. Urgent items must be completed within one year, while all other items should be completed within the timelines specified on Form 35-48.

Signed this ----- day of -----, -----.

Name of Regional Superintendent

Signature of Regional Superintendent

(Form 36-22) (3/04) (Prescribed by the Regional Superintendent for the Use of the Regional Superintendent)

STATEMENT OF COMPLETION FOR HEALTH/LIFE SAFETY AMENDMENT

(Required By 23 IL Administrative Code Part 180)

The Board of Education for Riverton CUSD 14, 0140, in Sangamon County, upon resolution adopted at a duly convened meeting, hereby proclaims the work outlined in the Health and Safety Survey/Amendment #7 report for the RIVERTON MIDDLE SCHOOL building at 1014 E. Lincoln, Riverton, Illinois, as required under section 2-3.12 of, the School Code of Illinois, approved by the State Superintendent on 9/23/2016 in the amount of \$684,375.60 and with an actual expense of \$....., has now been completed.

WHEREAS, the Safety Survey Report/Amendment described certain conditions of the building that did not comply with health and safety requirements as set out in **Building Specifications for Health and Safety in Public Schools**, 23 IL ADM code 185, **Efficient and Adequate Standards for the Construction of Schools**, 23 IL ADM Code 175, and/or **Health/Life Safety for Public Schools**, 23 IL ADM Code Part 180;

WHEREAS, The Board of Education of School District No 0140, in Sangamon County, has caused to be effectuated such recommendations contained within the Safety Survey Report as necessary to cause compliance with Part 185, 175 and/or 180;

NOW, therefore, we , Pam Cuffle, President of the Board of Education of School District No. 0140 in Sangamon County, Illinois and Dan Wakefield, the responsible architect or engineer, state that the above named Safety Survey Report or Amendment is now in compliance with Part 185, 175 and/or 180;

Date	Signature of President of the School Board
Date	Signature of District Superintendent
Date	Signature of Architect/Engineer

The report of District #0140 has been reviewed. The statements of the Architect and/or Engineer and District Officials provide assurance that all requirements of 23 IL ADM Code, Part 175, 185 & 180, have been met, regarding work at the RIVERTON MIDDLE SCHOOL.

Date	Signature of Regional Superintendent
Sangamon	
County	

**STATEMENT OF COMPLETION
FOR WORK NOT AFFECTING THE EXISTING CERTIFICATE OF OCCUPANCY**

The Board of Education for Riverton CUSD 14, 0140, in Sangamon County, upon resolution adopted at a duly convened meeting, hereby proclaims the work outlined in Building Permit # _____ for the RIVERTON MIDDLE SCHOOL building at 1014 E. Lincoln, Riverton, Illinois, as required under section 2-3.12 of, the School Code of Illinois, approved by the Regional Superintendent on 8/25/2016 in the amount of \$684,375.60 and with an actual expense of \$....., has now been completed.

WHEREAS, the Board of Education of School District No 0140, in Sangamon County, has caused to be effectuated such work described in the application for building permit;

NOW, therefore, we , Pam Cuffle, President of the Board of Education of School District No. 0140 in Sangamon County, Illinois and Dan Wakefield, the responsible architect or engineer, state that the work described in the application for building permit is now completed in compliance with 23 IL ADM Code, Part 180.

Date Signature of
President of the
School Board

Date Signature of
District
Superintendent

Date Signature of
Architect/Engineer

The applicable inspection records for this project of District #0140 have been reviewed. These records and the inspection statements of the district Architect and/or Engineer provide assurance that all requirements of 23 IL ADM Code 180, have been met, regarding work at the RIVERTON MIDDLE SCHOOL.

Date Signature of Regional Superintendent
Sangamon
County

**APPLICATION FOR APPROVAL OF
TEN-YEAR SAFETY SURVEY REPORT**

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

NAME OF SCHOOL BUILDING RIVERTON HIGH SCHOOL	SURVEY YEAR 2017
NAME AND NUMBER OF SCHOOL DISTRICT Riverton CUSD 14, 0140	COUNTY Sangamon
ARCHITECT NAME Dan Wakefield	FIRM BLDD Architects
FIRM ADDRESS 2104 W. Springfield Ave, Champaign, IL	TELEPHONE NUMBER 217-356-9606

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

- Building in Full Compliance.
 Building Not in Compliance

7/29/2015 Dan Wakefield

 Date Printed Name Architect/Engineer

 Date President of Board of Education

 Date Secretary of Board of Education

11/30/2016 001-018470

 Expiration Date License Number



DAN WAKEFIELD
 [Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

RIVERTON HIGH SCHOOL

DESCRIPTION OF EXISTING CONDITIONS

GENERAL	
ENROLLMENT:	425 Students. Grades 9-12.
CONSTRUCTION:	Type II – Non-combustible.
PLAN CLASSIFICATION:	Type A- single story with enclosed interior and basement (below stage).
PROTECTION CLASSIFICATION:	Unsprinklered except 1995 and 2006 addition. Existing kitchen & cafeteria are sprinklered.
MEANS OF EGRESS:	Adequate in size and arrangement and protection.
LOCAL FIREALARM SYSTEM:	Automatic dialer.
NEAREST FIRE STATION:	Volunteer - 4 blocks away.
CITYWATER:	Yes.
CONSTRUCTION DETAILS	
YEAR BUILT:	Original building 1957; Addition 1959; Addition 1969; Addition 1991; Addition 1995; Addition 2006.
HEIGHT:	Single.
GROUND FLOOR AREA:	99,350 square feet
EXTERIOR WALL CONSTRUCTION:	Brick and block construction except 2006 addition is metal stud and brick.
FLOOR CONSTRUCTION:	Concrete slab on grade.
ROOF CONSTRUCTION:	1991, 1995, and 2006 addition has metal deck, rigid insulation, and a single ply membrane roof. The remainder of the additions have a tectum deck, rigid insulation, and a single ply membrane roof.
INTERIOR WALL CONSTRUCTION:	Metal stud and CMU partitions.

INTERIOR FINISH:	Painted drywall or concrete blocks.
TRANSOMS AND CEILING LEVEL GLASS:	None.
EGRESS FACILITIES	
GRADE EXITS	Adequate and well arranged.
CORRIDORS:	Adequate in width and height.
STAIRWAYS:	None.
WINDOWS:	Thermobroken window systems in 1991, 1995 & 2006 additions.
FIRE ESCAPES:	None.
EXIT SIGNS:	Located throughout building.
EMERGENCY LIGHTING:	Battery operated emergency lights as located on drawings.
SPECIAL OCCUPANCIES	
MECHANICAL EQUIPMENT:	Adequate in separation.
WOOD/METAL SHOP:	Adequate in separation.
STORAGE:	Adequate in separation.
COMPUTER ROOMS:	Adequate in separation.
ART ROOM:	Adequate in separation.
UTILITIES	
HEATING PLANT:	Two groups of modular boilers. Two new 85% efficiency boilers.
HEAT DISTRIBUTION	Hot water pumped systems.
VENTILATION:	Central air handling units.
WATER HEATER:	Gas fired hot water heaters.
INCINERATOR:	None.

ELECTRICAL SYSTEM:	The facility is served by two separate services. The first is a 208/120 volt 2500 ampere service fed by a City of Riverton pad mounted transformer, the second is a 208/120 volt 2500 ampere service fed by a different City of Riverton pad mounted transformer.
PLUMBING:	City water and sewer supplied toilet and kitchen area.
PRIVATE PROTECTION	
FIRE ALARM SYSTEM:	
AUTOMATIC SPRINKLERS:	Sprinklered in the 1995 and 2006 addition.
AUTOMATIC HEAT DETECTION:	There are automatic heat and smoke detectors located throughout the building as indicated on the drawings.
STANDPIPE HOSE LINES:	None.
HAND FIRE EXTINGUISHERS:	As indicated on drawings. Located in required areas.
SECURITY SYSTEM	
ENERGY CONSERVATION	Wall and roof insulation and the thermally broken windows.
ASBESTOS ABATEMENT	The building is in compliance with the approved asbestos management plan.
LEAD BASED PAINT	None.
PAVING	Sidewalks, drives, and parking areas are in good condition.

1. COUNTY CODE 084, Sangamon			2. DISTRICT CODE/NAME 0140, Riverton CUSD 14					3. FACILITY CODE/NAME RIVERTON HIGH SCHOOL						
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Vestibule 159	BOCA 96 1017.4	Panic exit device is difficult to operate. Door out of alignment within the frame.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$600.00		1/1/2017	F
2	Gymnasium 151A	185.380c10	Panic exit device is difficult to operate. Door out of alignment within the frame.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$600.00		1/1/2017	F
3	Corridor 172	NFPA101-7.2.1.4.5	Panic exit device is difficult to operate. Door out of alignment within the frame.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$600.00		1/1/2017	F
4	Work Room 176A	NFPA101-7.2.1.5.1	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00		1/1/2017	F
5	Home Ec 147	BOCA 96 1017.4	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
6	Science 133	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
7	Kitchen 134D	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
8	Cafeteria 143	NFPA101-7.2.1.8	Door closer is not causing to latch into position. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace / repair closer. Make adjustments to door and frame.	c	a.	Replace / repair closer. Make adjustments to door and frame.	ls	1	1	\$350.00		1/1/2017	F
9	Corridor 128	Corridor 128	Door out of alignment within the frame not allowing panic device to engage the latch.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00		1/1/2017	F
10	Gymnasium 161	BOCA 96 1017.4	Doors do not latch in place. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide / replace / repair hardware to maintain door in a latched position.	c	b.	Provide / replace / repair hardware to maintain door in a latched position.	ls	4	1	\$2,000.00		1/1/2022	F
11	Corridor 160	NFPA101-7.1.3.1	Doors are missing. Cafeteria is open to corridor. Exit access corridors shall be separated from other parts of the building with fire rated assembly	Provide doors.	f	b.	Provide doors.	ls	1	2	\$2,500.00		1/1/2017	F
12	Storage 190 / Corridor 172	175.285	Penetrations through wall are not sealed. Walls shall provide an effective barrier to resist fire from spreading.	Seal around penetrations.	f	b.	Seal around penetrations.	ls	1	1	\$120.00		1/1/2022	O
13	Loading Dock	IBC 2003 - 1013	Section of guardrail is missing.	Provide rail.	f	b.	Provide rail.	ls	1	2	\$800.00		1/1/2022	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
14	Industrial Arts	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$1,000.00		1/1/2022	F
15	Exterior	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$500.00		1/1/2022	F
16	Exterior	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$500.00		1/1/2022	F
17	Typ. 1969, 1991 classrooms	NFPA101-7.2.1.8	Door contain a floor hold open device. Doors required to be kept closed shall not be secured in the open position.	Remove hold open device.	b	b.	Remove hold open device.	ls	1	1	\$0.00		1/1/2022	O
18	Exterior	BOCA PMC 304.6	Brick is shifting out of alignment.	Repair / replace brick and mortar.	e	b.	Repair / replace brick and mortar.	ls	1	2	\$1,500.00		1/1/2022	F
19	Roof	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly on 1995 Gymnasium	e	c.	Replace roof assembly on 1995 Gymnasium	ls	1	2	\$292,320.00		1/1/2022	F
20	Roof	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly on 1957+ 1959 additions.	e	c.	Replace roof assembly on 1957+ 1959 additions.	ls	1	2	\$150,000.00		1/1/2022	F
21	Building	105 ILCS 128 / ILAC 1500	Schools are required to have safety and emergency response systems in place. The telecommunication system keeps failing. System is used for notifications of emergency and automatic dialer system for the fire alarm.	Replace telecommunication system.	f	b.	Replace telecommunication system.	ls	1	2	\$49,218.00		1/1/2022	F
22	Exterior to entry 102	175.650	Exterior receptacle is missing its weather proof cover.	Provide weather proof in use cover.	e	a.	Provide weather proof in use cover.	ea	1	1	\$45.00	(\$45.00)	1/1/2017	O
23	Corridor 129	175.670	Corridor intersection is missing an exit light with two chevrons.	Provide new exit light fixture.	f	a.	Provide new exit light fixture.	ea	1	2	\$375.00		1/1/2017	O
24	Office 131B	175.670	Room is missing an emergency light fixture.	Provide new emergency light fixture.	f	a.	Provide new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
25	Kitchen 143D	175.680	Kitchen has no emergency light fixture in the room.	Provide a new emergency light fixture.	c	b.	Provide a new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
26	Work Rm 176A	175.680	Room has no emergency light fixture in the room.	Provide a new emergency light fixture.	f	a.	Provide a new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
27	Industrial Arts 180A	175.680	Short corridor leading from Industrial arts room has no emergency light fixture.	Provide a new emergency light fixture.	f	a.	Provide a new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
28	Industrial Arts 180A	175.670	Existing exit light has flow going through the classroom instead of the short corridor.	Move existing exit light to over the exit corridor from the door into the classroom.	d	a.	Move existing exit light to over the exit corridor from the door into the classroom.	ea	1	2	\$450.00		1/1/2017	O
29	Corridor 152	175.680	Corridor does not have an emergency light fixture.	Provide new emergency light fixture.	f	a.	Provide new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
30	Coach 200	175.680	Office between the locker rooms does not have an emergency light fixture.	Provide new emergency light fixture.	f	a.	Provide new emergency light fixture.	ea	1	2	\$375.00		1/1/2017	O
31	Gym 151A	175.692	Gymnasium does not have an audio/visual fire alarm device.	Provide a new audio/visual fire alarm device and connect to fire alarm system.	f	a.	Provide a new audio/visual fire alarm device and connect to fire alarm system.	ea	1	2	\$350.00		1/1/2017	F
32	Storage 180D	175.260 175.525 175.540	Storage room has a gas fired water heater with in a room that has no fire rated construction, one combustion air supply, no emergency shut off switch. A new storage room was added that is space and is open to the water heater installation.	Construct 1 hour rated room around water heater, install second combustion air inlet and add an emergency shut off switch.	f	a.	Construct 1 hour rated room around water heater, install second combustion air inlet and add an emergency shut off switch.	ea	1	2	\$5,400.00	(\$5,400.00)	1/1/2017	F

Violation / Work Item Listing

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
33	Exterior	175.660	Exterior light at industrial arts room is broken.	Repair or replace broken light fixture.	c	b.	Repair or replace broken light fixture.	ea	1	1	\$400.00		1/1/2022	O

Violation / Work Item Listing

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 084, Sangamon		2. DISTRICT CODE/NAME 0140, Riverton CUSD 14		3. FACILITY CODE/NAME RIVERTON HIGH SCHOOL		
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Vestibule 159	a.	BOCA 96 1017.4	Panic exit device is difficult to operate. Door out of alignment within the frame.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	
2	Gymnasium 151A	a.	185.380c10	Panic exit device is difficult to operate. Door out of alignment within the frame.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	
3	Corridor 172	a.	NFPA101-7.2.1.4.5	Panic exit device is difficult to operate. Door out of alignment within the frame.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	
4	Work Room 176A	a.	NFPA101-7.2.1.5.1	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	
5	Home Ec 147	a.	BOCA 96 1017.4	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	
6	Science 133	a.	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	
7	Kitchen 134D	a.	175.290	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	
8	Cafeteria 143	a.	NFPA101-7.2.1.8	Door closer is not causing to latch into position. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace / repair closer. Make adjustments to door and frame.	
9	Corridor 128	a.	Corridor 128	Door out of alignment within the frame not allowing panic device to engage the latch.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	
10	Gymnasium 161	b.	BOCA 96 1017.4	Doors do not latch in place. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide / replace / repair hardware to maintain door in a latched position.	
11	Corridor 160	b.	NFPA101-7.1.3.1	Doors are missing. Cafeteria is open to corridor. Exit access corridors shall be separated from other parts of the building with fire rated assembly	Provide doors.	
12	Storage 190 / Corridor 172	b.	175.285	Penetrations through wall are not sealed. Walls shall provide an effective barrier to resist fire from spreading.	Seal around penetrations.	
13	Loading Dock	b.	IBC 2003 - 1013	Section of guardrail is missing.	Provide rail.	
14	Industrial Arts	b.	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	
15	Exterior	b.	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	
16	Exterior	b.	BOCA PM 304.4	Steel window lintels are deteriorating and rusting effecting the structural integrity of the masonry support.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	
17	Typ. 1969, 1991 classrooms	b.	NFPA101-7.2.1.8	Door contain a floor hold open device. Doors required to be kept closed shall not be secured in the open position.	Remove hold open device.	
18	Exterior	b.	BOCA PMC 304.6	Brick is shifting out of alignment.	Repair / replace brick and mortar.	
19	Roof	c.	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly on 1995 Gymnasium	
20	Roof	c.	BOCA PM 304.7	Roof membrane is beyond useful life and showing signs of deterioration.	Replace roof assembly on 1957+ 1959 additions.	
21	Building	b.	105 ILCS 128 / ILAC 1500	Schools are required to have safety and emergency response systems in place. The telecommunication system keeps failing. System is used for notifications of emergency and automatic dialer system for the fire alarm.	Replace telecommunication system.	
22	Exterior to entry 102	a.	175.650	Exterior receptacle is missing its weather proof cover.	Provide weather proof in use cover.	
23	Corridor 129	a.	175.670	Corridor intersection is missing an exit light with two chevrons.	Provide new exit light fixture.	
24	Office 131B	a.	175.670	Room is missing an emergency light fixture.	Provide new emergency light fixture.	
25	Kitchen 143D	b.	175.680	Kitchen has no emergency light fixture in the room.	Provide a new emergency light fixture.	
26	Work Rm 176A	a.	175.680	Room has no emergency light fixture in the room.	Provide a new emergency light fixture.	
27	Industrial Arts 180A	a.	175.680	Short corridor leading from Industrial arts room has no emergency light fixture.	Provide a new emergency light fixture.	
28	Industrial Arts 180A	a.	175.670	Existing exit light has flow going through the classroom instead of the short corridor.	Move existing exit light to over the exit corridor from the door into the classroom.	

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
29	Corridor 152	a.	175.680	Corridor does not have an emergency light fixture.	Provide new emergency light fixture.
30	Coach 200	a.	175.680	Office between the locker rooms does not have an emergency light fixture.	Provide new emergency light fixture.
31	Gym 151A	a.	175.692	Gymnasium does not have an audio/visual fire alarm device.	Provide a new audio/visual fire alarm device and connect to fire alarm system.
32	Storage 180D	a.	175.260 175.525 175.540	Storage room has a gas fired water heater with in a room that has no fire rated construction, one combustion air supply, no emergency shut off switch. A new storage room was added that is space and is open to the water heater installation.	Construct 1 hour rated room around water heater, install second combustion air inlet and add an emergency shut off switch.
33	Exterior	b.	175.660	Exterior light at industrial arts room is broken.	Repair or replace broken light fixture.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS	
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1. COUNTY CODE 084, Sangamon			2. DISTRICT CODE/NAME 0140, Riverton CUSD 14			3. FACILITY CODE/NAME RIVERTON HIGH SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$600.00			1/1/2017	F
2	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$600.00			1/1/2017	F
3	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$600.00			1/1/2017	F
4	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00			1/1/2017	F
5	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
6	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
7	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
8	c	a.	Replace / repair closer. Make adjustments to door and frame.	ls	1	1	\$350.00			1/1/2017	F
9	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	1	\$450.00			1/1/2017	F
10	c	b.	Provide / replace / repair hardware to maintain door in a latched position.	ls	4	1	\$2,000.00			1/1/2022	F
11	f	b.	Provide doors.	ls	1	2	\$2,500.00			1/1/2017	F
12	f	b.	Seal around penetrations.	ls	1	1	\$120.00			1/1/2022	O
13	f	b.	Provide rail.	ls	1	2	\$800.00			1/1/2022	F
14	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$1,000.00			1/1/2022	F
15	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$500.00			1/1/2022	F
16	c	b.	Investigate the level of deterioration. Repair the surface of the lintel or replace as determined after investigation.	ls	1	2	\$500.00			1/1/2022	F
17	b	b.	Remove hold open device.	ls	1	1	\$0.00			1/1/2022	O
18	e	b.	Repair / replace brick and mortar.	ls	1	2	\$1,500.00			1/1/2022	F
19	e	c.	Replace roof assembly on 1995 Gymnasium	ls	1	2	\$292,320.00			1/1/2022	F
20	e	c.	Replace roof assembly on 1957+ 1959 additions.	ls	1	2	\$150,000.00			1/1/2022	F
21	f	b.	Replace telecommunication system.	ls	1	2	\$49,218.00			1/1/2022	F
22	e	a.	Provide weather proof in use cover.	ea	1	1	\$45.00		(\$45.00)	1/1/2017	O
23	f	a.	Provide new exit light fixture.	ea	1	2	\$375.00			1/1/2017	O
24	f	a.	Provide new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
25	c	b.	Provide a new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
26	f	a.	Provide a new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
27	f	a.	Provide a new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
28	d	a.	Move existing exit light to over the exit corridor from the door into the classroom.	ea	1	2	\$450.00			1/1/2017	O
29	f	a.	Provide new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
30	f	a.	Provide new emergency light fixture.	ea	1	2	\$375.00			1/1/2017	O
31	f	a.	Provide a new audio/visual fire alarm device and connect to fire alarm system.	ea	1	2	\$350.00			1/1/2017	F
32	f	a.	Construct 1 hour rated room around water heater, install second combustion air inlet and add an emergency shut off switch.	ea	1	2	\$5,400.00		(\$5,400.00)	1/1/2017	F
33	c	b.	Repair or replace broken light fixture.	ea	1	1	\$400.00			1/1/2022	O

	Original Subtotal	\$510,538.00	Adjusted Subtotal	\$505,138.00
	Original 10.00% Contingency	\$51,053.80	Adjusted 10.00% Contingency	\$50,513.80
	Original 10.00% A/E Fees	\$51,053.80	Adjusted 10.00% A/E Fees	\$50,513.80
	Original Grand Total	\$612,645.60	Adjusted Grand Total	\$606,165.60

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

REQUEST FOR AUTHORIZATION

To use Fire Prevention and Safety Funds

Amendment Number 13

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The RIVERTON HIGH SCHOOL school, located at 841 N. 3rd Street Riverton, Illinois, and under the management and control of the Board of Education of School District # 0140, Sangamon County, was surveyed by me on 7/29/2015.

- All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 612,645.60.

Name of Architect/Engineer Dan Wakefield	Name of Firm BLDD Architects
Phone Number 217-356-9606	Fax Number 217-356-8861
License Number 001-018470	Expiration Date 11/30/2016
Email Address dan.wakefield@bldd.com	
<i>[Seal and Signature]</i>	

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ 612,645.60 to finance the work involved.
- b. The district has \$0.00 available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$612,645.60 in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.

g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on ___ and holding the required public hearing on ___.

(35-76) (7/07) Prescribed by ISBE for ISBE Use

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

NAME OF SCHOOL BUILDING RIVERTON HIGH SCHOOL	SURVEY YEAR 2017
NAME AND NUMBER OF SCHOOL DISTRICT Riverton CUSD 14, 0140	COUNTY Sangamon
ARCHITECT NAME Dan Wakefield	FIRM BLDD Architects
FIRM ADDRESS 2104 W. Springfield Ave, ,	TELEPHONE NUMBER 217-356-9606

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

- Building in Full Compliance.
- Building Not in Compliance

7/29/2015 Dan Wakefield
Date *Printed Name Architect/Engineer*

5/12/2016 Pam Cuffle
Date *President of Board of Education*

5/12/2016 Amy Estes
Date *Secretary of Board of Education*

11/30/2016 001-018470
Expiration Date *License Number*

[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

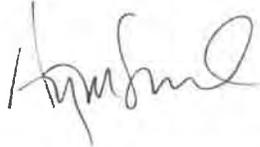
RIVERTON HIGH SCHOOL	Sangamon
School Building	County
Riverton CUSD 14, 0140	
District Name and Number	
Amendment Number 13	

Total Previously Approved	\$3,271,314.00
Approved to raise with this Amendment	\$606,165.60
Total Approved to Date	\$3,877,479.60
Existing District Funds Approved	\$0.00

I, Tony Smith, Ph.D., State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input checked="" type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I further certify that the estimate of total approval to date, in the amount of \$3,877,479.60 has been examined and determined to be reasonable and is hereby approved.

9/23/2016	
Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

1.	<input type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input checked="" type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$6,480.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
32	Storage room has a gas fired water heater with in a room that has no fire rated construction, one combustion air supply, no	\$5,400.00	\$0.00	(\$5,400.00)	District created

	emergency shut off switch. A new storage room was added that is space and is open to the water heater installation.				violations not approvable
--	---	--	--	--	---------------------------

(35-22) (7/07) Prescribed for ISBE for ISBE Use

CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

RIVERTON HIGH SCHOOL	Sangamon
School Building	County
Riverton CUSD 14, 0140	
District Name and Number	

I, Tony Smith, Ph.D., State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **2016**. Hence, the next safety survey report will be due in the year **2026**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

9/23/2016	
Date	Signature of State Superintendent of Education

COMMENTS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
32	Storage room has a gas fired water heater with in a room that has no fire rated construction, one combustion air supply, no emergency shut off switch. A new storage room was added that is space and is open to the water heater installation.	\$5,400.00	\$0.00	(\$5,400.00)	District created violations not approvable.

OTHER COMMENTS:

ITEM ID	DESCRIPTION	REASON
12	Penetrations through wall are not sealed. Walls shall provide an effective barrier to resist fire from spreading.	
17	Door contain a floor hold open device. Doors required to be kept closed shall not be secured in the open position.	
22	Exterior receptacle is missing its weather proof cover.	Maintenance not allowed for H/LS funding.
23	Corridor intersection is missing an exit light with two chevrons.	
24	Room is missing an emergency light fixture.	
25	Kitchen has no emergency light fixture in the room.	
26	Room has no emergency light fixture in the room.	
27	Short corridor leading from Industrial arts room has no emergency light fixture.	
28	Existing exit light has flow going through the classroom instead of the short corridor.	
29	Corridor does not have an emergency light fixture.	
30	Office between the locker rooms does not have an emergency light fixture.	

33	Exterior light at industrial arts room is broken.
----	---

(35-22) (7/07) Prescribed for ISBE for ISBE Use

ORDER TO EFFECT COMPLIANCE WITH THE HEALTH/LIFE SAFETY CODE FOR PUBLIC SCHOOLS

(Section 2-3.12 of the School Code of Illinois)

Riverton CUSD 14, 0140	Sangamon
District Name and Number	County
RIVERTON HIGH SCHOOL	Riverton
Facility Name	Facility Location

There has been submitted:

- Ten Year Survey by Pam Cuffie, **Board President**, filed on 8/24/2016 with this office; describing conditions of noncompliance with applicable codes, with respect to this facility; or
- An Amendment Number 13; in the amount of \$606,165.60

As it is my duty to enforce the Health/Life Safety Code for Public Schools (23 Illinois Administrative Code Part 180) pursuant to the Provisions of Sections 2-3.12 and 3-14.2 and 3-14.21 of the School Code of Illinois;

Therefore, the Board of Education in Sangamon County, District #0140 is hereby ordered to make such repairs or alterations as necessary to effect full compliance with the applicable provisions of the Health/Life Safety Code for Public Schools, or complete the work itemized in Amendment Number 13 as approved. Urgent items must be completed within one year, while all other items should be completed within the timelines specified on Form 35-48.

Signed this ----- day of -----, -----.

Name of Regional Superintendent

Signature of Regional Superintendent

(Form 36-22) (3/04) (Prescribed by the Regional Superintendent for the Use of the Regional Superintendent)

STATEMENT OF COMPLETION FOR HEALTH/LIFE SAFETY AMENDMENT

(Required By 23 IL Administrative Code Part 180)

The Board of Education for Riverton CUSD 14, 0140, in Sangamon County, upon resolution adopted at a duly convened meeting, hereby proclaims the work outlined in the Health and Safety Survey/Amendment #13 report for the RIVERTON HIGH SCHOOL building at 841 N. 3rd Street, Riverton, Illinois, as required under section 2-3.12 of, the School Code of Illinois, approved by the State Superintendent on 9/23/2016 in the amount of \$606,165.60 and with an actual expense of \$....., has now been completed.

WHEREAS, the Safety Survey Report/Amendment described certain conditions of the building that did not comply with health and safety requirements as set out in **Building Specifications for Health and Safety in Public Schools**, 23 IL ADM code 185, **Efficient and Adequate Standards for the Construction of Schools**, 23 IL ADM Code 175, and/or **Health/Life Safety for Public Schools**, 23 IL ADM Code Part 180;

WHEREAS, The Board of Education of School District No 0140, in Sangamon County, has caused to be effectuated such recommendations contained within the Safety Survey Report as necessary to cause compliance with Part 185, 175 and/or 180;

NOW, therefore, we , Pam Cuffle, President of the Board of Education of School District No. 0140 in Sangamon County, Illinois and Dan Wakefield, the responsible architect or engineer, state that the above named Safety Survey Report or Amendment is now in compliance with Part 185, 175 and/or 180;

Date Signature of President of the School Board

Date Signature of District Superintendent

Date Signature of Architect/Engineer

The report of District #0140 has been reviewed. The statements of the Architect and/or Engineer and District Officials provide assurance that all requirements of 23 IL ADM Code, Part 175, 185 & 180, have been met, regarding work at the RIVERTON HIGH SCHOOL.

Date Signature of Regional Superintendent
Sangamon
County

**STATEMENT OF COMPLETION
FOR WORK NOT AFFECTING THE EXISTING CERTIFICATE OF OCCUPANCY**

The Board of Education for Riverton CUSD 14, 0140, in Sangamon County, upon resolution adopted at a duly convened meeting, hereby proclaims the work outlined in Building Permit # ----- for the RIVERTON HIGH SCHOOL building at 841 N. 3rd Street, Riverton, Illinois, as required under section 2-3.12 of, the School Code of Illinois, approved by the Regional Superintendent on 8/25/2016 in the amount of \$606,165.60 and with an actual expense of \$....., has now been completed.

WHEREAS, the Board of Education of School District No 0140, in Sangamon County, has caused to be effectuated such work described in the application for building permit;

NOW, therefore, we , Pam Cuffle, President of the Board of Education of School District No. 0140 in Sangamon County, Illinois and Dan Wakefield, the responsible architect or engineer, state that the work described in the application for building permit is now completed in compliance with 23 IL ADM Code, Part 180.

Date Signature of
President of the
School Board

Date Signature of
District
Superintendent

Date Signature of
Architect/Engineer

The applicable inspection records for this project of District #0140 have been reviewed. These records and the inspection statements of the district Architect and/or Engineer provide assurance that all requirements of 23 IL ADM Code 180, have been met, regarding work at the RIVERTON HIGH SCHOOL.

Date Signature of Regional Superintendent

Sangamon
County

Form (Prescribed by the Regional Superintendent for local board use) 180.200

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number _____

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The RIVERTON HIGH SCHOOL school, located at 841 N. 3rd Street Riverton, Illinois, and under the management and control of the Board of Education of School District # 0140, Sangamon County, was surveyed by me on 7/29/2015.

- ✓ All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- ✓ All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 612,645.60.

Name of Architect/Engineer Dan Wakefield	Name of Firm BLDD Architects
Phone Number 217-356-9606	Fax Number 217-356-8861
License Number 001-018470	Expiration Date 11/30/2016
Email Address dan.wakefield@bldd.com	 [Seal and Signature]



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.

g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use