

**Madison Scranton Library
Renovation and Addition
Invoices for Approval on 10/26/2020**

<u>Vendor</u>	<u>Amount</u>	<u>Comment</u>
CE Electrical	\$5,295.00	Installation of electricity monitoring CTs
Eversource	\$44.00	Scranton House electrical bill - June
Eversource	\$44.00	Scranton House electrical bill - July
Hydo Dynamic Engineering	\$135.00	HVAC system consulting
Still River Editions	\$2,191.25	Picture Panels (50% deposit approved previously)
Tull Brothers, Inc.	\$240.00	Additional keys
<hr/> Total for 10/26/2020 Approval		<u>\$7,949.25</u>

CE Electrical Contractors LLC

CE Electrical Contractors LLC

51 Wooster Court

Bristol, CT 06010

Invoice

Date	Invoice #
9/9/2020	CTS-20-144

Bill To



Scranton Memorial Library
801 Boston Post Road
Madison, CT 06443
(203) 245-7365

P.O. No.

Terms

Project

Current Transformers CTS-...

Quantity	Description	Rate	Amount
	Scranton Memorial Library Current Transformer Installation	5,295.00	5,295.00
<p>APPROVED FOR PAYMENT</p> <p></p> <p>Date: <u>10/26/2020</u></p> <p>Budget Block: <u>I.B</u></p> <p>PO/ACCT: _____</p> <p></p>			
Total			\$5,295.00

EVERSOURCE

Account Number: 5196 449 8026

Statement Date: 06/10/20

Service Provided To: TOWN OF MADISON

APPROVED FOR PAYMENT

Del Z...

Date: 10/26/2020

Welcome to Eversource



Budget Block: V.B13

At Eversource we are proud to provide energy as New England's energy provider - connecting homes, businesses and offices. And we are proud to now serve your energy needs safely and reliably.

You'll find our contact information included on this bill statement each month.

Or if you prefer to do business with us online, you can visit www.eversource.com.

Total Amount Due
by 08/09/20

\$44.00

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$44.00

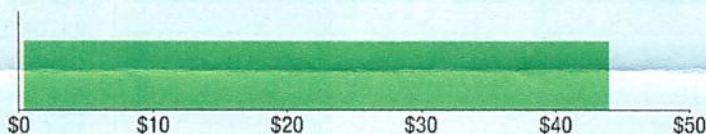
Current Charges for Electricity

Supply
\$0.00

Cost of electricity from
Eversource

Delivery
\$44.00

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

Beginning with
your next statement,
average daily electric
use will be displayed
here.

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_200610PROD.TXT-86083-000015661

EVERSOURCE

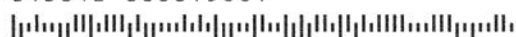
Account Number: 5196 449 8026

Total Amount Due
by 08/09/20

\$44.00

Amount Enclosed

043042 000015661



TOWN OF MADISON
801 BOSTON POST RD
MADISON CT 06443-3155



Eversource
PO Box 56002
Boston, MA 02205-6002

5196449802654 0000044008 0000044008

EVERSOURCE

Account Number: **5196 449 8026**

Customer name key: MADI

Statement Date: 06/10/20

Service Provided To:
TOWN OF MADISON

Svc Addr: 26 WALL ST
MADISON CT 06443

Serv Ref: 291904007

Bill Cycle: 07
27 Days

Service from 05/14/20 - 06/10/20

Next read date on or about: Jul 13, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
033971692	0	0	0	Actual

Monthly kWh Use

Jun
0

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 08/09/20

\$44.00

Electric Account Summary

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$44.00
Total Current Charges	\$44.00
Total Amount Due	\$44.00

Total Charges for Electricity

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 291904007

Distr Cust Srvc Chrg \$44.00

Subtotal Delivery Services \$44.00

Total Cost of Electricity \$44.00

Total Current Charges \$44.00

CE_200610PROD.TXT-86084-000015661

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.00040 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

Account Number: 5196 449 8026

Customer name key: MADI

Statement Date: 06/10/20

Service Provided To:
TOWN OF MADISON

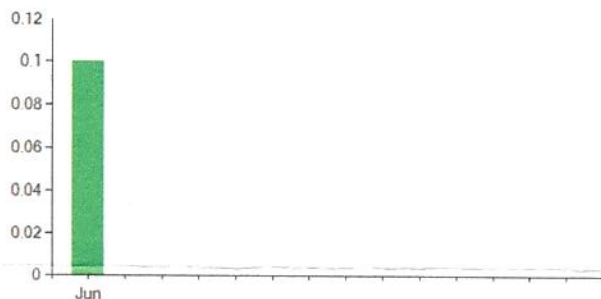
Total Amount Due
by 08/09/20

\$44.00

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Supply Rate

Dollars / kWh



EVERSOURCE

Account Number: 5196 449 8026
Statement Date: 07/13/2020
Service Provided To:
TOWN OF MADISON

APPROVED FOR PAYMENT
[Signature]

Date: 10/26/2020

Budget Block: V.B13

PO/ACCT:



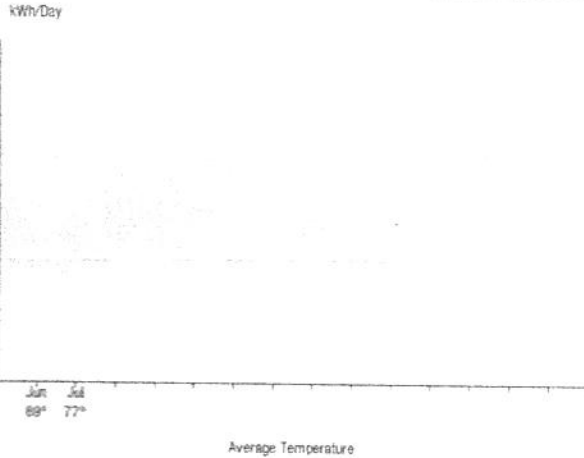
Total Amount Due
by 09/11/20

\$88.00

Amount Due On 07/08/20
Last Payment Received
Balance Forward
Total Current Charges

\$44.00
\$0.00
\$44.00
\$44.00

Electric Usage History - Kilowatt Hours (kWh)



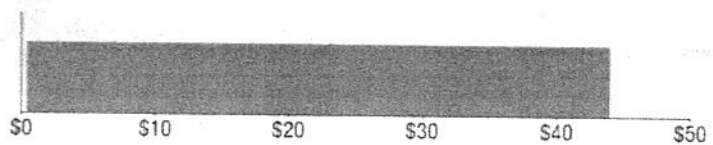
Current Charges for Electricity

Supply
\$0.00

Cost of electricity from
Eversource

Delivery
\$44.00

Cost to deliver electricity
from Eversource



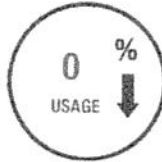
Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
use was less than
0.1 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

With hurricane season here, it's a good time to get storm preparedness information by visiting the Outages & Storm section of Eversource.com. You can also check or report an electric outage, view our outage map, contact customer service and more by downloading our free Eversource app for Apple and Android devices through the Apple Store or Google Play.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE_200713PROD.TXT-79553-000014183

EVERSOURCE

Account Number: 5196 449 8026

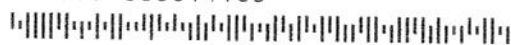
Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.
To add more or make a payment today, visit Eversource.com. If mailing, please allow up to 5 business days to post.

Total Amount Due
by 09/11/20

\$88.00

Amount Enclosed

039777 000014183



TOWN OF MADISON
801 BOSTON POST RD
MADISON CT 06443-3155



Eversource
PO Box 56002
Boston, MA 02205-6002

5196449802654 0000088006 0000044008

EVERSOURCE

Account Number: **5196 449 8026**

Customer name key: MADI

Statement Date: **07/13/20**

Service Provided To:
TOWN OF MADISON

Svc Addr: **26 WALL ST
MADISON CT 06443**

Serv Ref: **291904007**

Bill Cycle: **07**

Service from **06/10/20 - 07/13/20**

33 Days

Next read date is or about: **Aug 11, 2020**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
033971692	0	0	0	Actual

Monthly kWh Use

Jun	Jul
0	0

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due
by 09/11/20

\$88.00

Electric Account Summary

Amount Due On 07/08/20	\$44.00
Last Payment Received	\$0.00
Balance Forward	\$44.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$44.00
Total Current Charges	\$44.00
Total Amount Due	\$88.00

Total Charges for Electricity

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 291904007

Allocated for 06/10/20 to 06/30/20

Distr Cust Svc Chrg $\$44.0000 \times 0.60610$ \$26.67

Allocated for 06/30/20 to 07/13/20

Distr Cust Svc Chrg $\$44.0000 \times 0.39390$ \$17.33

Subtotal Delivery Services \$44.00

Total Cost of Electricity \$44.00

Total Current Charges \$44.00

CE_200713PROD.TXT-79554-000014183

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.00070 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

EVERSOURCE

Account Number: 5196 449 8026

Customer name key: MADI

Statement Date: 07/13/20

Service Provided To:
TOWN OF MADISON

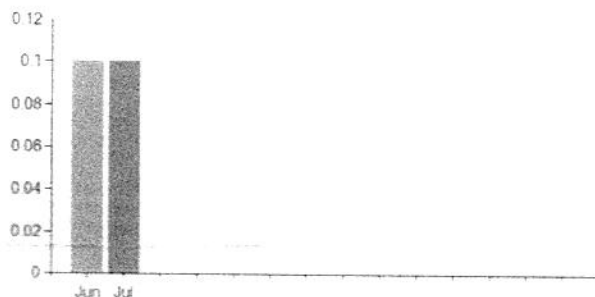
Total Amount Due
by 09/11/20

\$88.00

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Supply Rate

Dollars / kWh



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.





Hydro
Dynamic
Engineering, LLC

547 Shuttle Meadow Road
Southington, CT 06489
860 628 4622



Invoice

DATE	INVOICE #
10/4/2020	17040B46

BILL TO
Town of Madison, CT 10 Campus Drive P.O. Drawer 71 Madison, CT 06443

Fed. Id. 06-1521122

PROJECT	TERMS
Scranton Library	upon receipt

DATE	DESCRIPTION	QTY	PRICE	AMOUNT
9/15/2020	Consult with Woodie Weiss per too-high ventilation rate for new geothermal heat pumps system.	1	135.00	135.00
<p>APPROVED FOR PAYMENT</p> <p></p> <p>Date: <u>10/26/2020</u></p> <p>Budget Block: <u>V.A3g</u></p> <p>PO/ACCT: _____</p> <p></p>				
		Total		\$135.00

Invoice

STILL RIVER EDITIONS

FINE ART PRINTING - FOR ARTISTS, BY ARTISTS

Sold To:



EC Scranton Library Building Committee
Billy Budd
801 Boston Post Rd.
Madison, CT 06443-3155

Date	Invoice #
9/10/2020	175674

Phone Number
203-245-4321

Alternative Phone Number

PO Number or Customer Reference	Sales Rep	Terms	Ship Via	Date Due	Time Due
	LG	COD	Counter Pickup	9/10/2020	

Quantity	Description	Each	Amount
7	Archival Fine Art Giclee Print - Custom Size at \$26 per square foot (1.5 sq ft min)	433.16	3,032.12
7	Mounting on 3/16" Gatorboard, per sq ft	166.66	1,166.62
1	UPS GROUND	183.77	183.77
	TERMS: 50% DEPOSIT REQUIRED UPON APPROVAL, 50% UPON COMPLETION OF JOB		
	<p>APPROVED FOR PAYMENT</p> <p></p> <p>Date: <u>10/26/2020</u></p> <p> Budget Block: <u>IV.A</u></p> <p>PO/ACCT: _____</p>		
	Sales Tax (0.0%)		\$0.00

	Total	\$4,382.51
	Less Deposit	\$2,191.26
	Current Due	<u>\$2,191.25</u>

Tull Brothers, Inc.

P.O. Box 189
66 New Britain Avenue
Rocky Hill, Connecticut 06067
Tel: 860-563-9328 Fax: 860-563-1509

Invoice

Invoice # : 731386
Order # : 523146
Date : Oct 5, 2020

Customer:

EC Scranton Memorial Library
801 Boston Post Rd
Madison, Connecticut 06443

Ship To:

EC Scranton Memorial Library
801 Boston Post Rd
Madison, Connecticut 06443

Account Code : SCRANTON
Terms : N30
Customer Job # :
Salesperson : Matt Nemeth
Order Name : EC Scranton Keys

Quote # : 410931
Purchase Order # :
Shipped Via : Our Truck
Contact : Matt Nemeth

Per Laura Downes

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
20	20	Cut Master Keys MASTER - AP SERIES - ACCESS 3	12.00	240.00

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
33612	Oct 5, 2020	Laura Downes 203.249.4416

Pre-Tax Total	:	240.00
FEDERAL & STATE MAT.	:	0.00
Amount Due	:	240.00

APPROVED FOR PAYMENT



Date: 10/26/2020



Budget Block: V.B11

PO/ACCT: _____