



REVISED

BOARD OF ALDERMEN REGULAR MEETING AGENDA
THURSDAY, MARCH 13, 2025 AT 5:30 P.M. IN AUDITORIUM
SHELTON CITY HALL, 54 HILL STREET, SHELTON CT
Live-Streamed at www.cityofshelton.org

The Board of Aldermen Regular Meeting will be live-streamed on the City of Shelton's website: www.cityofshelton.org. Members of the public may also attend the meeting in person at Shelton City Hall.

- CALL OF THE MEETING
- PLEDGE OF ALLEGIANCE
- ROLL CALL
- PUBLIC PORTION
- **PROCLAMATION HONORING IRISH-AMERICAN HERITAGE MONTH**
- AGENDA ITEMS

MINUTES FOR APPROVAL

1.1 MINUTES FOR APPROVAL

1.1 BOARD OF ALDERMEN REGULAR MEETING – FEBRUARY 13, 2025

1.2 SPECIAL JOINT BOA & PIBC MEETING – FEBRUARY 13, 2025

5.1 FINANCE COMMITTEE

5.1.1 NO ITEMS

5.2 PUBLIC HEALTH & SAFETY COMMITTEE

5.2.1 NO ITEMS

5.3 STREET COMMITTEE

5.3.1 NO ITEMS

REPORT OF THE MAYOR

REPORT OF THE PRESIDENT

6 – LEGISLATIVE – OLD

6.1 ITEMS FROM PUBLIC HEARING

6.1 A. NO ITEMS

7 – FINANCIAL BUSINESS – OLD

7.1 NO ITEMS

8 - FINANCIAL BUSINESS - NEW

8.1 MARCH STATUTORY REFUNDS

8.2 AMENDMENT TO STEPPING STONES, INC. d/b/a THE HIDEOUT CONCESSION AGREEMENT

Stephanie D. Fitzgerald
2025 MAR 12 P 12:22
CITY OF SHELTON
TOWN CLERK

- 8.3 AMENDMENT TO CENTER STAGE THEATRE, INC. LEASE AGREEMENT
- 8.4 FUNDING FOR NEW ROOF AT THE SENIOR CENTER
- 8.5 FUNDING FOR NEW ROOF AT MOHEGAN SCHOOL
- 8.6 ADOPTION OF THE LOCAL OPTION TO USE A HIGHER MOTOR VEHICLE DEPRECIATION SCHEDULE
- 8.7 FUNDING FOR PURCHASE OF MINI EXCAVATOR – WAIVER OF BID**
- 8.8 FUNDING FOR SANITARY PRODUCTS FOR VARIOUS CITY SCHOOLS**

9 – LEGISLATIVE – NEW

- 9.1 ITEMS TO PUBLIC HEARING
- 9.1 A. PROPOSED ORDINANCE – SCHOOL BUS STOP ARM PROGRAM AND ENFORCEMENT

10 - EXECUTIVE SESSION

- 10.1 REQUEST TO MOVE TO EXECUTIVE SESSION
- 10.2 UNITED PUBLIC SERVICE EMPLOYEES UNION LOCAL 424 – UNIT 122 SHELTON SUPERVISORS AGREEMENT

ADJOURNMENT

REVISED MOTION

**8.2 AMENDMENT TO STEPPING STONES, INC. d/b/a THE
HIDEOUT CONCESSION AGREEMENT**

Move to approve the agreement between the City of Shelton and Stepping Stones, Inc. d/b/a The Hideout based on the terms presented in the attached Amendment to the Concession Agreement.

Further authorize Mayor Mark A. Lauretto to sign any and all documents to effectuate said Amendment.

Note: Entire lease available upon request.

REVISED MOTION

8.3 AMENDMENT TO CENTER STAGE THEATRE, INC. LEASE AGREEMENT

Move to approve the agreement between the City of Shelton and Center Stage Theatre, Inc based on the terms presented in the attached Lease Amendment.

Further authorize Mayor Mark A. Lauretto to sign any and all documents to effectuate said Amendment.

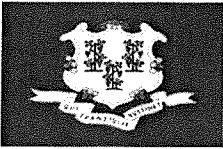
Note: Entire lease available upon request.

REVISED

8.5 FUNDING FOR A NEW ROOF AT MOHEGAN SCHOOL

Move to authorize the borrowing of \$1.4 million for the purpose of funding the new roof at Mohegan School.

Further authorize Mayor Mark A. Lauretto to execute any and all documents necessary to effectuate the same.



Connecticut Department of Administrative Services
Office of School Construction Grants
Public School Construction Cost Database

Home Help

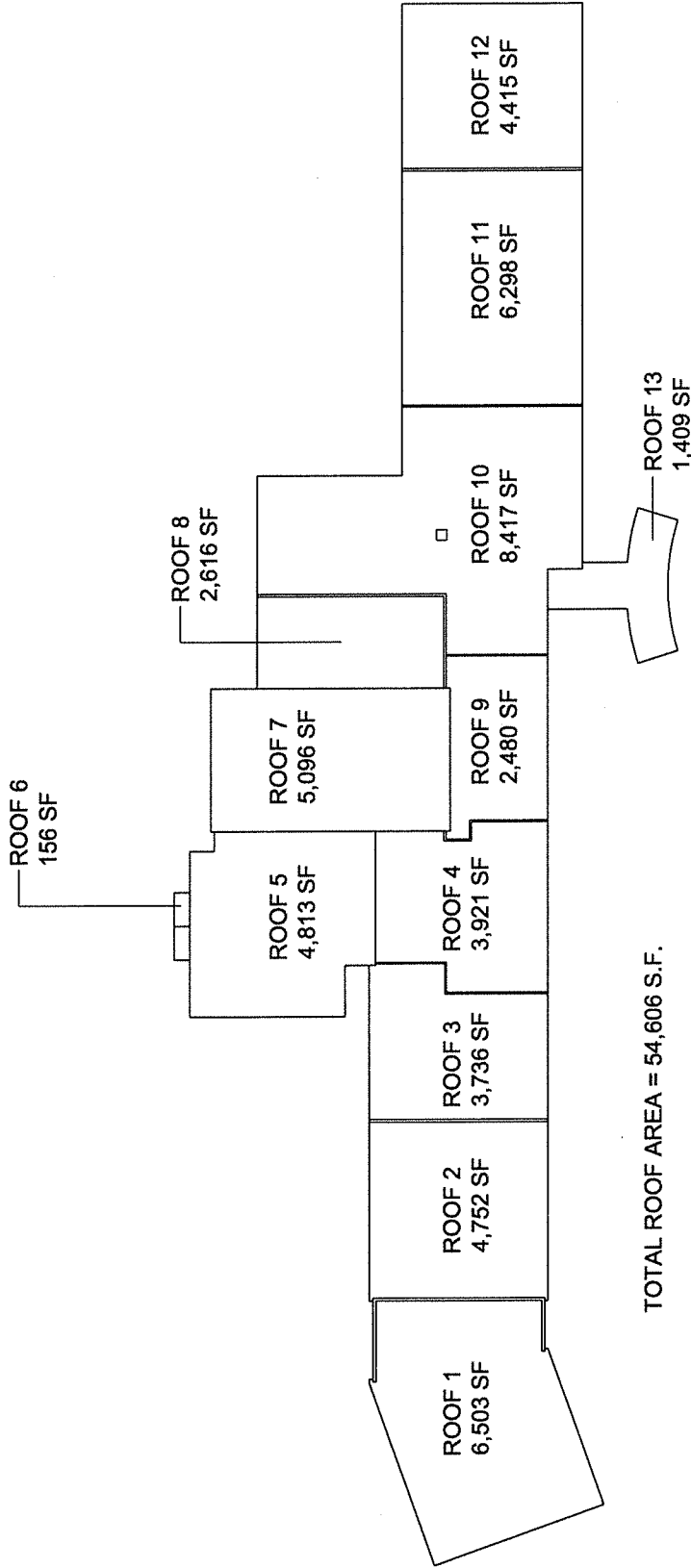
Grant Application Phase Cost Estimate

| | | | |
|--------------------------------|-----------------------|--------------|--------------------------------------|
| State Project # | EstNum000468 | | |
| LEA | SheltonPublic Schools | | |
| School Name | Mohegan Elementary | | |
| Project Type | School | | |
| Square Footage of Construction | | | |
| Grades | 0 | | |
| Enrollment Projections | G1 | | |
| Reimbursement Rate | Cost/Square Feet | Ineligible t | |
| Project Cost | of Project Costs | \$0.00 | Project Ineligible Costs \$0.00 |
| All Soft Cost | | | Ineligible Soft Costs \$0.00 |
| Construction Cost | of Construction Cost | \$0.00 | Ineligible Construction Costs \$0.00 |
| Eligible Construction Costs | of Eligible Costs | \$0.00 | |
| Consultants | FF&E | Fees | Contingencies |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | Acquisition | \$0.00 |

| Construction Cost | Cost | Ineligibles |
|--|---------------------------------------|-------------|
| A. SUBSTRUCTURE | A10. Foundations | 0.00 |
| | A20. Basements | 0.00 |
| B. SHELL | B10. Super Structure | 0.00 |
| | B20. Exterior Enclosures | 0.00 |
| | B30. Roofing | 1,596,653 |
| C. INTERIORS | C10. Interior Construction | 0.00 |
| | C20. Stairs | 0.00 |
| | C30. Interior Finishes | 0.00 |
| D. SERVICES | D10. Conveying | 0.00 |
| | D20. Plumbing | 20,000 |
| | D30. HVAC | 0.00 |
| | D40. Fire Protection | 0.00 |
| | D50. Electrical | 0.00 |
| E. EQUIPMENT & FURNISHINGS | E10. Equipment | 0.00 |
| | E20. Furnishings | 0.00 |
| F. SPECIAL CONSTRUCTION AND DEMOLITION | F10. Special Construction | 0.00 |
| | F20. Selective Building Demolition | 139,785 |
| | F30. Abatement | 0.00 |
| X. GENERAL CONDITIONS, OFFICE OVERHEAD, & PROFIT | X10. General Conditions | 175,699 |
| | X20. Overhead & Profit | 175,699 |
| Z. ALLOWANCES | Z10. Design Contingency | 0.00 |
| | Z20. Inflation (Escalation) Allowance | 0.00 |
| | Z30. Construction Contingency | 105,419 |

| | | |
|-----------|------|-------------|
| Soft Cost | Cost | Ineligibles |
|-----------|------|-------------|

| | | | |
|------------------------|--------------------------------|------|------|
| U. CONTINGENCIES | U1010. Owner Contingency | 0.00 | 0.00 |
| W. ACQUISITION COSTS W | W1010. Land/Building Purchase | 0.00 | 0.00 |
| | W2010. Swing Space/Portables | 0.00 | 0.00 |
| | W3010. Site Remediation | 0.00 | 0.00 |
| | W4010. Appraisals | 0.00 | 0.00 |
| | W5010. Land Survey | 0.00 | 0.00 |
| | W6010. Other Acquisition Costs | 0.00 | 0.00 |



TOTAL ROOF AREA = 54,606 S.F.

ROOF PLAN  NORTH
 SCALE: NONE

8.7 FUNDING FOR PURCHASE OF MINI EXCAVATOR – WAIVER OF BID

Move, per the recommendation of the Finance Director, to waive the bidding process for the purchase of a used mini-excavator in an amount of \$69,000 with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.



203-924-1555

City of Shelton
Purchasing Department
Waiver of Bid

Date: March 11, 2025
TO: Board of Alderman
FROM: Paul Hiller, Director of Finance, City of Shelton
RE: Waiver of Bidding Process Regarding Purchase of Takeuchi Mini Excavator

In accordance with Charter Section 7.14.3(d) and the information received from The Mayor regarding quality used equipment for sale, a waiver of the bidding process is hereby recommended for Aldermanic consideration due to urgency and time factors. It would be impractical and unwise to go out to bid. The requested funding for consideration is \$ 69,000.

Sincerely,

Paul H. Hiller
Director Of Finance
City of Shelton

cc: Mark Lauretti, Mayor

Quality used equipment for sale

2019 TAKEUCHI TB290C - PRICE \$69,000 (USD)

| | |
|--------------|-----------------------------|
| Description: | MINI EXCAVATOR 14001-19999# |
| Make/Model: | TAKEUCHI TB290C |
| Year: | 2019 |
| Serial #: | 185106789 |
| Meter: | 2815.484 |
| Equipment #: | 10939213 |
| Location: | 232 - NEW WINDSOR, NY |

UNITED RENTALS (Store 404)
552 HOUSATONIC AVE
BRIDGEPORT, CT 06604-3326
Mon-Fri: 7:00AM-4:00PM Sat: CLOSED Sun: CLOSED

Sales Contact:
Roberto Garcia
203-530-9983
rgarcia13@ur.com



Valid through 04/04/2025
UnitedRentals.com | 800.UR.RENTS

For terms and conditions, visit our website or contact your local United Rentals location.



283 Pane Road Newington, CT 06111
www.cn-wood.com

Woburn, MA (781) 935-1919 Avon, MA (508) 584-8484 Whately, MA (413) 665-7009 Smithfield, RI (401) 942-9191 Westbrook, ME (207) 854-0615

North Haven, CT (203) 848-6735 Newington, CT (860) 665-7470 Pine Bush, NY (845) 744-2006 Holmes, NY (845) 878-4004

Ship To: IN STORE PICKUP

Invoice To: CITY OF SHELTON
HIGHWAY DEPT
54 HILL ST
SHELTON CT 06484

Attention: Primary Contact

| | | |
|------------------------------|----------------------|---------------------|
| Branch 43 - NEWINGTON, CT | | |
| Date 11/18/2024 | Time 13:53:55 (O) | Page 6 |
| Account No SHELT004 | Phone No | Est No 01 002995 |
| Ship Via | Purchase Order | |
| Tax ID No | | |
| | Salesperson 837 | |

ESTIMATE EXPIRY DATE: 12/13/2024

SERVICE ESTIMATE - NOT AN INVOICE

| Part# | Description | Qty | Price | Amount |
|--------------|----------------|-----|---------|---------|
| 02896-61008 | ORING | 1 | 5.88 | 5.88 |
| 02896-11009 | O-RING P60 | 1 | 2.39 | 2.39 |
| 02896-11009 | O-RING P60 | 1 | 2.39 | 2.39 |
| 02896-61008 | ORING | 1 | 5.88 | 5.88 |
| 02896-61008 | ORING | 1 | 5.88 | 5.88 |
| 07002-11423 | O-RING P60 | 1 | 1.74 | 1.74 |
| 07002-11423 | O-RING P60 | 1 | 1.74 | 1.74 |
| 07002-11423 | O-RING P60 | 2 | 1.74 | 3.48 |
| 07002-11423 | O-RING P60 | 21 | 1.74 | 36.54 |
| 02896-61008 | ORING | 18 | 5.88 | 105.84 |
| 07002-11423 | O-RING P60 | 1 | 1.74 | 1.74 |
| 02896-11009 | O-RING P60 | 1 | 2.39 | 2.39 |
| 02896-61008 | ORING | 1 | 5.88 | 5.88 |
| 07002-11423 | O-RING P60 | 1 | 1.74 | 1.74 |
| 07002-11423 | O-RING P60 | 1 | 1.74 | 1.74 |
| 07002-11423 | O-RING P60 | 1 | 1.74 | 1.74 |
| 02896-61008 | ORING | 1 | 5.88 | 5.88 |
| 707-98-41380 | SEAL KIT | 1 | 203.72 | 203.72 |
| 707-98-36740 | SEAL KIT | 1 | 205.60 | 205.60 |
| 707-98-35340 | SEAL KIT | 1 | 203.60 | 203.60 |
| 707-98-30720 | SEAL KIT | 1 | 152.37 | 152.37 |
| 707-98-42720 | SEAL KIT | 1 | 199.41 | 199.41 |
| 707-98-51140 | SERVICE KIT | 1 | 185.16 | 185.16 |
| 1400533H2 | HO46-HM - BULK | 55 | 14.01 | 770.55 |
| FRTI | FREIGHT IN | 1 | 2000.00 | 2000.00 |

| MISCELLANEOUS CHARGES: | Description | Price | Amount |
|------------------------|---------------|--------|--------|
| | MISC SUPPLIES | 750.00 | 750.00 |

Parts: 30786.27
Labor: 12960.00
Miscellaneous: 750.00
TOTAL: 44496.27

Authorization: _____

Note: This was what it would have cost to fix the mini-excavator currently at HqB. more cost effective to purchase one.

Thank You For Your Business!

8.8 FUNDING FOR SANITARY PRODUCTS FOR VARIOUS CITY SCHOOLS

Move to reimburse the Board of Education for the stated mandated purchase of sanitary products for various city school restrooms in an amount of \$18,416 with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

Note: There is only \$18,416 left in the funds allotted for BOE Maintenance, although the invoices total over that amount, it's capped at the \$18,416.



SHELTON PUBLIC SCHOOLS
382 Long Hill Avenue, Shelton, CT
203-924-1023, ext. 357

John Calhoun
Director of Facilities

To: Board of Alderman
Date: 3-10-25
RE: BOE Reimbursement

As part of a state mandate (CT Bill "HB 5272" Free Menstrual Products), Shelton Board of Ed was required to put dispensers that offer menstrual products (napkins & Tampons) in all restrooms from 4th grade through 12th grade. All of these dispensers must offer free products for use by the students. This line item was brought up as additional expense during the budget process for the 2023 2024 budget. As the state mandate got pushed down the road another year, the request moved forward. Paul Hiller was involved in the process and knew that this project was to be paid for by the City of Shelton per the agreement during the budget process. As with many of my things, the funds for these projects are not approved and voted on until they are brought forward on an individual basis. Seeing that we cannot go back two years to capture money that is no longer there, we are being told to submit the paperwork for reimbursement through the money that I have left from my \$200,000 capital project list. That is somewhere over \$18,000. That being said you will find I am submitting a purchase requisition to collect the reimbursement and get it paid for out of my capital fund monies. There were multiple vendors used and paid this year by the Board of Education that we are seeking reimbursement for. These were all required to be in compliance with state law.

Thank you,


John Calhoun
Director of Facilities



Hat City Paper & Supply Co.

59 Chestnut Street Extension
 Danbury, CT 06810-6831
 Tel: 203.743.6384 Fax: 203.794.9015
 Email: Accounting@HatCityPaper.com

Please Remit To: Spain, Inc.
 Hat City Paper & Supply Co.
 P.O. Box 333, Danbury, CT 06813-0333

| INV NO. | INV DATE | ORDER NO. | ORDER DATE |
|----------|-----------|--------------|------------|
| 381735 | 09/05/24 | 86596 | 09/03/24 |
| CUST NO. | SHIP DATE | SALES REP | PAGE |
| 20125 | 09/04/24 | CONNOR SPAIN | 1 |

ZONE: 04 WEDNESDAY & FRIDAY
 ORDER TYPE: WAREHOUSE

INVOICE



SOLD TO

SHELTON BOARD OF EDUCATION
 382 LONG HILL AVE
 SHELTON, CT 06484

SHIPTO

SHELTON BOARD OF EDUCATION
 120 MEADOW ST
 HIGH SCHOOL
 SHELTON, CT 06484

| | | | | | CUSTOMER P.O. NO. | SHIP VIA | TERMS | | |
|----|---------|---------|--------------|--------------|-------------------|--|-------------|------------|----------------|
| | | | | | 20153862 | OUR TRUCK | NET 30 DAYS | | |
| LN | ORDERED | SHIPPED | BACK ORDERED | PRODUCT CODE | H M | DESCRIPTION | UNIT | UNIT PRICE | EXTENDED PRICE |
| 1 | X 52 | 52 | | GGI SD5000 | | POWDER COATED STEEL TAMPON/PAD DISPENSER 25 TAMPONS/12 PADS | EA | 189.50 | 9,854.00 |
| 2 | X 6 | 6 | | HOS TAMPAX | | TAMPAX TAMPONS, 500 PER CASE | CS | 99.50 | 597.00 |
| 3 | X 6 | 6 | | HOS 250IM | | MAXITHINS SANITARY PADS 250/CT (CT) | CT | 59.50 | 357.00 |

RECEIVED

SEP 21

Maintenance

PO# 620293

John Calhoun

SEP 26 2024

Thank you! We appreciate your business. Please reference invoices paid on remittance check.

| | |
|--------------|----|
| TOTAL PCS | 64 |
| TOTAL WEIGHT | 64 |
| TOTAL CUBE | 64 |

AGREEMENT OF SALE
 THE ABOVE MERCHANDISE HAS BEEN CAREFULLY CHECKED. BE SURE ANY SHORTAGES OR DISCREPANCIES ARE NOTED ON THE DELIVERY RECEIPT AND SIGNED BY OUR DRIVER. NO EXCEPTIONS WILL BE ALLOWED AFTER THE DRIVER HAS LEFT. ALL RETURNS REQUIRE OFFICE APPROVAL AND WILL NOT BE ACCEPTED AFTER 30 DAYS FROM INVOICE DATE. THERE IS A 20% RESTOCKING FEE ON ALL MERCHANDISE RETURNED AFTER 15 DAYS. ANY PAST DUE ACCOUNT MAYBE TURNED OVER TO THIRD PARTY FOR COLLECTION IN WHICH CASE THE PURCHASER AGREES TO BE RESPONSIBLE FOR ALL COSTS OF COLLECTION AND REASONABLE ATTORNEY'S FEE. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. MINIMUM MONTHLY CHARGE: \$1.00. A FEE OF \$25.00 WILL BE CHARGED FOR ANY RETURNED CHECK.

| | |
|----------|-----------|
| SUBTOTAL | 10,808.00 |
| FREIGHT | |
| MISC TAX | |

PLEASE REMIT PAYMENT TO:
 Spain, Inc.
 Hat City Paper & Supply Co.
 P.O. Box 333
 Danbury, CT 06813-0333

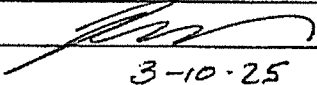
X _____
 Customer Signature Date Received

 Print Name

| | |
|---------------|-----------|
| INVOICE TOTAL | 10,808.00 |
|---------------|-----------|

CUSTOMER COPY -

Purchase Requisition

| | |
|-------------------------------------|--|
| Requested by (print): | JOHN CALHOUN |
| Authorized Signature: |  |
| Date: | 3-10-25 |
| Reason for Purchase: | Re-imbursment for Sanitary Products Purchased as approved during The Budget Process |
| Account Title: | |
| Suggested Vendor: | Shelton Public Schools |
| If NEW Vendor, Include: Address: | 382 Long Hill Avenue |
| City, State, Zip Code: | Shelton, CT 06484 |
| Telephone Number: | 203-924-1023 |
| Fax Number: | |

| Quantity | Com-Sub Com # | Description | Price | Total |
|----------|---------------|-----------------------------|--------|-----------|
| 60 | each - | Sanitary NAPKIN Receptacle | 42.07 | 2524.20 |
| 5 | Cases - | Sanitary NAPKIN Bags | 49.85 | 249.25 |
| 12 | each - | All Gender restroom signs | 6.99 | 83.88 |
| 52 | each - | Sanitary Product dispensers | 189.50 | 9,854.00 |
| 10 | Cases - | MAXIthin Sanitary PADS | 59.50 | 595.00 |
| 8 | Cases - | TAMPAX TAMPONS | 99.50 | 796.00 |
| | - | | | |
| | - | | | |
| | - | | | |
| | - | | | |
| | - | | | |
| | - | | | |
| | - | | | |
| | - | Shipping & Handling: | 5.28 | 5.28 |
| | - | TOTAL: | | 14,107.61 |

Account #: _____

Approval: _____ Date: _____

Requisition#: _____ Date Entered: _____

PO #: _____



Hat City Paper & Supply Co.

59 Chestnut Street Extension
 Danbury, CT 06810-6831
 Tel: 203.743.6384 Fax: 203.794.9015
 Email: Accounting@HatCityPaper.com

Please Remit To: Spain, Inc.
 Hat City Paper & Supply Co.
 P.O. Box 333, Danbury, CT 06813-0333

| | | | |
|----------|-----------|--------------|------------|
| INV NO. | INV DATE | ORDER NO. | ORDER DATE |
| 382137 | 10/09/24 | 86791 | 09/19/24 |
| CUST NO. | SHIP DATE | SALES REP | PAGE |
| 20125 | 09/20/24 | CONNOR SPAIN | 1 |

INVOICE



ZONE: 04 WEDNESDAY & FRIDAY
 ORDER TYPE: WAREHOUSE

SOLD TO

SHELTON BOARD OF EDUCATION
 382 LONG HILL AVE
 SHELTON, CT 06484

SHIP TO

SHELTON HIGH SCHOOL
 SHELTON, CT 06484

| | | | |
|-------------------|--|-----------|-------------|
| CUSTOMER P.O. NO. | | SHIP VIA | TERMS |
| 20153862 | | OUR TRUCK | NET 30 DAYS |

| LN | ORDERED | SHIPPED | BACK ORDERED | PRODUCT CODE | H M | DESCRIPTION | UNIT | UNIT PRICE | EXTENDED PRICE |
|----|---------|---------|--------------|--------------|-----|--|------|------------|----------------|
| 1 | * | 4 | 4 | HOS 250IM | | MAXITHINS SANITARY PADS 250/CT (CT) | CT | 59.50 | 238.00 |
| 2 | * | 2 | 2 | HOS TAMPAX | | TAMPAX TAMPONS, 500 PER CASE | CS | 99.50 | 199.00 |

RECEIVED

OCT 10

Maintenance

PO# 620293

John Calhoun

OCT 22 2024

Thank you! We appreciate your business. Please reference invoices paid on remittance check.

| | |
|--------------|---|
| TOTAL PCS | 6 |
| TOTAL WEIGHT | 6 |
| TOTAL CUBE | 6 |

AGREEMENT OF SALE
 THE ABOVE MERCHANDISE HAS BEEN CAREFULLY CHECKED. BE SURE ANY SHORTAGES OR DISCREPANCIES ARE NOTED ON THE DELIVERY RECEIPT AND SIGNED BY OUR DRIVER. NO EXCEPTIONS WILL BE ALLOWED AFTER THE DRIVER HAS LEFT. ALL RETURNS REQUIRE OFFICE APPROVAL AND WILL NOT BE ACCEPTED AFTER 30 DAYS FROM INVOICE DATE. THERE IS A 20% RESTOCKING FEE ON ALL MERCHANDISE RETURNED AFTER 15 DAYS. ANY PAST DUE ACCOUNT MAYBE TURNED OVER TO THIRD PARTY FOR COLLECTION IN WHICH CASE THE PURCHASER AGREES TO BE RESPONSIBLE FOR ALL COSTS OF COLLECTION AND REASONABLE ATTORNEY'S FEE. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. MINIMUM MONTHLY CHARGE: \$1.00. A FEE OF \$25.00 WILL BE CHARGED FOR ANY RETURNED CHECK.

| | |
|----------|--------|
| SUBTOTAL | 437.00 |
| FREIGHT | |
| MISC TAX | |

PLEASE REMIT PAYMENT TO:
 Spain, Inc.
 Hat City Paper & Supply Co.
 P.O. Box 333
 Danbury, CT 06813-0333

X _____ Date Received
 Customer Signature

 Print Name

| | |
|---------------|--------|
| INVOICE TOTAL | 437.00 |
|---------------|--------|

CUSTOMER COPY -



124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801108309
INVOICE NUMBER 9277483419
INVOICE DATE 10/10/2024
DUE DATE 11/09/2024
AMOUNT DUE \$1,823.58

SHIP TO
ATTN: BOB BENNARD
SHELTON HIGH SCHOOL
120 MEADOW ST
SHELTON CT 06484-2276

PO NUMBER: 20153863
CALLER: JOHN CALHOUN
CUSTOMER PHONE: 2039244017
ORDER NUMBER: 1529109879
INCO TERMS: FOB DESTINATION

BILL TO
BOARD OF ED SHELTON
382 LONG HILL AVE
SHELTON CT 06484-5501

Pay Invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|------------|----------|
| | 34D103 | UNIVERSAL STOPPER COVER,6-13/64" H MANUFACTURER # STI-1155 | 4 | 140.37 | 561.48 |
| X | 9GCD5 | SANITARY NAPKIN RECEPTACLE,WHITE MANUFACTURER # 250-201W Delivery #6647552583 Date Shipped:10/10/2024 Carrier: FDX GROUND No:of Pkgs:4 Wt: 44.440 Trk #:416835925509 416835927096 416835927328 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259 | 30 | 42.07 | 1,262.10 |

RECEIVED
PO # 620185
OCT 11
Maintenance

John Calhoun
OCT 22 2024
5615

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,823.58

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. AMOUNT DUE \$1,823.58

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
BOARD OF ED SHELTON
382 LONG HILL AVE
SHELTON CT 06484-5501
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801108309
PALATINE, IL 60038-0001

801108309927748341910001823581000000010000000100000024110999

X ACCOUNT NUMBER 801108309 DATE 10/10/2024 INVOICE NUMBER 9277483419 AMOUNT DUE \$1,823.58