

DRAFT

**THIRD TAXING DISTRICT**

of the City of Norwalk

Commission Meeting

August 7, 2017

**ATTENDANCE:** Commissioners: David Brown, Chair; Charles Yost,  
Debora Goldstein (arrived at 7:17 p.m.)

**STAFF:** Ron Scofield, Interim General Manager;  
Mike Adams, General Line Foreman

**OTHERS:** Andrew Strauss (Norwalk Tree Alliance)  
Matt Allred (Bliss Allred & Co.)

**CALL TO ORDER**

Commissioner Brown called the meeting to order at 7:02 p.m. A quorum was present.

**PUBLIC COMMENT**

No one from the public was in attendance to comment.

**NORWALK TREE ALLIANCE DONATION REQUEST**

Mr. Andrew Strauss from the Norwalk Tree Alliance thanked TTD for their partnership over the past two years and for allowing them the use of 215 East Avenue for their meetings.

Mr. Strauss reviewed with the Commission how the funds over the past two years were spent, where the trees were planted and why these areas were chosen within the District. This year the Tree Alliance has requested \$2,500, an increase of \$500. Mr. Strauss explained the reason for this is that they would like to be able to purchase the same number of trees, but of a heartier species which are a bit more costly. They found that some of the less heartier trees in the past did not do as well and some did not survive.

**\*\* COMMISSIONER YOST MOVED TO APPROVE THE DONATION REQUEST FOR  
THE NORWALK TREE ALLIANCE IN THE AMOUNT OF \$2,500.00**

**\*\* COMMISSIONER BROWN SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

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## **EXPLANATION OF CRISTINO ENGINEERING INVOICES**

Commissioner Brown asked Mr. Adams to elaborate on the line items contained in the two Cristino Associates invoices of July 2017. Mr. Adams explained that TTD had asked Cristino Associates to break out their invoices by project. The two invoices in question had to do with the East Avenue Widening Project and General Engineering. Mr. Adams reviewed the invoices with the Commission and reminded them that any of the projects having to do with the CT DOT, would be reimbursed. Commissioner Goldstein stated that even though they were reimbursable, TTD still needs to be mindful of the costs associated with the projects.

## **MINUTES OF MEETING**

July 10, 2017 Regular Meeting

**\*\* COMMISSIONER YOST MOVED TO APPROVE THE MINUTES OF JULY 10, 2017 REGULAR MEETING.**

**\*\* COMMISSIONER GOLDSTEIN SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

## **DISCUSSION/ANALYSIS OF FINANCIAL STATEMENTS/KEY PERFORMANCE INDICATORS**

Mr. Allred reviewed the Financial Highlights with the Commission. Net Income was \$1,767,432, an increase of 20% over last year. Net Income Before Rate Stabilization was \$463,712, a decrease of 7% or (\$36,740) over the previous year, which was \$500,452.

Cash Balances continue to be in good shape. Capital Improvements Fund is at \$824,402 and Savings is at \$976,779. Current Fiscal Year Capital Additions to Date is at \$1,036,244, which is mostly SCADA related purchases and the office renovation.

Mr. Allred pointed out that on the P&L for June 2017 sheet an error occurred. In the June 2016 column, account 442-01 should be \$32,308.41 and account 442-02 should be \$92,037.67.

Mr. Allred reviewed the P&L Previous Year Comparison for July 2016 through June 2017 and thoroughly went through all the Footnotes.

KPIs – Mr. Allred reviewed the KPIs with the Commission. The Total Operating Expense/Total Operating Revenue has remained constant. The outstanding Receivables slightly lower compared to June 2016.

PCA Review – The PCA still remains in over-collection.

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### Update of CMEEC Equity Distribution

Mr. Allred informed the Commission that TTD had recently received a check from CMEEC for a distribution in the amount of approximately \$141,000, but was not the amount they were expecting. Originally, Mr. Jim Smith had informed the Commission that the distribution would be \$639,000 and 50% of that would be sent to TTD to deposit into the Capital Improvements Fund and the other 50% would remain at CMEEC in their Municipal Trust Fund per the motion made at the May 8, 2017 meeting by the Commission.

Mr. Scofield phoned Mr. Ed Pryor at CMEEC for an explanation of why the funds were much lower than expected. He explained to the Commission that the CMEEC Board voted to give only 40% of the distribution in order to keep cash on hand for CMEEC's debt to equity ratio. Mr. Allred will obtain further information from Mr. Pryor on what TTD would need to do in order to change the way the monies were distributed and report back to the Commission at the next meeting scheduled for August 29, 2017. At that time, the Commission will make a decision as to where they would like to deposit the 50% balance or let it remain at CMEEC in the Trust Fund.

### **ENBA: MEMBERSHIP & A TASTE OF EAST NORWALK PARTICIPATION**

#### Membership

The Commission discussed the possible membership to ENBA and the different levels of membership they offer.

**\*\* COMMISSIONER BROWN MOVED TO APPROVE MEMBERSHIP TO THE ENBA FOR \$150.00 WHICH IS FOR A HALF YEAR.**

**\*\* COMMISSIONER GOLDSTEIN SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

#### A Taste of East Norwalk

The Commission discussed whether or not they would like to participate in A Taste of East Norwalk on Sunday, August 27, 2017 at Longshore Pavilion at Norwalk Cove from 2:00 to 7:00 p.m. The cost of a table would be \$100. Mr. Scofield informed the Commission that Mr. Rick Tavella would be willing to man TTD's table if TTD staff or the Commissioners were not able to be there. Mr. Scofield will contact Signs by Anthony to see if he can secure a banner for the table which can also be used for any future events.

**\*\* COMMISSIONER YOST MOVED TO APPROVE TTD'S PARTICIPATION IN A TASTE OF EAST NORWALK FOR THE COST OF \$100 FOR A TABLE.**

**\*\* COMMISSIONER GOLDSTEIN SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

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**ANNUAL OYSTER FESTIVAL PARTICIPATION**

Commissioner Brown asked about payment to the Oyster Festival. Mr. Scofield informed him that we do not pay them, but rather invoice them for the crew's time which TTD has been doing over the past few years. The amount of time differs from year-to-year, but there have not been any problems with receiving payment.

**\*\* COMMISSIONER BROWN MOVED TO APPROVE TTD'S PARTICIPATION IN THE 2017 ANNUAL OYSTER FESTIVAL AS PRESENTED.**

**\*\* COMMISSIONER GOLDSTEIN SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

**ENGAGEMENT LETTER – FYE JUNE 30, 2017 AUDIT**

Commissioner Brown informed the Commission that the cost of this year's audit is up \$440 from last year and based on Mr. Allred's recommendation to stay with Hope & Hernandez, the Commission was in favor.

**\*\* COMMISSIONER YOST MOVED TO APPROVE THE ENGAGEMENT LETTER PROPOSAL FROM HOPE & HERNANDEZ FOR FYE JUNE 30, 2017 IN THE AMOUNT OF \$21,400.**

**\*\* COMMISSIONER GOLDSTEIN SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

**EXECUTIVE SESSION**

- Personnel Search

**\*\* COMMISSIONER GOLDSTEIN MOVED TO ENTER INTO EXECUTIVE SESSION WITH ALL THE COMMISSIONERS TO DISCUSS THE PERSONNEL SEARCH.**

**\*\* THERE WAS NO SECOND TO THE MOTION.**

**\*\* THE MOTION FAILED.**

**ADJOURNMENT**

**\*\* COMMISSIONER GOLDSTEIN MOVED TO ADJOURN.**

**\*\* COMMISSIONER BROWN SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

DRAFT

The meeting adjourned at 8:32 p.m.

Respectfully submitted,

Cynthia Tenney  
Executive Assistant  
Third Taxing District

Third Taxing District  
of the City of Norwalk  
August 7, 2017

# INVOICE ORIGINAL

REMIT TO:  
**Eaton Corporation**  
P.O. BOX 93531  
CHICAGO IL 60673-3531



IF QUESTIONS, CALL SULLIVAN, LINDA  
(412) 893-3878 (412-893-3240 FAX)  
EMAIL: LINDASULLIVAN@EATON.COM

INVOICE TO:  
**THIRD TAXING DISTRICT UTILITY**  
2 SECOND STREET  
NORWALK CT 06855

SOLD TO:      A/R NUMBER: 53615803  
**THIRD TAXING DISTRICT UTILITY**  
2 SECOND STREET  
NORWALK CT 06855

SHIPPED TO:  
**THIRD TAXING DISTRICT UTILITY**  
2 SECOND STREET  
NORWALK CT 06855

CUSTOMER ID <b>279411</b>	G. O. NUMBER <b>EB5006724</b>	INVOICE DATE <b>08-04-17</b>	INVOICE NUM <b>47061366</b>
P. O. DATE <b>12-14-16</b>	P. O. NUMBER <b>MA120616-1</b>	PAGE NUM <b>1 OF 1</b>	

## SPECIAL MARKINGS/INSTRUCTIONS

SHIPPED FROM FRANKLIN MA	SUF. SSM	SHIP REL. NUMBER 7696317	CARRIER	PRO NUMBER	GROSS WEIGHT	DATE SHIPPED 08-04-17
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CUST ITEM NUM	STYLE NUMBER	PRODUCT ID / DESCRIPTION	ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
	CATALOG NUMBER								
2		BALANCE OF EATON BSK6161028-4	2	OSM	U0360	1	49087.00	1.0000	49087.00

PAYMENT TERMS  
NET 30 DAYS

PRODUCT TOTAL	49087.00
SALES/USE TAX	
SHIPPING	
INVOICE IN USD DUE BY      09-03-17	49087.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
NOTICE: PRICE(S) HEREON, FOLLOWING OUR COMPANY POLICY, MAY BE BASED UPON PRICE(S) IN EFFECT AT TIME OF SHIPMENT. THEREFORE MAY NOT BE THE SAME AS ON YOUR ORDER.

PLEASE REFER TO OUR INVOICE NO.      47061366  
IN YOUR REMITTANCE

# Third Taxing District

2 Second Street  
East Norwalk, CT 06855  
Tel: (203) 866-9271  
Fax: (203) 866-9856



**PURCHASE ORDER NO. MA120616-1**

Date: 12/6/2016

Issued To:

Eaton Corporation

40A International Drive

Windsor, CT 06095

Ship To:

2 Second Street

E. Nowwalk, CT 06855

DATE REQUIRED <b>asap</b>	TERMS <b>Net 30</b>	FOB POINT	HOW SHIP <input type="checkbox"/> Air <input type="checkbox"/> Rail <input type="checkbox"/> Truck <input type="checkbox"/> Parcel Post <input type="checkbox"/> Other
REQUISITION NO./FOR	ROUTING	PLEASE SEND ____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING	

PLEASE SUPPLY ITEMS LISTED BELOW

	QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1				All equipment ordered per Eaton Corporation proposal # BSK6161028-4		\$ -
2						\$ -
3	4			Eaton (MVVR) Circuit Breaker Model 50DHP-VR-350-1200A	\$ 25,024.00	\$ 100,096.00
4						\$ -
5	1			Eaton (MVVR) Circuit Breaker Model 50DHP-VR-350-2000A	\$ 29,086.00	\$ 29,086.00
6						\$ -
7						\$ -
8	2			Breaker Testing and Installation Assistance 1 day for shipment prior 7/1/2016 and 1 day for second shipment post 7/1/2016	\$ 2,250.00	\$ 4,500.00
9						\$ -
				Total before price break of \$5,461.00		\$ 133,682.00 (\$5,461.00)
				TOTAL		\$ 128,221.00

**NO DELIVERIES ACCEPTED BETWEEN 11:45 A.M. AND 1:00 P.M.**

SPECIAL INSTRUCTIONS:

TTD to accept shipment of (2) 1200amp breakers

and (1) 2000amp breaker in first shipment and

(2) 1200amp after July 1, 2016

AUTHORIZED SIGNATURE

Mike Adams

**IMPORTANT - Our Order Number must appear on Invoices,, Packages and Correspondence. Acknowledge if unable to delivery by date required.**



### Third Taxing District Capital Budget Worksheet

DEPARTMENT: TTD		CATEGORY: Substation			PROJECT TITLE: Air Circuit Breaker Repl.-Rowan St.		
USEFUL LIFE: 25 Yrs.		SCHEDULED START:			SCHEDULED COMPLETION:		
RANKING:		___ NEW CONSTRUCTION/EQUIPMENT			_X_ REPLACEMENT/REFURBISHMENT		
DESCRIPTION: This project replaces the 2 remaining air circuit breakers within the Rowan Street Substation with Vacuum Circuit Breakers.		JUSTIFICATION: The 4, 160-volt circuit breakers within the Rowan Street Substation were installed in 1980. Spare parts are costly and available through specialty manufacturers and suppliers. The style and arrangement of the air circuit breakers require annual maintenance and repairs. Eaton Corporation has produced a "roll-in" Vacuum circuit breaker replacement for the 1200-amp and 2000-amp rated circuit breakers within Rowan Street Substation. In addition, a remote racking device that keeps operating personnel at a safe distance from the switchgear has been purchased and is compatible with the vacuum replacements. This project will reduce maintenance requirements and provide a safe environment during circuit breaker installation and remove (racking) operations.					
EXPENDITURE SCHEDULE (000's)	Account	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	TOTAL
Engineering/Design	360-20	2,000					2,000
Site Costs & Acquisition							-
Construction	360-20	2,500					2,500
Equipment/Furnishings	360-20	50,000					50,000
Other/Contingency	360-20	5,500					5,500
<b>TOTAL EXPENDITURES</b>		60,000	-	-	-	-	60,000



## Third Taxing District

### FY2017-18 Capital Projects Priority List Options

<u>Category</u>	<u>Project Title</u>	<u>Description</u>	<u>Best</u>	<u>Middle</u>	<u>Worst</u>
Generators	Above Ground Fuel Tank	This project will place 1 above ground fuel tank at Norden.	\$ -	\$ -	\$ -
Transmission - Structures & Improvements	Backup Generator	Installation of backup generator for Fitch St. Substation.	\$ -	\$ -	\$ -
Transmission - Structures & Improvements	SCADA	Implementation of SCADA System.	\$ 150,000	\$ 150,000	\$ 150,000
Transmission - Structures & Improvements	Neutral Reactors	Purchase and install grounding reactors on 47R-1X and 47R-2X main power transformers at Fitch Substation.	\$ -	\$ -	\$ -
Transmission - Structures & Improvements	Blacktop Expansion	Expand current blacktop footprint to allow for more parking and snow removal without damage to ground grid and stones.	\$ 17,000	\$ 17,000	\$ -
Transmission - Underground Conduit	Underground Conduits	Purchase of underground conduit for transmission system.	\$ 2,000	\$ -	\$ -
Transmission - Underground Conductor	Underground Conductors	Purchase of underground conductors in relation to the department's transmission system.	\$ 2,000	\$ -	\$ -
Distribution	Structures & Improvements	Continuation of general repairs at 215 East Avenue Property.	\$ 15,000	\$ 10,000	\$ 5,000
Distribution	Substation Equipment-Install Trap-Rock	Excavation and installation of trap-rock at East Avenue Substation.	\$ -	\$ -	\$ -
Substation	Replace Oil Circuit Breakers	This project addresses the replacement of four 34.5Kv oil circuit breakers that are approximately 50 years old. The replacement circuit breakers will eliminate the presence of insulating oil in all substation devices except the main power transformers.	\$ 192,500	\$ 192,500	\$ -
Substation	T3 Replacement	This project replaces the T3 Main Power Transformer located within East Avenue Substation.	\$ 600,000	\$ 600,000	\$ 600,000
Substation	T1 Cable Replacement	This project replaces undersized cables that were discovered in East Avenue Substation.	\$ -	\$ -	\$ -
Substation	T4 Cable Replacement	This project replaces undersized cables that were discovered in Rowan Street Substation in 2010.	\$ -	\$ -	\$ -
Substation	Battery Replacement Rowan Street Substation	This project replaces the substation control battery within the Rowan Street Substation.	\$ -	\$ -	\$ -

<u>Category</u>	<u>Project Title</u>	<u>Description</u>	<u>Best</u>	<u>Middle</u>	<u>Worst</u>
Substation	Reclosing Relays Rowan Street	This project installs Automatic Reclosing Relays on 4,160-volt Circuit Breakers in Rowan Street Substation.	\$ -	\$ -	\$ -
Substation	Reclosing Relays East Avenue	This project installs Automatic Reclosing Relays on 4,160-volt Circuit Breakers in East Avenue Substation.	\$ -	\$ -	\$ -
Substation	Tie Circuit Breaker East Avenue	This project installs a Tie Circuit Breaker within the 4,160-volt switchgear in East Avenue Substation.	\$ -	\$ -	\$ -
Substation	Transformer Circuit Switchers	This project replaces four Motor Operated Disconnect Switches located at East Avenue and Rowan Street Substations with Circuit Switchers.	\$ 50,000	\$ -	\$ -
Substation	Air Circuit Breaker Replacements East Avenue	This project replaces the air circuit breakers within the East Avenue Substation with Vacuum Circuit Breakers.	\$ 155,000	\$ 155,000	\$ 155,000
Substation	Air Circuit Breaker Replacements Rowan Street	This project replaces the air circuit breakers within the Rowan Street Substation with Vacuum Circuit Breakers.	\$ 60,000	\$ 60,000	\$ -
Poles, Towers & Equipment	Purchase of Replacements	Replacement of Poles.	\$ 20,000	\$ 15,000	\$ 10,000
Overhead Conductors	Hendrix Replacement	This project replaces existing 4kV Overhead conductors that are inadequately insulated.	\$ 137,500	\$ 87,500	\$ 50,000
Distribution Underground Conduit	Underground Conduits	Purchase of underground conduit for commercial installations.	\$ 2,000	\$ -	
Underground Conductors	4kV Cable Replacement	This project eliminates all Lead Jacketed cables from the District's Electrical System.	\$ -	\$ -	
Line Transformers	Transformers	A replacement of transformers in the distribution system.	\$ 60,000	\$ 40,000	\$ 30,000
Meters	Meters	A) Replacement/Upgrade of meters and B) Purchase of meters with remote read capabilities.	\$ 46,700	\$ 35,000	\$ 25,000
Street Lights & Signals	Street Lights	Replacement of street lights in distribution system.	\$ 2,500	\$ 2,000	\$ 1,000
Structures & Improvements	Improvements to Facility	Replacement of all video monitoring and fire alarm systems at the Second Street office.	\$ 15,000	\$ -	\$ -
Structures & Improvements	Storage Facility	Storage Facility	\$ 500,000	\$ 500,000	\$ 500,000
Office Furniture & Equipment	Furniture/Equipment Purchases	Purchase of office furniture/equipment for department facilities.	\$ 5,000	\$ 3,000	\$ 2,000
Transportation Equipment	Ford F-750 (Bucket)	Upgrade and refurbish existing bucket truck to extend the useful life.	\$ -		\$ -
Transportation Equipment	Altec Bucket Truck	Purchase the current bucket truck which has been leased.	\$ 95,000	\$ 95,000	\$ 95,000

<u>Category</u>	<u>Project Title</u>	<u>Description</u>	<u>Best</u>	<u>Middle</u>	<u>Worst</u>
Tools, Shop, Yard	Field Equipment	Purchase of Overhead pulling system (Spider) for stringing of conductor and overhead/underground phasing and voltage tester.	\$ 15,000	\$ 15,000	\$ -
Laboratory Equipment	Laboratory Equipment	Various equipment used by the department for testing/calibrating meters.	\$ 3,000	\$ 2,000	\$ 1,000
Communication Equipment	Equipment & Services	Computer Infrastructure - Hardware & Software	\$ 5,000	\$ 5,000	\$ 5,000
Miscellaneous Equipment	Miscellaneous Equipment	Miscellaneous capital equipment purchased by the department.	\$ 1,000	\$ 1,000	\$ 1,000
TOTAL			\$ 2,151,200	\$ 1,985,000	\$ 1,630,000
TOTAL Non-SCADA Related Items			\$ 2,001,200	\$ 1,835,000	\$ 1,480,000



# Memo

**To:** TTD Commissioners  
**From:** Matt Allred  
**cc:** Ronald Scofield  
**Date:** August 17, 2017  
**Re:** Rate Stabilization Fund vs. Trust Fund

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During the last Commission meeting dated August 7, 2017 Bliss, Allred & Co. representative Matt Allred agreed to look into the differences between having money in the Rate Stabilization Fund versus the Trust Fund with CMEEC. This memorandum is to communicate those findings.

On August 17, 2017 Matt Allred had a telephone conversation with CMEEC representative Ed Pryor regarding the above. It was communicated that the Rate Stabilization Fund does in fact have a lower rate of return than that of the Trust Fund. The reason for this is that the rate stabilization fund needs to remain highly liquid since the funds can be called upon by TTD at any point in time to offset their purchase power cost. Therefore, the Rate Stabilization fund is invested in relatively shorter term investments yielding a lower return. The funds in the rate stabilization fund can also only be used for the purchase of offsetting power cost. The Trust Fund can be used for purposes other than offsetting power costs such as capital investments. Since the Trust Fund doesn't require as much liquidity as the rate stabilization fund the monies are invested in more of a long-term nature and yield a higher rate of return. It was noted that the rate of return for June-2017 in the rate stabilization fund was 0.77% versus 1.09% in the Trust Fund. Accessing funds from the Trust Fund could take on average 30 days of lead time since they are subject to board approval. The CMEEC board will review and vote on withdrawal requests to ensure they are in line with the overall purpose of the fund (ie capital, infrastructure, energy saving, etc.)

If there are any questions regarding this information please feel free to contact Matt Allred at 203-744-1041.

Cynthia Tenney

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Subject: FW: Banner prices

From: "Technical Reproductions, Inc." <[copy@trepro.net](mailto:copy@trepro.net)>

Subject: Re: New Banner prices

Date: July 24, 2017 at 4:58:22 PM EDT

To: David Brown <[dbrown9@optonline.net](mailto:dbrown9@optonline.net)>

Hello Dave,

As per our conversation on Friday, this email is to verify the pricing we discussed by phone.

The price quoted of \$11,337.00 is for the total quantity of 100 banners.

This price will not change provided there is a total of 100 banners ordered.

The total of 100 pieces can be divided as 25 of 4 designs, 50 of 2 designs or 100 of 1 design.

There will not be any additional costs for plates and/or changes provided the minimum of 100 banners are ordered.

Providing the minimum of 100 banners are ordered, Technical Reproductions will make the necessary changes for the 4 potential designs at no cost to you, the customer.

Please let me know if you have further questions. We look forward to working with you on this project.

Best,  
Bill

William R. Boczer  
Technical Reproductions, Inc.  
326 Main Avenue, Norwalk, CT 06851  
203-849-9100, 203-849-9471  
[copy@trepro.net](mailto:copy@trepro.net), [www.trepro.net](http://www.trepro.net)

-----Original Message----- From: David Brown

Sent: Friday, July 21, 2017 5:22 PM

To: [copy@trepro.net](mailto:copy@trepro.net)

Subject: New Banner prices

Bill:

Thanks for coming back so quickly with your updated price. Can you send me an email saying what you told me on the phone so I can hand it out to the other commissioners at our next meeting Thank you.

Dave=



Minuteman Press  
167 Main Street  
Norwalk, CT 06851  
Phone: 203-838-2795 / Fax: 203-853-0856  
Web: [www.norwalk.minutemanpress.com](http://www.norwalk.minutemanpress.com) / Email:  
[norwalk@minutemanpress.com](mailto:norwalk@minutemanpress.com)

## Estimate

7/21/17

Bill to: Third Taxing District  
2 Second Street  
Norwalk, CT 06855

Phone: 203-866-9271

Ship to: Third Taxing District  
2 Second Street  
Norwalk, CT 06855

Phone: 203-866-9271

### HOT OFF THE PRESS

***After 40 years in business, Printer's Inc. in Norwalk has joined the team of Minuteman Press!***

Visit our website at [www.norwalk.minutemanpress.com](http://www.norwalk.minutemanpress.com) to explore our increased services.

Offset & Digital Printing. Full Service Copying. Large Format Printing for banners, posters, event signage, etc.

We also offer 1000's of promotional products to put your logo on (pens, drinkware, bags, giveaways, etc.) on our dedicated promo products website - [www.promoplace.com/mmpnorwalk](http://www.promoplace.com/mmpnorwalk)

***Follow us on Facebook & Instagram @mmpnorwalk for latest news.***

100 18oz Banners 29.5 " x 70" (Job ID 81200)

Total: \$11,895.00

#### Component 1 of 1:

##### Miscellaneous

18oz Heavy Duty Scrim Blockout Banners - Double Sided - Reinforced Hems with Pole Pockets top and bottom - 100 Pieces.

Taxes are not included.

Quote valid for 30 days.

Terms: 50% Deposit, COD

Estimate based on receiving Print-Ready Files. Any additional file prep may incur additional charges. Shipping and Handling charges are not included.