#### **AGENDA**

#### SMALL CITIES COMMITTEE

### Monday, November 8, 2021

#### **City Hall Auditorium**

6:15 p.m.

- 1. Pending City Council approval, vote to authorize a payment of \$826.93 to ICE Security Systems LLC, for the installation and repair of an alarm system at 97 Wall Street.
- 2. Other business by members.
- 3. Adjourn.

### PAYMENT REQUISITION

MUNICIPALITY City of Torrin	ngton	Fund	Program	Income	
DATE October 20,2021	REQUISITION	143-	-PI-02		
PAY FROM ACCOUNT # 0	0250.8888.5910.0000				
MAKE CHECK PAYABLE TO I	ICE Security Systems LLC				
MAIL TO I	ICE Security Systems LLC				
4	46 Windmill Road				
H	Harwinton, CT 06791				
DESCRIPTION	AMOUNT BILLED		DEDUCTIONS	NET AMOUNT	
Payment for installation/repair of alarm system at: 97 Wall Street Torrington, CT 06790	\$ 82	6.93			
				\$826.93	
MUNICIPALITY APPROVAL					

MUNICIPALITY APPROVAL		
	APPROVED BY:	Peter J Testa, Jr.
		Peter J. Testa, Jr. A&E Services Group, LLC
Date		
Check #		

ICE Security Systems, LLC 46 Windmill Road Office # 860.689.1201 Harwinton, CT 06791

Tim Monahan 97 Wall Street Torrington, CT 06790

## Invoice

Invoice Date:
Customer Number:
Invoice Number:
Central #
Premise Phone:
Due Date:
Amount Due:

10/30/20 1299 034853 18003189486 8604821970 11/09/20 \$826.93

ICE Security Systems, LLC 46 Windmill Road Office # 860.689.1201 Harwinton, CT 06791

Please detach and return this coupon with your payment.

# ICE Security Systems, LLC

Office # 1.860.689.1201- voice only

Invoice Date: 10 Invoice Number: 03

10/30/20 034853

Alarm System Replacement Cost - wireless system Taxes at 6.35 %

46.67

Alarm System Replacement Cost - same # of components
2 Year Warranty on part's & labor

All charges are due upon receipt.

\$826.93

For billing questions please call customer service at (860)689-1201