

TOWN OF WATERFORD
GENERAL FUND
2025-2026 PROPOSED BUDGET

DEPT/AGENCY:

10101

BOARD OF SELECTMEN

LINE ITEM	DESCRIPTION	2023-2024 ACTUAL EXPENDED	2024-2025 RTM APPROP.	2024-2025 ADDITIONAL/ TRANSFERS	ACTUAL EXPEND & ENCUMB AS OF 1/1/25	2025-2026 DEPT/ AGENCY REQUEST	2025-2026 APPROVED BD/COMM.	2025-2026 BD OF SELECTMEN APPROVED	2025-2026 BD OF FINANCE APPROVED	BOF Approved \$ Increase	BOF Approved % Increase
PERSONNEL COSTS											
51010	FIRST SELECTMAN	111,350	113,176		58,539	114,591	114,591	114,591	114,591	1,415	1.25%
51020	OTHER SELECTMEN	3,795	3,843		1,921	3,890	3,890	3,890	3,890	47	1.22%
51110	ADMINISTRATION	60,374	67,070		30,687	62,928	62,928	62,928	62,928	-4,142	-6.18%
51920	F.I.C.A	12,848	14,083		6,619	13,878	13,878	13,878	13,878	-205	-1.46%
	SUBTOTAL	188,367	198,172	0	97,766	195,287	195,287	195,287	195,287	-2,885	-1.46%
SERVICES											
52010	ADVERTISING	0	100		0	100	100	100	100	0	0.00%
52020	POSTAGE	123	100		3	125	125	125	125	25	25.00%
52030	PROFESSIONAL FEES	100	3,000		0	1,500	1,500	1,500	1,500	-1,500	-50.00%
52040	SERVICE CONT & REPAIRS	1,305	1,200	200	556	1,500	1,500	1,500	1,500	300	25.00%
52050	DUES, CONF., & EDUCATION	249	329		275	2,275	2,275	2,275	2,275	1,946	591.49%
52070	REIMBURSABLE EXPENSE	0	200		0	100	100	100	100	-100	-50.00%
52080	TELEPHONE	804	504		214	515	515	515	515	11	2.18%
	SUBTOTAL	2,581	5,433	200	1,048	6,115	6,115	6,115	6,115	682	12.55%
MATERIALS & SUPPLIES											
53020	OTHER SUPPLIES	2,003	1,800	(200)	610	2,000	1,800	1,800	1,800	0	0.00%
53090	FUELS & LUBRICANTS	1,692	1,000		708	1,500	1,700	1,700	1,700	700	70.00%
	SUBTOTAL	3,695	2,800	-200	1,318	3,500	3,500	3,500	3,500	700	25.00%
FURNITURE											
54010	OFFICE FURNITURE	0	0		0	1,500	1,500	1,500	1,500	1,500	0.00%
	SUBTOTAL	0	0	0	0	1,500	1,500	1,500	1,500	1,500	0.00%
	DEPARTMENT TOTAL	194,643	206,405	0	100,132	206,402	206,402	206,402	206,402	-3	0.00%

**TOWN OF WATERFORD
FY2026 BUDGET REQUEST
BOARD OF SELECTMEN (10101)**



BOARD OF SELECTMEN

Robert Brule, First Selectman
Richard Muckle, Selectman
Gregory Attanasio, Selectman
Shannon Withey, Executive Assistant

TO: Board of Selectmen, Board of Finance & RTM
FROM: Rob Brule, First Selectman
DATE: December 1, 2024

I have attached the budget request for the Board of Selectmen for the Fiscal Year 2025/2026 for your review and approval. I have worked directly with the Director of Finance to ensure the Board of Selectmen personnel, operating and professional services lines have been reviewed and back-up information available for review.

As with my other Directors and Department Heads, my intention is to be as accurate and transparent as possible. If you have any questions, require any additional information or wish to review this budget in part or in its' entirety, please feel free to contact me before the first Board of Selectmen meeting in February 2025.

**TOWN OF WATERFORD
FY2026 BUDGET REQUEST
BOARD OF SELECTMEN (10101)**



BUDGET FUNCTION

The First Selectman acting for the Board of Selectmen shall be the general town administration officer and shall be responsible for the operation and maintenance of the hall of records, town garage, other property at the town civic center and other property under the administration of the board of selectmen. The supervision of all Department Heads in the Town shall be the responsibility of the First Selectman. He shall be responsible for assignment of office space and scheduling of meetings at the hall of records. Office hours at the hall of records shall be established by the First Selectman (Code of Ordinances, Waterford, Connecticut 2.08.010).

The Town of Waterford strives to promote and improve quality of life, enhancing a sense of community, and preserving the integrity of our small-town identity and culture. We are committed to fostering respect, integrity, and honesty. Town government will support initiatives that create a welcoming and affordable environment for residents, businesses and visitors alike. We strive to provide excellence through a responsible and accessible First Selectman and Board of Selectmen.

LOOKING AHEAD

Over the past two years, the Board of Selectmen operating budgeting filled a Part-Time Executive Assistant position to cover vacation, sick and personal time requests by the Executive Assistant. The continuation of this position is very helpful and ensures there is office coverage.

Looking ahead, I see the Board of Selectmen operating budget increasing in the 51110 line to create a Part-Time "Presentation Specialist" position and combining it with the existing Part-Time Executive Assistant position. In addition, future travel to visit possible destinations for Millstone Power Station consent-based siting locations and data center acoustical engineering companies may be the only additional "future" items that may come up that I do not budget.

Finally, I will continue to use "Waterford Cares – Community Events" special revenue fund donations to offset special community events in town to reduce operating budgets within Senior Services, Youth & Family Services Bureau and Recreation & Parks where possible.

**TOWN OF WATERFORD
FY2026 BUDGET REQUEST
BOARD OF SELECTMEN (10101)**



BUDGET SUMMARY

The First Selectman is responsible for presenting the annual budget to the Board of Selectmen because it ensures transparency and accountability in the town's financial management. This FY26 budget focuses on personnel costs, services, materials & supplies and furniture, to ensure that the Board of Selectmen's operations run smoothly and efficiently.

By presenting this detailed budget, the First Selectman provides a clear plan for how funds will be allocated within this budget, which helps in making informed decisions that benefit the community. It also allows for proper planning and prioritization of resources, ensuring that personnel, services, materials and supplies and furniture costs are funded appropriately.

The First Selectman continues to work with businesses, volunteers, Waterford Rotary, Waterford Community Food Bank, Waterford Veterans Coffeehouse and Waterford Youth & Family Service Bureau through the "Waterford Cares" initiative. This special revenue fund was created to sponsor Community Events with donations, including the Waterford Day Parade and Holiday Tree Lightings at Jordan Green and Quaker Hill Green.

This FY26 BOS operating budget request is a flat budget request (0%) at \$206,402.

The 51000 series (Personnel Costs) remains the largest portion of the budget. This FY26 budget proposal, highlights a decrease of \$2,885 or 1.46% decrease from FY25, and reflects the December 2024 RTM approved increases for elected officials (1.25%) and Non Union Management Personnel (2.5%).

The increases in the 52000 series (Services) is highlighted by an increase in Postage of \$25, a decrease of \$1500 in Professional Fees, an increase in Service Contract & Repairs of \$300, an increase in Dues, Conferences and Education of \$1,946, a decrease in Reimbursement Expense of \$100 and increase in Telephone of \$11.

The increase in the 53000 series (Materials & Supplies) is highlighted by an increase of \$200 in Other Supplies and an Increase in Fuels and Lubricants of \$500.

The increase in the 54000 series (Furniture) is highlighted by the purchase of six office conference room chairs and a new desk chair and reflects an increase of \$1500.

To summarize, the 51000 series decreased \$2,885, whereas the 52000 series increased \$682, the 53000 series increased \$700.00 and the 54000 series increased \$1500 for an overall BOS operating budget of \$206,402, a 0% increase.

**TOWN OF WATERFORD
FY2026 BUDGET REQUEST
BOARD OF SELECTMEN (10101)**



Key items in the budget request are explained below:

Professional Fees (52030): FY26 request includes funds for:

1) The First Selectman to work with the Economic Development Commission in bringing new initiatives and development to the town. The focus of this request will be bringing on a consultant to assist with mixed-use zoning regulations and development at the Crystal Mall. Requested Amount \$1500.

Dues, Conferences & Education (52050): FY26 request includes funds for:

1) Attend the 2025 CCM Annual Conference (December 2025). More than 1,100 attendees, including local government leaders from across the state and companies providing the best in products and services to towns and cities, gather together for two days of informative workshops, interactive discussions, and networking opportunities. The FY26 budget includes the BOF Chairman and RTM Moderator. The cost \$199.00 for First Selectman and \$249.00 for non-members. Requested Amount \$697.

2) Attend the 2025 International Council of Shopping Centers (ICSC) New York Event to assist with responsible mixed-use development in Waterford. **ICSC NEW YORK** is the premier event that takes place annually in December. It is a two-day gathering of dealmakers and industry experts who are driving innovation and evolution in the Marketplaces Industry. ICSC produces experiences that create connections and catalyze deals and develops high impact marketing and public relations that influence opinions. Requested Amount \$1300.00

Office Furniture (54010): FY26 request includes funds for:

1) Purchase a new desk chair (\$300) and six conference room chairs (\$200 each) for the First Selectman's Office and return the 6 current chairs to the RTM in the Auditorium. The office never had a conference room table for meetings nor chairs, and are needed. The desk chair is 15 years old and needs to be replaced. Requested Amount \$1500.00

TOWN OF WATERFORD FY2026 BUDGET REQUEST BOARD OF SELECTMEN (10101)



PERSONNEL COSTS:

- **51010 – ELECTED OFFICIALS/FIRST SELECTMAN** **(\$114,591)**

The wages indicated in this budget reflect the RTM approving (1.25%) for Elected Officials increase in December 2024, per ordinance (See Personnel Sheet).

FY24	\$113,350.25	FY23	\$110,535.06	FY22	\$109,305.24	FY21	\$108,023.65	FY20	\$106,450.59
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- **51020– ELECTED OFFICIALS/SELECTMEN** **(\$3,890)**

The wages indicated in this budget reflect the RTM approving (1.25%) for Elected Officials increase in December 2024, per ordinance (See Personnel Sheet).

FY24	\$3,794.86	FY23	\$3,909.00	FY22	\$3,710.88	FY21	\$3,666.98	FY20	\$3,657.18
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- **51110 – ADMINISTRATION** **(\$62,928)**

The wages indicated in this budget reflect the RTM approving (2.5%) for Non-Union Management Positions (NUMP) wage increase in December 2024, per ordinance This line includes a FT Executive Assistant at \$59,312 and includes a Part-Time Executive Assistant who covers vacation and sick time at \$3,616. (See Personnel Sheet)

FY24	\$60,374.19	FY23	\$71,394.83	FY22	\$72,942.19	FY21	\$64,327.94	FY20	\$70,023.74
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- **51210 – CLERICAL AND TECHNICAL** **(\$0)**

No funds requested for FY26.

FY24	\$0.00	FY23	\$0.00	FY22	\$0.00	FY21	\$63.30	FY20	\$0.00
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- **51920 – FRINGE/FICA** **(\$13,878)**

Budget request based on approved RTM salary increases for Elected Officials and NUMP's in December 2024.

FY24	\$12,848.00	FY23	\$14,012.64	FY22	\$14,211.44	FY21	\$13,386.19	FY20	\$13,232.75
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Personnel Subtotal: \$195,287

TOWN OF WATERFORD

FY2026 BUDGET REQUEST

BOARD OF SELECTMEN (10101)



SERVICES:

• **52010 – ADVERTISING** (\$100)

FY26 request remains flat. This request will cover the costs of legal notices as required by State Statutes and other public notices published by the Board of Selectmen.

FY24	\$0.00	FY23	\$23.00	FY22	\$95.00	FY21	\$0.00	FY20	\$0.00
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• **52020 – POSTAGE** (\$125)

FY26 request reflects a \$25.00 increase due to increase of thank you and holiday notes. Postage is used for normal communications with residents, elected officials, employees and businesses.

FY24	\$123.42	FY23	\$64.23	FY22	\$46.68	FY21	\$54.57	FY20	\$250.23
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• **52030 – PROFESSIONAL FEES** (\$1500)

FY26 request is a reduction of \$1500. Request is for a consultant to assist the town in the mix-use residential and economic development at the Crystal Mall and navigate the complexities of three property owners at the site and state land as abutting property.

FY24	\$100.00	FY23	\$208.58	FY22	\$24,228.60	FY21	\$2,112.97	FY20	\$3,928.98
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• **52040 – SERVICE CONTRACTS & REPAIRS** (\$1500)

FY26 request is an increase of \$300 due to an increase in the number of black & white copies (\$0.0070) and color copies (\$0.052) and the Ricoh annual lease of \$77.23 per month or \$926.76 annually.

FY24	\$1,304.75	FY23	\$1,223.42	FY22	\$1,287.89	FY21	\$990.27	FY20	\$1,397.78
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• **52050 – DUES, CONFERENCES & EDUCATION** (\$2,275)

The FY26 request is a \$1,946 increase and includes the First Selectman participation at Conferences for state policy and economic development seminars that will shape Waterford's retail/manufacturing footprint and long-range fiscal planning.

TOWN OF WATERFORD

FY2026 BUDGET REQUEST

BOARD OF SELECTMEN (10101)



1) 2025 CCM Annual Conference (November 2025). This annual conference is held locally at Mohegan Sun Casino. The FY26 budget includes inviting the BOF Chairman and RTM Moderator. The cost \$199.00 for First Selectman and \$249.00 for non-members. (\$697)

2) 2025 International Council of Shopping Centers (ICSC) New York Event (December 2025). ICSC NEW YORK is the premier event and is a two-day gathering of dealmakers and industry experts who are driving innovation and evolution in the Marketplaces Industry. This conference will assist with responsible mixed-use development in Waterford and balance large box/retail store trends, measured approach to housing and impact on traffic and public services needed. Budget for hotel, train, meals.
Hotel - \$1,159 (2 nights), Train (includes EDC Chairman) - \$312, Meals - \$57 (\$1528)

Update: CCM Certified CT Municipal Official Program (CCMO): The First Selectman has completed 33 credits and needs 3 Personal Development credits by December 31, 2026 to complete the CCMO certification. Participants must complete 36 hours of study in three developmental categories: Personal Development, Organizational Development, and Community Development. (\$50)

FY24	\$249.00	FY23	\$179.00	FY22	\$5.00	FY21	\$0.00	FY20	\$0.00
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• **52070 – REIMBURSEABLE EXPENSE** (\$200)

The FY26 request remains the same as last year's request to cover unexpected out-of-pocket expenses for various activities.

FY24	\$0.00	FY23	\$104.22	FY22	\$0.00	FY21	\$253.94	FY20	\$269.99
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• **52080 – TELEPHONE** (\$515)

The FY26 request is for the Executive Assistant's cellular phone. Request is based on a cost of \$42.93 a month, or \$515 annually. As the town's Chief Emergency Officer, the First Selectman's cellular phone is budgeted under the Emergency Management budget.

FY24	\$804.34	FY23	\$504.32	FY22	\$0.00	FY21	\$0.00	FY20	\$0.00
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Services Subtotal: \$6,115

**TOWN OF WATERFORD
FY2026 BUDGET REQUEST
BOARD OF SELECTMEN (10101)**



MATERIALS & SUPPLIES

- **53020 – OTHER SUPPLIES**

(\$2000)

Request is based on FY24 projected actuals and includes requests for supplies for cleaning the office and restroom in the office. This request will provide funds for various town meetings, events and programs hosted by the First Selectman (American Red Cross, Nuclear Energy Advisory Council, state and federal commissioners and dignitaries). This will cover expenses for elected official, volunteer and town employee proclamations and retirement events as well as complimentary snacks and bottled water in the First Selectman's Office.

FY24	\$2,002.83	FY23	\$1,273.12	FY22	\$157.13	FY21	\$150.00	FY20	\$680.38
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- **53090 – FUELS AND LUBRICANTS**

(\$1500)

A reduction in this line request is based on the new town-negotiated gasoline prices for FY26. The First Selectman's vehicle continues to be a former 6-cylinder WPD admin vehicle with necessary 4WD. Fuel per gallon cost is \$2.19 and reflects 685 gallons budgeted.

FY24	\$1,692.45	FY23	\$1,801.60	FY22	\$712.99	FY21	\$968.00	FY20	\$948.68
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Materials & Supplies Subtotal: \$3,500

FURNITURE

- **54010 – FURNITURE**

(\$1500)

The FY26 request reflects the purchase of 6 (six) Conference Room Table Chairs for the First Selectman's office (approx. \$200 each) and a new desk chair (approx.. \$300).

FY24	\$0.00	FY23	\$0.00	FY22	\$0.00	FY21	\$0.00	FY20	\$0.00
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Furniture Subtotal: \$1500

Department Total: \$206,402

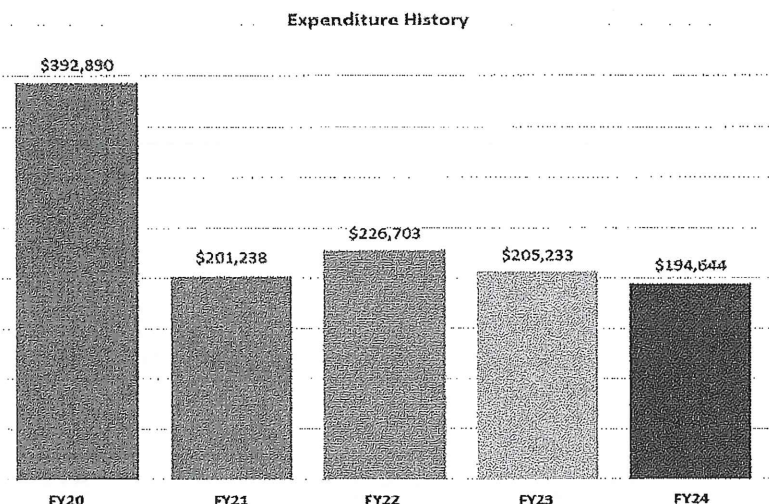
TOWN OF WATERFORD FY2026 BUDGET REQUEST BOARD OF SELECTMEN (10101)



PERSONNEL SHEET

DATE OF HIRE	EMPLOYEE	HOURS WORKED/ WEEK	HOURLY RATE FY26	SALARY FY25	SALARY FY26	LONGEVITY FY26	TOTAL EMPLOYEE SALARY	PAYROLL TAXES (F.I.C.A)
51010 - ELECTED OFFICIAL								
4/7/2015	CHIEF EXECUTIVE	FT	N/A	113,175.86	114,590.48	N/A	114,590.48	8,766.17
	TOTALS			113,175.86	114,590.48	0.00	114,590.48	8,766.17
51020 - ELECTED OFFICIAL								
04/10/23	OTHER SELECTMEN	PT	N/A	1,921.20	1,945.20	N/A	1,945.20	148.81
02/10/23	OTHER SELECTMEN	PT	N/A	1,921.20	1,945.20	N/A	1,945.20	148.81
	TOTALS			3,842.40	3,890.40	0.00	3,890.40	297.62
51110 - ADMINISTRATIVE								
02/27/23	EXECUTIVE ASSISTANT	FT	N/A	57,865.27	59,312.25	N/A	59,312.25	4,537.39
04/13/23	EXECUTIVE ASSISTANT	PT (2.5 HRS)	\$ 27.0300	3,527.42	3,616.16	N/A	3,616.16	276.64
	TOTALS			61,392.68	62,928.41	0.00	62,928.41	4,814.02
51210 - CLERICAL/TECHNICAL								
	EXEC ASSISTANT	AS NEEDED	N/A	0.00	0.00	N/A	0.00	0.00
	TOTALS			0.00	0.00	0.00	0.00	0.00
51810 - OVERTIME								
				0.00	0.00	0.00	0.00	0.00
51910 - FRINGE/F.I.C.A.								
							0.00	0.00
TOTALS		FY25 FICA	13,648.44	178,410.94	181,409.29	0.00	181,409.29	13,877.81
BUDGET TOTAL W/F.I.C.A				192,059.38			195,287.10	

EXPENDITURE HISTORY



**TOWN OF WATERFORD
FY2026 BUDGET REQUEST
BOARD OF SELECTMEN (10101)**



FY25 FINANCIAL SUMMARY REPORT (3 Pages)

51000 – PERSONNEL COSTS \$192,059

* See Personnel Sheet on Page 9 for more details

52020 – POSTAGE \$123

52040 - SERVICE CONTRACTS & REPAIRS \$1,304

52080 – TELEPHONE \$804

53020 – OTHER SUPPLIES \$2002

53090 - FUELS & LUBRICANTS \$1,692

Board of Selectmen

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52080	TELEPHONE	2024	06/30/2024	07/12/2024	API	-34.85	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	06/30/2024	07/12/2024	API	42.87	T-MOBILE USA, INC.	ACC # 997249253
10101	52080	TELEPHONE	2024	06/21/2024	06/20/2024	API	35.61	T-MOBILE USA, INC.	997249253 TOWN OF WATERFORD
10101	52080	TELEPHONE	2024	05/03/2024	05/02/2024	API	41.06	VERIZON WIRELESS	685450205-00001
10101	52080	TELEPHONE	2024	04/05/2024	04/04/2024	API	41.08	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	03/15/2024	03/14/2024	API	41.08	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	03/01/2024	02/28/2024	API	41.08	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	01/05/2024	01/04/2024	API	41.07	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	12/08/2023	12/07/2023	API	41.07	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	11/09/2023	11/07/2023	API	41.07	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	10/13/2023	10/11/2023	API	41.04	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	09/15/2023	09/13/2023	API	41.21	VERIZON WIRELESS	ACC # 685450205-00001
10101	52080	TELEPHONE	2024	08/04/2023	08/03/2023	API	390.95	VERIZON WIRELESS	ACC # 685450205-00001

804.34

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	53020	OTHER SUPPLIES	2024	06/30/2024	07/28/2024	API	2.00	JP MORGAN CHASE BANK	JULY 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2024	06/04/2024	07/03/2024	API	125.00	JP MORGAN CHASE BANK	JUNE 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2024	05/04/2024	05/31/2024	API	121.00	JP MORGAN CHASE BANK	MAY 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2024	04/04/2024	05/02/2024	API	96.25	JP MORGAN CHASE BANK	APRIL 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2024	02/04/2024	03/04/2024	API	148.62	JP MORGAN CHASE BANK	FEBRUARY 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2024	02/06/2024	02/06/2024	APM	1,200.00	FILOMENAS LLC	JOAN BARNES RETIREMENT
10101	53020	OTHER SUPPLIES	2024	12/08/2023	12/07/2023	API	15.11	W.B. MASON CO., INC	LABEL
10101	53020	OTHER SUPPLIES	2024	10/04/2023	11/02/2023	API	119.99	JP MORGAN CHASE BANK	OCTOBER 2023 STATEMENT
10101	53020	OTHER SUPPLIES	2024	10/04/2023	11/02/2023	API	50.64	JP MORGAN CHASE BANK	OCTOBER 2023 STATEMENT
10101	53020	OTHER SUPPLIES	2024	09/04/2023	10/12/2023	API	28.69	JP MORGAN CHASE BANK	SEPTEMBER 2023 STATEMENT
10101	53020	OTHER SUPPLIES	2024	08/04/2023	09/05/2023	API	38.13	JP MORGAN CHASE BANK	AUGUST 2023 STATEMENT
10101	53020	OTHER SUPPLIES	2024	07/01/2023	08/07/2023	GEN	57.40		REV FY23 PPD 070423 JP MORGAN

2,002.83

Board of Selectmen

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52020	POSTAGE	2024	06/30/2024	07/10/2024	GEN	0.64		JUNE24 METERED MAIL
10101	52020	POSTAGE	2024	05/31/2024	06/05/2024	GEN	41.19		MAY24 METERED MAIL
10101	52020	POSTAGE	2024	02/29/2024	03/05/2024	GEN	4.72		FEB24 METERED MAIL
10101	52020	POSTAGE	2024	01/31/2024	02/08/2024	GEN	0.64		JAN24 METERED MAIL
10101	52020	POSTAGE	2024	12/31/2023	01/10/2024	GEN	57.33		DEC23 METERED MAIL
10101	52020	POSTAGE	2024	11/30/2023	12/08/2023	GEN	1.89		NOV23 METERED MAIL
10101	52020	POSTAGE	2024	09/30/2023	10/06/2023	GEN	10.08		SEPT 23 METERED MAIL
10101	52020	POSTAGE	2024	08/31/2023	09/07/2023	GEN	4.41		AUG 23 METERED MAIL
10101	52020	POSTAGE	2024	07/31/2023	08/09/2023	GEN	2.52		JULY23 METERED MAIL

123.42

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52040	SERVICE CONT. AND REPAIRS	2024	06/07/2024	06/05/2024	API	59.16	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	05/10/2024	05/08/2024	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	04/26/2024	04/24/2024	API	78.83	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	04/12/2024	04/10/2024	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	02/16/2024	02/15/2024	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	01/19/2024	01/17/2024	API	381.22	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	12/08/2023	12/07/2023	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	11/09/2023	11/07/2023	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	10/13/2023	10/11/2023	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	09/15/2023	09/13/2023	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	08/18/2023	08/16/2023	API	77.23	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	07/07/2023	07/07/2023	API	92.85	RICOH USA INC	Copier Charges per Dept
10101	52040	SERVICE CONT. AND REPAIRS	2024	06/30/2024	07/03/2024	GEN	0.15		COLOR COPY CHARGES 063024
10101	52040	SERVICE CONT. AND REPAIRS	2024	06/30/2024	07/03/2024	GEN	24.80		COLOR COPY CHARGES 053124
10101	52040	SERVICE CONT. AND REPAIRS	2024	03/31/2024	04/04/2024	GEN	0.80		COLOR COPY CHARGES 022924
10101	52040	SERVICE CONT. AND REPAIRS	2024	02/29/2024	03/06/2024	GEN	0.20		COLOR COPY CHARGES 013124
10101	52040	SERVICE CONT. AND REPAIRS	2024	01/31/2024	02/08/2024	GEN	0.10		COLOR COPY CHARGES 123123
10101	52040	SERVICE CONT. AND REPAIRS	2024	12/31/2023	01/08/2024	GEN	16.25		COLOR COPY CHARGES 113023
10101	52040	SERVICE CONT. AND REPAIRS	2024	10/31/2023	11/09/2023	GEN	1.05		COLOR COPY CHARGES 093023
10101	52040	SERVICE CONT. AND REPAIRS	2024	08/31/2023	09/13/2023	GEN	1.25		COLOR COPY CHARGES 083123
10101	52040	SERVICE CONT. AND REPAIRS	2024	08/31/2023	09/13/2023	GEN	30.25		COLOR CCOPY CHARGES 073123

1,304.75

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ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	53090	FUELS AND LUBRICANTS	2024	06/30/2024	07/09/2024	GEN	170.81		JUNE24 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	05/31/2024	06/05/2024	GEN	158.30		MAY24 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	04/30/2024	05/02/2024	GNI	120.05		APR24 FUEL
10101	53090	FUELS AND LUBRICANTS	2024	03/31/2024	04/03/2024	GEN	85.83		MAR24 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	02/29/2024	03/05/2024	GEN	183.53		FEB24 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	01/31/2024	02/05/2024	GEN	111.65		JAN24 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	12/31/2023	01/08/2024	GEN	85.51		DEC23 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	11/30/2023	12/08/2023	GEN	155.95		NOV23 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	10/31/2023	11/08/2023	GEN	213.14		OCT23 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	09/30/2023	10/04/2023	GEN	131.77		SEPT23 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	08/31/2023	09/07/2023	GEN	135.77		AUG 23 FUEL USAGE REPORT
10101	53090	FUELS AND LUBRICANTS	2024	07/31/2023	08/01/2023	GEN	140.14		JUL23 FUEL USAGE REPORT
							<u>1,692.45</u>		

10101-52020

POSTAGE

FY2024

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Metered Mail July23-June24

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52020	POSTAGE	2024	07/31/2023	08/09/2023	GEN	\$2.52		JULY23 METERED MAIL
10101	52020	POSTAGE	2024	08/31/2023	09/07/2023	GEN	\$4.41		AUG23 METERED MAIL
10101	52020	POSTAGE	2024	09/30/2023	10/06/2023	GEN	\$10.08		SEPT23 METERED MAIL
10101	52020	POSTAGE	2024			GEN	\$0.00		OCT23 METERED MAIL
10101	52020	POSTAGE	2024	11/30/2023	12/08/2023	GEN	\$1.89		NOV23 METERED MAIL
10101	52020	POSTAGE	2024	12/31/2023	01/10/2024	GEN	\$57.33		DEC23 METERED MAIL
10101	52020	POSTAGE	2024	01/31/2024	02/08/2024	GEN	\$0.64		JAN24 METERED MAIL
10101	52020	POSTAGE	2024	02/29/2024	03/05/2024	GEN	\$4.72		FEB24 METERED MAIL
10101	52020	POSTAGE	2024			GEN	\$0.00		MAR24 METERED MAIL
10101	52020	POSTAGE	2024			GEN	\$0.00		APR24 METERED MAIL
10101	52020	POSTAGE	2024	05/31/2024	06/05/2024	GEN	\$41.19		MAY24 METERED MAIL
10101	52020	POSTAGE	2024	06/30/2024	07/10/2024	GEN	\$0.64		JUNE24 METERED MAIL

\$123.42

10101-52030

PROFESSIONAL FEES

FY2024

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Professional Fees FY24

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52030	PROFESSIONAL FEES	2024	02/06/2024	02/06/2024	APM	-\$1,200.00	FILOMENAS LLC	JOAN BARNES RETIREMENT
10101	52030	PROFESSIONAL FEES	2024	02/02/2024	02/01/2024	API	\$1,200.00	FILOMENAS LLC	JOAN BARNES RETIREMENT
10101	52030	PROFESSIONAL FEES	2024	09/15/2023	09/13/2023	API	\$100.00	ANNE L OGDEN	HEADSHOTS
10101	52030	PROFESSIONAL FEES	2024	09/13/2023	09/13/2023	APM	-\$80.46	ROB BRULE	5 DOZEN DONUTS FOR TEH FIR
10101	52030	PROFESSIONAL FEES	2024	09/01/2023	08/30/2023	API	\$80.46	ROB BRULE	5 DOZEN DONUTS FOR TEH FIRST R

\$100.00

10101-52040

**SERVICE CONT. &
REPAIRS**

FY2024

Board of Selectmen

COLOR COPIER CHARGES
by month (July 23-June 24)
(Total cost = number of copies x \$0.05)

ACCT #	DEPARTMENT	DATE	NUMBER OF COPIES	ORG	OBJECT	TOTAL
00854	Selectman's Office	Jul-23	605	10101	52040	\$ 30.25
00854	Selectman's Office	Aug-23	25	10101	52040	\$ 1.25
00854	Selectman's Office	Sep-23	21	10101	52040	\$ 1.05
00854	Selectman's Office	Oct-23	0	10101	52040	\$ -
00854	Selectman's Office	Nov-23	325	10101	52040	\$ 16.25
00854	Selectman's Office	Dec-23	2	10101	52040	\$ 0.10
00854	Selectman's Office	Jan-24	4	10101	52040	\$ 0.20
00854	Selectman's Office	Feb-24	16	10101	52040	\$ 0.80
00854	Selectman's Office	Mar-24	0	10101	52040	\$ -
00854	Selectman's Office	Apr-24	0	10101	52040	\$ -
00854	Selectman's Office	May-24	496	10101	52040	\$ 24.80
00854	Selectman's Office	Jun-24	3	10101	52040	\$ 0.15

TOTAL COPIES/CHARGES:

1497

\$ 74.85

PO#240033 INV 107904155

Line Item	Regular lease Charges	Department	Contract ID	Equipment ID	Extra Copies
10122-52040	\$77.23	Emergency Management	5290847	14567856	\$14.57
10110-52040	\$102.54	Zoning	5290976	14567654	\$19.63
10145-52040	\$77.23	HR	5290849	14605791	\$212.04
10135-52040	\$38.62	Senior Services	5290824	14605644	\$454.70
10137-52040	\$38.61	Rec and Parks	5290824	14605644	\$0.00
101-21039	\$91.51	Town Clerk	5290970	14567661	\$1,325.91
10129-52040	\$77.23	Police Department	5290848	14605291	\$6.38
10106-52040	\$77.23	Tax Collector	5290969	14605645	\$14.57
10119-52040	\$77.23	Youth Services	5290846	14567541	\$60.44
10101-52040	\$77.23	Selectman	5290850	14567828	\$303.99
10129-52040	\$112.44	Police Department	5291140	14606133	\$125.28
10129-52040	\$138.76	Police Records	5290973	14567928	\$237.99
	\$985.86				\$2,775.50

Vendor 678

Invoice 107904155 12/31/23

PO 240033

10122-52040	\$91.80
10110-52040	\$122.17
10145-52040	\$289.27
10135-52040	\$493.32
10137-52040	\$38.61
101-21039	\$1,417.42
10129-52040	\$83.61
10106-52040	\$91.80
10119-52040	\$137.67
10101-52040	\$381.22
10129-52040	\$237.72
10129-52040	\$376.75
	\$3,761.36

698.09

Inv# 107904155
RICOH USA, INC
12/31/2023 # Pages 6
PO# 240033
\$ 3,761.36
FP6 D0C122S14

Signature: *Shae Day*

Date: 1/8/24

REC'D FINANCE
JAN 8 '24 PM 3:44

Image Management Product Schedule

RICOH
Ricoh USA, Inc.
300 Eagleview Blvd
Suite 200
Exton, PA 19341

Product Schedule Number: _____
Master Lease Agreement Number: _____

This Product Schedule (this "Schedule") is between Ricoh USA, Inc. ("we" or "us") and TOWN OF WATERFORD, as customer or lessee ("Customer" or "you"). This Schedule constitutes a "Schedule," "Product Schedule," or "Order Agreement," as applicable, under the US COMMUNITIES MASTER LEASE AGREEMENT (together with any amendments, attachments and addenda thereto, the "Lease Agreement") identified above, between you and _____. All terms and conditions of the Lease Agreement are incorporated into this Schedule and made a part hereof. If we are not the lessor under the Lease Agreement, then, solely for purposes of this Schedule, we shall be deemed to be the lessor under the Lease Agreement. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Lease Agreement.

CUSTOMER INFORMATION

TOWN OF WATERFORD Customer (Bill To)				Rob Brule Billing Contact Name			
15 ROPE FERRY RD Product Location Address				15 ROPE FERRY RD Billing Address (if different from location address)			
WATERFORD	NEW LONDON	CT	06385-2886	WATERFORD	NEW LONDON	CT	06385-2886
City	County	State	Zip	City	County	State	Zip
Billing Contact Telephone Number (860)444-5834			Billing Contact Facsimile Number		Billing Contact E-Mail Address rbrule@waterfordct.org		

PRODUCT/EQUIPMENT DESCRIPTION ("Product")

Qty	Product Description: Make & Model	Street Address/City/State/Zip
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	204 BOSTON POST RD, WATERFORD, CT, 06385-2819, US
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	200 BOSTON POST RD, WATERFORD, CT, 06385-2819, US
1	RICOH MP3055SP AD (ARDF) CONFIGURABLE PTO MODEL	15 ROPE FERRY RD, WATERFORD, CT, 06385-2886, US
1	RICOH MP4055SP CONFIGURABLE PTO MODEL	41 AVERY LN, WATERFORD, CT, 06385-2202, US
1	RICOH IMC2500 CONFIGURABLE PTO MODEL	15 ROPE FERRY RD, WATERFORD, CT, 06385-2886, US
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	15 ROPE FERRY RD, WATERFORD, CT, 06385-2886, US
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	15 ROPE FERRY RD, WATERFORD, CT, 06385-2886, US
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	41 AVERY LN, WATERFORD, CT, 06385-2202, US
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	15 ROPE FERRY RD, WATERFORD, CT, 06385-2886, US
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	15 ROPE FERRY RD, WATERFORD, CT, 06385-2886, US
1	RICOH MP2555SP AD (ARDF) CONFIGURABLE PTO MODEL	24 ROPE FERRY RD, WATERFORD, CT, 06385-2807, US

PAYMENT SCHEDULE

Minimum Term (months)	Minimum Payment (Without Tax)	Minimum Payment Billing Frequency	Advance Payment
60	\$971.58	☒ Monthly ☐ Quarterly ☐ Other: _____	☐ 1 st Payment ☐ 1 st & Last Payment ☐ Other: _____



Guaranteed Minimum Images ^{*o}	
Black/White	Color
0	0

Cost of Additional Images ^o	
Black/White	Color
0.0070	0.052

Meter Reading/Billing Frequency
☐ Monthly
☒ Quarterly
☐ Other: _____

* Based upon Minimum Payment Billing Frequency

^o Based upon standard 8 1/2" x 11" paper size. Paper sizes greater than 8 1/2" x 11" may count as more than one image.

Sales Tax Exempt: ☒ YES (Attach Exemption Certificate) Customer Billing Reference Number (P.O. #, etc.)

Addendum(s) attached: ☐ YES (check if yes and indicate total number of pages: ____)

TERMS AND CONDITIONS

- The first Payment will be due on the Effective Date. If the Lease Agreement uses the terms "Lease Payment" and "Commencement Date" rather than "Payment" and "Effective Date," then, for purposes of this Schedule, the term "Payment" shall have the same meaning as "Lease Payment," and the term "Effective Date" shall have the same meaning as "Commencement Date." If the term of this Schedule (including any extension or renewal of this Schedule) exceeds twelve (12) months, each of the Minimum Payment and the Cost of Additional Images, at Ricoh's option, may be increased on each one-year anniversary of the Effective Date by an amount equal to 0% of such Minimum Payment or Cost of Additional Images, as applicable, immediately prior to such increase (but not to exceed the maximum amount allowed by applicable law).
- You, the undersigned Customer, have applied to us to use the above-described Product for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE,** except as otherwise provided in any non-appropriation provision of the Lease Agreement, if applicable. If we accept this Schedule, you agree to use the above Product on all the terms hereof, including the terms and conditions on the Lease Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASE AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASE AGREEMENT.** You acknowledge and agree that the Ricoh service commitments included on the "Image Management Commitments" page attached to this Schedule (collectively, the "Commitments") are separate and independent obligations of Ricoh USA, Inc. ("Rico") governed solely by the terms set forth on such page. If we assign this Schedule in accordance with the Lease Agreement, the Commitments do not represent obligations of any assignee and are not incorporated herein by reference. You agree that Ricoh alone is the party to provide all such services and is directly responsible to you for all of the Commitments. We are or, if we assign this Schedule in accordance with the Lease Agreement, our assignee will be, the party responsible for financing and billing this Schedule, including, but not limited to, the portion of your payments under this Schedule that reflects consideration owing to Ricoh in respect of its performance of the Commitments. Accordingly, you expressly agree that Ricoh is an intended party beneficiary of your payment obligations hereunder, even if this Schedule is assigned by us in accordance with the Lease Agreement.
- Image Charges/Meters:** In return for the Minimum Payment, you are entitled to use the number of Guaranteed Minimum Images as specified in the Payment Schedule of this Schedule. The Meter Reading/Billing Frequency is the period of time (monthly, quarterly, etc.) for which the number of images used will be reconciled. If you use more than the Guaranteed Minimum Images during the selected Meter Reading/Billing Frequency period, you will pay additional charges at the applicable Cost of Additional Images as specified in the Payment Schedule of this Schedule for images, black and white and/or color, which exceed the Guaranteed Minimum Images ("Additional Images"). The charge for Additional Images is calculated by multiplying the number of Additional Images by the applicable Cost of Additional Images. The Meter Reading/Billing Frequency may be different than the Minimum Payment Billing Frequency as specified in the Payment Schedule of this Schedule. You will provide us or our designee with the actual meter reading(s) by submitting meter reads electronically via an automated meter read program, or in any other reasonable manner requested by us or our designee from time to time. If such meter reading is not received within seven (7) days of either the end of the Meter Reading/Billing Frequency period or at our request, we may estimate the number of images used. Adjustments for estimated charges for Additional Images will be made upon receipt of actual meter reading(s). Notwithstanding any adjustment, you will never pay less than the Minimum Payment.



4. Additional Provisions (if any) are:

THE PERSON SIGNING THIS SCHEDULE ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

CUSTOMER	Accepted by: RICOH USA, INC.
By: X _____ Authorized Signer Signature	By: X _____ Authorized Signer Signature
Printed Name: _____	Printed Name: _____
Title: _____ Date: _____	Title: _____ Date: _____



RICOH USA, INC.

IMAGE MANAGEMENT COMMITMENTS

The below service commitments (collectively, the "Service Commitments") are brought to you by Ricoh USA, Inc., an Ohio corporation having its principal place of business at 300 Eagleview Blvd, Suite 200, Exton, PA 19341 ("RicoH"). The words "you" and "your" refer to you, our customer. You agree that Ricoh alone is the party to provide all of the services set forth below and is fully responsible to you, the customer, for all of the Service Commitments. Ricoh or, if Ricoh assigns the Image Management Product Schedule to which these Service Commitments are attached, Ricoh's assignee is the party responsible for financing and billing the Image Management Product Schedule. The Service Commitments are only applicable to the equipment ("Product") described in the Image Management Product Schedule to which these Service Commitments are attached, excluding facsimile machines, single-function and wide-format printers and production units. The Service Commitments are effective on the date the Product is accepted by you and apply during Ricoh's normal business hours, excluding weekends and Ricoh recognized holidays. They remain in effect for the Minimum Term so long as no ongoing default exists on your part.

PRICING AND CHARGES/PAYMENT TERMS

The Image Management Minimum Payment and the Cost of Additional Images, as described on the Image Management Product Schedule, will not increase in price during the first 12 months of the term of the Image Management Product Schedule. If the term of the Image Management Product Schedule (including any extension or renewal) exceeds 12 months, each of the Image Management Minimum Payment and the Cost of Additional Images, at Ricoh's option, may be increased on each one-year anniversary of the Effective Date by an amount equal to 0% of such Minimum Payment or Cost of Additional Images, as applicable, immediately prior to such increase (but not to exceed the maximum amount allowed by applicable law).

PRODUCT SERVICE AND SUPPLIES

Ricoh will provide full coverage maintenance services, including replacement parts, drums, labor and all service calls, during Normal Business Hours. "Normal Business Hours" are between 8:00 a.m. and 5:00 p.m., Monday to Friday excluding public holidays. Ricoh will also provide the supplies required to produce images on the Product covered under the Image Management Product Schedule (other than non-metered Product and soft-metered Product). The supplies will be provided according to manufacturer's specifications. Ricoh reserves the right to assess a reasonable charge for supply shipments, including overnight delivery. If Ricoh determines that you have used more supplies than the manufacturer's recommended specifications, you will pay reasonable charges for those excess supplies and/or Ricoh may refuse you additional supply shipments. Optional supply items such as paper, staples and transparencies are not included.

PRODUCT AND PROFESSIONAL SERVICES UPGRADE OPTION

At any time after the expiration of one-half of the original term of the Image Management Product Schedule to which these Service Commitments relate, you may reconfigure the Product by adding, exchanging, or upgrading to an item of Product with additional features or enhanced technology. A new Image Management Product Schedule must be agreed to and signed by the parties for a term not less than the remaining term of the existing Image Management Product Schedule. The Cost of Additional Images and the Minimum Payment of the new Image Management Product Schedule will be based on any obligations remaining on the Product, the added equipment and new image volume commitment and may be subject to increase as provided in the new Image Management Product Schedule. Your Ricoh Account Executive will be pleased to work with you on a Technology Refresh prior to the end of your Image Management Product Schedule.

QUALITY ASSURANCE

Please send all correspondence relating to the Service Commitments via registered letter to the Quality Assurance Department located at: 3920 Arkwright Road, Macon, GA 31210, Attn: Quality Assurance. The Quality Assurance Department will coordinate resolution of any performance issues concerning the above Service Commitments with your local Ricoh office. Ricoh is committed to responding to any questions regarding invoiced amounts for the use of the Product relating to the Agreement within a 2-day timeframe. *To ensure the most-timely response, please call 1-888-275-4566.*

MISCELLANEOUS

These Service Commitments do not cover repairs resulting from misuse (including without limitation improper voltage or environment or the use of supplies that do not conform to the manufacturer's specifications), subjective matters (such as color reproduction accuracy) or any other factor beyond the reasonable control of Ricoh. Ricoh and you each acknowledge that these Service Commitments represent the entire understanding of the parties with respect to the subject matter hereof and that your sole remedy for any Service Commitments not performed in accordance with the foregoing is as set forth herein. The Service Commitments made herein are service and/or maintenance warranties and are not product warranties. Except as expressly set forth herein, Ricoh makes no warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. In no event shall Ricoh be liable to you for any damages resulting from or related to any failure of any software, including, but not limited to, loss of data or delay of delivery of services under these Service Commitments. Neither party hereto shall be liable to the other for any consequential, indirect, punitive or special damages. Customer expressly acknowledges and agrees that, in connection with the security or accessibility of information stored in or recoverable from any Product provided or serviced by Ricoh, Customer is solely responsible for ensuring its own compliance with legal requirements or obligations to third parties pertaining to data security, retention and protection. To the extent allowed by law Customer shall indemnify and hold harmless Ricoh and its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising from its failure to comply with any such legal requirements or obligations. These Service Commitments shall be governed according to the laws of the Commonwealth of Pennsylvania without regard to its conflicts of law principles. These Service Commitments are not assignable by the Customer. Unless otherwise stated in your Implementation Schedule, your Product will ONLY be serviced by a "RicoH Certified Technician". If any software, system support or related connectivity services are included as part of these Service Commitments as determined by Ricoh, Ricoh shall provide any such services at your location set forth in the Image Management Product Schedule as applicable, or on a remote basis. You shall provide Ricoh with such access to your facilities, networks and systems as may be reasonably necessary for Ricoh to perform such services. You acknowledge and agree that, in connection with its performance of its obligations under these Service Commitments, Ricoh may place automated meter reading units on imaging devices, including but not limited to the Product, at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. Ricoh agrees that such units will be used by Ricoh solely for such purpose. Once transmitted, all meter read data shall become the sole property of Ricoh and will be utilized for billing purposes.

Customer Initials



10101-52050

**DUES, CONF. &
REPAIRS**

FY2024

Board of Selectmen

BOARD OF SELECTMEN
Dues, Conferences Education FY24

ORG	OBJECT DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52050 DUES, CONFERENCES & EDUCAT	2024	01/04/2024	02/07/2024	API	\$249.00	JP MORGAN CHASE BANK NA	JANUARY 2024 STATEMENT

\$249.00

10101-52080

TELEPHONE

FY2024

Board of Selectmen

PHONE

PO#250258

Finance	Permitting	Building	Rec & Parks	IT	Selectman	HR	Youth Services	Fire Services	Public Works	Senior Services
\$42.93	\$42.93	\$42.93	\$42.93	\$42.93	\$42.93	\$42.93	\$42.93	\$42.93	\$42.93	\$42.93
	\$42.93	\$42.93	\$30.80	\$42.93			\$42.93	\$42.93		
	\$42.93	\$42.93	\$42.93	\$42.93			\$42.93		\$42.93	
	\$128.79	\$128.79	\$42.93	\$128.79	\$42.93	\$42.93	\$42.93	\$85.86	\$171.72	\$42.93
			\$30.80				\$42.93			
			\$190.39				\$257.58			

Vendor #2762	10/21/2024-11/20/2024	Invoice 997249253	PO#
Dept	G/L	Total	
Finance	10107-52080	\$42.93	250258
Permitting	10110-52040	\$128.79	250258
Building	10118-52040	\$128.79	250258
Rec & Parks	10137-52080	\$190.39	250258
IT	10147-52080	\$128.79	250258
Selectman	10101-52080	\$42.93	N/A
HR	10145-52080	\$42.93	250258
Youth Services	10119-52080	\$257.58	250258
Fire Services	10123-52080	\$85.86	250258
Public Works	10130-52040	\$171.72	250258
Senior Services	10135-52040	\$42.93	250258
		\$1,263.64	

* SELECTMAN * \$42.93 X 12 MONTHS = \$515.16 ANNUALLY

Signature: _____ Date: _____

10101-53020

OTHER SUPPLIES

FY2024

Board of Selectmen

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Monday, July 8, 2024 11:04 AM
To: First Selectman
Subject: Your purchases from Apple

CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ Apply and use in minutes²

APPLE ID
firstsel@waterfordct.org

DATE
Jun 5, 2024

ORDER ID
MXG2YQ0G6D

DOCUMENT NO.
198809021317

BILLED TO
MasterCard 6807
Rob J Brule
15 Rope Ferry Road
Waterford, CT 06385
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Jun 25, 2024

\$0.99

Subtotal \$0.99

Tax \$0.01

TOTAL \$1.00

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Monday, July 8, 2024 11:04 AM
To: First Selectman
Subject: Your purchases from Apple

**CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and know the
content is safe.**



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ Apply and use in minutes²

APPLE ID
firstsel@waterfordct.org

DATE
Jun 25, 2024

ORDER ID
MXG3UG61T2

DOCUMENT NO.
170817085709

BILLED TO
MasterCard 6807
Rob J Brule
15 Rope Ferry Road
Waterford, CT 06385
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Jul 25, 2024

\$0.99

Subtotal \$0.99

Tax \$0.01

TOTAL \$1.00

Shannon Withey

From: info@chamberect.com
Sent: Monday, May 6, 2024 2:06 PM
Subject: Online Payment Confirmation

CAUTION: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

Your online payment request has been received by Chamber of Commerce of Eastern Connecticut.

Payment Confirmation

Name: Robert Brule
Company: Town of Waterford
Transaction Number: ch_2PDVvLOaiKbG3VYI0wtXtEFK
Last 4 of Acct Number: 6807
Amount: \$125.00

Description	Item(s)	Quantity	Total Amount
Registration - 73rd Annual Citizen of the Year Celebration honoring Michael "Mike" Buscetto	Attendees: 1	1	\$125.00
Grand Total:			\$125.00

This Email was automatically generated. For questions or feedback, please contact us at:

Chamber of Commerce of Eastern Connecticut

92 Eugene O'Neill Drive New London, CT 06320

(860) 701-9113

info@chamberect.com

<http://www.chamberect.com/>

Shannon Withey

From: info@chamberect.com
Sent: Monday, May 6, 2024 2:06 PM
To: First Selectman
Subject: Confirmation: 73rd Annual Citizen of the Year Celebration honoring Michael "Mi

CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

Registration Information

73rd Annual Citizen of the Year Celebration honoring Michael "Mike" Buscetto

Date: May 23, 2024 6:00 PM - 9:30 PM EDT

Location: Earth Ballroom

Mohegan Sun Casino

[View Property Map](#)

Suggested parking: Winter Garage

Date/Time Details: *Agenda is approximate.*

6:00 p.m. Cocktail Reception

7:00 p.m. Guests Seated; Welcome Remarks

7:15 p.m. Dinner Served

8:00 p.m. Speaker Presentations; Dessert Served

9:30 p.m. Event Concludes

Thank you very much for your support of the Chamber of Commerce of Eastern Connecticut Citizen of the Year dinner. We look forward to welcoming you to Mohegan Sun and celebrating a very deserving honoree, Michael "Mike" Buscetto.

Cancellation Policy: Notice must be given at least three business days prior to the event. No shows or those unable to cancel in time will be billed. To cancel, please call the Chamber at 860-701-9113.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Dinner Reservation	Robert Brule	1	\$125.00
Total:			\$125.00 PAID

Edit Registration / Edit Attendee(s)

Add to Google Calendar

Add to Yahoo Calendar

Add to iCal (Outlook, Apple, or other) Calendar

73rd Annual Citizen of the Year Celebration honoring Michael "Mike" Buscetto

Date: May 23, 2024 6:00 PM - 9:30 PM EDT



Location: Earth Ballroom
Mohegan Sun Casino
[View Property Map](#)

Suggested parking: Winter Garage

Date/Time Details: *Agenda is approximate.*
6:00 p.m. Cocktail Reception
7:00 p.m. Guests Seated; Welcome Remarks
7:15 p.m. Dinner Served
8:00 p.m. Speaker Presentations; Dessert
Served
9:30 p.m. Event Concludes

Item: Dinner Reservation

Attendee Name: Robert Brule

Attendee ID: 162662

Confirmation Number: e.2141.12830.112131

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Thursday, April 25, 2024 7:53 PM
To: First Selectman
Subject: Your receipt from Apple.

CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ Apply and use in minutes²

APPLE ID
firstsel@waterfordct.org

DATE
Apr 25, 2024

ORDER ID
MXG2V3FYBT

DOCUMENT NO.
189792704500

BILLED TO
MasterCard 6807
Robert Brule
15 Rope Ferry Road
Waterford, CT 06385
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews May 25, 2024
Town Cell iPhone

\$0.99

Subtotal \$0.99

Tax \$0.01

TOTAL

\$1.00

Other
Supplies
10101-53020

CCM

545 Long Wharf Dr 8th floor,
New Haven, CT 06511

Please Return Bottom
Portion With Payment

Invoice #	Payee #	Invoice Date	Terms	Notice Date	Due Date	Balance Due
32920	103243 (I)	4/29/2024	Pay By Due Date	5/3/2024	4/29/2024	\$0.00

Bill to:
Robert Brule
Town of Waterford
First Selectman
15 Rope Ferry Road
Waterford, CT 06385
United States

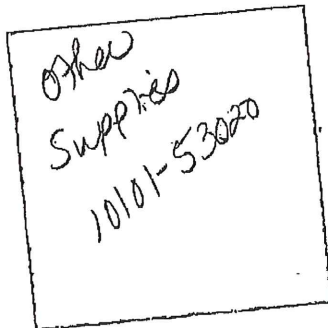
Ship to:
Robert Brule
Town of Waterford
First Selectman
15 Rope Ferry Road
Waterford, CT 06385
United States

Item Description	QTY	Rate	Total
Certified Connecticut Municipal Official	1	\$120.00	\$120.00

Total Invoice \$120.00

Payments \$120.00

Balance Due \$0.00



Please detach and return

Invoice #	Payee #	Invoice Date	Terms	Notice Date	Due Date	Balance Due
32920	103243 (I)	4/29/2024	Pay By Due Date	5/3/2024	4/29/2024	\$0.00

Robert Brule
Town of Waterford
First Selectman
15 Rope Ferry Road
Waterford, CT 06385
United States

Payment: ☐ Check ☐ AMEX ☐ MC ☐ VISA ☐ DISC

Check/Credit Card Number		Exp (mm/yy)	CVV
Amt. Paid	Pmt. Date		
		Signature (credit card only)	

Shannon Withey

From: Edible Arrangements <hello@t.ediblearrangements.com>
Sent: Wednesday, March 13, 2024 11:55 AM
To: Shannon Withey
Subject: Order Submitted 📧

**CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and
know the content is safe.**

Sweet success! Your details are inside.



edible.

find store • special offers • shop now

MADE FRESH BY:
Edible Arrangements®

243 State Street
New London, CT 06320
[DIRECTIONS](#)

[INQUIRIES](#)
(860) 437-3166
[CONTACT](#)

ORDER# W0119383380-1

[TRACK ORDER >](#)

Sweet Success!

Your order has been submitted.
See below for all the delicious details.

ORDER DATE - Wednesday, March 13, 2024

ORDER TOTAL - \$96.25

PAYMENT INFORMATION:

Rob Brule
15 Rope Ferry Rd
Waterford, CT 06385

ORDER NUMBER - W0119383380-1

ORDER INFORMATION:

DELIVERY ON MARCH 13, 2024

GREG ATTANASIO

229 BLOOMINGDALE RD
QUAKER HILL, CT, 06376

860-303-8447

ITEM	QTY	PRICE	DISCOUNT	TOTAL
Get Well Delicious Fruit Design® - Small	1	\$84.99	\$0.00	\$84.99
Delicious Fruit Design® - Small	1			
Customizable Container (Feel Better)	1			

*Containers may vary.

Edible Arrangements - 1432
243 State Street
New London, CT 06320

CARD MESSAGE:

Get well soon! We are thinking about you! Rob,
Shannon and Rich

Delivery Charge: \$9.99
Sales Tax (6.35%): \$1.27
Total: \$96.25



LOVE THE PRODUCT? OWN A STORE!

[LEARN MORE >](#)



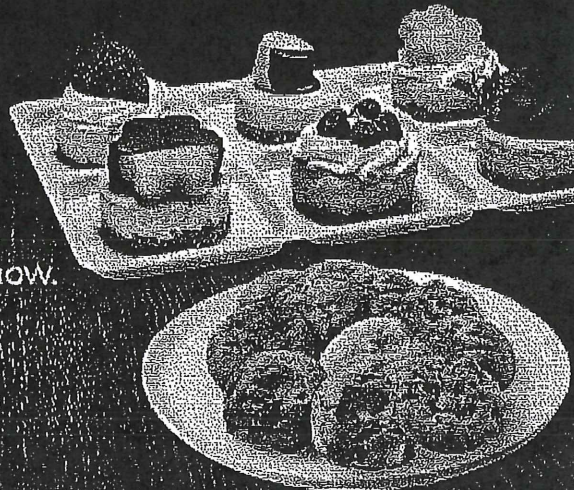
GET WEEKLY DEALS AND DISCOUNTS.

[SIGN UP >](#)

**Deliciously
unexpected.**

Gourmet cookies and
cheesecakes available now.

SHOP NOW





125 Cross Road
Waterford, CT
Club Mer. PEDRO GALARZA

Other
Supplies
10101-53020

Club:84 Reg:6 Trans:2439
Cashier:525886 01/27/24 12:26pm

*** MEMBERSHIP ID. 02944929437 ***
*** MEMBERSHIP EXPIRES ON 09/24 ***

7572090450 P SPRING WAT 6.99 N
1011965 DEPOSIT 4.00 N
88867003406 WF WATER 15.93 N
2 @ 7.99
1012574 DEPOSIT 14.00 N
2 @ 7.00
88867012460 WF BEAST TOO 25.99 N
88133401053 DUNKIN DECAF 30.99 N
2162795 CCPN-DUNKIN 6.50-N
1500016879 NAT VALLEY 15.99 N
1500045076 NAT VALLEY 14.49 N
2162803 CCPN-NAT VAL 3.50-N
7641090148 LANCE PB 40 9.99 N
88867000746 FOAMCUP 108CT 18.99 T
**** SUBTOTAL 147.41
CT 6.35% Tax 1.21
**** TOTAL 148.62

*****6807 ENTRY: C
Purchase 00 APPROVED
AUTH 076966
TERMINAL NUMBER 780730346
01/27/24 12:27pm 84 6 2439 525886
MASTERCARD
AID: A0000000041010

MasterCard 148.62
CHANGE 0.00
TOTAL ITEMS: 9

As a BJ's Member I JUST SAVED: \$41.48
BJ's Member Savings 31.48
Coupons Redeemed 10.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 01/26/24 C.00/gal
FuelSaver earned in this trx: C.00/gal
Visit BJ's.com/Gas for more details

MEMBER COPY



0127084062439

Town of Waterford, CT 06385		PAGE: 1 OF 1	CHECK NUMBER:	00317398
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
11/29/2023	112923	JOAN BARNES RETIREMENT GL#:10101 - 52030	\$1,200.00	\$1,200.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1352	FILOMENAS LLC	317398	02/02/2024	\$1,200.00



Town of Waterford

Accounts Payable
15 Rope Ferry Rd.
Waterford, CT 06385
(860) 444-5842 Fax: (860) 440-0579

Vendor Number	Check Date	Check Number
1352	02/02/2024	317398

\$1,200.00

One Thousand Two Hundred Dollars and 00 Cents

Pay FILOMENAS LLC
To the 262 BOSTON POST RD UNIT 1
Order Of WATERFORD, CT 06385-0000

**FILE COPY
NON-NEGOTIABLE**

Town of Waterford, CT 06385		PAGE: 1 OF 1		CHECK NUMBER: 00316773	
INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT	
11/16/2023	242631410	LABEL GL#:10101 - 53020 \$15.11		\$15.11	
11/07/2023	242387741	INKCART GL#:10135 - 53010 \$26.50		\$26.50	
11/22/2023	242766915	PAPER PO #: 240084 - FINANCE GL#:10107 - 53010 \$93.22		\$93.22	
11/27/2023	242796151	PAD GL#:10110 - 53010 \$49.02		\$49.02	
11/27/2023	242796950	INKCART GL#:60131 - 53010 \$86.74		\$86.74	
12/04/2023	242961353	CALENDAR GL#:10130 - 53010 \$54.64		\$54.64	
11/29/2023	242870227	STAPLER, LABEL PO #: 240084 - FINANCE GL#:10107 - 53010 GL#:10136 - 53010 \$1.78 \$15.25		\$17.03	
11/29/2023	242861548	ENVELOPE PO #: 240084 - FINANCE GL#:10107 - 53010 \$19.90		\$19.90	
11/30/2023	242907152	STAPLER/TAPE/PAPER PO #: 240084 - FINANCE GL#:10107 - 53010 \$19.09		\$19.09	
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
1794	W.B. MASON CO., INC		316773	12/08/2023	\$381.25



Town of Waterford

Accounts Payable
15 Rope Ferry Rd.
Waterford, CT 06385
(860) 444-5842 Fax: (860) 440-0579

Vendor
Number
1794

Check
Date
12/08/2023

Check
Number
316773

\$381.25

Three Hundred Eighty-one Dollars and 25 Cents

Pay W.B. MASON CO., INC
To the PO BOX 981101
Order Of BOSTON, MA 02298-1101

**FILE COPY
NON-NEGOTIABLE**

Shannon Withey

From: Canva <no-reply@canva.com>
Sent: Sunday, September 17, 2023 11:44 AM
To: First Selectman
Subject: Your Canva invoice

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
03911-29390401	Sep 17, 2023

BRAND ID	BILLED TO
BAEejdwnD4Q	Card (MasterCard - 6807)

Details

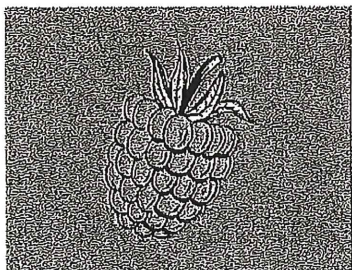
ITEM	AMOUNT
Subscription charges	\$119.99

Charged:

\$119.99

[View details](#)

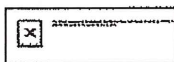
[View all invoices](#)



Did you know?

Grapes explode if you put them in the microwave.

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ABN 80 158 929 938 | [Privacy Policy](#)



Final Details for Order #114-9831948-7784214

Order Placed: September 27, 2023
PO number : 10101-53020
Amazon.com order number: 114-9831948-7784214
Order Total: \$50.64

Shipped on September 28, 2023	
Items Ordered	Price
2 of: 25 Pack White Certificate Holders, Diploma Holders, Document Covers with Gold Foil Border, by Better Office Products, for Letter Size Paper, 25 Count, Sold by: BOP Co (seller profile) Business Price Condition: New	\$19.21
Shipping Address: Shannon Withey FIRST SELECTMAN OFFICE 15 ROPE FERRY RD WATERFORD, CT 06385-2806 United States	Item(s) Subtotal: \$38.42 Shipping & Handling: \$12.22 ----- Total before tax: \$50.64 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$50.64 -----

Payment Information	
Payment Method: MasterCard Last digits: 1268	Item(s) Subtotal: \$38.42 Shipping & Handling: \$12.22 -----
Billing address Brandishea Moses FINANCE DEPT 15 ROPE FERRY RD WATERFORD, CT 06385-2806 United States	Total before tax: \$50.64 Estimated Tax: \$0.00 -----
	Grand Total: \$50.64
Credit Card transactions	MasterCard ending in 1268: September 28, 2023: \$50.64

To view the status of your order, return to [Order Summary](#).

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Details for Order #111-0737292-5321814

[Print this page for your records.](#)

Order Placed: August 24, 2023

Amazon.com order number: 111-0737292-5321814

Order Total: \$28.69

Not Yet Shipped

Items Ordered

1 of: 25 Pack White Certificate Holders, Diploma Holders, Document Covers with Gold Foil Border, by Better Office Products, for Letter Size Paper, 25 Count, White
Sold by: BOP Co ([seller profile](#))
Supplied by: Other

Price

\$19.99

Condition: New

Shipping Address:

Waterford Town Hall C/O First Selectman
15 ROPE FERRY RD
WATERFORD, CT 06385-2806
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 6807

Item(s) Subtotal: \$19.99

Shipping & Handling: \$6.99

Billing address

Waterford Town Hall C/O First Selectman
15 ROPE FERRY RD
WATERFORD, CT 06385-2806
United States

Total before tax: \$26.98

Estimated tax to be collected: \$1.71

Grand Total: \$28.69

To view the status of your order, return to [Order Summary](#).

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Line# 10101 - 53020
"Other Supplies"

Certificate holders
for Proclamations

SW



Final Details for Order #113-9378003-3741062

Order Placed: July 18, 2023
PO number : 10101-53020
Amazon.com order number: 113-9378003-3741062
Order Total: \$38.13

Shipped on July 18, 2023	
Items Ordered	Price
1 of: Magnetic Wireless Charger Mag-Safe Charger for iPhone 14/13/12 Series Convertible Magnet Wireless Charging Stand/Pad with 20W Adapter 6ft Cable for iP Sold by: TXXTOL (seller profile) Condition: New	\$20.15
1 of: JETech Screen Protector for iPhone 14 6.1-Inch (NOT FOR iPhone 14 Plus 6.7-Inch), Tempered Glass Film, 3-Pack Sold by: JE Products US (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$7.99
Shipping Address: Shannon Withey FIRST SELECTMAN OFFICE 15 ROPE FERRY RD WATERFORD, CT 06385-2806 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$28.14
	Shipping & Handling: \$0.00
	Total before tax: \$28.14
	Sales Tax: \$0.00
	Total for This Shipment: \$28.14

Shipped on July 19, 2023	
Items Ordered	Price
1 of: JETech Glitter Case for iPhone 14 6.1-Inch, Bling Sparkle Shockproof Phone Bumper Cover, Cute Sparkly for Women and Girls (Clear) Sold by: JE Products US (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$9.99
Shipping Address: Shannon Withey FIRST SELECTMAN OFFICE 15 ROPE FERRY RD WATERFORD, CT 06385-2806 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$9.99
	Shipping & Handling: \$0.00
	Total before tax: \$9.99
	Sales Tax: \$0.00
	Total for This Shipment: \$9.99

Payment Information	
Payment Method:	

MasterCard | Last digits: 1268

Billing address

Brandishea Moses

FINANCE DEPT 15 ROPE FERRY RD

WATERFORD, CT 06385-2806

United States

Item(s) Subtotal: \$38.13

Shipping & Handling: \$0.00

Total before tax: \$38.13

Estimated Tax: \$0.00

Grand Total: \$38.13

Credit Card transactions

MasterCard ending in 1268: July 19, 2023: \$38.13

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-4951929-7093016

Print this page for your records.

Order Placed: July 1, 2023

Amazon.com order number: 111-4951929-7093016

Order Total: \$57.40

Shipped on July 3, 2023

Items Ordered

Price

1 of: 4K DisplayPort to HDMI Cable 50 Feet, 24AWG Bare Copper Wires, DP to HDMI Male to Male Cord Adapter Converter for PC to HDTV, Monitor, Projector with 2 HDMI Adapter and 25 Cable Ties

Sold by: Wancheng store ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Waterford Town Hall C/O First Selectman
15 ROPE FERRY RD
WATERFORD, CT 06385-2806
United States

Shipping Speed:

Standard Shipping

Payment Information

Payment Method:

MasterCard | Last digits: 6807

Item(s) Subtotal: \$46.99

Shipping & Handling: \$6.99

Billing address

Waterford Town Hall C/O First Selectman
15 ROPE FERRY RD
WATERFORD, CT 06385-2806
United States

Total before tax: \$53.98

Estimated tax to be collected: \$3.42

Grand Total: \$57.40

Credit Card transactions

MasterCard ending in 6807: July 3, 2023: \$57.40

To view the status of your order, return to [Order Summary](#).

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1 01 01 -
53020
Other fees

10101-53090

FUELS & LUBRICANTS

FY2024

Board of Selectmen

FUEL USAGE FY24

	DEPARTMENT	TYPE OF FUEL	GALLONS	PRICE	AMOUNT
2023 JUL	FIRST SELECTMAN	GASOLINE	47.71	2.9374	\$ 140.14
2023 AUG	FIRST SELECTMAN	GASOLINE	46.22	2.9374	\$ 135.77
2023 SEPT	FIRST SELECTMAN	GASOLINE	44.86	2.9374	\$ 131.77
2023 OCT	FIRST SELECTMAN	GASOLINE	72.56	2.9374	\$ 213.14
2023 NOC	FIRST SELECTMAN	GASOLINE	53.09	2.9374	\$ 155.95
2023 DEC	FIRST SELECTMAN	GASOLINE	29.11	2.9374	\$ 85.51
2024 JAN	FIRST SELECTMAN	GASOLINE	38.01	2.9374	\$ 111.65
2024 FEB	FIRST SELECTMAN	GASOLINE	62.48	2.9374	\$ 183.53
2024 MAR	FIRST SELECTMAN	GASOLINE	29.22	2.9374	\$ 85.83
2024 APR	FIRST SELECTMAN	GASOLINE	40.87	2.9374	\$ 120.05
2024 MAY	FIRST SELECTMAN	GASOLINE	53.89	2.9374	\$ 158.30
2024 JUN	FIRST SELECTMAN	GASOLINE	58.15	2.9374	\$ 170.81
			576.17		\$ 1,692.45