TOWN OF WATERFORD
GENERAL FUND
2026-2027 PROPOSED BUDGET

DEPT/AGENCY: 10101 BOARAD OF SELECTMAN

LINE ITEM	DESCRIPTION	2024-2025 ACTUAL EXPENDED	FY2025 TRANSFERS IN/OUT	2025-2026 RTM APPROP.	2025-2026 ADDITIONAL/ TRANSFERS	ACTUAL EXPEND & ENCUMB AS OF 1/1/26	2026-2027 DEPT/ AGENCY REQUEST	2026-2027 APPROVED BD/COMM. (1/20/26)	2026-2027 BD OF SELECTMEN APPROVED	2026-2027 BD OF FINANCE APPROVED	BOF Approved $ Increase	BOF Approved % Increase
PERSONNEL COSTS												
51010	FIRST SELECTMAN	113,181		114,591		56,637	116,023	116,023	116,023	116,023	1,432	1.25%
51020	OTHER SELECTMEN	3,842	6	3,890		1,945	3,939	3,939	3,939	3,939	49	1.26%
51110	ADMINISTRATION	60,135	(6)	62,928		29,509	64,501	64,501	64,501	64,501	1,573	2.50%
51920	F.I.C.A	12,925		13,878		6,481	14,111	14,111	14,111	14,111	233	1.68%
	SUBTOTAL	190,083	0	195,287	0	94,572	198,574	198,574	198,574	198,574	3,287	1.68%
SERVICES												
52010	ADVERTISING	0	(15)	100		0	100	100	100	100	0	0.00%
52020	POSTAGE	107	15	125		14	125	125	125	125	0	0.00%
52030	PROFESSIONAL FEES	41	(1,269)	1,500		0	2,000	2,000	2,000	2,000	500	33.33%
52040	SERVICE CONT & REPAIRS	1,046	600	1,500		693	1,250	1,250	1,250	1,250	-250	-16.67%
52050	DUES, CONF., & EDUCATION	275		2,275		897	1,500	1,500	1,500	1,500	-775	-34.07%
52070	REIMBURSABLE EXPENSE	0		100			100	100	100	100	0	0.00%
52080	TELEPHONE	512	69	515		217	521	521	521	521	6	1.17%
	SUBTOTAL	1,981	-600	6,115	0	1,821	5,596	5,596	5,596	5,596	-519	-8.49%
MATERIALS & SUPPLIES												
53020	OTHER SUPPLIES	1,589	(196)	2,000		800	1,900	1,900	1,900	1,900	-100	-5.00%
53090	FUELS & LUBRICANTS	1,601	796	1,500		658	1,400	1,400	1,400	1,400	-100	-6.67%
	SUBTOTAL	3,190	600	3,500	0	1,458	3,300	3,300	3,300	3,300	-200	-5.71%
FURNITURE												
54010	OFFICE FURNITURE			1,500		851	0	0	0	0	-1,500	0.00%
	SUBTOTAL	0	0	1,500	0	851	0	0	0	0	-1,500	0.00%
DEPARTMENT TOTAL		195,254	0	206,402	0	98,702	207,470	207,470	207,470	207,470	1,068	0.52%

BOARD OF SELECTMEN

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

TO: Board of Selectmen, Board of Finance and RTM

FROM: Rob Brule, First Selectman

DATE: December 1, 2025

I have attached the budget request for the Board of Selectmen for the Fiscal Year 2026/2027 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 2026.

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

The Board of Selectmen operating budget filled a Part-Time Executive Assistant position to cover vacation, sick and personal time requests by the Executive Assistant and assist the First Selectman with the Long-Range Fiscal Management Committee and to review current and future Capital Plans and the impact to the taxpayer.

The First Selectman is requesting a Fire Services consultant to assess organizational structure, training, safety, and service delivery, serve as a facilitator to gather input and foster collaboration, offer coaching to current and potential leaders and presenting data-informed recommendations progress as the Waterford Fire Department continues to grow and shift from a volunteer service to a paid department. Working with the Director of Fire Services.

Finally, the First Selectman 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
FY2027 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 FY27 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, Senior Services and Waterford Youth & Family Service Bureau through the "Waterford Cares" initiative. This special revenue fund will continue to sponsor Community Events in Waterford with donations, including the Waterford Day Parade and Holiday Tree Lightings at Jordan Green and Quaker Hill Green.

This FY27 BOS operating budget request of $207,470 is an increase of $1,068 or (0.52%).

The 51000 series (Personnel Costs) remains the largest portion of the budget. This FY27 budget proposal reflects an increase of $3,288 from FY26, and reflects Fringe/FICA and the December 2024 RTM approved increases for Non Union Management Personnel (2.5%) and elected officials (1.25%).

The 52000 series (Services) saw a decrease in Service Contract & Repairs of $250, a decrease in Dues, Conferences and Education of $775 and a decrease in Reimbursable Expense of $100, while Advertising, Postage and Telephone all remained flat.

The reduction in the 53000 series (Materials & Supplies) saw decreases in Other Supplies (53020) of $100 and Fuels and Lubricants (53090) of $100.

The reduction in the 54000 series (Furniture) saw a large decrease in requested funding in Furniture (54010) due to First Selectman conference room chairs being purchased in FY26.

To summarize, the 51000 series increased $3,288, whereas the 52000 series decreased $1,034, the 53000 series decreased $200.00 and the 54000 series decreased $1500 for an overall BOS operating budget of $207,470 or (0.52%) increase.

Key items in the FY27 budget request are explained below:

Professional Fees (52030): FY27 request includes funds for:

This request is for a consultant to assist the First Selectman in supporting the Director of Fire Services. The consultant will focus on fire responder and community safety, supporting the volunteer system, acknowledging current pressures and constraints not just locally to Waterford but statewide on the public safety disciplines, all while prioritizing transparency, honesty, and impartiality. The consultant will foster collaboration and a shared vision for the future of Fire Services in deliverable model as it relates to staffing, training, incident command and response times. Requested Amount $2000.

Dues, Conferences & Education (52050): FY27 request includes funds for:

Attend the 2026 CCM Annual Conference (December 2026). The cost is $200.00 for each individual. Requested Amount $400.

Purchase an annual Town of Waterford membership to the Chamber of Commerce Eastern Connecticut. Requested Amount $300.

Complete the CCM Certified Connecticut Municipal Official (CCMO) annual courses necessary to maintain the certification. Requested Amount $50.00.

Support General Dynamic Electric Boat as it relates to attending or hosting necessary meetings with GDEB executives and/or attending Workforce and Educational Conferences that would benefit GDEB and the Town of Waterford. Requested Amount $750.

TOWN OF WATERFORD
FY2027 BUDGET REQUEST
BOARD OF SELECTMEN (10101)

PERSONNEL COSTS:

- **51010 – ELECTED OFFICIALS/FIRST SELECTMAN** **$116,023**

The wages reflect the December 2024 RTM 's approval of salary increases for elected officials.

FY21	$108,023.65	FY22	$109,305.24	FY23	$110,535.06	FY24	$113,350.25	FY25	$113,176

- **51020– ELECTED OFFICIALS/SELECTMEN** **$3,939**

The wages reflect the December 2024 RTM 's approval of salary increases for elected officials.

FY21	$3,666.98	FY22	$3,710.88	FY23	$3,909.00	FY24	$3,794.86	FY25	$3,843

- **51110 – ADMINISTRATION** **$64,501**

The wages indicated in this budget reflect the RTM approving (2.5%) for Non-Union Management Positions (NUMP) wage increase in December 2025, per ordinance. This line includes a FT Executive Assistant at $60,794 and a Part-Time Executive Assistant who covers vacation, sick time and other time off at $3,707. (See Personnel Sheet).

FY21	$64,327.94	FY22	$72,942.19	FY23	$71,394.83	FY24	$60,374.19	FY25	$67,070

- **51210 – CLERICAL AND TECHNICAL** **$0**

No funds requested for FY27.

FY21	$63.30	FY22	$0.00	FY23	$0.00	FY24	$0.00	FY25	$0.00

- **51920 – FRINGE/FICA** **$14,111**

FICA increases follow salary increases.

FY21	$13,386.19	FY22	$14,211.44	FY23	$14,012.64	FY24	$12,848.00	FY25	$14,083

Personnel Subtotal:	**$198,574**

SERVICES:

- **52010 – ADVERTISING** **$100**

FY27 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.

FY21	$0.00	FY22	$95.00	FY23	$23.00	FY24	$0.00	FY25	$100

- **52020 – POSTAGE** **$125**

FY27 request remains flat. This is for thank you and holiday notes. Postage is used for normal communications with residents, elected officials, employees and businesses.

FY21	$54.57	FY22	$46.68	FY23	$64.23	FY24	$123.42	FY25	$100

- **52030 – PROFESSIONAL FEES** **$2000**

FY27 request is an increase in $500 and will ensure continued work with Diversified Public Safety Solutions, LLC (DPSS) consulting services to support the First Selectman and Director of Fire Services through a comprehensive public safety assessment, advisement, and coaching process. These services will collect critical information, advise the First Selectman on the structure and strategic direction of the Waterford Fire Department (WFD) and provide tailored coaching and guidance as needed, including Emergency Management and Dispatching trends. (See DPSS Agreement Attached).

FY21	$2,112.97	FY22	$24,228.60	FY23	$208.58	FY24	$100.00	FY25	$3,000

- **52040 – SERVICE CONTRACTS & REPAIRS** **$1250**

FY27 request is a decrease of $250. This is due to past and foreseeable decreases in the number of black & white copies ($0.0087) and color copies ($0.066). The RICOH USA INC annual lease remains nearly the same as last year, $76.78 per month and $921.36 annually for the First Selectmen's Office.

FY21	$990.27	FY22	$1,287.89	FY23	$1,223.42	FY24	$1,304.75	FY25	$1,200

- **52050 – DUES, CONFERENCES & EDUCATION** **$1500**

The FY27 request is a $775 decrease from FY26. This budget request includes the First Selectman's participation at future General Dynamics Electric Boat conferences, workshops, meetings, educational opportunities and community events for Crystal Mall site economic development needs. All the while, ensuring the Town of Waterford's relationship with GDEB, Chamber of Commerce of Eastern Connecticut, seCTer and the State of Connecticut, all remain positive.

1) Attend the 2026 CCM Annual Conference (December 2026). More than 1,150 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 FY27 budget includes the BOF Chairman or RTM Moderator. The cost is $200.00 for each individual. Requested Amount $400.

2) Purchase an annual Town of Waterford membership to the Chamber of Commerce Eastern Connecticut. By attending Chamber events, participating in marketing promotions, and member committees, the First Selectman will expand his network, gain referrals, and build valuable connections with clients, customers, and partners. This increased visibility and engagement will help the Town of Waterford grow and elevate our commercial profile within the regional business community, in and around the new General Dynamics Electric Boat Campus. Requested Amount $300.

4) Support General Dynamic Electric Boat as it relates to attending and/or hosting necessary meetings with GDEB executives and/or attending Workforce and Educational Conferences that would benefit GDEB and the Town. Requested Amount $750.

5) Complete the CCM Certified Connecticut Municipal Official (CCMO) annual seminars/courses necessary to maintain the certification. Requested Amount $50.00.

FY21	**$0.00**	**FY22**	**$5.00**	**FY23**	**$179.00**	**FY24**	**$249.00**	**FY25**	**$329**

- **52070 – REIMBURSEABLE EXPENSE** **($100)**

The FY27 request is a reduction of $100. This request to cover unexpected out-of-pocket expenses for various activities.

FY21	$253.94	FY22	$0.00	FY23	$104.220	FY24	$0.00	FY25	$200

- **52080 – TELEPHONE** **$521**

The FY27 request remains flat. This is for the Executive Assistant's cellular phone. Request is based on a slight increase to $43.40 a month, or $521 annually. As the town's Chief Emergency Officer, the First Selectman's cellular phone is budgeted under the Emergency Management budget.

FY21	$0.00	FY22	$0.00	FY23	$504.32	FY24	$804.34	FY25	$504

Services Subtotal: $5,596

MATERIALS & SUPPLIES

- **53020 – OTHER SUPPLIES** **$1900**

The FY27 request is a reduction of $100. This request all office and cleaning supplies for the office and restroom in the office. This request will provide funds for various town meetings, events and programs hosted by the First Selectman (local, state and federal commissioners and dignitaries). This will primarily cover expenses for funeral floral arrangements, elected official, volunteer and town employee proclamations and frames and supporting retirement events. In addition, the office will continue to provide complimentary snacks, coffee and bottled water in the First Selectman's Office.

FY21	$150.00	FY22	$157.13	FY23	$1,273.11	FY24	$2,002.83	FY25	$1,800

- **53090 – FUELS AND LUBRICANTS** **$1400**

The FY27 request is a reduction of $100. It is based on the new town-negotiated gasoline prices for FY27. The First Selectman's vehicle continues to be a former 6-cyliner WPD admin vehicle with necessary 4WD. Fuel per gallon cost is $2.0545 and reflects 680 gallons budgeted for FY27.

FY21	$968.00	FY22	$712.99	FY23	$1,801.60	FY24	$1,692.45	FY25	$1,000

Materials & Supplies Subtotal: $3,300

FURNITURE

- **54010 – FURNITURE** **$0**

The FY27 request is a decrease of $1500. There are currently no furniture needs for the First Selectman's Office.

FY21	**$0.00**	**FY22**	**$0.00**	**FY23**	**$0.00**	**FY24**	**$0.00**	**FY25**	**$0.00**

Furniture Subtotal: $0

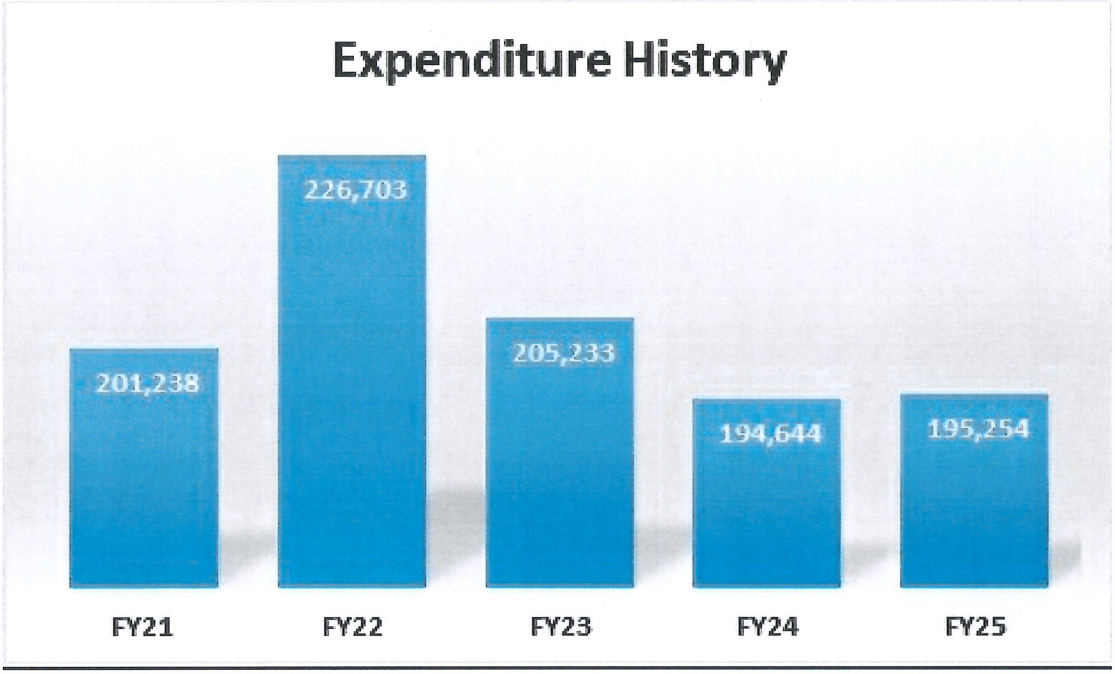
Department Total: $207,470

TOWN OF WATERFORD
FY2027 BUDGET REQUEST
BOARD OF SELECTMEN (10101)

PERSONNEL SHEET

DATE OF HIRE	EMPLOYEE	HOURS WORKED/ WEEK	HOURLY RATE FY27	SALARY FY26	SALARY FY27	LONGEVITY FY27	TOTAL EMPLOYEE SALARY	PAYROLL TAXES (F.IC.A)
51010 - ELECTED OFFICIAL								
4/7/2015	CHIEF EXECUTIVE	FT	N/A	114,590.56	116,022.94	N/A	116,022.94	8,875.76
	TOTALS			114,590.56	116,022.94	0.00	116,022.94	8,875.76
51020 - ELECTED OFFICIAL								
04/10/23	OTHER SELECTMEN	PT	N/A	1,945.22	1,969.53	N/A	1,969.53	150.67
02/10/23	OTHER SELECTMEN	PT	N/A	1,945.22	1,969.53	N/A	1,969.53	150.67
	TOTALS			3,890.43	3,939.06	0.00	3,939.06	301.34
51110 - ADMINISTRATIVE								
02/27/23	EXECUTIVE ASSISTANT	FT	N/A	59,311.90	60,794.70	N/A	60,794.70	4,650.79
04/13/23	EXECUTIVE ASSISTANT	PT (1.5 HRS)	$ 28.4028	2,169.69	2,223.94	N/A	2,223.94	170.13
09/29/25	EXECUTIVE ASSISTANT	PT (1 HR)	$ 28.4028	1,446.46	1,482.62	N/A	1,482.62	113.42
	TOTALS			62,928.06	64,501.26	0.00	64,501.26	4,934.35
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		FY26 FICA	13,877.79	181,409.05	184,463.26	0.00	184,463.26	14,111.44
BUDGET TOTAL W/F.I.C.A				195,286.84			198,574.70	

EXPENDIUTRE HISTORY



BOARD OF SELECTMEN

2025 ANNUAL REPORT

ROBERT J. BRULE, FIRST SELECTMAN

RICH MUCKLE, SELECTMAN

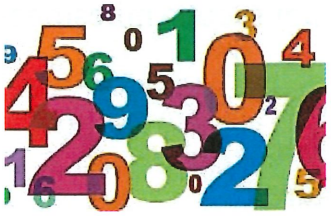
GREG ATTANASIO, SELECTMAN

SHANNON WITHEY, EXECUTIVE ADMINISTRATIVE ASSISTANT

FIRST SELECTMAN BRULE WITH SELECTMAN MUCKLE AND SELECTMAN ATTANASIO

Completing my 6th year as First Selectman and it remains both an honor and a privilege to continue serving the Town of Waterford! At the heart of public service is a commitment to trust, open communication, transparency, and fostering a strong sense of belonging within our community. Every decision I make begins and ends with what is best for the people of Waterford. I am deeply proud of our town and the dedicated employees, volunteers, and elected officials who work tirelessly every day to make Waterford a great place to live, work, and serve. My passion for this role continues to inspire me to share a thoughtful reflection on the year's progress through this Annual Summary. It is a privilege to work alongside Selectman Rich Muckle and Selectman Greg Attanasio as I present the 2025 Board of Selectmen Annual Report.

In 2025, as the First Selectman, I presented the Board of Selectmen (BOS) a FY26 Total Town Budget (Operating, Capital and Debt Services) with an increase of just (.75%) or $373,394. The increase of the 34 town department budgets or "Total General Government Operations" was $895,213 (2.28%). While ensuring town-side operating, capital and debt service funding increased just (.75%), it enabled my office, and the town, to continue to work with the Board of Education to "offset" their FY26 increase in operating costs of $2,217,127 (3.85%) or a total BOE operating budget of $59,828,308, not including capital, fleet, insurance, school debt and retirement costs. Previous annual general operating budget showed modest increases presented by the First Selectman of 1.32% in FY22, 1.25% in FY23, 1.65% in FY24, 2.07% in FY25, and 2.28% in FY26, were submitted and approved. This



THE MILL RATE REMAINED STABLE AT 23.36 IN 2025

reflects an average Town annual budget increase of (1.7%) for all 34-town departments over the past five years.

Community Engagement

PROUD TO ATTEND THE 2025 SANGAM ASIAN HERITAGE EVENT

In 2025, the First Selectman participated in the Sangam Asian Heritage Event at the Waterford Library — a wonderful celebration of culture and community. In Indian culture, Sangam is a Sanskrit-origin word that means "confluence" or "coming together." Attending this event provided an important opportunity to connect with more than 100 Waterford and regional residents, learn more about Sangam's mission, and support the rich diversity that strengthens our community. Special thanks to the Waterford Public Library for hosting. Events like this remind us that understanding and celebrating different cultures brings us closer together and makes Waterford a more welcoming and inclusive place for all!

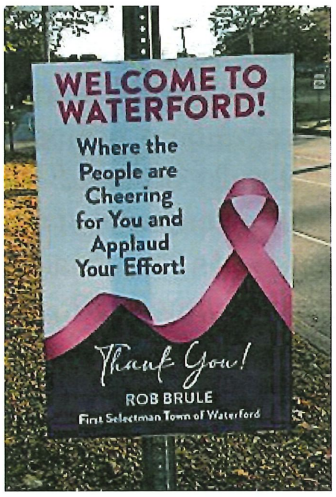
The First Selectman's Office remains committed to community engagement and a "neighbors helping neighbors" approach. The "Waterford Cares" initiative, which started six years ago with my running mate and Selectwoman, the late Jody Nazarchyk, includes:

- Hosting First Selectman Food Drives for the Waterford Community Food Bank
- Providing holiday meals to veterans, seniors and families in need
- Sponsoring the holiday tree lightings at Jordan Green and Quaker Hill Green
- Starting and sponsoring the Waterford Day Parade
- Sponsoring the Halloween Trunk or Treat and Socks for Seniors events
- Distributing Town Proclamations and Town Coins to honor scouts, milestones and residents
- Hosting the Memorial Day and Veterans Day ceremonies
- Participating in Wreaths-Across-America every December
- Supporting survivors of domestic violence and Safe Futures
- Supporting the Terri Brodeur Breast Cancer Foundation

- Starting and supporting the Waterford Veterans Coffeehouse - the largest attended Veterans Coffeehouse in eastern Connecticut.

PROUD TO SUPPORT SAFE FUTURES ANNUAL WALK IN WATERFORD!

The Town of Waterford and the First Selectman's Office continues to support a number of community agencies and initiatives in addition to Veteran events in town and the region. The Town of Waterford continues to host the Safe Futures Annual Walk and looks forward to the groundbreaking of their new Family Justice Center in 2026 in Waterford! The First Selectman was proud to attend the 2025 Holland Club Induction Ceremony at the U.S. Navy Base in Groton. It was a great opportunity to support Waterford residents and veterans across our nation on their selection into this select club. The 5th Annual Waterford Day Parade included over 100 entries, the largest number of participants in 5 years. "Unity in our Community" and recognizing veterans, residents and employees, remains the theme every year for our town's parade. Tom Thurlow, a long-time Board of Education employee, received the 2025 First Selectman's Public Service Award and Barbara Burdick was selected as the 2025 Waterford Day Grand Marshal. Both of these recipients reflect the passion for the Town of Waterford and the connection they have with our residents. Congratulations Barbara and Tom!



PROUD TO SUPPORT TBBCF!

The First Selectman and Emergency Management Director, Steve Sinagra, continue to attend the annual Connecticut Emergency Management Symposium at Camp Nett in Niantic. This past symposium allowed me the opportunity to speak directly with DESPP Commissioner, Ronald Higgins, about the Town's $6.9M State Bonding Request Application to replace our aging radio system and join the state radio system, ensuring first responder communications and mutual aid in the event of an emergency. Unfortunately, in 2025, the Town of Waterford was awarded just $1.5M in state bonding. With the possibility of $1M in additional funding from the Nuclear Safety Grant in 2026, it still leaves the remaining balance for the town to finance. This "process" took over two

years from start to finish and with the contract signed, the town will implement this critical upgrade to the State Radio System and NexGen CAD Program for first responders and mutual aid partners.

In addition, the First Selectman was proud to work alongside the CT Department of Energy & Environmental Protection (DEEP) Boating Division to split the cost (60% state 40% town) of rehabilitating the large state-owned Mago Point Boat Launch Public Parking lot as a state/town $1M capital project. Waterford residents will now have accessible after-hour parking and additional parking for Waterford businesses during peak summer months and will eventually "connect" to the $2M Niantic River Road Sidewalk Project, slated for 2026 by a recently approved Southeastern Connecticut Conference of Government's LOCIP grant.

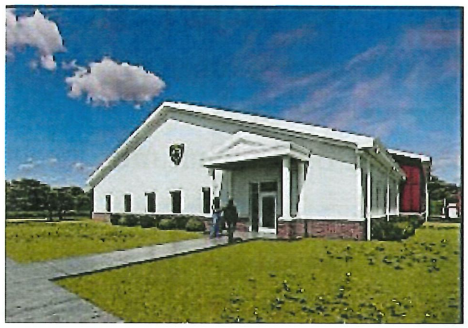
Capital Projects

IN 2025, NEW CAMERAS, BALLARDS AND FENCING INSTALLED AT ALL THREE ELEMENTARY SCHOOLS AND NEW ARMED OFFICERS HIRED

In 2025, after completing or closing 24 approved and funded capital projects, ARPA projects and Lotcip/Locip projects, the Town of Waterford saw $4,012,462 invested in completed capital investments. The First Selectman's office continues to support the funding for the Town's Fleet Plan at $1M annually as well as the town's retirement fund at $7.2M. The highlight capital project was the $2M school & community building security improvements, the largest capital project for school and community safety the Town has completed. The most complex part of this project, the video security cameras inside and around our schools, started in late 2024, and completed in 2025 despite significant supply chain delays.

The First Selectman would like to thank IT Manager, Jeff Robillard, for his leadership and professionalism completing this complex security upgrade. The First Selectman's annual Capital Plan continues to feature a "Snap Shot" which remains a responsible and transparent tool for identifying use of the General Fund Balance for capital projects. The "Snap Shot" has helped ensure Town and BOE operating budgets impact on the

SENIORS ENJOYING THE ACCESSIBLE WALKWAY AROUND THE POND



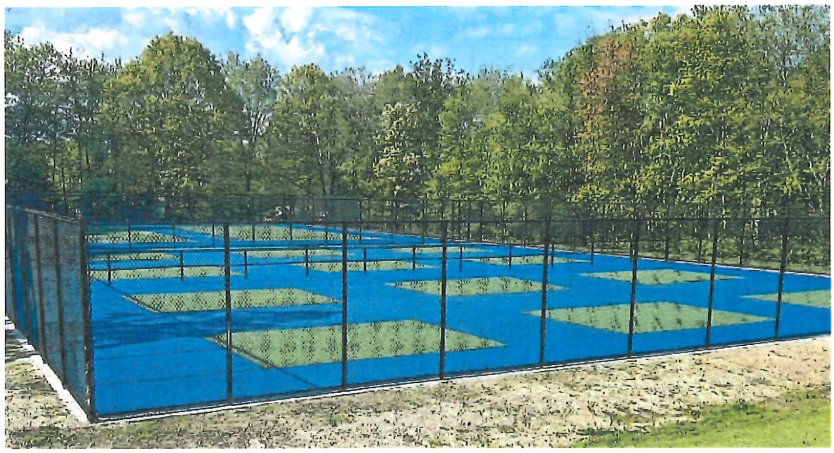
THE FUNDING FOR THE NEW OSWEGATCHIE FIRE STATION WAS APPROVED IN 2025

tax rate remains as stable as possible for the taxpayer. The 5-year "Snap Shot" Capital Plan, continues to identify projects that fall into the following four categories: road paving, building maintenance, park improvements and Board of Education requests, like the new Turf Field and Tennis Courts. The newly renovated Arnold E. Holm Jr. Memorial Park officially saw additional benches installed for residents who needed shorter walking distance between benches. The past year also saw the Gardiner Foundation donate $40,000 towards a much needed shade structure at the park's playground, with the install scheduled for the spring of 2026. Road paving and town safety projects remained a priority. Road paving projects continue to include the Utility Commission replacing 30-year old plastic water connectors with copper piping, prior to road paving, eliminating the possibility of leaks forming under the newly paved roads. Finally, in a supportive bipartisan vote in town of 32-3 (Board of Selectmen 3-0, Board of Finance 6-0 and RTM 23-3) the building of a new town-owned firehouse was approved. The building and land was purchased by the town for $1 and will be the future home of the first town-owned fire station in Waterford. Construction is expected to start in early 2026.

Other Notable Capital Projects Completed in 2025:

- Town paved Old Norwich Road, Jefferson Avenue, Phillips Street, North Phillips Street, Albacore Drive, Marlin Drive, Woodlawn Court, Quarry Road, Leary Drive and Goshen Road
- Replaced Emergency Management Antennas on the new Fargo Water Tank
- Transitioned 911 CAD system to Nexgen for future State Radio System upgrade
- Completed Security Upgrades to Town and School buildings
- Upgraded GIS system within town operating systems
- Improved the Waterford Police Department Cell Block and Kitchen areas
- Removed the Southwest School Undergound Tanks
- Replaced the Cohanzie Fire Station Emergency Generator
- Replaced and updated all Town and Waterford School's phone system hardware & software
- Upgraded the Quaker Hill Fire Station Fire Alarm

- Replaced the Town of Waterford's Content Filter for Website Protection
- Funded the Alewife Cove Conservancy federal grant request for dredging
- Replaced the Waterford Police Department Firearm Laser Sites
- Town replaced sidewalks on Norman Street, William Street, Summer Street and David Street



IN THE SUMMER OF 2025, THE LEARY PARK 6-COURT PICKLEBALL COMPLEX, 2 TENNIS COURTS AND A NEW BASKETBALL COURT CONSTRUCTION WAS STARTED WITH NEW FENCING AND POST-TENSION CONCRETE TO LAST 25 YEARS.

THANK YOU TO THE BOARD OF SELECTMEN, BOARD OF FINANCE AND THE REPRESENTATIVE TOWN MEETING FOR ALL SUPPORTING THIS INCREDIBLY IMPORTANT PROJECT FOR RESIDENTS WHO LIVE IN THE NORTHERN PART OF TOWN!

Fleet Management Plan

In 2025, the Town received seven large pieces of apparatus for Public Works, including a Sweeper for $249,792, a Front Load Refuse Truck for $401,472, a new Chassis for the Tree Truck for $187,014, three DPW Dump Trucks for $389,344 and a Side Load Refuse Truck for $212,099. The Public Works Department and the Police Department fleet plans remain a priority, while future Fleet Plans will highlight fleet needs for the Waterford Fire Department. Although supply chain issues have occurred, the Town of Waterford remains in good position to purchase the fleet necessary to keep our town safe and operating efficiently. The Town continues to remove vehicles and equipment from the fleet in an effort to reduce the size of the fleet. The new Municipal Complex's 70,000 square foot garage continues to keep our trucks and other fleet equipment inside and protected from the elements. The DPW's incredibly important Tree Bucket Truck has been in the shop most of 2025 for extensive refurbishment. This critical piece of apparatus will ensure needed tree work will once again be in full operation come 2026! The First Selectman will continue to focus on Fleet

WATERFORD PUBLIC WORKS DEPARTMENT ENSURES OUR CAPITAL ASSETS ARE PROTECTED

Management, focusing on how many vehicles the Town has in its fleet, maintenance of vehicles to extend life and budgeting for large vehicle replacement. In 2025, the Waterford Fire Department included its vehicles within the Fleetio Fleet Management system to ensure all town-owned vehicles, both small and large, are within the new fleet software program.

CTASLA MERIT AWARD WINNING ADA ACCESSIBLE TOWN PARK!

In 2025, the Town of Waterford achieved SustainableCT Bronze Certification for the third time since 2019, earning 480 points in 2025. Located along Connecticut's southeastern shoreline and home to roughly 19,500 residents, Waterford continues to balance its rich agricultural and granite-industry heritage with forward-looking investments that protect natural resources and strengthen community well-being. This recognition reflects achievements for Waterford and across SustainableCT's priority areas, including Inclusive and Equitable Communities; Thriving Local Economies; Well-Stewarded Land and Natural Resources; Vibrant and Creative Culture; Dynamic and Resilient Planning; Clean and Diverse Transportation Systems; Renewable and Efficient Energy; Inclusive Communication; Strategic Materials Management; Health and Wellness Opportunities; and Healthy and Diverse Housing and Homelessness Prevention Innovation. From expanding comprehensive recycling programs to improving accessible public spaces like the award-winning Arnold E. Holm Jr. Memorial Park, Waterford continues to demonstrate leadership in sustainability and community investment. I am incredibly proud of the dedicated team at Town Hall, especially Environmental Planner Maureen Fitzgerald, for their commitment to ensuring Waterford remains a great place to live, work, and raise a family.

Sustainable CT
Local Actions. Statewide Impact.®

WATERFORD WOODS WITH 400 UNITS OF WORKFORCE HOUSING

In 2025, Waterford Woods Luxury Apartment Complex Phase Three was completed. The final 100 units for Phase Four is expected to be completed Spring 2026 and provide 425 units of 1 & 2 bedroom apartments of workforce and affordable housing. The impressive complex stretches over 35-acres and includes a clubhouse, indoor pool, pickleball court, walking trail, vegetable and herb gardens and

additional storage units on the property. This $120M project has brought much needed workforce family housing to the region. The Town of Waterford Planning & Zoning Commission is in the final stages of completing the town's Plan of Conservation and Development. "Plan Waterford" is our Town's guide for the future. It shows where we have been and lays out the vision for where we are going.

Finally, thank you to the Economic Development Commission Chairman, Mike Buscetto, and the Interim Planning Department Director, Mark Wujtewicz, who worked closely with my office on development options for the Crystal Mall property, providing flexibility for the three owners of the mall property and a much needed tax revenue for Waterford residents. The town continues to look for new economic development that will have long-term effects and will enhance our Net Taxable Grand List, including the Airport Property and areas in town that could create a Waterford "Main Street."

NEVINS COTTAGE EXTERIOR RENOVATION COMPLETED IN 2025 – INTERIOR PLANNED FOR 2026!

The Town continues to find creative and effective ways to reduce costs to taxpayers by supporting the Friends of Nevins Cottage, Inc. established in 2024. The picturesque vernacular house dates to c. 1890 and was a tenant house located on the Shaw-Perkins-Nevins farm that occupied acreage on both sides of Rope Ferry Road. The property descended through the family of successful New London merchant Nathaniel Shaw II (1735-1782). It passed to Thomas Shaw Perkins, brother of Nathaniel Shaw Perkins, and then to his daughter Cornelia L. Perkins Nevins who married David H. Nevins of Norwich. The title of the farm was settled to a daughter of the Nevins', Anna Nevins, who lived until 1958. She began selling off the portions of the farm on the north side of Rope Ferry Road in the early 1950s. Nevins Cottage was purchased from Anna Nevins' estate by the town in 1961.

The Friends group successfully completed the exterior renovation in 2025. Spring of 2026 will see the Friends group focus on the interior renovation with demo being donated by Waterford small business, Bayside Construction. Interior painting, electrical work and heating needs will restore and maintain this historic building through in-kind and private sector donations. Reducing the cost of historic preservation to the town by over $250,000.

In 2025, the Town of Waterford saw the approval and start of the new Leary Park Pickleball Complex, Tennis Courts and Basketball Court, Town Hall Auditorium Renovation and ADA Accessible Restroom Project, the Mago Point Parking Lot, the Town Hall Basketball Courts and the new Waterford High School Turf Field and Tennis Courts. Outdoor parks, infrastructure and road paving with the General Fund Balance, CIP and CNR requests continue to be completed. All the while, public safety, town staffing levels and fleet management remain priorities for review. Waterford continues to host some of the largest retail shopping stores and plazas in and around Waterford Commons. Waterford is home to Dominion Energy's Millstone Power Station, the beautiful Great Neck Country Club, national chain restaurants and box stores and now a transformative mall property welcoming General Dynamics-Electric Boat Waterford Corporate Campus. These provide many benefits to our town as well as current and future tax revenue.

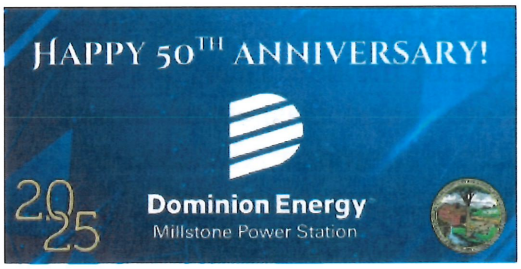
THE TOWN HALL AUDITORIUM NOW STREAMS TOWN MEETINGS LIVE VIA YOUTUBE & HOSTS VETERAN EVENTS DURING INCLEMENT WEATHER!

Conclusion

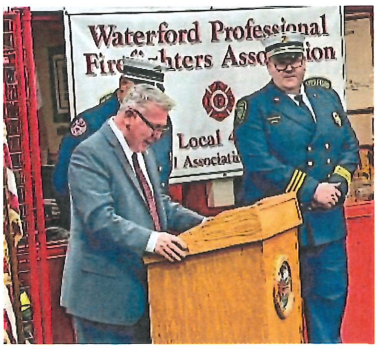
CONGRATULATIONS OFFICER FREDRICKS AND K-9 HODGES!

This past year brought both challenges and opportunities, yet our response has once again shown the strength, unity, and resilience that define our community. We celebrated Dominion Energy's Millstone Power Station Unit 2 50th Anniversary and reflected on the positive impact the nuclear power plant has had on our community. From successfully launching new hiring initiatives six more full-time Firefighter/EMT's, to completing long-term projects, every success reflects the dedication of our residents, volunteers, elected officials, and town employees whose hard work makes Waterford such a special place to call home. No employee in Waterford deserves more praise than Waterford Police Officer Eric Fredricks and K-9 Officer Hodges, who were proud recipients of the Connecticut Lion's Club 2025 Humanitarian of the Year Award. Their commitment to our community and residents of all ages has been a beacon of warmth, dignity and comfort. There was not an event in

Waterford or the region that did not include these amazing partners. Thank you Officers Fredricks and Hodges, well deserved! As I reflect on 2025 and my sixth year serving as Waterford's First Selectman, I am deeply proud of all that our town has accomplished together.



Through bipartisan collaboration, professionalism, and open dialogue in town, we have continued to move Waterford forward in meaningful ways. The Town continues to prioritize a working budget that supports capital investments, first responders, critical services and a level of education we expect in town, while minimizing the growth of the taxpayers' burden. Waterford, like many of its neighboring communities, has seen a continuation of retirements by eligible employees. We worked hard on the recruitment and retention of town employees, most notably, assessors, building officials, police officers and firefighters. Looking ahead, I remain committed to building on our momentum — fostering a thriving, affordable, safe and vibrant community that values progress and respect. As we turn the page to 2026, I remain confident that Waterford's best days are still ahead and I look forward to achieving even more together!



WATERFORD'S COMMITMENT TO INCREASING PAID FIREFIGHTER /EMT'S CONTINUED IN 2025

PO#260261

Finance	Permitting	Building	Rec & Parks	IT	Selectman	HR	YouthServices	Fire Services	Public Works	Senior Services
$43.40	$43.40	$43.40	$43.40	$43.40	$43.40	$43.40	$43.40	$43.40	$43.40	$43.40
$43.40	$43.40	$35.40	$31.00	$43.40	$43.40	$43.40	$43.40	$43.40	$43.40	$43.40
	$43.40	$78.80	$43.40	$43.40			$43.40	$86.80	$43.40	$86.80
	$130.20		$43.40	$130.20			$43.40		$43.40	
			$31.00				$43.40		$173.60	
			$23.33				$217.00			
			$215.53							

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Dept			260261
Finance	10107-52080	$43.40	260261
Permitting	10110-52040	$130.20	260261
Building	10118-52040	$78.80	260261
Rec & Parks	10137-52080	$215.53	260261
IT	10147-52080	$130.20	260261
Selectman	10101-52080	$43.40	260261
HR	10145-52080	$43.40	260261
Fire Services	10123-52080	$86.80	260261
Public Works	10130-52040	$173.60	260261
Senior Services	10135-52040	$86.80	260261
Youth Services	10119-52080	$217.00	
		$1,249.13	

$31.00 being credited to billing statement

Date:

Siganture:

10101-52080

TELEPHONE

FY2025

Board of Selectmen

CHAMBER OF COMMERCE EASTERN CONNECTICUT

The Mission of the Chamber of Commerce of Eastern Connecticut, Inc. is to create and maintain a positive business climate that meets the needs of our members by supporting economic development and growth in the region.

CHAMBER of COMMERCE
EASTERN CONNECTICUT

Vision

We are a coalition of business leaders dedicated to securing and enhancing the economic vitality of Eastern Connecticut. We do so by:

Promoting a regional identity

Acting as the "the voice of business" for the region in Hartford

Providing a forum for leader networking

Showcasing our member businesses products and services

Advancing small business through educational and promotional programs

Acting as the inclusive voice of business for all business populations in the region

Modeling the workplace of choice for the region

Membership takes you further

Unlock new opportunities and elevate your business success with our comprehensive membership benefits, exclusive resources, and powerful networking connections. Stand out as a trusted, credible business supported by a community of fellow members. **$300 Annual Cost for FY27.**

Unlock New Opportunities

By attending Chamber events, participating in our marketing promotions, and member committees, you will expand your network, gain referrals, and build valuable connections with clients, customers, and partners. This increased visibility and engagement will help you grow your business and elevate your profile within the regional business community.

Foster Professional Growth

Whether you're aiming to enhance your leadership skills or expand your professional network, the Chamber offers a wealth of resources to support your career growth. Engage with our Leadership Program, Young Professionals network, and educational workshops designed to foster individual development and help you achieve your professional goals at every stage of your journey.

Trusted by businesses big and small

88% of our members are small businesses with 100 employees or fewer

98,000 people employed by our membership in eastern CT and beyond while 121 towns represented in CT and beyond

Workshop Session B3: When A State Road is Your Main Street: A Working Session to Create Safe, Walkable Downtowns

Workshop Session B4: Resilience Improvement Districts: Municipal Pathways to Resilience

Workshop Session B5: Avoiding a Crisis - Municipal Succession Planning

2:45pm - 3:15pm Conference Break (sponsored by Verogy) /Visit the Exhibit Hall

Prizes Awarded for Exhibit Hall Passport Contest

3:30pm - 4:30pm Workshop Session C

Workshop Session C1: Innovative Delivery: Intergrating Design-Build in Public-Private Partnerships

Workshop Session C2: AI in Local Government

Workshop Session C3: Business as Unusual - Fresh Approaches to Economic Development to Grow Your Grand List

Workshop Session C4: How School Infrastructure Investment Creates a Ripple Effect of Economic Growth

Workshop Session C5: CT Paid Leave Drive Employee Recruitment, Retention, and Job Satisfaction

4:30 p.m. - 6:00 p.m. Networking Reception (Sponsored by CIRMA)

5:00 p.m.

Annual Meeting - Legislative Committee Meeting

Wednesday, December 3rd

10:00 a.m. - 12:00 p.m. Board of Directors Meeting - (Board Members Only)

2026 CONNECTICUT EMERGENCY MANAGEMENT SYMPOSIUM (No Charge)

Each spring, CCM along with the Connecticut Division of Emergency Management and Homeland Security (DEMHS), the Connecticut Department of Emergency Services and Public Protection (DESPP), and the Connecticut Department of Public Health (DPH) attract hundreds of local public safety officials and others responsible for responding to mass emergencies.

2025 CONNECTICUT EMERGENCY MANAGEMENT SYMPOSIUM
April 1, 2025 ● Camp Nett, Niantic

This is the only statewide municipal government event that offers a full day of informative workshops, interactive discussions, networking opportunities, and vendors showcasing relevant products and services.egotiate more cost-effective services for our communities.

This event is FREE to local and state officials! Attendance is limited to the first 400 registrants.

CONNECTICUT CONFERENCE OF MUNICIPALITIES (CCM)

Connecticut Conference of Municipalities (CCM) is the state's largest, nonpartisan organization of municipal leaders, representing towns and cities of all sizes from all corners of the state, with 168 member municipalities. CCM comes together for one common mission — to improve everyday life for every resident of Connecticut. CCM shares best practices and objective research to help local leaders govern wisely. CCM advocates at the state level for issues affecting local taxpayers and pools their buying power to negotiate more cost-effective services for our communities. **Requested: $400**

2025 CCM Annual Convention

Monday, December 1st

2:00 p.m. - 5:00 p.m. Exhibitor Registration & Set Up - Earth Expo Center

5:30 p.m. - 6:30 p.m. Welcome Reception (Exhibitors and Attendees)

Tuesday, December 2nd

8:00am Registration Open (sponsored by GZA GeoEnvironmental, Inc.)

Visit the Expo Hall for breakfast

8:30am - 10:00 am

Awards Breakfast (sponsored by Harris, Beach, Murtha) Welcome, Sustainable CT and CCMO Awards in the Exhibit Hall (Awards begin at 8:30)

10:15am - 11:15am Workshop Session A

Workshop Session A1: Key to Writing Winning Grants

Workshop Session A2: Building Consensus: The Role of Public Input in Project Success

Workshop Session A3: What Did You Say? How Does the First Amendment Impact the Workplace

Workshop Session A4: Fiber Benefits for Your Town

Workshop Session A5: What to Do Before OSHA Knocks

11:15am - 12:00pm Conference Break (Sponsored by Verogy)/ Visit Exhibit Hall

Women in Government Networking Roundtables (Back of Expo Hall)

12:00am - 1:30pm Networking Lunch & Awards Ceremony - #LoCoolGov (sponsored by Post University), Municipal Excellence Awards (sponsored by Halloran Sage), and Muni Champions

1:45pm - 2:45pm Workshop Session B

Workshop Session B1: Sovereign Citizens, Testers, and Understanding Connecticut's Freedom of Information Act

Workshop Session B2: A Better Path to Priority-Based Budgeting: How Do We Get There & What's The Payoff?

1 0101 - 52050
Dues, conferences + Education

Order Confirmed

Thank you! Your order is complete, and a copy of the receipt has been sent to your email address.

CCM Convention Dec 3+4

Invoice #37442

Robert J. Brule (#103243)

Billing Address
Rob J Brule
15 Rope Ferry Road
Waterford, CT 06385
United States

Shipping Address
Rob J Brule
15 Rope Ferry Road
Waterford, CT 06385
United States

Robert's Cart Items

03 Dec	2024 CCM Annual Convention - #MakeItHereMakeItAnywhereCT	Event $249.00 1
03 Dec	Breakfast & CCMO Awards (Awards Begin at 9am)	Function $0.00 1
04 Dec	2025 CT Outlook Post Presidential Election Panel & Networking Breakfast	Function $0.00 1
02 Dec	2024 Exhibitor Appreciation Reception (Members Welcome)	Function $0.00 1
03 Dec	Municipal and LoCool Awards Luncheon	Function $0.00 1
	Email Contact	Function $0.00 1

Cart total	$249.00
Taxes	$0.00
Discounts	$0.00
Shipping/handling	$0.00
Balance due	$0.00

RETURN TO MEMBER DASHBOARD PRINT

BOARD OF SELECTMEN
Dues, Conferences Education July24-June25

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52050	DUES,CONFERE	2025	12/04/2024	01/02/2025	API	250.00	JP MORGAN CHASE BANK	DECEMBER 2024 STATEMENT
10101	52050	DUES,CONFERE	2025	11/04/2024	12/10/2024	API	25.00	JP MORGAN CHASE BANK	NOVEMBER 2024 STATEMENT
							$275.00		

10101-52050

DUES, CONFERENCES & EDUCATION

FY2025

Board of Selectmen

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by the designated custodian

Image Management

RICOH

nnia Partners Public Sector Product Schedule

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

Product Schedule Number: 32847730OMN1

Master Lease Agreement Number: MLA32847730

This Product Schedule (this "Schedule") is between Ricoh USA, Inc. ("we" or "us") and WATERFORD, TOWN OF, as customer or lessee ("Customer" or "you"). This Schedule constitutes a "Schedule," "Product Schedule," or "Order Agreement," as applicable, under the Omnia Partners Public Sector Master Lease Agreement(together with any amendments, attachments and addenda thereto, the "Lease Agreement") identified above, between you and Ricoh USA Inc. 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

WATERFORD, TOWN OF				Shea (Brandishea) Moses			
Customer (Bill To)				Billing Contact Name			
15 ROPE FERRY RD				15 ROPE FERRY RD			
Product Location Address				Billing address (*if different from location address*)			
WATERFORD	NEW LONDON	CT	06385-2886	WATERFORD	US	CT	06385-2886
City	Country	State	Zip	City	County	State	Zip

Billing Contact Telephone Number	Billing Contact Facsimile Number	Billing Contact Email Address
(860)860-4445		bmoses@waterfordct.org

PRODUCT/EQUIPMENT DESCRIPTION ("Product")

Qty	Product Description: Make & Model	Street Address/City/State/Zip
1	RICOH IMC4500-RM CONFIGURABLE PTO MODEL	41 AVERY LN WATERFORD CT06385-2202 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	41 AVERY LN WATERFORD CT06385-2202 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	15 ROPE FERRY RD WATERFORD CT06385-2886 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	200 BOSTON POST RD WATERFORD CT06385-2819 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	15 ROPE FERRY RD WATERFORD CT06385-2886 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	204 BOSTON POST RD WATERFORD CT06385-2819 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	15 ROPE FERRY RD WATERFORD CT06385-2886 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	15 ROPE FERRY RD WATERFORD CT06385-2886 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	15 ROPE FERRY RD WATERFORD CT06385-2886 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	15 ROPE FERRY RD WATERFORD CT06385-2886 US
1	RICOH IM4000-RM CONFIGURABLE PTO MODEL	41 AVERY LN WATERFORD CT06385-2202 US

PAYMENT SCHEDULE

Minimum Term *(months)*	Minimum Payment *(Without Tax)*	Minimum Payment Billing Frequency	Advance Payment
60	$898.11	MONTHLY	☐ 1st Payment ☐ 1st & Last Payment ☐ Other _____

Guaranteed Minimum Images*°	
Black/White	Color
0	0

Cost of Additional Images°	
Black/White	Color
0.0087	0.0066

Meter Reading/Billing Frequency
QUARTERLY

Based upon Minimum Payment Billing Frequency

Based upon standard 8 ½" x 11" paper size. Paper sizes greater than 8 ½" x 11" may count as more than one image.

COPY VIEW

THIS IS A COPY
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by the designated custodian

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

Addendum Attached:

TERMS AND CONDITIONS

1. 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."

2. 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 TERMINDICATED ABOVE**, except as otherwise provided in theLease 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 LeaseAgreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASEAGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASEAGREEMENT**. 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. ("Ricoh") 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.

3. 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.
Signed by:	DocuSigned by:
By: X Shea (Brandishea) Davy	By: Dee Hopkins
99840194CD7D404...	3BC5D53289984E4...
Authorized Signer Signature	*Authorized Signer Signature*
Printed Name: Shea (Brandishea) Davy	Printed Name: Dee Hopkins
Title: Purchasing Agent Date: 8/20/2025	Title: Lead Commercial Loan Closing Specialist Date: 01-30-2026

COPY VIEW

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by the designated custodian

RICOH

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

RICOH USA, INC.
IMAGE MANAGEMENT PLUS 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 #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 Product Schedule to which this page is attached in accordance with the Lease Agreement (as defined in such Product Schedule), 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 (as defined below). They remain in effect for the Minimum Term so long as no ongoing default exists on your part.

TERM PRICE PROTECTION

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 Minimum Term of the Image Management Product Schedule, unless agreed to in writing and signed by both parties.

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 holidays ((i)New Year's Day; (ii) Memorial Day; (iii) 4th of July; (iv) Labor Day; (v) Thanksgiving; (vi) Day after Thanksgiving; and (vii) Christmas Day). 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 if you request 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, or as otherwise agreed to by the parties. Optional supply items such as paper and transparencies are not included, unless otherwise agreed to by the parties in writing. Charges are based on standard 8.5x11 images. Ricoh reserves the right to assess additionalimages charges for non-standard images, including 11x17 images.

RESPONSE TIME COMMITMENT

Ricoh will provide a one hour (1) phone response to service calls measured from receipt of your call. Ricoh will provide a four (4) business hour response time for all service calls located within a major metropolitan area, and an eight (8) business hour average response time for service calls located fifty (50) miles or greater from a Ricoh service center for the term of the Image Management Product Schedule. Response time is measured in aggregate for all Product covered by the Image Management Product Schedule.

UPTIME PERFORMANCE COMMITMENT

Ricoh will service the Product to be Operational with a quarterly uptime average of 95% during Normal Business Hours, excluding preventative and interim maintenance time. Downtime will begin at the time you place a service call to Ricoh and will end when the Product is again Operational. You agree to make the Product available to Ricoh for scheduled preventative and interim maintenance. You further agree to give Ricoh advance notice of any critical and specific uptime needs you may have so that Ricoh can schedule with you interim and preventative maintenance in advance of such needs. As used in these Service Commitments, "Operational" means substantial compliance with the manufacturer's specifications and/or performance standards and excludes customary end-user corrective actions.

IMAGE VOLUME FLEXIBILITY AND PRODUCT ADDITIONS

Any time after the expiration of the initialninety day period of the original term of the Image Management Product Schedule to which these Service Commitments relate, Ricoh will, upon your request, review your image volume. If the image volume has moved upward or downward in an amount sufficient for you to consider an alternative plan, Ricoh will present pricing options to conform to a new image volume. If you agree that additional product is required to satisfy your increased image volume requirements, Ricoh will include the product in the pricing options. The addition of product and/or increases/decreases to the Guaranteed Minimum Images requires an amendment ("Amendment") to the Image Management Product Schedule that must be agreed to and signed by both parties to the Schedule. The term of the Amendment may not be less than the remaining term of the existing Image Management Product Schedule but may extend the remaining term of the existing Image Management Product Schedule for up to an additional60 months. Adjustments to the Guaranteed Minimum Images commitment and/or the addition of product may result in a higher or lower minimum payment. Images decreases are limited to 25% of the Guaranteed Minimum Images in effect at the time of Amendment.

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 or Amendment must be agreed to and signed by the parties to the Schedule, for a term not less than the remaining term of the existing Image Management Product Schedule but may, in the case of an Amendment, extend the remaining term of the existing Image Management Product Schedule for up to an additional 60 months. 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 product and new image volume commitment. 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 or Amendment.

PERFORMANCE COMMITMENT

Ricoh is committed to performing these Service Commitments and agrees to perform its services in a manner consistent with the applicable manufacturer's specifications. Should a Product or an accessorynot be able to be maintained in conformance with manufacturer's specifications, Ricoh shall, at its own expense, replace such Product with another unit of the same product designation as that Product andRicoh shall bear all installation, transportation, removal and rigging charges in connection with the installation of such replacement unit; provided, however that (a) the replacement unit may be a reconditionedor otherwise used unit rather than a new unit; and (b) if a replacement unit of the same product designation as the unit of Product it replaces is not available, the replacement unit may be a product of substantiallysimilar or greater capabilities. Ricoh shall re-perform any Services not in compliance with this warranty and brought to Ricoh's attention in writing within a reasonable time, but in no event more than 30 daysafter such Services are performed. If you are dissatisfied with Ricoh's performance, you must send a registered letter outlining your concerns to the address specified below in the "Quality Assurance" section.Please allow 30 days for resolution.

ACCOUNT MANAGEMENT

Your Ricoh sales professional will, upon your request, be pleased to review your product performance metrics on a quarterly basis and at a mutually convenient date and time. Ricoh will, upon your request, be pleased to annually review your business environment and discuss ways in which Ricoh may improve efficiencies and reduce costs relating to your document management processes.

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. To ensure the most timely response please call 1-888-275-4566.

MISCELLANEOUS

COPY VIEW

Docusign Envelope ID: 0E667E73-ABC6-4902-997C-0AA1C6219D70

This is a copy view of the Authoritative Copy h
by the designated custodian

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 under the section hereof entitled "Performance Commitment". 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. 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. These Service Commitments shall be governed according to the laws of the State where your principal place of business or residence is locatedwithout 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 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.

Init
SD

Customer Initials

COPY VIEW

COLOR COPIER CHARGES

by month (July 24-June 25)

(Total cost = number of copies x $0.05)

ACCT #	DEPARTMENT	DATE	NUMBER OF COPIES	ORG	OBJECT	TOTAL
	Selectman's Office	Jul-24	250	10101	52040	$ 12.50
	Selectman's Office	Aug-24	531	10101	52040	$ 26.55
	Selectman's Office	Sep-24	212	10101	52040	$ 10.60
	Selectman's Office	Oct-24	248	10101	52040	$ 12.40
	Selectman's Office	Nov-24	207	10101	52040	$ 10.35
	Selectman's Office	Dec-24		10101	52040	$ -
	Selectman's Office	Jan-25	193	10101	52040	$ 9.65
	Selectman's Office	Feb-25	250	10101	52040	$ 12.50
	Selectman's Office	Mar-25		10101	52040	$ -
	Selectman's Office	Apr-25		10101	52040	$ -
	Selectman's Office	May-25	319	10101	52040	$ 15.95
	Selectman's Office	Jun-25	189	10101	52040	$ 9.45
	TOTAL COPIES/CHARGES:		2399			$ 119.95

10101-52040

SERVICE CONT. & REPAIRS

FY2025

Board of Selectmen

Performance & Termination

- Ongoing feedback from the First Selectman or designee is expected and requested
- If deficiencies arise, DPSS will propose a remediation plan
- Either party may terminate the agreement; if under 5 hours of DPSS staff time is used, a 50% refund will apply

Confidentiality & Insurance

- DPSS will collaborate with the Town on confidentiality preferences and recognizes open records (FOIA) requirements.
- DPSS maintains E&O liability insurance and can provide a certificate upon request

Disclaimers

- DPSS does not provide legal or regulatory compliance advice. With the consent of Waterford, we may refer the Town to specialized professionals as needed
- This proposal excludes consulting services directly related to Waterford's role in the State Radiological Emergency Response Plan

Acceptance

We appreciate the opportunity to partner with the Town of Waterford. We are confident that our experience, approach, and values align with your goals. Please contact me to discuss any proposed changes to this proposal. Alternatively, a signature line is included if you wish to proceed as outlined.

Respectfully submitted:

10/21/2025

Greg H. Priest | Date
Diversified Public Safety Solutions, LLC.

Accepted by:

Robert Brule 10/24/25

Title: First Selectman | Date

For the Town of Waterford

Each engagement begins with collaborative scope development, followed by regular reporting, progress tracking, and opportunities to expand or conclude services at the client's discretion. Our team includes the principal consultant, supplemented by advisors and associates in active leadership roles across the public safety sectors, ensuring high-level insight and credibility throughout the process.

Background: Town of Waterford

In 2019, Waterford consolidated its independent fire companies under the Waterford Fire Department (WFD), led by a Director of Fire Services (DFS). While this centralization improved coordination, recent leadership transitions—especially the retirement of the DFS, a period of time absent a DFS, and now a newly seated DFS —surfaced structural questions and stakeholder concerns.

Notably, prior to the incumbent holding the role, the position of DFS had come to be referred to as 'Fire Chief,' perhaps contributing to role confusion. Additionally, several fire companies lacked a designated chief, and volunteer engagement was reportedly in decline. Recognizing these dynamics, the First Selectman opted not to proceed with hiring a DFS under the former model and instead initiated a change of job description to more accurately reflect the desires of the Town and scope of the position. The incumbent operates under the new scope and role but the position's current parameters remain relatively new.

Concurrently with the newer DFS job description and seating the incumbent, the Fire Services Review Committee, specifically the Ad Hoc Building Committee on the Oswegatchie Station, has been discussing the progress of rebuilding the fire station. Additionally, the RTM recently authorized additional staffing. With all these evolving factors in mind and more, Waterford is in a transitional period. The time is ripe to thoughtfully assess current conditions, clarify future direction, and foster open communication. A third-party consultant was identified as an excellent option to provide direct insight and advice to senior Town leadership, facilitating this process.

DPSS Proposal Summary

DPSS proposes to provide impartial analysis, facilitate stakeholder engagement, and support the Town in identifying sustainable leadership and operational strategies. Our role includes:

- Assessing organizational structure, training, safety, and service delivery
- Serving as a facilitator to gather input and foster collaboration
- Offering coaching to current and potential leaders
- Presenting data-informed recommendations and multiple options for progress

DPSS's role is not to impose or suggest radical change, but to guide a respectful, inclusive process that builds on existing strengths.

Guiding Principles

- Ensure responder and community safety
- Support and strengthen the volunteer system
- Acknowledge current pressures and constraints not just locally to Waterford but statewide on the public safety disciplines
- Prioritize transparency, honesty, and impartiality
- Foster collaboration and shared vision
- Base recommendations on data, realistic projections, innovation, and lived experiences

Proposed Phase 1 Scope of Work

Consultant: Greg Priest, MPA (sole consultant for Phase 1)

Initial Activities:

- Coordination meeting with the First Selectman and any key stakeholders to define:
  - Scope and goals of Phase 1
  - Engagement pace and schedule
  - Deliverables and performance expectations

Phase 1 Focus Areas:

- Stakeholder interviews and leadership coaching
- Safety assessment of response and operational conditions*
- Assessment of the station replacement committee and recommendations
  - Assessment of response time metrics
- Evaluation of WFD structure and leadership roles
- Analysis and feedback on current or proposed job descriptions

Note: These are not formal compliance audits; refer to disclaimers.

Deliverables & Timeline*

- ~Oct 20, 2025: Coordination Meeting -Clarify Scope of Work, Define Deliverables expected, Timeline
- ~Nov 1, 2025: Finalized Scope of Work, Deliverables, Timeline
- ~Nov 1, 2025: Phase 1 Implementation Begins
- **TBD** Completion of Phase 1, not to extend past June 30, 2026

Budget & Payment Terms

- Proposed Project Cost for Phase 1: **$1500.00**
- Payment Due: Within 30 days of the invoice
- Payment Methods: Check or ACH, QuickBooks invoice with credit card payment option

Diversified Public Safety Solutions, LLC
705 West Road
Salem, CT 06420
(860) 989-3413
Greg.Priest@dpsss.com

Project Proposal & Quote:

"Public Safety Advisement & Coaching for the Town of Waterford"

Overview

Diversified Public Safety Solutions, LLC (DPSS) is pleased to submit this proposal for consulting services to support the Town of Waterford through a comprehensive public safety assessment, advisement, and coaching process. Our services are designed to collect critical information, advise Town leadership on the structure and strategic direction of the Waterford Fire Department (WFD), advise Town leadership on other public safety-related matters, and provide tailored coaching and guidance as needed throughout the engagement.

Company Background & Philosophy

DPSS, founded in 2024, is a sole proprietorship owned by Greg Priest, MPA—a public safety professional with over 30 years of experience. Unlike traditional consulting firms, DPSS is built on a foundation of practical, in-the-field expertise and a commitment to collaborative, flexible, and cost-effective solutions. Our approach is rooted in ethical leadership, impartial advisement, and innovative problem-solving.

DPSS was created to fill a gap in public safety consulting—offering expert insight without the high overhead costs and rigid formats typical of larger firms. Each engagement is tailored to the client's unique needs, recognizing that public safety challenges are nuanced and often require adaptive, context-specific strategies.

Approach

For this project, DPSS proposes to utilize a phase-based, hourly-rate model. This flexible approach allows clients to define the scope and scale of work incrementally, optimizing budget control and allowing for continuous reassessment and refinement.

Ernesta Krukauskaite

From: Shannon Withey
Sent: Tuesday, July 22, 2025 12:15 PM
To: Katie Freeman
Cc: Ernesta Krukauskaite
Subject: RE: Foley Invoice May 2025

Please use professional fees, 10101-52030

Thank you

Shannon Withey
EXECUTIVE ASSISTANT
To the First Selectman
Waterford Town Hall
15 Rope Ferry Road
Waterford, CT 06385
swithey@waterfordct.org
Phone: 860-444-5834
Fax: 860-444-0273

Town of Waterford CONNECTICUT

PRIVILEGED AND CONFIDENTIAL: This communication, including attachments, is for the exclusive use of addressee and may contain proprietary, confidential or privileged information. If you are not the intended recipient, any use, copying, disclosure, dissemination or distribution is strictly prohibited. If you're not the intended recipient, please notify the sender immediately by return email and delete this communication and destroy all copies.

From: Katie Freeman <kfreeman@waterfordct.org>
Sent: Tuesday, July 22, 2025 11:38 AM
To: Eileen Sullivan <esullivan@waterfordct.org>; Shannon Withey <swithey@waterfordct.org>; Ernesta Krukauskaite <ekrukauskaite@waterfordct.org>
Subject: Foley Invoice May 2025

Good Morning,

Please see attached for the latest Foley invoice for background checks from May 2025, breakdown below. Please let Ernesta know which line to draw payment from.

Eileen, Foley double charged us for Anthony Stone so please disregard his payment on this bill. I have been in touch with Foley to clear this up.

Rec & Park:
A Casper: $41.12

FOLEY

Foley Carrier Services, LLC
PO Box 8549
Carol Stream, IL 60197-8549

Invoice INV00000001584057
Date 5/31/2025

Bill To:

Town of Waterford
Christine Walters
15 Rope Ferry Rd
Waterford, CT 06385
US

Ship To:

Town of Waterford
Christine Walters
15 Rope Ferry Rd
Waterford, CT 06385
US

PURCHASE ORDER NO.	CUSTOMER ID	SALESPERSON ID	SHIPPING METHOD	PAYMENT TERMS	REQ SHIP DATE
	0000020855		NOT APPLICABLE	NET 28	5/27/2025

ITEM CODE	DESCRIPTION	U OF M	QUANTITY	UNIT PRICE	MARK DOWN	EXT PRICE
FS-S-01577	Background Check	ea	1	$41.12	$0.00	$41.12
	Alexander Casper SSN: XXX-XX[redacted] Ordered: 5/2 2/25 Order #: 1295869					
FS-S-01577	Background Check	ea	1	$41.12	$0.00	$41.12
	Anthony Stone SSN: XXX-XX[redacted] Ordered: 5/19/2 5 Order #: 1293440					
FS-S-01577	Background Check	ea	1	$41.12	$0.00	$41.12
	Meghan Steinhaus SSN: XXX-XX[redacted] rdered: 5/1 9/25 Order #: 1293266					

Comments:

Sub Total:	$123.36
Miscellaneous:	$0.00
Tax:	$0.00
Freight:	$0.00
Trade Discount:	$0.00
Total:	$123.36
Amount Due:	$123.36

Ernesta Krukauskaite

#425

From: Katie Freeman
Sent: Tuesday, July 22, 2025 11:38 AM
To: Eileen Sullivan; Shannon Withey; Ernesta Krukauskaite
Subject: Foley Invoice May 2025
Attachments: Foley Invoice May 2025.pdf

V#1388

Good Morning,

Please see attached for the latest Foley invoice for background checks from May 2025, breakdown below. Please let Ernesta know which line to draw payment from.

Eileen, Foley double charged us for Anthony Stone so please disregard his payment on this bill. I have been in touch with Foley to clear this up.

Rec & Park:
A Casper: $41.12
Total: $41.12

10137-52040

First Selectman's Office:
M Steinhaus: $41.12
Total: $41.12

10101-5203e

Thank you!

Katie Freeman
Human Resources Assistant
Town of Waterford
15 Rope Ferry Road Waterford, CT 06385
860-444-5832

Inv# INV0000001584057 $ 82.24
FOLEY CARRIER SERVICES, LLC
05/31/2025 # Pages 1 FP1 D0C170S175

Town of Waterford CONNECTICUT

BOARD OF SELECTMEN
Professional Fees July24-June25

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52030	PROFESSIONAL	2025	06/30/2025	07/28/2025	API	41.12	FOLEY CARRIER SERVICES	BACKGROUND CHECKS
							$41.12		

10101-52030

PROFESSIONAL FEES

FY2025

Board of Selectmen

BOARD OF SELECTMEN
Metered Mail July24-June25

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52020	POSTAGE	2025	06/30/2025	07/09/2025	GEN	$1.38		JUNE25 METERED MAIL
10101	52020	POSTAGE	2025	05/31/2025	06/02/2025	GEN	$1.77		MAY25 METERED MAIL
10101	52020	POSTAGE	2025	04/30/2025	05/08/2025	GEN	$0.69		APR25 METERED MAIL
10101	52020	POSTAGE	2025	02/28/2025	03/11/2025	GEN	$12.39		FEB25 METERED MAIL
10101	52020	POSTAGE	2025	01/31/2025	02/05/2025	GEN	$2.07		JAN25 METERED MAIL
10101	52020	POSTAGE	2025	12/31/2024	01/13/2025	GEN	$85.56		DEC24 METERED MAIL
10101	52020	POSTAGE	2025	11/30/2024	12/05/2024	GEN	$1.38		NOV24 METERED MAIL
10101	52020	POSTAGE	2025	10/31/2024	11/06/2024	GEN	$1.38		OCT24 METERED MAIL
							$106.62		

10101-52020

POSTAGE

FY2025

Board of Selectmen

BOARD OF SELECTMEN

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52020	POSTAGE	2026	08/31/2025	09/09/2025	GEN	11.69		AUG25 METERED MAIL
10101	52020	POSTAGE	2026	07/31/2025	08/07/2025	GEN	0.69		JULY25 METERED MAIL
							12.38		

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52030	PROFESSIONAL	2025	06/30/2025	07/28/2025	API	41.12	FOLEY CARRIER SERVICES	BACKGROUND CHECKS
							41.12		

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52040	SERVICE CONT	2026	10/24/2025	10/23/2025	API	103.49	RICOH USA INC	FY26 copier Charges per Dept
10101	52040	SERVICE CONT	2026	09/26/2025	09/25/2025	API	77.23	RICOH USA INC	FY26 copier Charges per Dept
10101	52040	SERVICE CONT	2026	08/31/2025	09/09/2025	GRV	-43.20		reverse -posted twice (JE 281
10101	52040	SERVICE CONT	2026	08/31/2025	09/09/2025	GEN	43.20		COLOR COPY CHARGES 073125
10101	52040	SERVICE CONT	2026	08/31/2025	09/09/2025	GEN	0.10		COLOR COPY CHARGES AUGUST
10101	52040	SERVICE CONT	2026	08/31/2025	09/09/2025	GEN	43.20		COLOR COPY CHARGES 073125
10101	52040	SERVICE CONT	2026	08/15/2025	08/13/2025	API	77.23	RICOH USA INC	FY26 copier Charges per Dept
10101	52040	SERVICE CONT	2026	07/18/2025	07/16/2025	API	232.97	RICOH USA INC	FY26 copier Charges per Dept
							534.22		

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52050	DUES,CONFERE	2025	12/04/2024	01/02/2025	API	250.00	JP MORGAN CHASE BAN	DECEMBER 2024 STATEMENT
10101	52050	DUES,CONFERE	2025	11/04/2024	12/10/2024	API	25.00	JP MORGAN CHASE BAN	NOVEMBER 2024 STATEMENT
							275.00		

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	52080	TELEPHONE	2026	11/07/2025		API	43.40	T-MOBILE USA, INC.	FY26 T-Mobile -Town Phones
10101	52080	TELEPHONE	2026	10/10/2025	10/08/2025	API	43.39	T-MOBILE USA, INC.	FY26 T-Mobile -Town Phones
10101	52080	TELEPHONE	2026	09/12/2025	09/11/2025	API	43.39	T-MOBILE USA, INC.	FY26 T-Mobile -Town Phones
10101	52080	TELEPHONE	2026	08/15/2025	08/13/2025	API	43.39	T-MOBILE USA, INC.	FY26 T-Mobile -Town Phones
							173.57		

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	53020	OTHER SUPPLI	2026	10/24/2025	10/24/2025	APM	-119.99	U.S. BANK NATIONAL AS	4484 7345 5003 9342
10101	53020	OTHER SUPPLI	2026	09/25/2025	10/16/2025	API	197.25	U.S. BANK NATIONAL AS	4484 7345 5003 9342
10101	53020	OTHER SUPPLI	2026	09/26/2025	09/25/2025	API	195.00	SHORELINE FLORIST LLC	G WHITE
10101	53020	OTHER SUPPLI	2026	08/25/2025	09/11/2025	API	2.06	U.S. BANK NATIONAL AS	4484 7345 5003 9342
10101	53020	OTHER SUPPLI	2026	08/25/2025	09/11/2025	API	120.12	U.S. BANK NATIONAL AS	4484 7345 5003 9342
10101	53020	OTHER SUPPLI	2026	08/29/2025	08/28/2025	API	50.00	SAFE FUTURES INC	PAINTED TILE
10101	53020	OTHER SUPPLI	2026	08/29/2025	08/28/2025	API	13.98	AMAZON CAPITAL SERVI	SUPPLIES
10101	53020	OTHER SUPPLI	2026	07/25/2025	08/14/2025	API	42.71	U.S. BANK NATIONAL AS	4484 7345 5003 9342
10101	53020	OTHER SUPPLI	2026	07/31/2025	08/11/2025	GRV	14.88		FY25 REIMBURSE PERSONAL CHARGE
10101	53020	OTHER SUPPLI	2026	07/29/2025	08/08/2025	GCR	-14.88		FIRST SELECTMAN 072825 CK#1662
							501.13		

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	53090	FUELS AND LUB	2026	09/30/2025	10/15/2025	GEN	148.57		SEPT25 FUEL USAGE REPORT
10101	53090	FUELS AND LUB	2026	08/31/2025	09/03/2025	GEN	107.41		AUG25 FUEL USAGE REPORT
10101	53090	FUELS AND LUB	2026	07/31/2025	08/05/2025	GEN	98.32		JULY25 FUEL USAGE REPORT
							354.30		

10101-53020

OTHER SUPPLIES

FY2025

Board of Selectmen

BOARD OF SELECTMEN

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	POST DATE	SRC	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
10101	53020	OTHER SUPPLIES	2025	06/30/2025	08/11/2025	GEN	-$14.88		FY25 REIMBURSE PERSONAL CHARGE
10101	53020	OTHER SUPPLIES	2025	06/25/2025	07/14/2025	API	$444.10	U.S. BANK NATIONAL ASSOCIATION	4484 7345 5003 9342
10101	53020	OTHER SUPPLIES	2025	05/26/2025	06/11/2025	API	$112.71	U.S. BANK NATIONAL ASSOCIATION	4484 7345 5003 9342
10101	53020	OTHER SUPPLIES	2025	05/23/2025	05/22/2025	API	$100.00	SAFE FUTURES INC	SAFET FUTURES LIGHT THE WAY BR
10101	53020	OTHER SUPPLIES	2025	04/25/2025	05/09/2025	API	$1.00	U.S. BANK NATIONAL ASSOCIATION	4484 7345 5003 9342
10101	53020	OTHER SUPPLIES	2025	03/25/2025	04/10/2025	API	$1.00	U.S. BANK NATIONAL ASSOCIATION	MARCH STATEMENT
10101	53020	OTHER SUPPLIES	2025	02/25/2025	03/12/2025	API	$165.76	U.S. BANK NATIONAL ASSOCIATION	FEBRUARY 2025 STATEMENT
10101	53020	OTHER SUPPLIES	2025	02/04/2025	03/05/2025	API	$117.72	JP MORGAN CHASE BANK NA	FEBRUARY 2025 STATEMENT
10101	53020	OTHER SUPPLIES	2025	01/04/2025	02/03/2025	API	$51.15	JP MORGAN CHASE BANK NA	JANUARY 2025 STATEMENT
10101	53020	OTHER SUPPLIES	2025	12/04/2024	01/02/2025	API	$117.69	JP MORGAN CHASE BANK NA	DECEMBER 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2025	12/20/2024	12/19/2024	API	$91.87	CENTRAL PAPER COMPANY INC.	SUPPLIES
10101	53020	OTHER SUPPLIES	2025	11/04/2024	12/10/2024	API	$1.00	JP MORGAN CHASE BANK NA	NOVEMBER 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2025	10/04/2024	11/01/2024	API	$120.99	JP MORGAN CHASE BANK NA	OCTOBER 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2025	09/04/2024	10/01/2024	API	$252.61	JP MORGAN CHASE BANK NA	SEPTEMBER 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2025	09/13/2024	09/12/2024	API	$14.57	W.B. MASON CO., INC	SUPPLIES
10101	53020	OTHER SUPPLIES	2025	08/04/2024	09/04/2024	API	$1.00	JP MORGAN CHASE BANK NA	AUGUST 2024 STATEMENT
10101	53020	OTHER SUPPLIES	2025	08/30/2024	08/29/2024	API	$10.55	W.B. MASON CO., INC	LABELS
							$1,588.84		

usbank

Cardholder Activity

Name: ROBERT BRULE. Account Number: **2600 Cycle End Date: 06/25/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
06/01/2025 06/02/2025	BIG Y 61 GROTON GROTON, CT	$40.38 $40.38	USD 10101-53020	40.38
06/06/2025 06/09/2025	APPLE.COM/BILL 866-712-7753, CA	$21.26 $21.26	USD 10101-53020	21.26
06/10/2025 06/11/2025	BJS WHOLESALE #0084 WATERFORD, CT	$367.58 $367.58	USD 10101-53020	367.58
06/10/2025 06/12/2025	STOP & SHOP 0667 WATERFORD, CT	$14.88 $14.88	USD 10101-53020	14.88

Activity Totals	Purchases	Payments
$444.10	$444.10	$0.00

Cardholder Name: Robert Brule Signature:

Supervisor Name: Signature:

125 Cross Road
Waterford, CT
Club Mgr. PEDRO GALARZA

Club:84 Reg:7 Trans:7784
Cashier:664032 06/10/25 CE:14pm

*** MEMBERSHIP ID. ********9437 ***
*** MEMBERSHIP EXPIRES ON 09/26 ***

**33401053	DUNKIN DECAF	39.99 N
**867013970	BJULTRA220CT	16.99 T
**42000555	P SPRING WAT	23.97 N
3 @ 7.99		
1049827	DEPOSIT	14.40 N
3 @ 4.80		
**867000746	FOAMCUP108CT	37.98 T
2 @ 18.99		
**867003743	BJ NAPKIN	19.98 T
2 @ 9.99		
**867012460	WF BFAST 100	29.99 N
**867012559	BJWHITE 540	14.99 T
2201313	ECPN-BJWHITE	1.50-T
**867013967	BJ BOWL 200	12.99 T
1670015680	6WJOLLY RCH	16.49 T
3400021642	HSY MINI 56	18.99 T
2201883	ECPN-HSY MIN	3.00-T
3400044924	REESE PB 56	18.99 T
2200029686	SKITTLES	17.99 T
2201191	ECPN-SKITTLE	3.00-T
1600016879	NAT VALLEY	16.99 N
1410004613	CHED GF 30CT	12.79 N
7641090149	LANCE 36CT	23.98 N
2 @ 11.99		
2201917	ECPN-LANCE 3	1.50-N
3486628201	WELCH VR PCK	14.99 N
4400004615	OREOCHPAHY6	15.49 N
**** SUBTOTAL		356.98
CT 6.35% Tax		10.60
**** TOTAL		367.58

1011-53020
Other
Supplies

— ???

**********2600 ENTRY: C
Purchase 00 APPROVED
AUTH 036404
TERMINAL NUMBER 780730847
06/10/25 06:17pm 84 7 7784 664032
VISA CREDIT
AID: A0000000031010

Visa	367.58
CHANGE	0.00

TOTAL ITEMS = 22

As a BJ's Member I JUST SAVED: $80.70

BJ's Member Savings	71.70
Coupons Redeemed	9.00
Rewards Redeemed	0.00

Current BJ's Gas Savings
FuelSaver earned thru 06/09/25 [illegible]/gl
FuelSaver [illegible] [illegible]/gl
[illegible] Details

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Friday, June 6, 2025 6:25 AM
To: First Selectman
Subject: Your receipt from Apple.

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Receipt

10101.53020
Other
Supplies

June 5, 2025

Order ID:
MXG42VVQ6Q
Document:
168963162214
Apple Account:
firstsel@waterfordct.org

ChatGPT $19.99
ChatGPT Plus (Monthly)
Renews June 27, 2025

Billing and Payment

Robert Brule
15 Rope Ferry Road
Waterford CT 06385-2806
United States

Subtotal
$19.99
Tax
$1.27

Visa •••• 2600
$21.26

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings › Purchase History.

Turn Off Renewal Receipt Emails

Get Help with Subscriptions and Purchases
Manage Subscriptions ›
Purchase History ›
Report a Problem ›
View Your Account Information ›
Visit Apple Support ›

Card

Save 3% on all your Apple purchases.[1]

Apply and use in minutes[2]

1. 3% savings is earned as Daily Cash and is the total amount of Daily Cash earned for these purchases. You can choose to direct Daily Cash to a Savings account or to an Apple Cash account. If you do not have either set up to receive your Daily Cash, it can be applied as a statement credit. Apple Card is issued and Savings accounts are provided by Goldman Sachs Bank USA, Salt Lake City Branch, Member FDIC. Daily Cash is earned on purchases after the transaction posts to your account. Actual posting times vary by merchant. Daily Cash is subject to exclusions, and additional details apply. See the Apple Card Customer Agreement for more information.
2. Subject to credit approval.

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YOUR FAMILY MARKET™

995 POQUONNOCK ROAD
GROTON, CT 06340
STORE DIRECTOR - Andrew Danielson
STORE NUMBER (860) 449-1229
PHARMACY NUMBER (860) 445-7719

Credit Card Payment Information
Card: VISA Amount: $40.38
XXXX XXXX XXXX 2600 Exp Date: XX/XXX
Auth #099808 Ref #620600093

Day, June 1, 2025 05:52 PM

Big Y Membership: 40096093935

Price without Card	Item Description	You Pay	Pts
GENERAL MERCHANDISE			
12.99	AMERICANA GNOME WITH	12.99 T N	
9.99	AMERICANA TRUCK 6.5I	9.99 T N	
14.99	SOLAR AMERICANA LIGH	14.99 T N	

S U M M A R Y

Total w/o Card	Savings with Card	Sub Total
37.97	$0.00	$37.97

Total Before Tax:$37.97

STATE TAX:$2.41

Balance Due:$40.38
VISA: $40.38
Change Due: $0.00

Total number of items purchased = 3

Value of Taxable Items
STATE TAX VALUE:$37.97

10101-53020
Other
Supplies

usbank.

Cardholder Activity

Name: ROBERT BRULE Account Number: **2600 Cycle End Date: 05/26/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
04/25/2025 04/28/2025	APPLE.COM/BILL 866-712-7753, CA	$1.00 $1.00	USD 10101-53020	1.00
04/27/2025 04/28/2025	APPLE.COM/BILL 866-712-7753, CA	$21.26 $21.26	USD 10101-53020	21.26
05/01/2025 05/02/2025	TST* IVY'S SIMPLY HOMEMAD WATERFORD, CT	$89.45 $89.45	USD 10101-53020	89.45
05/25/2025 05/26/2025	APPLE.COM/BILL 866-712-7753, CA	$1.00 $1.00	USD 10101-53020	1.00

Activity Totals	Purchases	Payments
$112.71	$112.71	$0.00

Cardholder Name: Robert Brule Signature: _____

Supervisor Name: Robert Brule Signature: _____

RECD FINANCE
MAY 27 '25 PM4:05

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Friday, April 25, 2025 6:58 AM
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.

10101-53020
Other Supplies

Receipt

April 25, 2025

Order ID:
MXG3ZVLV0Z
Document:
132944959735
Apple Account:
firstsel@waterfordct.org

iCloud — $0.99
iCloud+ with 50 GB (Monthly)
Renews May 25, 2025

Billing and Payment

Robert Brule
15 Rope Ferry Road
Waterford CT 06385-2806
United States

Subtotal
$0.99
Tax
$0.01

Visa •••• 2600
$1.00

If you have any questions about your bill, contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings › Purchase History.

Turn Off Renewal Receipt Emails

Get Help with Subscriptions and Purchases
Manage Subscriptions ›
Purchase History ›
Report a Problem ›
View Your Account Information ›
Visit Apple Support ›

Card

Save 3% on all your Apple purchases.[1]

Apply and use in minutes[2]

1. 3% savings is earned as Daily Cash and is the total amount of Daily Cash earned for these purchases. You can choose to direct Daily Cash to a Savings account or to an Apple Cash account. If you do not have either set up to receive your Daily Cash, it can be applied as a statement credit. Apple Card is issued and Savings accounts are provided by Goldman Sachs Bank USA, Salt Lake City Branch, Member FDIC. Daily Cash is earned on purchases after the transaction posts to your account. Actual posting times vary by merchant. Daily

Cash is subject to exclusions, and additional details apply. See the Apple Card Customer Agreement for more information.\n2. Subject to credit approval.\n\nApple Payments Services LLC, a subsidiary of Apple Inc., is a service provider of Goldman Sachs Bank USA for Apple Card and Savings accounts. Neither Apple Inc. nor Apple Payments Services LLC is a bank.

To access and use all Apple Card features and products available only to Apple Card users, you must add Apple Card to Wallet on an iPhone or iPad that supports and has the latest version of iOS or iPadOS. Apple Card is subject to credit approval, available only for qualifying applicants in the United States, and issued by Goldman Sachs Bank USA, Salt Lake City Branch.

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Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Sunday, April 27, 2025 4:18 PM
To: First Selectman
Subject: Your receipt from Apple.

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Other-Supplies
10101-53020

Receipt

April 27, 2025

Order ID:
MXG4018JXV
Document:
197945777361
Apple Account:
firstsel@waterfordct.org

ChatGPT
ChatGPT Plus (Monthly)
Renews May 27, 2025
TOW IPad

$19.99

Billing and Payment

Robert Brule
15 Rope Ferry Road
Waterford CT 06385-2806
United States

Subtotal
$19.99
Tax
$1.27

Visa •••• 2600
$21.26

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings › Purchase History.

Turn Off Renewal Receipt Emails

Get Help with Subscriptions and Purchases
Manage Subscriptions ›
Purchase History ›
Report a Problem ›
View Your Account Information ›
Visit Apple Support ›

Card

Save 3% on all your Apple purchases.[1]

Apply and use in minutes[2]

1. 3% savings is earned as Daily Cash and is the total amount of Daily Cash earned for these purchases. You can choose to direct Daily Cash to a Savings account or to an Apple Cash account. If you do not have either set up to receive your Daily Cash, it can be applied as a statement credit. Apple Card is issued and Savings accounts are provided by Goldman Sachs Bank USA, Salt Lake City Branch, Member FDIC. Daily Cash is earned on purchases after the transaction posts to your account. Actual posting times vary by merchant. Daily Cash is subject to exclusions, and additional details apply. See the Apple Card Customer Agreement for more information.\n2. Subject to credit approval.\n\nApple Payments Services LLC, a subsidiary of Apple Inc., is a service provider of Goldman Sachs Bank USA for Apple Card and Savings accounts. Neither Apple Inc. nor Apple Payments Services LLC is a bank.

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10101-53020
Other-
Supplies

IVY'S

Ivy's Simply Homemade
316 Boston Post Rd Suite 7
Waterford, CT 06385
(860) 442-8646 ext. 1

Server: Rachael B
Check #38

5\1 Thursday 860-444-5834 Shannon 11:30 - 11:45
Guest Count: 1
Ordered: 4/30/25 2:28 PM

1 Greek	$12.00
ADD Grilled Chicken Greek	$4.00
1 Buffalo Chicken HB Or Ranch	$12.00
2 12. Roast Beef, Cheddar, Romaine, Roasted Red Peppers & Chipotle Mayo Wheatberry Bread	$23.00
1 1. Cranberry Apple Chicken Salad & Romaine Whole Wheat Wrap	$11.50
1 10. Turkey, Guacamole, Onion, Bacon, Romaine & Tomato Whole Wheat Wrap	$11.50
5 Water & Seltzer	$10.00
Subtotal	$84.00
Tax	$5.45
Total	$89.45

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx2600
Time	5/1/2025, 11:32 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	062901
Payment ID	THLFCjqfMRhW
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	9827603677e96f70
Card Reader	BBPOS

VISA CARDHOLDER

Powered by Toast

Lunch
for Developers
5/1/25

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Sunday, May 25, 2025 1:50 PM
To: First Selectman
Subject: Your receipt from Apple.

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Receipt

10101-5 3020
Other Supplies

May 25, 2025

Order ID:
MXG42MYH03
Document:
188958379142
Apple Account:
firstsel@waterfordct.org

iCloud
iCloud+ with 50 GB (Monthly)
Renews June 25, 2025 $0.99

Billing and Payment

Robert Brule
15 Rope Ferry Road
Waterford CT 06385-2806
United States

Subtotal
$0.99
Tax
$0.01

Visa •••• 2600
$1.00

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You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings › Purchase History.

Turn Off Renewal Receipt Emails

Get Help with Subscriptions and Purchases
Manage Subscriptions ›
Purchase History ›
Report a Problem ›
View Your Account Information ›
Visit Apple Support ›

Card

Save 3% on all your Apple purchases.[1]

Apply and use in minutes[2]

1. 3% savings is earned as Daily Cash and is the total amount of Daily Cash earned for these purchases. You can choose to direct Daily Cash to a Savings account or to an Apple Cash account. If you do not have either set up to receive your Daily Cash, it can be applied as a statement credit. Apple Card is issued and Savings accounts are provided by Goldman Sachs Bank USA, Salt Lake City Branch, Member FDIC. Daily Cash is earned on purchases

Ernesta Krukauskaite

From: Kimberly Allen
Sent: Wednesday, May 14, 2025 8:57 AM
To: Ernesta Krukauskaite
Subject: FW: Safe Futures Light the Way Breakfast

Please process for Shannon using this email as the invoice.

Thank you.

Give check to Shannon

Kimberly Allen
Director of Finance
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385
kallen@waterfordct.org
860.444.5842
860.440.0579 (fax)

Town of Waterford CONNECTICUT

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From: Shannon Withey <swithey@waterfordct.org>
Sent: Wednesday, May 14, 2025 8:55 AM
To: Kimberly Allen <kallen@waterfordct.org>
Cc: Robert Brule <rbrule@waterfordct.org>
Subject: Safe Futures Light the Way Breakfast

V #742

Good morning Kim,

Rob will be attending the Safe Futures Light the Way Breakfast event on June 6th. He would like a check made to them for $100 from line item #10101-53020 (Other Supplies). I will send the paperwork for it up to you later today.

Thank you

Shannon Withey
EXECUTIVE ASSISTANT
To the First Selectman
Waterford Town Hall
15 Rope Ferry Road
Waterford, CT 06385

Inv# 051425 $ 100.00
SAFE FUTURES INC
05/14/2025 # Pages 2 FP2 DOC167S437

swithey@waterfordct.org
Phone: 860-444-5834
Fax: 860-444-0273

Town of Waterford CONNECTICUT

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Light the Way
Breakfast

Kindly RSVP by May 22, 2025 by mailing in this card in the included envelope

☐ I/We are pleased to attend the Light the Way Breakfast. I/We would like to request _____ *free breakfast(s)* (*enter quantity*)

Name(s): _____

Number of RSVP's attending with _____

Names of additional guests:

_____

_____

☐ I/We will not be able to attend

☒ *Optional:* I would still like to support the work of Safe Futures with the enclosed tax-deductible donation of $ 100 —. *Please make checks payable to Safe Futures or donate online at: safefuturesct.org/donate*

Other Supplies
Donation
$100 from
Line
10101-53020

Questions? Please contact Blair Pattek at bpattek@safefuturesct.org. If you prefer to RSVP via email, please email bpattek@safefuturesct.org with your name and number of guests attending.

usbank.

Cardholder Activity

Name: ROBERT BRULE Account Number: **2600 Cycle End Date: 04/25/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
03/25/2025 03/26/2025	APPLE.COM/BILL 866-712-7753, CA	$1.00 $1.00	USD 10101-53020	1.00

Activity Totals	Purchases	Payments
$1.00	$1.00	$0.00

Cardholder Name: Robert Brule Signature: Robert Brule

Supervisor Name: _____ Signature: _____

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Tuesday, March 25, 2025 7:20 AM
To: First Selectman
Subject: Your receipt from Apple.

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Receipt

March 25, 2025

Order ID:
MXG3X4BMGB
Document:
174932356005
Apple Account:
firstsel@waterfordct.org

iCloud **$0.99**
iCloud+ with 50 GB (Monthly)
Renews April 25, 2025

Billing and Payment

Robert Brule
15 Rope Ferry Road
Waterford CT 06385-2806
United States
Subtotal
$0.99
Tax
$0.01

Visa •••• 2600
$1.00

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You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings › Purchase History.

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Purchase History ›
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View Your Account Information ›
Visit Apple Support ›

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usbank

Cardholder Activity

Name: ROBERT BRULE Account Number: **2600 Cycle End Date: 03/25/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
03/08/2025 03/10/2025	APPLE.COM/BILL 866-712-7753, CA	$1.00 $1.00	USD 10101-53020	1.00

Activity Totals	Purchases	Payments
$1.00	$1.00	$0.00

Cardholder Name: Robert Brule Signature: Robert Brule

Supervisor Name: _____ Signature: _____

REC'D FINANCE
MAR 27 '25 PM 12:13

Visa •••• 2600
$1.00

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Turn Off Renewal Receipt Emails

Get Help with Subscriptions and Purchases
Manage Subscriptions ›
Purchase History ›
Report a Problem ›
View Your Account Information ›
Visit Apple Support ›

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usbank.

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER 4484-7301-6674-2600

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000124543 01 SP 106481256859873 S
ROBERT BRULE
TOWN OF WATERFORD
15 ROPE FERRY ROAD
WATERFORD CT 06385-2806

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
02-22	02-24	5300	BJS WHOLESALE #0084 WATERFORD CT	24137465054001308120355	165.76

APPROVED

VENDOR#_____

PO#_____ FY_____

CLOSE PO Y____ N____

ACCOUNT # 10101-53020

AMOUNT $165.76

SIGN Robert Brule

DATE 3/12/2025

REC'D FINANCE
MAR 12 '25 AM10:07

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4484-7301-6674-2600	ACCOUNT SUMMARY	
	STATEMENT DATE 02/25/25	PURCHASES, FEES & ADJUSTMENTS	$165.76
		CHECKS/CASH ADVANCES	$0.00
MANAGING ACCOUNT NUMBER 4484-7345-5003-9342		DISPUTE AMOUNT	$0.00
CONTACT AND ADDRESS TOWN OF WATERFORD ACCOUNTS PAYABLE 15 ROPE FERRY ROAD WATERFORD, CT 06385		CREDITS	$0.00
		STATEMENT TOTAL	$165.76

10101-53020.
Other Supplies
(office items)

125 Cross Road
Waterford, CT
Club Mgr PEDRO GALARZA

Club:84 Reg:12 Trans:9469
Cashier:402 02/22/26 07:25pm
MEMBERSHIP ID: 9437
MEMBERSHIP EXPIRES ON 09/26

3400045757	HERSHEY	14.97 N
3 @ 14.99		
8813340105 3	DUNKIN HECAF	35.89 N
2191837	ECPN-DUNKIN	6.50-N
8886701246 0	DF DFNST 100	27.99 N
8886700988 4	CREAMER	4.00 N
8886700974 6	COMCOUP10BCT	14.99 N
7641090148	LANCE PB 10	9.99 N
7641090147	LANCE 10 CT	9.99 N
1400004615	OREOCHEALY6	18.00 N
SUBTOTAL		161.70
CT 6.35% Tax		4.06
TOTAL		165.76

XXXXXXXXXXX2600 ENTRY: M
Purchase 00 APPROVED
AUTH 096918
TERMINAL NUMBER 78073084 2
02/22/26 07:27pm 84 12 9469 402
VISA CREDIT
AID: A0000000031010

Visa 165.76
CHANGE 0.00

TOTAL ITEMS= 10

As a BJ's Member I JUST SAVED $40.14
BJ's Member Savings 33.64
Coupons Redeemed 6.50
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 02/21/26 0.00/gl
FuelSaver earned in this trx 0.00/gl
Visit BJs.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with Express Pay
Scan items, clip coupons & pay
with the BJ's app

usbank.

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER 4484-7301-6674-2600

AMOUNT DUE $0.00

000124543 01 SP 106481256859873 S
ROBERT BRULE
TOWN OF WATERFORD
15 ROPE FERRY ROAD
WATERFORD CT 06385-2806

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
02-22	02-24	5300	BJS WHOLESALE #0084 WATERFORD CT	24137465054001308120355	165.76

10101-53020

10101-53020

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4484-7301-6674-2600	ACCOUNT SUMMARY	
		PURCHASES, FEES & ADJUSTMENTS	$165.76
	STATEMENT DATE 02/25/25	CHECKS/CASH ADVANCES	$0.00
MANAGING ACCOUNT NUMBER 4484-7345-5003-9342		DISPUTE AMOUNT	$0.00
CONTACT AND ADDRESS TOWN OF WATERFORD ACCOUNTS PAYABLE 15 ROPE FERRY ROAD WATERFORD , CT 06385		CREDITS	$0.00
		STATEMENT TOTAL	$165.76

10101-53020
other Supplies
(office items)

125 Cross Road
Waterford, CT
Club Mgr: PEDRO GALARZA

Club:84 Reg:42 Trans:9459
Cashier:402 02/22/26 07:25pm
****
*** MEMBERSHIP ID. *******9437 ***
*** MEMBERSHIP EXPIRES ON 09/26 ***
****

3400045757	HERSHEY	14.97 T
3 @ 14.99		
88133401053	DUNKIN DECAF	35.79 N
2191837	ECPN-DUNKIN	6.60-N
88867012460	VF BF DST 100	27.99 N
88867009884	CREAMER	4.49 N
88867000746	FOAMCUP108CT	18.99 T
7641090148	LANCE PB 40	9.99 N
7641090147	LANCE 40 CT	9.99 N
4400004615	OREOCHPANY6	19.99 N
**** SUBTOTAL		161.70
CT 6.36% Tax		4.06
**** TOTAL		165.76

**********2600 ENTRY: H
Purchase 00 APPROVED
AUTH 096918
TERMINAL NUMBER 7807308442
02/22/26 07:27pm 84 42 9459 402
VISA CREDIT
AID: A0000000031010

Visa	165.76
CHANGE	0.00

TOTAL ITEMS= 10

As a BJ's Member I JUST SAVED: $40.14

BJ's Member Savings	33.64
Coupons Redeemed	6.50
Rewards Redeemed	0.00

Current BJ's Gas Savings
FuelSaver earned thru 02/21/26 0.00/gl
FuelSaver earned in this trx: 0.00/gl
Visit BJs.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay
Scan items, clip coupons & pay
with the BJ's app.

J.P.Morgan

Expense Report

Run Date: 02/10/2025
Report ID: sd10017

Posting Date: 01/04/2025 - 02/05/2025

ROB J BRULE, TOWN OF WATERFORD
XX -57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063652806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
01/08/2025	01/07/2025	AMZN MKTP US*Z517F2CU2-AMZN.COM/BILL,WA,98109	3.91 USD	3.91 USD	3.91 USD	✓	
Expense Description: Amazon - keyboard cleaner, 10101-53020 other supplies							
Accounting Codes							
Line Item:	10101-53020						
01/13/2025	01/11/2025	AMAZON MKTPLS*ZD36Q72U0-AMZN.COM/BILL,WA,98109	29.76 USD	29.76 USD	29.75 USD	✓	
Expense Description: Amazon - Keurig Cleaner, 10101-53020 other supplies							
Accounting Codes							
Line Item:	10101-53020						
01/24/2025	01/23/2025	THE HARTFORD COURANT HARTFORD,CT,06385	3.00 USD	3.00 USD	3.00 USD	✓	
Expense Description: Hartford Courant - Other Supplies 10101-53020							
Accounting Codes							
Line Item:	10101-53020						
01/27/2025	01/26/2025	APPLE.COM/BILL,866-712-7753,CA,95014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple - iCloud storage Rob's cell, 10101-53020 other supplies							
Accounting Codes							
Line Item:	10101-53020						
01/27/2025	01/26/2025	POSH WASH WATERFORD,CT,06385	12.00 USD	12.00 USD	12.00 USD	✓	
Expense Description: Posh Car Wash - Rob's Town Car, 10101-53020 other supplies							
Accounting Codes							
Line Item:	10101-53020						

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J.P.Morgan

Expense Report

Posting Date: 01/04/2025 - 02/05/2025

Run Date: 02/10/2025
Report ID: sd10017

ROB J BRULE, TOWN OF WATERFORD
XX-57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
01/31/2025	01/30/2025	WALMART.COM 800925278 BENTONVILLE AR 72716	68.06 USD	68.06 USD	68.06 USD	✓	

Expense Description: Walmart - lable for Rob's office, 10101-53020 other supplies

Accounting Codes

Line Item: 10101-53020

Card Subtotal	117.72
Grand Total	117.72

Robert Brule
Signed

2/10/25
Date

Authorized

Date

Report Run By: Robert Brule (RBrule, Cardholder User)

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amazon.com

keyboard duster
10101-53020
other supplies

Details for Order #114-0233818-5741815

Print this page for your records.

Order Placed: January 6, 2025
Amazon.com order number: 114-0233818-5741815
Order Total: $3.91

Not Yet Shipped

Items Ordered	Price
1 of: *Dust-Off DPSXL Disposable Duster - 10 oz.*	$7.95

Sold by: IG GLOBAL (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:
Amazon gift card balance
Mastercard ending in 6807

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

Item(s) Subtotal:	$7.95
Shipping & Handling:	$0.00
Total before tax:	$7.95
Estimated tax to be collected:	$0.50
Gift Card Amount:	-$4.54
Grand Total:	**$3.91**

To view the status of your order, return to Order Summary.

Have an issue with your gift card? Read about common issues or contact us.

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amazon.com

10101-53020
Other Supplies
Keurig Cleaner

Details for Order #114-6260538-4201828

Print this page for your records.

Order Placed: January 9, 2025
Amazon.com order number: 114-6260538-4201828
Order Total: $29.75

Not Yet Shipped

Items Ordered	Price
1 of: *Whirl Fresh Coffee Machine Descaler Tablets - 24 Count, Coffee Maker Cleaner Tablets Compatible with All Major Brands Including Breville, Nespresso, Keurig, Ninja, Philips,Miele, Delonghi & more* Sold by: BATATA LLC (seller profile) Supplied by: Other Condition: New	$12.99
1 of: *Keurig Pods Reduces Flavor Carry Over, Compatible Classic/1.0 & 2.0 K-Cup Coffee Makers* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$7.99

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 ending in 6807

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

Item(s) Subtotal:	$20.98
Shipping & Handling:	$6.99
Total before tax:	$27.97
Estimated tax to be collected:	$1.78
Grand Total:	**$29.75**

To view the status of your order, return to Order Summary.

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Shannon Withey

From: Robert Brule
Sent: Monday, February 10, 2025 10:02 AM
To: Shannon Withey
Subject: FW: Welcome to the Hartford Courant!

Receipt for Hartford Courant online annual subscription

My regards,

Rob Brule
First Selectman
Waterford Town Hall
15 Rope Ferry Road
Waterford, CT 06385
rbrule@waterfordct.org
Phone: 860-444-5834

Town of Waterford CONNECTICUT

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From: custserv@courant.com <custserv@courant.com>
Sent: Thursday, January 23, 2025 8:38 AM
To: Robert Brule <rbrule@waterfordct.org>
Subject: Welcome to the Hartford Courant!

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.

' ???
'?? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ???. ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ??? ?'

Hartford Courant

Congratulations! You chose the best source for local news.

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Log in now

1. Click "Log in" in the top right corner of our website
2. Enter your email address and password

Please keep this information for your records:

YOU ARE SUBSCRIBED TO:	Standard Digital Access - $3 for 1 year
NAME:	Robert Brule
EMAIL ADDRESS:	rbrule@waterfordct.org
INITIAL BILLED AMOUNT:	$ 3.00

To make sure you receive emails about your subscriber benefits, add us to your address book.

For questions:

Visit our log in help page

Sign up for newsletters | Privacy Policy
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10101-53020
other Supplies

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Saturday, January 25, 2025 7:17 AM
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 minutes[2]

APPLE ACCOUNT
firstsel@waterfordct.org

DATE
Jan 25, 2025

ORDER ID
MXG3NHLG8D

DOCUMENT NO.
147906468891

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

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Feb 25, 2025 $0.99

Subtotal $0.99

Tax $0.01

TOTAL **$1.00**

10101-53020
Other Supplies

Thank you for using
Posh wash.
Please come again.

1/25/2025 9:45:14 PM

Classic Wash	$12.00
TOTAL	$12.00
MasterCard Credit	$12.00
Account	#6807

Classic Wash

Sales Tax Included

1-WFD
WASH

POSH CAR WASH
7 Louise Street
Waterford, CT 06385

10101 – 53020
Other Supplies

Shannon Withey

From: help@walmart.com on behalf of Walmart.com <help@walmart.com>
Sent: Wednesday, January 29, 2025 3:19 PM
To: Shannon Withey
Subject: Shannon, thanks for your order

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.

Walmart

Order date: Wed, Jan 29, 2025
Order number: 2000127-54924728

Thanks for your order, Shannon!

View order

What to expect

Delivery

Arrives Thu, Jan 30

15 Rope Ferry Road, First Selectman's Office, Waterford, CT, 06385, USA

1 item See all

Track your delivery in real time

Download the app

Order total

Includes all fees, taxes, discounts and driver tip **$68.06**

Payment method

MASTERCARD ending in 6807

J.P.Morgan

Expense Report

Run Date: 01/08/2025
Report ID: sd10017

Posting Date: 12/05/2024 - 01/04/2025

ROB J BRULE, TOWN OF WATERFORD
XX-57438807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
12/11/2024	12/10/2024	AMAZON MKTPL*ZR0BE6WQ0-AMZN.COM/BILL WA 98109	468.37 USD	468.37 USD	468.37 USD	✓	
Expense Description: Community Events Flag poles							
Accounting Codes							
Line Item:	20601-53326						
12/11/2024	12/10/2024	BJS WHOLESALE #0084 WATERFORD CT 06385	20.20 USD	20.20 USD	20.20 USD	✓	
Expense Description: other supplies - coffee cups for office							
Accounting Codes							
Line Item:	10101-53020						
12/24/2024	12/23/2024	BJS WHOLESALE #0084 WATERFORD CT 06385	29.95 USD	29.95 USD	29.95 USD	✓	
Expense Description: other supplies - treats for Christmas Day							
Accounting Codes							
Line Item:	10101-53020						
12/26/2024	12/25/2024	APPLE.COM/BILL-866-712-7753 CA 95014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple - other supplies - 1st Set							
Accounting Codes							
Line Item:	10101-53020						
		Card Subtotal			519.52		
		Grand Total			519.52		

RECD FINANCE
JAN 6 '25 PM12:03

Robert Brule — Signed
1/6/2025 — Date
Authorized
Date

Report Run By: Robert Brule (RBrule, Cardholder User)

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amazon.com

20601-53326 Community Events

Flag poles for Flags

Details for Order #114-4717435-7765049

Print this page for your records.

Order Placed: December 6, 2024
Amazon.com order number: 114-4717435-7765049
Order Total: $468.37

Not Yet Shipped

Items Ordered | **Price**

13 of: *American Signature Heavy-Duty Aluminum Tangle Free Spinning 5 Foot Flag Pole with Metal Mounting Rings - Outdoor Wall Mount Flagpole for Residential Commercial (5' Black)* $32.46

Sold by: American Signature Flags (seller profile) | Product question? Ask Seller

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:
Two-Day Shipping

Payment Information

Payment Method:
Mastercard ending in 6807

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

Item(s) Subtotal:	$421.98
Shipping & Handling:	$18.44

Total before tax:	$440.42
Estimated tax to be collected:	$27.95

Grand Total:	**$468.37**

To view the status of your order, return to Order Summary.

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10101-5 3020
Other Supplies
Coffee Cups for Office

125 Cross Road
Waterford, CT
Club Mgr. PEDRO GALARZA

Club:84 Reg:42 Trans:7520
Cashier:402 12/10/24 11:40am
****
*** MEMBERSHIP ID: ******0004 ***
*** MEMBERSHIP EXPIRES ON: 07/25 ***
****
CASH CREDIT DBIT ONLY
888670007 46 FOAMCUP108CT 18 99 I
**** SUBTOTAL 18.99
CT 6.35% Tax 1.21
**** TOTAL 20.20

**********6807 ENTRY: C
Purchase 00 APPROVED
AUTH 080835
TERMINAL NUMBER 7807308442
12/10/24 11:40am 84 42 7520 402
MASTERCARD
AID: A0000000041010

MasterCard 20.20
CHANGE 0.00

TOTAL ITEMS= 1

As a BJ's Member I JUST SAVED: $3.80
BJ's Member Savings 3.80
Coupons Redeemed 0.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 12/09/24 0.00/gl
FuelSaver earned in this trx: 0.00/gl
Visit BJs.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay
Scan items, clip coupons & pay
with the BJ's app.

MEMBER COPY

1210084427520

125 Cross Road
Waterford, CT
Club Mgr. PEDRO GALARZA

Club:84 Reg:42 Trans:155
Cashier:402 12/23/24 06:29PM
****
*** MEMBERSHIP ID. *******9437 ***
*** MEMBERSHIP EXPIRES ON 09/25 ***
****

888671 1144	GLAZEDDONUTS	19.96 N
4 @ 4.99		
20107400000	CHUNK COOKIE	9.99 N
**** SUBTOTAL		29.95
**** TOTAL		29.95

**********6807 ENTRY: C
Purchase 00 APPROVED
AUTH 028235
TERMINAL NUMBER 7807308442
12/23/24 06:30PM 84 42 155 402
MASTERCARD
AID: A0000000041010

MasterCard	29.95
CHANGE	0.00

TOTAL ITEMS= 5

As a BJ's Member I JUST SAVED: $5.99

BJ's Member Savings	5.99
Coupons Redeemed	0.00
Rewards Redeemed	0.00

Current BJ's Gas Savings
FuelSaver earned thru 12/22/24 0.00/gl
FuelSaver earned in this trx: 0.00/gl
Visit BJs.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay
Scan items, clip coupons & pay
with the BJ's app.

10101 - 53020

Other Supplies

Treats for Christmas Day

10101-53020
Other Supplies

Shannon Withey

From: Apple <no_reply@emall.apple.com>
Sent: Wednesday, December 25, 2024 7:15 AM
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 minutes[2]

APPLE ACCOUNT
firstsel@waterfordct.org

DATE
Dec 25, 2024

ORDER ID
MXG3KJ24YZ

DOCUMENT NO.
156892492726

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

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Jan 25, 2025 $0.99

Subtotal $0.99

Tax $0.01

TOTAL **$1.00**

J.P.Morgan

Expense Report

Run Date: 12/05/2024
Report ID: sd10017

Posting Date: 11/05/2024 - 12/04/2024

ROB J BRULE, TOWN OF WATERFORD
XX -57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
11/05/2024	11/04/2024	FSP CCM NEW HAVEN CT 06511	249.00 USD	249.00 USD	249.00 USD	✓	
Expense Description: CCM Convention							
Accounting Codes							
Line Item:	10101-52050						
11/05/2024	11/04/2024	BJS WHOLESALE #0084-WATERFORD,CT,06385	117.69 USD	117.69 USD	117.69 USD	✓	
Expense Description: BJs office supplies and snacks							
Accounting Codes							
Line Item:	10101-53020						
11/19/2024	11/19/2024	AMZN MKTP US*3S0N93R13 AMZN.COM/BILL WA 98109	162.14 USD	162.14 USD	162.14 USD	✓	
Expense Description: Amazon Award Plaques - community funds							
Accounting Codes							
Line Item:	20601-53326						
11/26/2024	11/25/2024	APPLE.COM/BILL 866-712-7753 CA 95014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple - storage on Rob's cellphone							
Accounting Codes							
Line Item:	10101-53020						
		Card Subtotal			529.83		
		Grand Total			529.83		

REC'D FINANCE
DEC 6 '24 PM2:12

Robert Brule
Signed

Date

Authorized

Date

Report Run By: Robert Brule (RBrule, Cardholder User)

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1 0101 - 52050

Order Confirmed Dues, conferences + Education

Thank you! Your order is complete, and a copy of the receipt has been sent to your email address.

CCM Convention Dec 3+4

Invoice #37442 Robert J. Brule (#103243)

Billing Address
Rob J Brule
15 Rope Ferry Road
Waterford, CT 06385
United States

Shipping Address
Rob J Brule
15 Rope Ferry Road
Waterford, CT 06385
United States

Robert's Cart Items

03 Dec	2024 CCM Annual Convention - #MakeItHereMakeItAnywhereCT	Event $249.00 1
03 Dec	Breakfast & CCMO Awards (Awards Begin at 9am)	Function $0.00 1
04 Dec	2025 CT Outlook Post Presidential Election Panel & Networking Breakfast	Function $0.00 1
02 Dec	2024 Exhibitor Appreciation Reception (Members Welcome)	Function $0.00 1
03 Dec	Municipal and LoCool Awards Luncheon	Function $0.00 1
	Email Contact	Function $0.00 1

Cart total	$249.00
Taxes	$0.00
Discounts	$0.00
Shipping/handling	$0.00
Balance due	$0.00

RETURN TO MEMBER DASHBOARD PRINT

Office Snacks + supplies 10101-53020

125 Cross Road
Waterford, CT
Club Mgr PEDRO GALARZA

Club:84 Reg:81 Trans:6737
Cashier:801 11/04/24 08:18am
****
*** MEMBERSHIP ID. ******0004 ***
*** MEMBERSHIP EXPIRES ON 07/25 ***
****
CASH CREDT DBIT ONLY

3000057734	CHEWY BAR CC	11.99	N
3400094425	HERSHEY CHOC	9.98	T
1410005421	MILANO 24CT	10.99	N
7641090149	LANCE 36CT	11.99	N
4400004703	OREO 30CT 72	13.99	N
88867012557	BJLNCH660	10.49	T
88867009880	CREAMER	1.99	N
88867003405	WF WATER	23.97	N
3 @ 7.99			
1012574	DEPOSIT	21.00	N
3 @ 7.00			
**** SUBTOTAL		116.39	
CT 6.35% Tax		1.30	
**** TOTAL		117.69	

**********6807 ENTRY: C
Purchase 00 APPROVED
AUTH 060119
TERMINAL NUMBER 7807308481
11/04/24 08:19am 84 81 6737 801
MASTERCARD
AID: A0000000041010

MasterCard	117.69
CHANGE	0.00

TOTAL ITEMS = 10

As a BJ's Member I JUST SAVED: $23.28

BJ's Member Savings	23.28
Coupons Redeemed	0.00
Rewards Redeemed	0.00

Current BJ's Gas Savings
FuelSaver earned thru 11/03/24 0.00/gl
FuelSaver earned in this trx: 0.00/gl
Visit BJs.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay

amazon.com

#20601 – 533326
Community funds

Details for Order #114-0366651-0741826

Print this page for your records.

Order Placed: November 18, 2024
Amazon.com order number: 114-0366651-0741826
Order Total: $162.14

Not Yet Shipped

Items Ordered	Price
16 of: *Award Plaque 13" x 10.5" Mahogany, 18813M*	$13.84

Sold by: Solutions by Staples (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:
Amazon gift card balance
Mastercard ending in 6807

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

Item(s) Subtotal:	$221.44
Shipping & Handling:	$0.00
Total before tax:	$221.44
Estimated tax to be collected:	$14.08
Gift Card Amount:	-$73.38
Grand Total:	**$162.14**

accidentally used our gift card as well

SD

To view the status of your order, return to Order Summary.

Have an issue with your gift card? Read about common issues or contact us.

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Back to top

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#10101 – 53020 Other Supplies

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Monday, November 25, 2024 7:21 AM
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 minutes[2]

APPLE ACCOUNT
firstsel@waterfordct.org

DATE
Nov 25, 2024

ORDER ID
MXG3GTG6TM

DOCUMENT NO.
117880476850

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

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Dec 25, 2024 $0.99

Subtotal $0.99

Tax $0.01

TOTAL $1.00

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
1258843	12/09/24	487912	12/06/24
CUST NO.	SHIP DATE	TAX	PAGE
400540	12/06/24	3	1

Telephone: 1-800-333-5770
Fax : 1-401-365-6325

INVOICE

PLEASE REMIT TO:
PO BOX 1701, PAWTUCKET, RI 02862-1656

SOLD TO
WATERFORD, TOWN OF
15 ROPE FERRY RD
WATERFORD, CT 06385

SHIP TO
WATERFORD, TOWN OF
15 ROPE FERRY RD
WATERFORD, CT 06385

CUSTOMER P. O. NO.	SALES REP.	SHIP VIA	TERMS
	STEVE SWIADER	+STEVE S	Net 30

LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	PRICE / UNIT	TX	EXTENDED PRICE
1	KCLIBIA2	250	250		EA	BARONIAL IVORY A2 80LB CLASSIC LINEN ENVELOPE FSC MIX CREDIT	178.31 M		44.58
2	KCLIBI32	250	250		EA	BARONIAL IVORY 8.5X11 80LB CLASSIC LINEN COVER FSC MIX CREDIT	189.14 M		47.29

REC'D FINANCE
DEC 11 '24 PM1:56

APPROVED
VENDOR# 202
PO# — FY 25
CLOSE PO Y — N —
ACCOUNT # 10101-53020
AMOUNT $ 91.87
SIGN
DATE 12/9/24

Inv# 1258843 $ 91.87
CENTRAL PAPER COMPANY INC.
12/09/2024 # Pages 1 FP1 DOC159S157

TOTAL PIECES SHIPPED	500	SUBTOTAL	91.87
TOTAL WEIGHT	9	FREIGHT MISC TAX 6.35 %	
TOTAL CUBE	500	INVOICE TOTAL	91.87

WAREHOUSE

Central Paper FSC® ID# SCS-COC-001739
Only the products that are identified as such on this document are FSC Certified.

J.P.Morgan

Expense Report

Run Date: 11/05/2024
Report ID: sd10017

Posting Date: 10/05/2024 - 11/04/2024

ROB J BRULE, TOWN OF WATERFORD
XX -57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
10/09/2024	10/09/2024	APP THE SECT WOMENS NE FRANKLIN CT 06254	25.00 USD	25.00 USD	25.00 USD	✓	
Expense Description: SECT Conference							
Accounting Codes							
Line Item:	~~10101-52050~~ ~~10101-53020 Other Supplies~~ 11/5/24				10101-52250		
10/18/2024	10/17/2024	TARGET 00012674 WATERFORD CT 06385	106.36 USD	106.36 USD	106.36 USD	✓	
Expense Description: Trunk or Treat prizes - community funds							
Accounting Codes							
Line Item:	~~10113-52070~~ 20601-53326						
10/28/2024	10/25/2024	APPLE COMBILL 866-712-7753 CA 95014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple monthly charge - other supplies							
Accounting Codes							
Line Item:	10101-53020						
		Card Subtotal			132.36		
		Grand Total			132.36		

Robert Brule
Signed

11/5/24
Date

Authorized

Date

Report Run By: Robert Brule (RBrule, Cardholder User)

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#10101-52050
Dues, Conferences + Education

Enter search string

SECT Women's Network

#10101-53020
Other Supplies

Home > My profile > Invoice # 04631

Back

Invoice #04631

Payment successful

Download PDF

Invoice details

Balance due	$0.00
Amount	$25.00 $25.00 paid on 10/08/2024
Invoice #	04631
Date	10/08/2024
Origin	Event registration Network Monthly Luncheon - October 16, 2024 (Langley's Restaurant at Great Neck Country Club, 28 Lamphere Road, Waterford, CT 06385)
Invoiced to	Robert Brule firstsel@waterfordct.org

Item	Amount
Registration for "Network Monthly Luncheon - October 16, 2024" (10/16/2024 11:30 AM - 1:15 PM, Langley's Restaurant at Great Neck Country Club, 28 Lamphere Road, Waterford, CT 06385), Non-member Registration	$25.00
Invoice total	$25.00

Prizes for Trunk or Treat event

Community funds

10113-52070

Waterford - 860-442-3300
900 Hartford Tpke
Waterford, Connecticut 06385-4246
10/17/2024 12:35 PM

ELECTRONICS
290000332 Visa N $55.00
#229000033220509065231006 2

Card activated within
60 minutes
Cannot be returned
015921 GIFT CARDS N $25.00
041-814-517-538-398
New Bal: $25.00
Cannot be returned*
017002 GIFT CARDS N $10.00
041-814-603-276-838
New Bal: $10.00
Cannot be returned*
017002 GIFT CARDS N $10.00
041-814-603-277-224
New Bal: $10.00
Cannot be returned*
GROCERY
024671 HERSHEY'S TF $5.98
2 @ $2.99 ea

SUBTOTAL $105.98
T = CT TAX 6.35000 on $5.98 $0.38
TOTAL $106.36
*6807 MASTERCARD CHARGE $106.36
AID: A0000000041010
MASTERCARD
AUTH CODE: 035614

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.
*Not redeemable for cash
except where required by law

REC#2-4291-1267-0073-0730-4

Help make your Target Run better
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7570 8873 3992
Password: 692 696
CUENTENOS EN ESPAÑOL

#10101-53020
Other Supplies

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Friday, October 25, 2024 8:59 AM
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 minutes[2]

APPLE ACCOUNT
firstsel@waterfordct.org

DATE
Oct 25, 2024

ORDER ID
MXG3D0ZGY4

DOCUMENT NO.
155867106631

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

iCloud+

iCloud+ with 50 GB of Storage Monthly Renews Nov 25, 2024	$0.99
Subtotal	$0.99
Tax	$0.01
TOTAL	$1.00

J.P.Morgan

Expense Report

Run Date: 10/07/2024
Report ID: sd10017

Posting Date: 09/05/2024 - 10/04/2024

ROB J BRULE, TOWN OF WATERFORD
XX -57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
09/19/2024	09/18/2024	CANVA* 04277-55631908-KENT,DE 19934	119.99 USD	119.99 USD	119.99 USD	✓	
Expense Description: Canva - Other Supplies							
Accounting Codes							
Line Item:	10101-53020						
09/26/2024	09/25/2024	APPLE.COM/BILL 866-712-7753 CA 95014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple - other supplies							
Accounting Codes							
Line Item:	10101-53020						
		Card Subtotal			120.99		
		Grand Total			120.99		

Robert Brule
Signed

10/7/24
Date

Authorized

Date

Report Run By: Robert Brule (RBrule, Cardholder User)

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Canva

Tax Invoice

Invoice Date	Invoice no.
September 17, 2024	04277-55631906

To

Rob Brule

firstsel@waterfordct.org

Subscriptions

Subscription purchase IAGRB868umA September 17, 2024	US$119.99

Paid with MasterCard •••• 6807	Total	US$119.99
	Includes tax	US$7.16
	Total charged	US$119.99

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

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#10101-53020
other supplies

#110101-53020
Other Supplies

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Wednesday, September 25, 2024 7:09 AM
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 minutes[2]

APPLE ACCOUNT
firstsel@waterfordct.org

DATE
Sep 25, 2024

ORDER ID
MXG38FXWG1

DOCUMENT NO.
142854341898

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

iCloud+

iCloud+ with 50 GB of Storage Monthly Renews Oct 25, 2024	$0.99

Subtotal	$0.99
Tax	$0.01
TOTAL	**$1.00**

J.P.Morgan

Expense Report

Posting Date: 08/05/2024 - 09/04/2024

Run Date: 09/05/2024
Report ID: sd10017

ROB J BRULE, TOWN OF WATERFORD
XX-57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
08/12/2024	08/09/2024	BJS WHOLESALE #0064-WATERFORD CT 06385	203.98 USD	203.98 USD	203.98 USD	✓	
Expense Description: BJs other supplies							
Accounting Codes							
Line Item:	10101-53020						
08/19/2024	08/16/2024	AMZN MKTP US*RU0KC9AI1-AMZN.COM/BILL WA 98109	202.92 USD	202.92 USD	202.92 USD	✓	
Expense Description: Amazon- plaques - community funds							
Accounting Codes							
Line Item:	10113-52070						
08/26/2024	08/24/2024	CT EXAMINER-DLD1-YME CT 06371	20.00 USD	20.00 USD	20.00 USD	✓	
Expense Description: CT Examiner - other supplies							
Accounting Codes							
Line Item:	10101-53020						
08/26/2024	08/25/2024	APPLE.COM/BILL-866-712-7753 CA 95014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple - other supplies							
Accounting Codes							
Line Item:	10101-53020						
08/29/2024	08/28/2024	AMAZON MKTPL*RK1UJ0LG1-AMZN.COM/BILL WA 98109	54.80 USD	54.80 USD	54.80 USD	✓	
Expense Description: Amazon 8x12 flags - community funds							
Accounting Codes							
Line Item:	10113-52070						
08/29/2024	08/29/2024	AMAZON MKTPL*RK44F6ZY0-AMZN.COM/BILL WA 98109	21.74 USD	21.74 USD	21.74 USD	✓	
Expense Description: Amazon - coin cases - community funds							
Accounting Codes							
Line Item:	10113-52070						
09/04/2024	09/03/2024	AMAZON MKTPL*ZT44X2OC0-AMZN.COM/BILL WA 98109	245.60 USD	245.60 USD	245.60 USD	✓	

RECD FINANCE
SEP 5 '24 P-215D

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J.P.Morgan

Expense Report

Run Date: 09/05/2024
Report ID: sd10017

Posting Date: 08/05/2024 - 09/04/2024

ROB J BRULE, TOWN OF WATERFORD
XX -57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
Expense Description: Amazon - flags and holders (community funds)							
Accounting Codes							
Line Item:	10113-52070						
09/04/2024	09/03/2024	STAPLES 00101873 NEW LONDON CT 06320	27.63 USD	27.63 USD	27.63 USD	✓	
Expense Description: Staples - other supplies							
Accounting Codes							
Line Item:	10101-53020						
			Card Subtotal		777.67		
			Grand Total		777.67		

Robert Brule
Signed

9/5/2024
Date

Authorized

Date

Report Run By: Robert Brule (RBrule, Cardholder User)

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Other Supplies 10101-53020

125 Cross Road
Waterford, CT
Club Mgr PEDRO GALARZA

Club:84 Reg:7 Trans:7400
Cashier:460366 08/09/24 01:39pm
****
*** MEMBERSHIP ID. *******9437 ***
*** MEMBERSHIP EXPIRES ON 09/24 ***
****

6827432228	PL 48PK 8OZ	66.32 N
8 @ 8.29		
1009827	DEPOSIT	38.40 N
8 @ 4.80		
7641090148	LANCE PB 40	19.98 N
2 @ 9.99		
2178176	ECPN-LANCE P	1.60-N
1600016879	NAT VALLEY	16.99 N
2178214	ECPN-NAT VAL	3.75-N
44000047033	OREO 30CT.72	13.99 N
2178178	ECPN-OREO 30	2.00-N
74183900676	COSMIC CRISP	4.99 N
7224057621	MANDARINS	7.99 N
88867011186	BJ TCVR 6CT	7.99 T
S 88867012662	BJ FORKS300	14.99 T
88867013969	BJ PLATE 330	17.99 T
**** SUBTOTAL		201.38
CT 6.35% Tax		2.60
**** TOTAL		203.98

**********6807 ENTRY: H
Purchase 00 APPROVED
AUTH-048726
TERMINAL NUMBER 780730847
08/09/24 01:41pm 84 7 7400 460366
MASTERCARD
AID: A0000000041010

MasterCard	203.98
CHANGE	0.00

TOTAL ITEMS= 17

As a BJ's Member I JUST SAVED: $48.98

BJ's Member Savings	41.73
Coupons Redeemed	7.25
Rewards Redeemed	0.00

Current BJ's Gas Savings
FuelSaver earned thru 08/08/24 0.00/gl
FuelSaver earned in this trx: 0.00/gl
Visit Bjs.com/Gas for more details.

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay
Scan items, clip coupons & pay
with the BJ's app.

MEMBER COPY

08090840774 00

amazon.com

Details for Order #114-2775420-2053869

Print this page for your records.

Order Placed: August 16, 2024
Amazon.com order number: 114-2775420-2053869
Order Total: $202.92

Not Yet Shipped

Items Ordered	Price
12 of: *Award Plaque 13" x 10.5" Mahogany, 18813M* Sold by: Solutions by Staples (seller profile) Supplied by: Other Condition: New	$15.90

Community Funds
10113-52070
Plaques for proclamations + awards

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 ending in 6807

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

Item(s) Subtotal:	$190.80
Shipping & Handling:	$0.00
Total before tax:	$190.80
Estimated tax to be collected:	$12.12
Grand Total:	**$202.92**

To view the status of your order, return to Order Summary.

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Shannon Withey

From: CT Examiner <membership@ctexaminer.com>
Sent: Friday, August 23, 2024 1:12 PM
To: First Selectman
Subject: ** Payment Receipt

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.

Other Supplies
10101-53020

Payment Receipt

for your payment to CT Examiner

Amount: $20.00
Date: August 23, 2024
Invoice: 4606
Transaction: py_3Pr11HIZFIJEp2sU0uNQYRD5

Paid to

CT Examiner

Billed to

Rob Brule
firstsel@waterfordct.org (Rbrule)

Privacy Policy

Other Supplies
10101-53020

Shannon Withey

From: Apple <no_reply@email.apple.com>
Sent: Sunday, August 25, 2024 2:33 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 minutes[2]

APPLE ACCOUNT
firstsel@waterfordct.org

DATE
Aug 25, 2024

ORDER ID
MXG35TVL9L

DOCUMENT NO.
187842323584

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

iCloud+

iCloud+ with 50 GB of Storage $0.99
Monthly
Renews Sep 25, 2024

Subtotal $0.99

Tax $0.01

TOTAL **$1.00**

amazon.com

Plastic cases for Town Coins & flags for events.
Community funds
10113-52070

Details for Order #114-0345816-0493853

Print this page for your records.

Order Placed: August 26, 2024
Amazon.com order number: 114-0345816-0493853
Order Total: $76.54

Not Yet Shipped

Items Ordered	Price
1 of: *Boen Coin Holders 100Pcs 46mm 25 Assorted Sizes Coin Capsules (20pcs× 5pack) Coin Holders 16-40mm Foam Gaskets with Coin Case for Coin Collection.*	$15.99
Sold by: Boen (seller profile)	
Supplied by: Other	
Condition: New	
1 of: *210 Pcs.Small American Flags on Stick - 8 x 12 Inches Mini American Flags with Safety Spear Tip - Bulk Solid Wooden Pole Handheld US Flag for Parades Independence Day Memorial Day 4th of July Decorations*	$48.99
Sold by: Patscoral (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 ending in 6807

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

Item(s) Subtotal:	$64.98
Shipping & Handling:	$6.99
Total before tax:	$71.97
Estimated tax to be collected:	$4.57
Grand Total:	**$76.54**

To view the status of your order, return to Order Summary.

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amazon.com

Community Funds
10113-52070
flags for veteran graves in Town
flagpole holders for telephone poles in town

Details for Order #114-1469345-5808258

Print this page for your records.

Order Placed: August 29, 2024
Amazon.com order number: 114-1469345-5808258
Order Total: $245.60

Not Yet Shipped

Items Ordered	Price
2 of: *Newwiee Large American Flag on Stick 16 x 24 Inch American Hand Held Stick Flag Handheld Us Flag 4th of July USA Flag with Wooden Spear Top for Memorial Day Yard Garden(75)* Sold by: Jananuy (seller profile) Supplied by: Other Condition: New	$52.99
5 of: *Jetec 4 Pcs Flag Holder Flag Bracket Heavy Duty House Flag Pole Holder Bracket Aluminum Mount Stainless Steel Hardware Strong and Rust Proof 1" Inner Diameter (White)* Sold by: GreShonYT (seller profile) | Product question? Ask Seller Supplied by: Other Condition: New	$24.99

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

Shipping Speed:
FREE Shipping

Payment Information

Payment Method:
Mastercard ending in 6807

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

Item(s) Subtotal:	$230.93
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$230.93
Estimated tax to be collected:	$14.67
Grand Total:	**$245.60**

To view the status of your order, return to Order Summary.

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Staples

292 US Rte
New London, CT 06320
860-439-1872

187
9/3/24 Register: 6
Time: 3:05 PM
Transaction: 1695 Cashier: 3018160

Item	Price	Amount
PILOT PV5 ROLLER X		
072838260116	11.49	11.49
ECLO JRNL M FLEX P		
826635245124	14.49	14.49
Subtotal		25.98
CONNECTICUT 6.35%		1.65
Total		27.63

MASTERCARD USD$27.63
Card No: XXXXXXXXXXXX6807 [T]
Contactless
Auth No.: 033846
Title: Issuer
AID: A0000000041010
TVR: 0000008001
TSI: 0110A0400122200000000000000000020000F
3030

Staples,
the working and learning store,
discover every tool to take on tomorrow,
including products, services
and inspiration that help you
unlock what is possible.

THANK YOU FOR SHOPPING AT
STAPLES!

1010-
53020
Other
Supplies
Calendar book & pens
for Rob

PM

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

APPROVED

VENDOR# 1794
PO# — FY 25
CLOSE PO Y — N —
ACCOUNT # 10101-53020
AMOUNT $14.57
SIGN
DATE 9/3/24

Invoice Number	248706089
Customer Number	C1024535
Invoice Date	08/26/2024
Due Date	09/25/2024
PO Number	10101-53020
Order Date	08/22/2024
Order Number	S146262711
Order Method	WEB

TOWN OF WATERFORD
15 ROPE FERRY RD
WATERFORD CT 06385-2886

Delivery Address
~~Town~~ Of Waterford - First Selectman
Attn.: Shannon Withey
15 Rope Ferry Road
Waterford CT 06385

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637485312

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
DYM30334	LABEL,2.25X1.25,1M/RL *10101-53020*	1	PK	25.12	25.12

SUBTOTAL:	25.12
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	25.12
Total Due:	25.12

REC'D FINANCE
SEP 6 '24 PM 2:24

Inv# 248706089 $ 25.12
W.B. MASON CO., INC
08/26/2024 # Pages 1 FP1 DOC15051387

To ensure proper credit, please detach and return below portion with your payment

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1024535
Invoice Number	248706089
Invoice Date	08/26/2024
Terms	Net 30
Total Due	**25.12**

TOWN OF WATERFORD
15 ROPE FERRY RD
WATERFORD CT 06385-2886

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1024535248706089248706089000000000025127

PM

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Credit Number	CM3032647
Customer Number	C1024535
Credit Date	08/27/2024
PO Number	10101-53020
Customer Reference	Orig Sales ID: S146093478;
Order Date	08/22/2024
Order Number	S146262776
Order Method	WEB

TOWN OF WATERFORD
15 ROPE FERRY RD
WATERFORD CT 06385-2886

Delivery Address
Town Of Waterford - First Selectman
15 Rope Ferry Road
Waterford CT 06385

W.B. Mason Federal ID #: 04-2455641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
DYM30252	LABELS ADDRESS 1 1 8" X 3 12	-1	BX	10.55	-10.55

SUBTOTAL:	-10.55
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	-10.55
Credit Amount:	-10.55

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1024535
Credit Number	CM3032647
Credit Date	08/27/2024
Terms	Net 30
Credit Amount	**-10.55**

TOWN OF WATERFORD
15 ROPE FERRY RD
WATERFORD CT 06385-2886

CREDIT MEMO

C1024535CM3032647CM3032647-000000010551

J.P.Morgan

Expense Report

Run Date: 08/13/2024
Report ID: sd10017

Posting Date: 07/05/2024 - 08/04/2024

ROB J BRULE, TOWN OF WATERFORD
XX -57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852806 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
07/17/2024	07/16/2024	AMAZON MKTPL RS20Q7JB2 AMZN.COM/BILL WA 98109	82.80 USD	82.80 USD	82.80 USD	✓	
Expense Description: Amazon Flags ~ community events							
Accounting Codes							
Line Item:	10113-52070						
07/26/2024	07/26/2024	APPLE.COM/BILL 866-712-7753 CA 95014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple - Rob's iCloud							
Accounting Codes							
Line Item:	10101-53020						
07/26/2024	07/26/2024	AMZN MKTP US RV1J84FW2 AMZN.COM/BILL WA 98109	92.49 USD	92.49 USD	92.49 USD	✓	
Expense Description: Amazon flag toppers ~ community events							
Accounting Codes							
Line Item:	10113-52070						
07/29/2024	07/26/2024	AMAZON MKTPL RV8YQ5J90 AMZN.COM/BILL WA 98109	93.06 USD	93.06 USD	93.06 USD	✓	
Expense Description: Amazon topper and poles ~ community service							
Accounting Codes							
Line Item:	10113-52070						
		Card Subtotal			269.35		
		Grand Total			269.35		

Robert Brule
Signed

9/6/2024
Date

Authorized

Date

Report Run By: Robert Brule (RBrule, Cardholder User)

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amazon.com

Details for Order #114-0655154-4038605

Print this page for your records.

Order Placed: July 15, 2024
Amazon.com order number: 114-0655154-4038605
Order Total: $82.80

Not Yet Shipped

Items Ordered	Price
4 of: G128 American USA Flag	3x5 Ft	ToughWeave Series Embroidered 210D Polyester	Country Flag, Embroidered Stars, Sewn Stripes, Indoor/Outdoor, Vibrant Colors, Brass Grommets Sold by: Smiley Hope International (G128 LLC) (seller profile) Supplied by: Other Condition: New Brand New, Sewn Stripes & Embroidered Stars, Made of durable Nylon, Heavy duty polyester canvas heading with two solid brass grommets, 4 rows of lock stitch on the fly hem	$19.95

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 ending in 6807

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

Item(s) Subtotal:	$79.80
Shipping & Handling:	$6.99
Buy more, save 5%:	-$3.99
Total before tax:	$82.80
Estimated tax to be collected:	$0.00
Grand Total:	**$82.80**

4 American flags
Commerce Grants
10113-52070

To view the status of your order, return to Order Summary.

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3:50

Back **Order Details**

iCloud+ with 50GB storage $0.99
iCloud+
Town Cell iPhone
Jul 25, 2024 12:39 AM

Subtotal	$0.99
Tax	$0.01
Total	$1.00

MasterCard •••• 6807	$1.00

Order Date	Order ID
Jul 25, 2024	MXG334199Q

Show More

MORE OPTIONS

Resend Receipt

Report a Problem

amazon.com

Details for Order #114-0512706-4981857

Print this page for your records.

Order Placed: July 24, 2024
Amazon.com order number: 114-0512706-4981857
Order Total: $92.49

Not Yet Shipped

Items Ordered	Price
3 of: 9" Gold Plastic Round Spear for Indoor or Parade Flagpole Finial Topper Sold by: Gettysburg Flag Works (seller profile) Supplied by: Other Condition: New	$28.99

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 ending in 6807

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

Item(s) Subtotal:	$86.97
Shipping & Handling:	$0.00
Total before tax:	$86.97
Estimated tax to be collected:	$5.52
Grand Total:	$92.49

Community Events
10/13-52070
flag toppers

To view the status of your order, return to Order Summary.

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amazon.com

Details for Order #114-4499175-4437817

Print this page for your records.

Order Placed: July 24, 2024
Amazon.com order number: 114-4499175-4437817
Order Total: $93.06

Not Yet Shipped

Items Ordered | **Price**

1 of: *OFFSCH Outdoor Flagpole Head Eagle Head Card Head Flag Pole for Outside House Deco Outdoor Flag Pole Eagle Finial Topper Eagle Flag Topper Gold Flag Pole Eagle Topper Yard Flag Head* — $22.59
Sold by: Qiuta (seller profile)
Supplied by: Other

Condition: New

2 of: *American Signature Heavy-Duty Aluminum Tangle-Free Spinning 5 Foot Flag Pole with Metal Mounting Rings - Outdoor Wall Mount Flagpole for Residential Commercial (5' Black)* — $32.46
Sold by: American Signature Flags (seller profile) | Product question? Ask Seller
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:
FREE Shipping

Payment Information

Payment Method:
Mastercard ending in 6807

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

Item(s) Subtotal:	$87.51
Shipping & Handling:	$8.26
Free Shipping:	-$8.26
Total before tax:	$87.51
Estimated tax to be collected:	$5.55
Grand Total:	**$93.06**

Community Events
10/13-5 20 20
flag topper
2 flag poles

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PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

APPROVED

VENDOR# 1794

PO# — FY 25

CLOSE PO Y — N —

ACCOUNT # 10101-53020

AMOUNT $10.55

SIGN

DATE 8/21/24

Invoice Number	248547497
Customer Number	C1024535
Invoice Date	08/19/2024
Due Date	09/18/2024
PO Number	10101-53020
Order Date	08/15/2024
Order Number	S146093478
Order Method	WEB

TOWN OF WATERFORD
15 ROPE FERRY RD
WATERFORD CT 06385-2886

Delivery Address
Town Of Waterford - First Selectman
Attn.: Shannon Withey
15 Rope Ferry Road
Waterford CT 06385

W.B. Mason Federal ID #: 04-2455641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
DYM30252	LABELS ADDRESS 1 1 8" X 3 12 *10101-53020*	1	BX	10.55	10.55

SUBTOTAL:	10.55
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	10.55
Total Due:	10.55

REC'D FINANCE
AUG 21 '24 AM10:52

Inv# 248547497 $ 10.55
W.B. MASON CO., INC
08/19/2024 # Pages 1 FP1 DOC150S392

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WHO BUT W.B.MASON

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1024535
Invoice Number	248547497
Invoice Date	08/19/2024
Terms	Net 30
Total Due	**10.55**

TOWN OF WATERFORD
15 ROPE FERRY RD
WATERFORD CT 06385-2886

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1024535248547497248547497000000000010554

10101-53090

FUELS & LUBRICANTS

FY2025

Board of Selectmen

FUEL USAGE FY25

	DEPARTMENT	TYPE OF FUEL	GALLONS	PRICE	AMOUNT
2024 JULY	FIRST SELECTMAN	GASOLINE	34.52	2.6994	$ 93.18
2024 AUG	FIRST SELECTMAN	GASOLINE	51.83	2.6994	$ 139.91
2024 SEP	FIRST SELECTMAN	GASOLINE	59.90	2.6994	$ 161.69
2024 OCT	FIRST SELECTMAN	GASOLINE	55.77	2.6994	$ 150.55
2024 NOV	FIRST SELECTMAN	GASOLINE	60.12	2.6994	$ 162.29
2024 DEC	FIRST SELECTMAN	GASOLINE	49.72	2.6994	$ 134.21
2025 JAN	FIRST SELECTMAN	GASOLINE	54.58	2.6994	$ 147.33
2025 FEB	FIRST SELECTMAN	GASOLINE	40.26	2.6994	$ 108.68
2025 MAR	FIRST SELECTMAN	GASOLINE	33.79	2.6994	$ 91.21
2025 APR	FIRST SELECTMAN	GASOLINE	59.39	2.6994	$ 160.32
2025 MAY	FIRST SELECTMAN	GASOLINE	42.09	2.6994	$ 113.62
2025 JUN	FIRST SELECTMAN	GASOLINE	51.21	2.6994	$ 138.24
			593.18		**$ 1,601.23**