

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

AGENDA
BOARD OF SELECTMEN REGULAR MEETING
Tuesday, January 20, 2026
5:00 PM
Waterford Town Hall (Auditorium)

RECEIVED FOR RECORD
WATERFORD, CT
2026 JAN 16 1A 8:17
ATTEST: *[Signature]*
TOWN CLERK

(Procedural Action: Check register to be signed by the Board of Selectmen in accordance with CGS 7-83)

1. **Call to Order & Roll Call:**
2. **Pledge of Allegiance**
3. **Public Comment:**
4. **Police Department:** To consider and act on the following request for a FY26 Out-of-Series Transfer from Marc Balestracci, Chief of Police, in the amount of \$20,000 to cover fuel costs until the end of the fiscal year, replacement of items that reached the end of their lifecycle and cost increases on ammunition and ballistic protection and forward on to the Board of Finance if approved.
5. **Police Department:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Marc Balestracci, Chief of Police, for surplus disposal of Asset #101886, a 2020 Chevrolet Tahoe, VIN # GNSKDEC3LR376340, Car 1, Mileage 129,930, Engine Hours 15,610; Asset #101505, a 2017 Chevrolet Silverado, VIN #3GCUKNEC4HG276068, Car 15, Mileage 82,673, Engine Hours 6,855, as these vehicles have been temporarily reassigned to Public Works and Asset #101275, a 2014 Chevrolet Caprice, VIN #6G3NS5R34EL958190, Car 29, Mileage 126,610, Engine Hours 5,037, will be sold via GovDeals Auction.
6. **Board of Selectmen -** To consider and act on the Board of Selectmen tentative FY27 budget request in the amount of \$207,470.
7. **Appointments & Resignations:**

7a. To consider and act on the appointment of Gina Rubin, (U) to the Economic Development Commission, to fill the term of 9/1/26-8/31/30 as a member, filling a vacant spot.

7b. To consider and act on the appointment of Anne Darling (R) to the Waterford Shellfish Commission, to fill the term of 1/6/26-1/5/30 as a member, taking over for Ryan Healy.

7c. To consider and act on the appointment of Anne Darling (R) to the Flood and Erosion Control Board, to fill the term of 3/1/25-2/28/30 as a member, filling a vacant spot.

8. New Business:

9. Old Business:

10. Correspondence:

10a. Safe Futures – Thank you letter

11. Consent Agenda

11a. Tax Refund

11b. Board of Selectmen Regular Meeting Minutes January 6, 2026

12. Adjournment:

TOWN OF WATERFORD TRANSFER REQUEST FORM

Out of Series Transfer Request

Police
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10129	51210	Clerical/Technical	289,899.00	173,308.00		(20,000.00)	153,308.00
2	10129	53090	Fuel & Lubricants	93,831.00	49,460.00	10,000.00		59,460.00
3	10129	53180	Police Equipment & Supplies	37,690.00	10,689.00	10,000.00		20,689.00
TOTAL						20,000.00	(20,000.00)	

Explanation

51210 Clerical-Available due to retirement and prolonged vacancy to hire a replacement at a lower salary step.

53090 Fuel & Lubricants-To cover fuel costs till the end of the fiscal year. Budgeted at \$2.1916 per gallon while actual cost is \$2.3916 per gallon.

53180 Police Equipment & Supplies-To cover replacement of items that reached end of life, as well as cost increases on ammunition and ballistic protection.

Department Head
on Behalf of Chief Balestracci

Director of Finance

First Selectman

Commission/Board Approval

12/22/2025

Date

Date

Date

Date

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2026-13

	ORIGINAL APPROP	TRANS/ADJ SMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 GENERAL FUND							
10129 POLICE DEPARTMENT							
51110 ADMINISTRATION							
10129 51110	546,417.00	ADMINISTRATION 0.00	546,417.00	260,465.81	0.00	285,951.19	47.7%
51210 CLERICAL AND TECHNICAL							
10129 51210	289,899.00	CLERICAL AND TECHNICAL 0.00	289,899.00	116,590.86	0.00	173,308.14	40.2%
51220 CUSTODIAL							
10129 51220	54,788.00	CUSTODIAL 0.00	54,788.00	24,475.03	0.00	30,312.97	44.7%
51420 PATROL							
10129 51420	4,010,121.00	PATROL 7,113.00	4,017,234.00	1,739,269.85	0.00	2,277,964.15	43.3%
51421 MARINE PATROL							
10129 51421	27,429.00	MARINE PATROL 0.00	27,429.00	14,725.28	0.00	12,703.72	53.7%
51430 DETECTIVE							
10129 51430	567,205.00	DETECTIVE 0.00	567,205.00	269,905.62	0.00	297,299.38	47.6%
51435 COMMUNITY SERVICE OFFICER							
10129 51435	116,034.00	COMMUNITY SERVICE OFFICER 0.00	116,034.00	52,065.35	0.00	63,968.65	44.9%

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2026 13

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51450 EXTRA DUTY							
10129 51450	0.00	EXTRA DUTY 0.00	0.00	0.00	0.00	0.00	.0%
51810 OVERTIME							
10129 51810	150,075.00	OVERTIME 0.00	150,075.00	77,372.69	0.00	72,702.31	51.6%
51820 REPLACEMENT OVERTIME							
10129 51820	287,924.00	REPLACEMENT OVERTIME 0.00	287,924.00	146,487.52	0.00	141,436.48	50.9%
51830 TRAINING & EDUCATION							
10129 51830	111,882.00	TRAINING & EDUCATION 0.00	111,882.00	52,811.42	0.00	59,070.58	47.2%
51910 FRINGE BENEFITS							
10129 51910	0.00	FRINGE BENEFITS 0.00	0.00	300.00	0.00	-300.00	100.0%
51920 F.I.C.A.							
10129 51920	477,586.00	F.I.C.A. 0.00	477,586.00	215,189.60	0.00	262,396.40	45.1%
52010 ADVERTISING							
10129 52010	300.00	ADVERTISING 0.00	300.00	0.00	0.00	300.00	.0%
52020 POSTAGE							
10129 52020	1,500.00	POSTAGE 0.00	1,500.00	264.42	0.00	1,235.58	17.6%

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2026 13

	ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52030 PROFESSIONAL FEES							
10129 52030	17,871.00	PROFESSIONAL FEES 0.00	17,871.00	6,909.15	0.00	10,961.85	38.7%
52040 SERVICE CONT AND REPAIRS							
10129 52040	25,694.00	SERVICE CONT. AND REPAIRS 0.00	25,694.00	7,754.13	2,757.12	15,182.75	40.9%
52050 DUES CONFER							
10129 52050	5,425.00	DUES, CONFERENCES & EDUCATION 0.00	5,425.00	4,265.00	0.00	1,160.00	78.6%
52060 PRINTING							
10129 52060	800.00	PRINTING 0.00	800.00	31.85	0.00	768.15	4.0%
52080 TELEPHONE							
10129 52080	33,265.00	TELEPHONE 0.00	33,265.00	17,244.10	10,736.36	5,284.54	84.1%
52090 HEATING FUEL							
10129 52090	0.00	HEATING FUEL 0.00	0.00	0.00	0.00	0.00	.0%
52100 ELECTRICITY							
10129 52100	0.00	ELECTRICITY 0.00	0.00	0.00	0.00	0.00	.0%
52115 WATER & SEWER CHARGES							
10129 52115	0.00	WATER & SEWER CHARGES 0.00	0.00	0.00	0.00	0.00	.0%

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2026 13

ORIGINAL APPROP	TRANS/ADJ'SMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52300 TRAINING & EDUCATION						
10129 52300	TRAINING, EDUCATION & EMER 0.00	85,500.00	31,293.31	3,800.00	50,406.69	41.0%
52305 OSHA COMPLIANCE						
10129 52305	OSHA COMPLIANCE 0.00	2,000.00	284.58	0.00	1,715.42	14.2%
52370 CLOTHING OR UNIFORM ALLOW						
10129 52370	CLOTHING OR UNIFORM ALLOW 0.00	85,958.00	78,528.03	0.00	7,429.97	91.4%
52440 DATA PROCESSING SERVICES						
10129 52440	DATA PROCESSING SERVICES 0.00	0.00	0.00	0.00	0.00	.0%
52520 CRIMINAL JUSTICE PLANNER						
10129 52520	CRIMINAL JUSTICE PLANNER 0.00	17,557.00	17,471.35	0.00	85.65	99.5%
53010 OFFICE SUPPLIES						
10129 53010	OFFICE SUPPLIES 0.00	1,000.00	233.52	0.00	766.48	23.4%
53020 OTHER SUPPLIES						
10129 53020	OTHER SUPPLIES 0.00	7,000.00	2,380.11	0.00	4,619.89	34.0%
53070 AUTO REPAIRS						
10129 53070	AUTO REPAIRS 0.00	20,000.00	7,104.41	0.00	12,895.59	35.5%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2026 13

	ORIGINAL APPROP	TRANS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
53080 AUTOMOTIVE MAINTENANCE							
10129 53080	19,000.00	AUTOMOTIVE MAINTENANCE 0.00	19,000.00	8,886.79	0.00	10,113.21	46.8%
53090 FUELS AND LUBRICANTS							
10129 53090	93,831.00	FUELS AND LUBRICANTS 0.00	93,831.00	41,994.09	2,376.75	49,460.16	47.3%
53100 TIRES							
10129 53100	14,896.00	TIRES 0.00	14,896.00	4,531.19	10,364.81	0.00	100.0%
53150 BUILDING MAINTENANCE							
10129 53150	0.00	BUILDING MAINTENANCE 0.00	0.00	0.00	0.00	0.00	.0%
53180 POLICE SUPPLIES							
10129 53180	37,690.00	POLICE EQUIP. & SUPP. 0.00	37,690.00	20,309.08	6,691.00	10,689.92	71.6%
53210 SELECTIVE ENFORCEMENT							
10129 53210	250.00	SELECTIVE ENFORCEMENT 0.00	250.00	0.00	0.00	250.00	.0%
53220 MARINE PATROL							
10129 53220	2,700.00	MARINE PATROL 0.00	2,700.00	2,115.92	0.00	584.08	78.4%
53260 DOG WARDEN SUPPLIES							
10129 53260	100,000.00	DOG WARDEN SUPPLIES 0.00	100,000.00	100,000.00	0.00	0.00	100.0%

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2026-13

ORIGINAL APPROP	TRANS/ADJ'S	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
53320 CHALLENGE						
10129 53320	CHALLENGE	0.00	0.00	0.00	0.00	.0%
54020 EQUIPMENT						
10129 54020	EQUIPMENT	3,500.00	3,498.75	0.00	1.25	100.0%
54040 NEW AUTOS						
10129 54040	VEHICLES EQUIPMENT	0.00	0.00	0.00	0.00	.0%
TOTAL POLICE DEPARTMENT						
7,215,097.00	7,113.00	7,222,210.00	3,324,758.81	36,726.04	3,860,725.15	46.5%
TOTAL GENERAL FUND						
7,215,097.00	7,113.00	7,222,210.00	3,324,758.81	36,726.04	3,860,725.15	46.5%
TOTAL EXPENSES						
7,215,097.00	7,113.00	7,222,210.00	3,324,758.81	36,726.04	3,860,725.15	
GRAND TOTAL						
7,215,097.00	7,113.00	7,222,210.00	3,324,758.81	36,726.04	3,860,725.15	46.5%

** END OF REPORT - Generated by Kimberly Allen **

#5

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Davy
Date: January 8, 2026
Re: Surplus Assets

Dear Mr. Brule:

In accordance with the town Property Ordinance, Chapter 2.112.020, it is requested that the Board of Selectman please consider an act to surplus, on Behalf of the Waterford Police Department, for the following vehicles as these vehicles have been replaced and are no longer of need to this department .

- Asset#101886, 2020 Chevrolet Tahoe, VIN #GNSKDEC3LR376340, Car 1, Mileage 129,930, Engine Hours 15,610, temporarily reassigned to Public Works
- Asset#101505, 2017 Chevrolet Silverado, VIN#3GCUKNEC4HG276068, Car 15, Mileage 82,673, Engine Hours 6,855, reassigned to Public Works
- Asset#101275, 2014 Chevrolet Caprice, VIN# 6G3NS5R34EL958190, Car 29, Mileage 126,610, Engine Hours 5,037, will be sold via GovDeals auction.

Thank you for your consideration

Shea Davy

Shea Davy
Purchasing Agent,
Town of Waterford



Marc Balestracci
Police Chief

WATERFORD POLICE DEPARTMENT
41 AVERY LANE
WATERFORD, CT 06385-2819



(860) 442-9451 TEL
mbalestracci@waterfordct.org

January 7, 2026

To: Kim Allen
Director of Finance

From: Chief Marc Balestracci
Police Department

Re: Request to Surplus Vehicles- Car 1, Car 15, Car 29

I respectfully request to have the following police vehicles placed on the surplus list:

Car #	Year	Make	Model	VIN	Mileage
1	2020	Chevrolet	Tahoe	1GNSKDEC3LR376340	129,930
15	2017	Chevrolet	Silverado	3GCUKNEC4HG276068	82,673
29	2014	Chevrolet	Caprice	6G3NS5R34EL958190	126,610

These vehicles were recently replaced in accordance with the town's Fleet Plan. All usable police equipment has been removed from them and they are currently being stored at the Town Garage.

Respectfully,

Lieutenant David Ferland
On Behalf of Chief Balestracci

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



#6

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.

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



BUDGET FUNCTION

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

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

LOOKING AHEAD

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.

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



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
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- **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
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- **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
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- **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
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- **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
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Personnel Subtotal: \$198,574

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



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
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- **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
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- **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
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- **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
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TOWN OF WATERFORD

FY2027 BUDGET REQUEST

BOARD OF SELECTMEN (10101)



• **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
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• **52070 – REIMBURSEABLE EXPENSE**

(\$100)

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

TOWN OF WATERFORD

FY2027 BUDGET REQUEST

BOARD OF SELECTMEN (10101)



FY21	\$253.94	FY22	\$0.00	FY23	\$104.220	FY24	\$0.00	FY25	\$200
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• **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
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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
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• **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-cylinder 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
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Materials & Supplies Subtotal: \$3,300

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



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
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Furniture Subtotal: \$0

Department Total: \$207,470

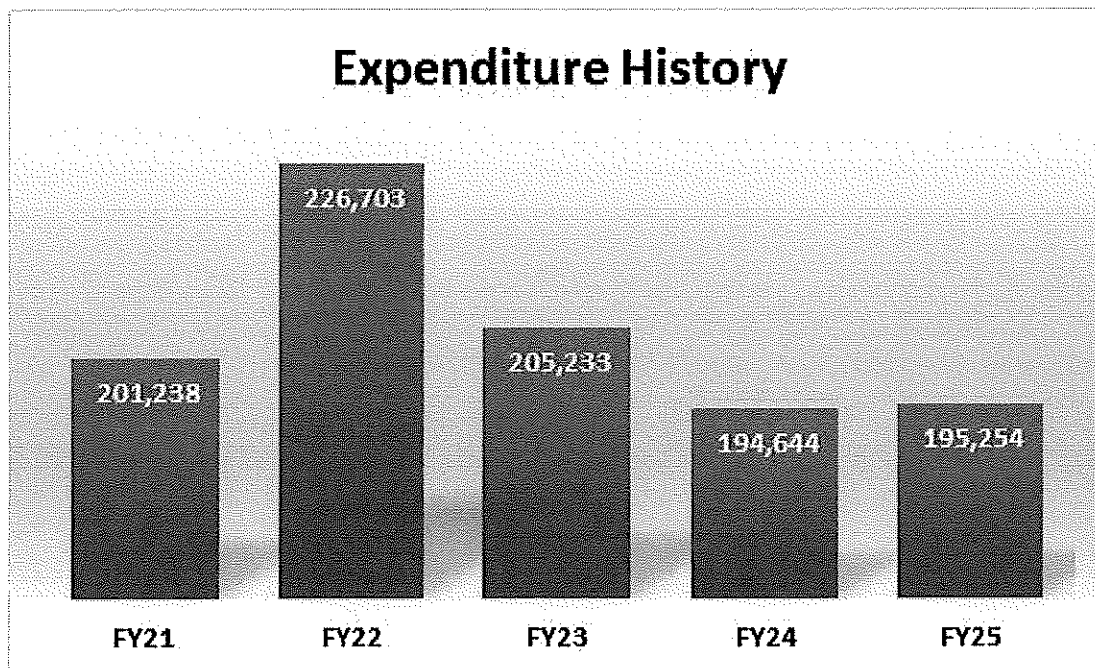
TOWN OF WATERFORD FY2027 BUDGET REQUEST BOARD OF SELECTMEN (10101)



PERSONNEL SHEET

DATE OF HIRE	EMPLOYEE	HOURS WORKED/ WEEK	HOURLY RATE FY27	SALARY FY26	SALARY FY27	LONGEVITY FY27	TOTAL EMPLOYEE SALARY	PAYROLL TAXES (F.I.C.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			62,928.05	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	

EXPENDITURE HISTORY



BOARD OF SELECTMEN

ROBERT J. BRULE, FIRST SELECTMAN

2025 ANNUAL REPORT

RICH MUCKLE, SELECTMAN

GREG ATTANASIO, SELECTMAN

SHANNON WITHEY, EXECUTIVE ADMINISTRATIVE ASSISTANT

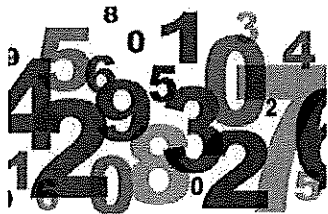
Completing my 6th year as First Selectman and it remains both an honor and a privilege to continue serving the Town of Waterford! At the heart of public service is a commitment to trust, open communication, transparency, and fostering a strong sense of belonging within our community. Every decision I 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



FIRST SELECTMAN BRULE WITH SELECTMAN MUCKLE AND SELECTMAN ATTANASIO

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"



THE MILL RATE REMAINED
STABLE AT 23.36 IN 2025

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

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

Community Engagement

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!



**PROUD TO ATTEND THE 2025
SANGAM ASIAN HERITAGE EVENT**

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:

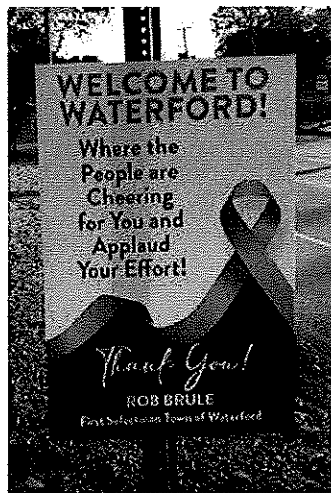
- Hosting First Selectman Food Drives for the Waterford Community Food Bank
- Providing holiday meals to veterans, seniors and families in need
- Sponsoring the holiday tree lightings at Jordan Green and Quaker Hill Green
- Starting and sponsoring the Waterford Day Parade
- Sponsoring the Halloween Trunk 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.

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



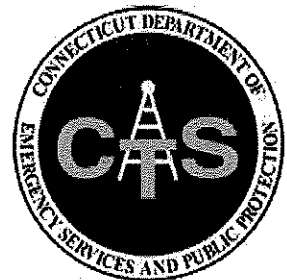
PROUD TO SUPPORT SAFE FUTURES ANNUAL WALK IN WATERFORD!



PROUD TO SUPPORT TBBCFI

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!

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.

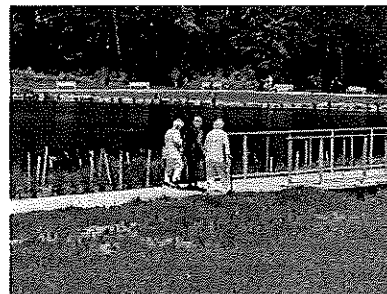
Capital Projects



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

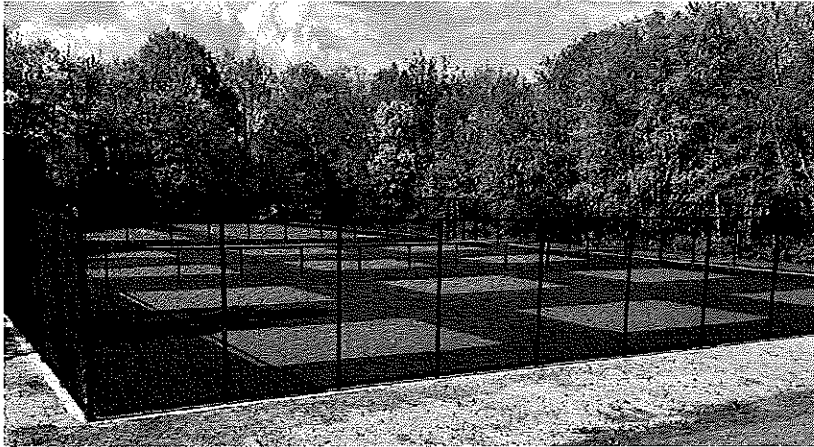
tax rate remains as stable as possible for the taxpayer. The 5-year “Snap Shot” Capital Plan, continues to identify projects that fall into the following four categories: road paving, building maintenance, park improvements and Board of Education requests, like the new Turf Field and Tennis Courts. The 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 Underground 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!

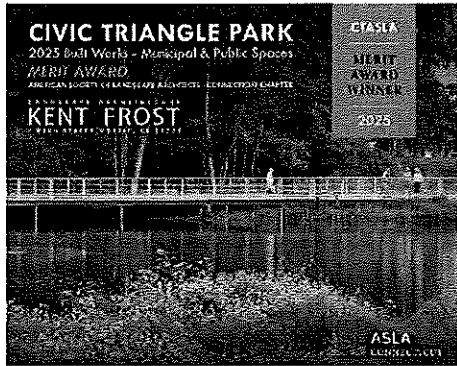
Fleet Management Plan

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**

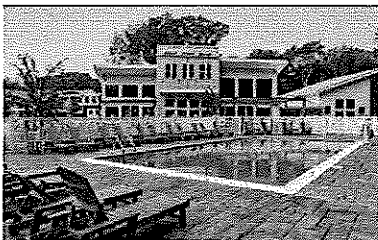
Management, focusing on how many vehicles the Town has in its fleet, maintenance of vehicles to extend life and budgeting for large vehicle replacement. In 2025, the Waterford Fire Department included its vehicles within the Fleetio Fleet Management system to ensure all town-owned vehicles, both small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



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

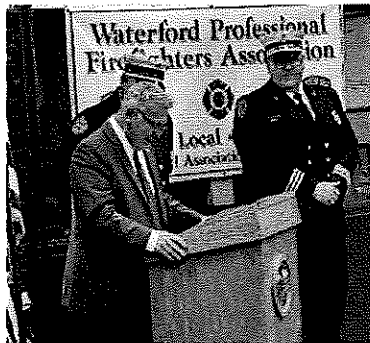


CONGRATULATIONS OFFICER FREDRICKS AND K-9 HODGES!

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

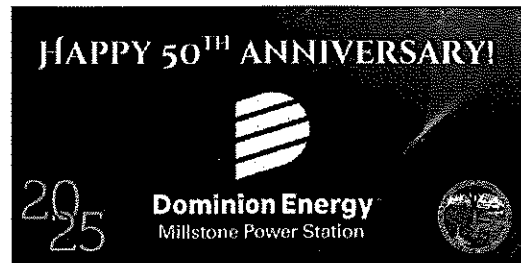
Waterford or the region that did not include these amazing partners. Thank you Officers Fredricks and Hodges, well deserved! As I reflect on 2025 and my sixth year serving as Waterford's First Selectman, I am deeply proud of all that our town has accomplished together.

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



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

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!



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 I 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,CONFERR	2025	12/04/2024	01/02/2025	API	250.00	JP MORGAN CHASE BANK	DECEMBER 2024 STATEMENT
10101	52050	DUES,CONFERR	2025	11/04/2024	12/10/2024	API	25.00	JP MORGAN CHASE BANK	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 CR#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		

10101-52020

POSTAGE

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		

10101-52030

PROFESSIONAL FEES

FY2025

Board of Selectmen

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	
							<u>\$41.12</u>			

Ernesta Krukauskaitė

#425

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

✓ #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

> 10134-52040

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

> 10101-52030

Thank you!

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

Inv# INV00000001594057 \$ 82.24
FOLEY CARRIER SERVICES, LLC
05/31/2025 # Pages 1 FP1 DOC170S175



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-XXXX 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-XXXX Ordered: 5/19/25 Order #: 1293440					
FS-S-01577	Background Check	ea	1	\$41.12	\$0.00	\$41.12
	Meghan Steinhaus SSN: XXX-XX-XXXX Ordered: 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

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



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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.

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Rec & Park:
A Casper: \$41.12



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

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

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.

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:



Title: FIRST SELECTMAN | Date

For the Town of Waterford

10101-52040

**SERVICE CONT. &
REPAIRS**

FY2025

Board of Selectmen

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

Invoice # 105556236 10/31/2021

Line Item	Regular lease Charges	Department
10122-52040	\$77.23	Emergency Management
10110-52040	\$102.54	Zoning
10145-52040	\$77.23	HR
10135-52040	\$38.62	Senior Services
10137-52040	\$38.61	Rec and Parks
101-21039	\$91.51	Town Clerk
10129-52040	\$77.23	Police Department
10106-52040	\$77.23	Tax Collector
10119-52040	\$77.23	Youth Services
10101-52040	\$77.23	Selectman
10129-52040	\$112.44	PoliceDepartment
10129-52040	\$138.76	Police Records
	\$985.86	

Inv# 105556236
RIGON USA INC
10/31/2021 # Pages 3
\$ 985.86
FP3 D0C635933

[Signature]
10/30/2021
Page 3 of 3

RICOHRicoh USA, Inc.
300 Eagleview Blvd
Suite 200
Exton, PA 19341**Image
Management
Product Schedule**Product Schedule Number: _____
Master Lease Agreement Number: _____

This Product Schedule (this "Schedule") is between Ricoh USA, Inc. ("we" or "us") and TOWN OF WATERFORD, as customer or lessee ("Customer" or "you"). This Schedule constitutes a "Schedule," "Product Schedule," or "Order Agreement," as applicable, under the US COMMUNITIES MASTER LEASE AGREEMENT (together with any amendments, attachments and addenda thereto, the "Lease Agreement") identified above, between you and _____.

All terms and conditions of the Lease Agreement are incorporated into this Schedule and made a part hereof. If we are not the lessor under the Lease Agreement, then, solely for purposes of this Schedule, we shall be deemed to be the lessor under the Lease Agreement. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Lease Agreement.

CUSTOMER INFORMATION

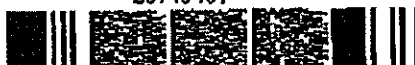
TOWN OF WATERFORD				Kim Allen			
Customer (Bill To)				Billing Contact Name			
15 ROPE FERRY RD				15 ROPE FERRY RD			
Product Location Address				Billing Address (if different from location address)			
WATERFORD	NEW LONDON	CT	06385-2886	WATERFORD	NEW LONDON	CT	06385-2886
City	County	State	Zip	City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

PRODUCT/EQUIPMENT DESCRIPTION ("Product")

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

PAYMENT SCHEDULE

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



Guaranteed Minimum Images**	
Black/White	Color
0	0

Cost of Additional Images*	
Black/White	Color
0.0070	0.052

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

* Based upon Minimum Payment Billing Frequency

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

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

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

TERMS AND CONDITIONS

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." If the term of this Schedule (including any extension or renewal of this Schedule) exceeds twelve (12) months, each of the Minimum Payment and the Cost of Additional Images, at Ricoh's option, may be increased on each one-year anniversary of the Effective Date by an amount equal to 0% of such Minimum Payment or Cost of Additional Images, as applicable, immediately prior to such increase (but not to exceed the maximum amount allowed by applicable law).
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 TERM INDICATED ABOVE,** except as otherwise provided in any non-appropriation provision of the Lease Agreement, if applicable. If we accept this Schedule, you agree to use the above Product on all the terms hereof, including the terms and conditions on the Lease Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASE AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASE AGREEMENT.** You acknowledge and agree that the Ricoh service commitments included on the "Image Management Commitments" page attached to this Schedule (collectively, the "Commitments") are separate and independent obligations of Ricoh USA, Inc. ("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.
By: <u>X</u> <u>Robert Brule</u> Authorized Signer Signature	By: <u>X</u> Authorized Signer Signature
Printed Name: <u>Robert Brule</u>	Printed Name: _____
Title: <u>First Selectman</u> Date: <u>10/6/20</u>	Title: _____ Date: _____



RICOH USA, INC.
IMAGE MANAGEMENT COMMITMENTS

[illegible]

PRICING AND CHARGES/PAYMENT TERMS

THESE DOCUMENTS ARE THE PROPERTY OF THE NATIONAL ARCHIVES AND RECORDS SERVICE. ANY REPRODUCTION OR DISTRIBUTION OF THESE DOCUMENTS WITHOUT THE WRITTEN PERMISSION OF THE NATIONAL ARCHIVES AND RECORDS SERVICE IS PROHIBITED.

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PRODUCT SERVICE AND SUPPLIES

PROBODZIN, 1980

PRODUCT AND PROFESSIONAL SERVICES UPGRADE OPTION

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the situation.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any lessons learned for future projects.

QUALITY ASSURANCE

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

MISCELLANEOUS

[illegible]

Customer Initials



RICOH**EQUIPMENT REMOVAL/BUYOUT AUTHORIZATION**

Customer Name:	WATERFORD, TOWN OF		
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445
Address:	15 ROPE FERRY RD	City:	WATERFORD
State:	CT	Zip:	06385-2886
		Fax/Email:	bmoses@waterfordct.org

Make:	Model:	Serial Number:
	MP2555SPAD	C290R520065 / C91220398

Customer Name:	WATERFORD, TOWN OF		
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445
Address:	24 ROPE FERRY RD	City:	WATERFORD
State:	CT	Zip:	06385-2807
		Fax/Email:	bmoses@waterfordct.org

Make:	Model:	Serial Number:
	MP2555SPAD	C290R220155 / C91220402

Customer Name:	WATERFORD, TOWN OF		
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445
Address:	204 BOSTON POST RD	City:	WATERFORD
State:	CT	Zip:	06385-2819
		Fax/Email:	bmoses@waterfordct.org

Make:	Model:	Serial Number:
	MP2555SPAD	C290R420271 / C91220395

Customer Name:	WATERFORD, TOWN OF		
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445
Address:	15 ROPE FERRY RD	City:	WATERFORD
State:	CT	Zip:	06385-2886
		Fax/Email:	bmoses@waterfordct.org

Make:	Model:	Serial Number:
	MP3055SPAD	C300R520017 / C91220406

Customer Name:	WATERFORD, TOWN OF		
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445
Address:	15 ROPE FERRY RD	City:	WATERFORD
State:	CT	Zip:	06385-2886
		Fax/Email:	bmoses@waterfordct.org

Make:	Model:	Serial Number:
	MP2555SPAD	C290R520099 / C91220396

Customer Name:	WATERFORD, TOWN OF		
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445
Address:	15 ROPE FERRY RD	City:	WATERFORD
State:	CT	Zip:	06385-2886
		Fax/Email:	bmoses@waterfordct.org

Make:	Model:	Serial Number:
	IMC2500	3090R201055 / C91222590

Customer Name:	WATERFORD, TOWN OF		
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445
Address:	41 AVERY LN	City:	WATERFORD

RICOH

State:	CT	Zip:	06385-2202	Fax/Email:	bmoses@waterfordct.org
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Make	Model	Serial Number
	MP4055SP	C320R900588 / C91220403

Customer Name:	WATERFORD, TOWN OF				
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445		
Address:	24 ROPE FERRY RD	City:	WATERFORD		
State:	CT	Zip:	06385-2807	Fax/Email:	bmoses@waterfordct.org

Make	Model	Serial Number
	MP2555SPAD	C290R420403 / C91220394

Customer Name:	WATERFORD, TOWN OF				
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445		
Address:	41 AVERY LN	City:	WATERFORD		
State:	CT	Zip:	06385-2202	Fax/Email:	bmoses@waterfordct.org

Make	Model	Serial Number
	MP2555SPAD	C290R120643 / C91220401

Customer Name:	WATERFORD, TOWN OF				
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445		
Address:	15 ROPE FERRY RD	City:	WATERFORD		
State:	CT	Zip:	06385-2886	Fax/Email:	bmoses@waterfordct.org

Make	Model	Serial Number
	MP2555SPAD	C290R420440 / C91220397

Customer Name:	WATERFORD, TOWN OF				
Contact Name:	Shea (Brandishea) Moses	Phone:	(860)860-4445		
Address:	15 ROPE FERRY RD	City:	WATERFORD		
State:	CT	Zip:	06385-2886	Fax/Email:	bmoses@waterfordct.org

Make	Model	Serial Number
	MP2555SPAD	C290R220092 / C91220400

This Authorization applies to the equipment identified above and to the following Removal/Buy Out Option

This Authorization will confirm that Customer desires to engage Ricoh USA, Inc. ("Rico") to pick-up and remove certain items of equipment that are currently (i) owned by Customer or (ii) leased from Ricoh or other third party (as specified below), and that you intend to issue written or electronic removal requests (whether such equipment is identified in this Authorization, in a purchase order, in a letter or other written form) to Ricoh from time to time for such purpose. Such removal request will set forth the location, make, model and serial number of the equipment to be removed by Ricoh. By signing below, you confirm that, with respect to every removal request issued by Customer (1) Ricoh may rely on the request, (2) the request shall be governed by this Authorization, and (3) Ricoh may accept this Authorization by either its signature or by commencing performance (e.g. equipment removal, initiating Services, etc.). Each party agrees that electronic signatures of the parties on this Authorization will have the same force and effect as manual signature. Notwithstanding the foregoing, the parties acknowledge and agree that Ricoh shall have no obligation to remove, delete, preserve, maintain or otherwise safeguard any information, images or content retained by, in or on any item of equipment serviced by Ricoh, whether through a digital storage device, hard drive or similar electronic medium ("Data Management Services"). If desired, Customer may engage Ricoh to perform such Data Management Services at its then-current rates. Notwithstanding anything in this Authorization to the contrary, (i) Customer is responsible for ensuring its own compliance with legal requirements pertaining to data retention and protection, (ii) it is the Customer's sole responsibility to obtain advice of competent legal counsel as to the identification and interpretation of any relevant laws and regulatory requirements that may affect the customer's business or data retention, and any actions required to comply with such laws, (iii) Ricoh does not provide legal advice or represent or warrant that its services or products will guarantee or ensure compliance with any law, regulation or requirement, and (iv) the selection, use and design of any Data Management Services, and any and all decisions arising with respect to the deletion or storage of any data, as well as any loss of data resulting therefrom, shall be the sole responsibility of Customer, and Customer shall indemnify and hold harmless Ricoh and its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) (collectively, "Losses") arising therefrom or related thereto.

Equipment Removal (Leased by Customer). In addition to the terms and conditions set forth above, the following terms and conditions shall apply for equipment removals of equipment leased by Customer: Except for the obligations of Ricoh to pick up and remove the identified equipment, Ricoh does not assume any obligation, payment or otherwise, under any lease agreement, which shall remain Customer's sole responsibility. As a material condition to the performance by Ricoh, Customer hereby releases Ricoh

RICOH

from, and shall indemnify, defend and hold Ricoh harmless from and against, any and all claims, liabilities, costs, expenses and fees arising from or relating to any breach of Customer's representations or obligations in this Authorization or of any obligation owing by Customer under its lease agreement.

CUSTOMER Signed by: By: <u>Shea (Brandishea) Davy</u> 09640194CD7D404 <i>Authorized Signer Signature</i> Printed Name: <u>Shea (Brandishea) Davy</u> Title: <u>Purchasing Agent</u> Date: <u>8/20/2025</u>	Accepted by: RICOH USA, INC. By: _____ <i>Authorized Signer Signature</i> Printed Name : _____ Title: _____ Date: _____
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Omnia Partners Public Sector Product Schedule

RICOH

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

Product Schedule Number: _____

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 _____. 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 (860)860-4445			Billing Contact Facsimile Number		Billing Contact Email Address 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	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 ☐ 1 st Payment ☐ 1 st & Last Payment ☐ Other _____
60	\$898.11	MONTHLY	

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

Sales Tax Exempt: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 TERM INDICATED ABOVE**, except as otherwise provided in the Lease Agreement, if applicable. If we accept this Schedule, you agree to use the above Product on all the terms hereof, including the terms and conditions on the Lease Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASE AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASE AGREEMENT.** You acknowledge and agree that the Ricoh service commitments included on the "Image Management Commitments" page attached to this Schedule (collectively, the "Commitments") are separate and independent obligations of Ricoh USA, Inc. ("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 Signed by: _____ By: X <u>Shea (Brandishea) Davy</u> 990401940070404... Authorized Signer Signature Printed Name: <u>Shea (Brandishea) Davy</u> Title: <u>Purchasing Agent</u> Date: <u>8/20/2025</u>	Accepted by: RICOH USA, INC. By: _____ Authorized Signer Signature Printed Name: _____ Title: _____ Date: _____
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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 ("Rico"). 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 additional images 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

At any time after the expiration of the initial ninety 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 additional 60 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 accessory not 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 and Ricoh 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 reconditioned or 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 substantially similar 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 days after 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

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 located without regard to its conflicts of law principles. These Service Commitments are not assignable by the Customer. Unless otherwise stated in your Implementation Schedule, your Product will ONLY be serviced by a "Rico 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.

Customer Initials 

Certificate Of Completion

Envelope Id: 9A5BF6F5-B4A0-4C66-9372-4A6E54061E4C

Status: Completed

Subject: Ricoh Docs for WATERFORD, TOWN OF to Review and Sign. Quote No 35954161, PO)

Source Envelope:

Document Pages: 7

Signatures: 2

Envelope Originator:

Certificate Pages: 4

Initials: 1

Ricoh DocuSign

AutoNav: Enabled

PO Box 6117

Enveloped Stamping: Enabled

Macon, GA 31208

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

RicohDocuSign@RicoH-usa.com

IP Address: 147.154.37.107

Record Tracking

Status: Original

Holder: Ricoh DocuSign

Location: DocuSign

8/20/2025 9:31:11 AM

RicohDocuSign@RicoH-usa.com

Signer Events

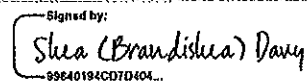
Shea (Brandishea) Davy

bmoses@waterfordct.org

Purchasing Agent

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

99640194CD7D404...

Signature Adoption: Pre-selected Style

Using IP Address: 162.246.4.195

Timestamp

Sent: 8/20/2025 9:31:13 AM

Viewed: 8/20/2025 11:50:35 AM

Signed: 8/20/2025 11:52:36 AM

Electronic Record and Signature Disclosure:

Accepted: 8/20/2025 11:50:35 AM

ID: 52a86d8d-5ee2-42d1-bab8-77b2570a2ff5

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Roscoe Meghan Janette Harvey

Meghan.Roscoe@ricoh-usa.com

Ricoh USA, Inc.

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

COPIED

Sent: 8/20/2025 9:31:12 AM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

8/20/2025 9:31:12 AM

Certified Delivered

Security Checked

8/20/2025 11:50:35 AM

Signing Complete

Security Checked

8/20/2025 11:52:36 AM

Completed

Security Checked

8/20/2025 11:52:36 AM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

CONSUMER DISCLOSURE

From time to time, RICOH USA Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact RICOH USA Inc.

Please contact your Ricoh Sales Executive directly for any questions or to change your preferred contact method.

To withdraw your consent with RICOH USA Inc.

To inform us that you no longer want to receive future notices and disclosures in electronic format you may decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify RICOH USA Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by RICOH USA Inc. during the course of my relationship with you.

10101-52050

**DUES, CONFERENCES &
EDUCATION**

FY2025

Board of Selectmen

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 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			

Order Confirmed

10101-52050
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](#)

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?

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.



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.

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

10101-52080

TELEPHONE

FY2025

Board of Selectmen

PO#260261

Finance	Permitting	Building	Rec & Parks	IT	Selectman	HR	Youth Services	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	\$43.40	\$43.40	\$43.40	\$86.80	\$43.40	\$86.80
\$130.20	\$130.20	\$130.20	\$43.40	\$130.20	\$43.40	\$43.40	\$43.40	\$43.40	\$43.40	\$173.60
			\$31.00	\$43.40	\$43.40	\$43.40	\$43.40	\$43.40	\$43.40	\$217.00
			\$23.33	\$215.53						

Vendor #2762 10/21/2025-11/20/2025 Invoice 997249253 PO#

Dept	Total	PO#
Finance	260261	
Permitting	\$43.40	260261
Building	\$130.20	260261
Rec & Parks	\$78.80	260261
IT	\$215.53	260261
Selectman	\$130.20	260261
HR	\$43.40	260261
Fire Services	\$43.40	260261
Public Works	\$86.80	260261
Senior Services	\$173.60	260261
Youth Services	\$86.80	260261
	\$217.00	260261
	\$1,249.13	

\$31.00 being credited to billing statement

Date:

Signature:

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
							<u>\$1,588.84</u>		



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	RIGBY 61 GROTON GROTON, CT	\$40.38 \$40.38	USD 10101-S3020	40.38
06/06/2025 06/09/2025	APPLE.COM/BILL 866-712-7753, CA	\$21.26 \$21.26	USD 10101-S3020	21.26
06/10/2025 06/11/2025	BJ'S WHOLESALE #0084 WATERFORD, CT	\$367.58 \$367.58	USD 10101-S3020	367.58
06/10/2025 06/12/2025	STOP & SHOP 0657 WATERFORD, CT	\$14.88 \$14.88	USD 10101-S3020	14.88

Activity Totals: Purchases \$444.10 Payments \$0.00

Cardholder Name: Robert Brule Signature: _____
Supervisor Name: _____ Signature: _____

STOP & SHOP

117 BOSTON POST ROAD
WATERFORD, CT 06388
Store Telephone: (860) 444-6772
Pharmacy Telephone: (860) 442-6698
Store #667 06/10/28 04:39pm

FLORAL SHOP
PRETTY IN PINK 13.99 T

TAX 0.89
*** BALANCE 14.88

Payment Type: VISA CREDIT
E.T.P. Purchase

Card: *****2600
Payment Amt: \$14.88
BALANCE: \$

Card: 80000000031010
CVV: 8023953 RC800 06/10/28 04:39pm

VISA
CHANGE 14.88
TOTAL NUMBER OF ITEMS SOLD 0.00

06/10/28 04:39pm 667 415 161 880016
www.StopAndShop.com
Thank you for shopping STOP & SHOP
Wendy Mitchell, Store Manager
SELF-CHECKOUT, Your Cashier

Sign up at the Service Center for a
Stop & Shop card and start saving.

We value your opinion!
Take our new survey, it only
takes a few minutes.
Within 5 days please visit:
www.talktostopandshop.com
Use the PIN # below to start:
0610 1639 0606 7415 0161
Tambien disponible en español

Flowers
for
Greg
Atanasios
Laughter
Graduating

10101-53020
Other Supplies



125 Cross Road
Waterford, CT
Club Mer. PEDRO GALARZA

Club:84 Reg:7 Trans:7781
Cashier:664032 06/10/25 CE:14pm
*****MEMBERSHIP ID. *****5437 ***
*****MEMBERSHIP EXPIRES ON 09/25 ***

33401053 DUNKIN DECAF 39.99 H
6647013970 BJULTRA220CT 16.99 T
42000655 P SPRING WAT 23.97 H
3 @ 7.99
1049827 DEPOSIT 14.40 H
3 @ 4.80
88867000746 FOAMCUP108CT 37.98 T
2 @ 18.99
88867003743 BJ NAPKIN 19.98 T
2 @ 9.99
88867012460 WF DECAF 100 29.99 H
88867012559 BJWHITE 540 14.99 T
2201313 ECPN-BJWHITE 1.50-T
88867013967 BJ BOUL 200 12.99 T
1870016680 BJJOLLY RCH 16.49 T
3400021642 HSY MINI 66 18.99 T
2201883 ECPN-HSY KXN 3.00-T
3400044924 REESE PB 66 18.99 T
2200029686 SKITTLES 17.99 T
2200191 ECPN-SKITTLE 3.00-T
1600016879 NAT VALLEY 18.99 N
1410004613 CHED OF 30CT 12.79 N
7641090149 LANCE 36CT 23.98 N
2 @ 11.99
2201917 ECPN-LANCE 3 1.50-N
3488628201 WELCH VR PCK 14.99 N
4400004615 OREOCHPANY 15.49 N
UNNN SUBTOTAL 356.98
CT 6.35% Tax 10.60
UNNN TOTAL 367.58

1001-53020
Other
Supplies

???

*****2600 ENTRY: C
Purchase 00 APPROVED
AUTH 036404
TERMINAL NUMBER 780730847
06/10/25 06:17pm B4 7 7781 664032
VISA CREDIT
RID: A0000000031010

VISA
CHANGE 367.58
TOTAL 2788 22 0.00

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 9.00/gal
FuelSaver earned thru 06/10/25 9.00/gal
Visa Card

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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the content is safe.



Receipt

June 5, 2025

Order ID:

MXG42VQ6Q

Document:

168963162214

Apple Account:

firstsel@waterfordct.org



ChatGPT
ChatGPT Plus (Monthly)
Renews June 27, 2025

\$19.99

Billing and Payment

Robert Brule

15 Rope Ferry Road

Waterford CT 06385-2806

United States

Subtotal

\$19.99

Tax

\$1.27

10101-53020
Other
suppl. no

Visa •••• 2600

\$21.26

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YOUR
FAMILY
MARKET™

995 POQUONNOK ROAD
GROTON, CT 06340
STORE DIRECTOR - Andrew Danieleoni
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/XX
Auth #099808 Ref #620600093

10101-53020
Other
Suppl.co

May, June 1, 2025 05:52 PM

Big Y Membership: 40096093935

Price without Card	Item Description	You Pay	Alt.
--------------------------	------------------	------------	------

GENERAL MERCHANDISE

12.99	AMERICAN ONEKE HILL	12.99 T H
9.99	AMERICAN TRUCK 6.61	9.99 T H
14.99	SOLAR AMERICAN LION	14.99 T H

S U M M A R Y

Total w/o Card	Savings with Card	Sub Total
17.97	\$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

Big Y Groton



Cardholder Activity

Name: ROBERT BRULE		Account Number: **2500		Cycle End Date: 05/26/2025	
Trans Date	Merchant Name	Transaction Total	Source Currency	Currency Amount	
Posting Date	City, State/Prov.	Allocation Amount	Accounting Code		
04/25/2025	REBECCOM/BILL	\$100.00	USD	1.00	
04/28/2025	866-712-7753, CA	\$1.00	10101-53020		
04/27/2025	REBECCOM/BILL	\$21.26	USD	21.26	
04/28/2025	866-712-7753, CA	\$21.26	10101-53020		
05/01/2025	TST* IVY'S SIMPLY	\$89.45	USD	89.45	
05/02/2025	HOMEMAD				
	WATERFORD, CT	\$89.45	10101-53020		
05/25/2025	REBECCOM/BILL	\$1.00	USD	1.00	
05/26/2025	866-712-7753, CA	\$1.00	10101-53020		

Activity Totals
\$112.71

Purchases
\$112.71

Payments
\$0.00

Cardholder Name: Robert Brule

Signature:

Supervisor Name: Robert Brule

Signature:

REC'D SERVICE
MAY 27 25 PM 4:03

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.



Receipt

10101-53020
Other
Supplies

April 25, 2025

Order ID:

MXG3ZVLV0Z

Document:

132944959735

Apple Account:

firstsel@waterfordct.org



iCloud+

iCloud+ with 50 GB (Monthly)
Renews May 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

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.

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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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Shannon Withey

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

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Receipt

Other-Supplies
10101-53020

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

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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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10101-53020

Other
Supplies

Ivy's Simply Homemade
318 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 -
11:46

Guest Count: 1

Ordered: 4/30/25 2:28 PM

1 Greek	\$12.00
ADD Grilled Chicken	\$4.00
Greek	
1 Buffalo Chicken	\$12.00
HB Or Ranch	
2 12. Roast Beef, Cheddar, Romaine, Roasted Red Peppers & Chipotle Mayo	\$23.00
Wheatberry Bread	
1 1. Cranberry Apple Chicken Salad & Romaine	\$11.50
Whole Wheat Wrap	
1 10. Turkey, Guacamole, Onion, Bacon, Romaine & Tomato	\$11.50
Whole Wheat Wrap	
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	THLFCjqfKRHW
Application ID	A000000031010
Application Label	VISA CREDIT
Terminal ID	9827803877e98f70
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.



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

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.

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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 Krukauskaitė

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

Please process for Shannon using this email as the invoice.

Thank you.

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)

Give check to
Shannon



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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 9 Pages 2 FP2 DOC1675437

swithey@waterfordct.org

Phone: 860-444-5834

Fax: 860-444-0273



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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

Name(s): _____

Number of RSVP's attending with me: _____

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

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

To: *Donor*
From: *Safe Futures*
Amount: *\$100.00*
Date: *10/10/10*
Way *001\$*

to request _____
free breakfast(s) _____
(enter quantity)



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		Source Currency		Currency Amount	
		Allocation Amount	Accounting Code				
03/25/2025	APPLE.COM/BILL	\$1.00	USD			1.00	
03/25/2025	866-712-7753, CA	\$1.00	10101-53020				

Activity Totals

Purchases
\$1.00

Payments
\$0.00

Cardholder Name:

Robert Brule

Signature:

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.

CAUTION: This email originated from outside of the organization.
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the content is safe.



Receipt

March 25, 2025

Order ID:

MXG3X4BMGB

Document:

174932356005

Apple Account:

firstsel@waterfordct.org



iCloud
iCloud+ with 50 GB (Monthly)
Renews April 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

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.

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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	Source Currency	Allocation Amount	Accounting Code	Currency Amount
03/08/2025	APPLE.COM/BILL	\$1.00	USD	\$1.00	10101-53020	1.00
03/10/2025	866-742-7753, CA	\$1.00				

Activity Totals
Purchases \$1.00
Payments \$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

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.

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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	24137465054001308120365	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 AM 10:07

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4484-7301-6674-2600	ACCOUNT SUMMARY	
	STATEMENT DATE 02/25/25	PURCHASES, FEES & ADJUSTMENTS	\$165.76
MANAGING ACCOUNT NUMBER 4484-7345-5003-9342 CONTACT AND ADDRESS TOWN OF WATERFORD ACCOUNTS PAYABLE 18 ROPE FERRY ROAD WATERFORD, CT 06385		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$165.76



10101-53020
Other Supplies
(Office items)

1254 Gibbs Road
Walter Ford, GT
Club Name: PEDRO GARCIA

Club: 89 Reg: 142 Trans: 9402
Cashier: 102 02/22/26 07:12 AM

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

3400048757 HERSHEY 14.99
3 @ 14.99
88133401063 DUNKIN' DONUTS 35.99
2191837 ECAN DUNKIN 6.50
84367012480 WF DEFENSE 27.95
88863009884 CREAMER 1.00
88867000748 CLOUTIER 18.99
7641090148 LANCE PB. 10 9.99
7641090148 LANCE 40 BT 9.99
4400004615 DRECHEN 18.99
**** SUBTOTAL **** 161.70
CT 6.55% Tax 10.6
**** TOTAL **** 172.26

*****2600 ENTRY: 11
Purchase 00 APPROVED
AUTH 096915
TERMINAL NUMBER 7807308412
02/22/26 07:12 PM 89 12:9459 402
VISA CREDIT
ATP: 0000000000000000

VISA
CHARGE
TOTAL ITEMS = 10

As a BJ's Member, I JUST SAVED \$40.14
BJ's Member Savings 33.14
Coupons Redeemed 6.50
Rewards Redeemed 0.00
Current BJ's Visa Savings
FuelSaver expired thru 02/21/26 0.00
FuelSaver earned in this inv. 0.00
Visit BJ's website for more details

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



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	POST	MCC	DATE	DATE	CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
02-22	02-24	5300				BJS WHOLESALE #0084 WATERFORD CT	24137466054001308120365	165.76

10/01-53020

10/01-53020

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	4484-7301-6674-2600	PURCHASES, FEES & ADJUSTMENTS	\$165.76
	STATEMENT DATE	CHECKS/CASH ADVANCES	\$0.00
02/25/25			
MANAGING ACCOUNT NUMBER 4484-7345-5003-9342 CONTACT AND ADDRESS TOWN OF WATERFORD ACCOUNTS PAYABLE 16 ROPE FERRY ROAD WATERFORD, CT 06385		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$165.76



10101-53020
other Supplies
(Office Items)

125 Cross Road
Valdelford, CT
Club: BJO-PEDRO GALARZA

Club: 84 Reg: 42 Trans: 9459
Cashier: 402 02/22/25 07:25pm

MEMBERSHIP ID: *****9437
MEMBERSHIP EXPIRES ON 09/25/25

3400045757 HERSHEY 14.97 F
3.8 14.99
88133401063 DUNKIN DECAF 35.79 N
2191837 ECPN-DUNKIN 6.60 N
88867012460 WF BINST 100 27.99 N
88867009884 CREAMER 1.49 N
88867000746 PANCUP108(N) 18.99 F
7641090148 LANCE PB 40 9.99 N
7641090147 LANCE NO CT 9.99 N
4400004615 ONEUCHRANYG 15.99 N
****SUBTOTAL 161.70
CT 6.35% Tax 4.06
****TOTAL 168.26

*****2600 ENTRY: H
Purchase 00, APP(00):0
AUTH 096918
TERMINAL NUMBER: 7807308442
02/22/25 07:27pm 84 42 9459 402
VISA CREDIT
RID: A0000000037010

Visa
CHANGE

TOTAL ITEMS= 10

As a BJ's Member I JUST SAVED: \$40.14
BJ's Member Savings 35.64
Coupons Redeemed 6.60
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 02/21/25 0.00/gal
FuelSaver earned in this tx: 0.00/gal
Visit BJ's.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

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

Run Date: 02/10/2025
Report ID: ed10017

ROB J BRULE, TOWN OF WATERFORD
XX-57435607
15, ROPE FERRY ROAD
WATERFORD, CT 063852606 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Transaction Amount	Transaction Type
01/07/2025	01/07/2025	AMAZON MTRLS 57217 FACUPE-AMAZON/BILL-WATERFORD	331.14 USD	331.14 USD	331.14 USD	331.14 USD	✓
Expense Description: Amazon - keyboard cleaner, 10101-53020 other supplies							
Accounting Codes							
Line Item: 10101-53020							
01/07/2025	01/07/2025	AMAZON MTRLS 57217 FACUPE-AMAZON/BILL-WATERFORD	287.76 USD	287.76 USD	287.76 USD	287.76 USD	✓
Expense Description: Amazon - Keurig Cleaner, 10101-53020 other supplies							
Accounting Codes							
Line Item: 10101-53020							
01/27/2025	01/27/2025	THE HARTFORD COURIER/HARTFORD CT 06106	300.00 USD	300.00 USD	300.00 USD	300.00 USD	✓
Expense Description: Hartford Courant - Other Supplies 10101-53020							
Accounting Codes							
Line Item: 10101-53020							
01/27/2025	01/27/2025	APPLE.COM/BILL-6067427763-0A-85014	100.00 USD	100.00 USD	100.00 USD	100.00 USD	✓
Expense Description: Apple - iCloud storage Rob's cell, 10101-53020 other supplies							
Accounting Codes							
Line Item: 10101-53020							
01/27/2025	01/27/2025	POSH WASH WATERFORD CT 06385	12.00 USD	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							

J.P. Morgan

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

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expenses Amount	Approved
01/31/2020	01/30/2020	WALMART.COM 88925578 BENTONVILLE AR 72716	88.06 US\$	88.06 US\$	88.06 US\$	✓
Expense Description: Walmart - table for Rob's office, 10/01-53020 other supplies						
Accounting Codes						
Line Item: 10/01-53020						
					Card Subtotal	117.72
					Grand Total	117.72

Robert D. Dumb
Signature Date 2/10/85

Date

Authorized:

amazon.com

Details for Order #114-0233818-5741815

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

keyboard duster
10101-53020
other supplies

Order Placed: January 6, 2025

Amazon.com order number: 114-0233818-5741815

Order Total: \$3.91

Not Yet Shipped

Items Ordered

1 of: *Dust-Off DPSXL Disposable Duster - 10 oz.*

Price

\$7.95

Sold by: JG GLOBAL (seller profile)

Shipped 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

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

Billing address

Waterford Town Hall C/O First Selectman

15 ROPE FERRY RD

WATERFORD, CT 06385-2806

United States

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](#)

English

United States

Help

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Details for Order #114-6260538-4201828
[Print this page for your records.](#)

10101-53020
Other Supplies
Keurig Cleaner

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

Not Yet Shipped**Items Ordered**

1 of: Whirl Fresh Coffee Machine Descaler Tablets - 24 Count, Coffee Maker Cleaner Tablets Compatible with All Major Brands
Including Brevilla, Nespresso, Keurig, Ninja, Phillips, Mr. Coffee, DeLonghi & more
Sold by: BATATA LLC (seller profile)
Supplied by: Other

Price
\$12.99

Condition: New

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

\$7.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment Information

Payment Method:
Mastercard ending in 6807

Item(s) Subtotal: \$20.98
Shipping & Handling: \$6.99

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

Total before tax: \$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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[Back to top](#).

English

United States

Help

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

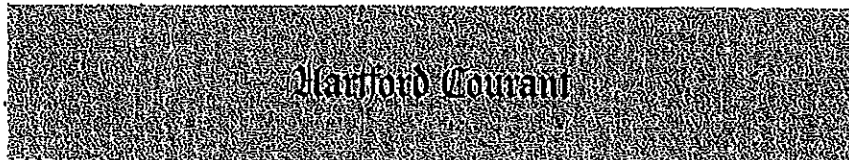
Rob Brule
First Selectman
Waterford Town Hall
15 Rope Ferry Road
Waterford, CT 06385
rbrule@waterfordct.org
Phone: 860-444-5834



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

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אָרדער און פארשטייט זיך אויס דעם צווייטן גליד וואס איז דאס וואס מ'הייסט "אין דעם נאמען".



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full access to our website.

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- 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](#)

Signup on newslens

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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.

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content is safe.



Receipt

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

APPLE ACCOUNT
firstael@waterfordct.org

DATE
Jan 25, 2025

ORDER ID
MXG3NHLGBD

DOCUMENT NO.
147908468891

BILLED TO
MasterCard 6807
Rob J Brule
16 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 5:45:14 PM

Classic Wash	\$12.00
TOTAL	\$12.00

MasterCard Credit	\$12.00
Account	#6807

Classic Wash

Sales Tax Included

I-WED
WASH

POSH CAR WASH
17 Louise Street
Watertown, 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.
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Walmart.

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

Thanks for your order, Shannon!

Recommendations



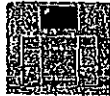
What to expect



🕒 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

Expense Report

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

J.P. Morgan

ROBJ BRULE TOWN OF WATERFORD
XX-57438807
151 ROPE FERRY ROAD
WATERFORD, CT 063852906 USA

Card Transactions

Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
12/11/2024	12/10/2024	AMAZON MKT L-2708ERWGP-AMZN.COM/ILL.WA/98109	469.37 USD	469.37 USD	469.37 USD	✓	✓
Expense Description: Community Events Flag poles							
Accounting Codes							
Line Item: 20801-53326							
12/11/2024	12/10/2024	BUS.WHOLESALE #0084-WATERFORD.CT.DS385	20.20 USD	20.20 USD	20.20 USD	✓	✓
Expense Description: other supplies - police dept for office							
Accounting Codes							
Line Item: 10101-53020							
12/24/2024	12/23/2024	BUS.WHOLESALE #0084-WATERFORD.CT.DS385	29.95 USD	29.95 USD	29.95 USD	✓	✓
Expense Description: other supplies - treats for Christmas Day							
Accounting Codes							
Line Item: 10101-53020							
12/28/2024	12/25/2024	APPLE.COM/ILL-866-712-7783-CA-95014	1.00 USD	1.00 USD	1.00 USD	✓	✓
Expense Description: Apple - other supplies - 1st Set							
Accounting Codes							
Line Item: 10101-53020							

RECD ETR/DW/RE JAN 5 '25 PM12:03

Card Subtotal
Grand Total

519.52
519.52


Signed
1/6/2025
Date

Authorized
Date

amazon.com

20601-53326 Community Events

Details for Order #114-4717435-7765049

Flag poles for flags

[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

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) Price \$32.48

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

Item(s) Subtotal: \$421.98

Shipping & Handling: \$18.44

Billing address

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

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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English

United States

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125 Cross Road
Waterford, CT
Club Hsr. PEDRO GALARZA

10101-5 3020
Other Supplies
Office Cups for
Office

(Lib) 847-Reg: 42 Trans: 7520
Cashier: 402 12/10/24 11:40am

MEMBERSHIP ID: *****0004: ***
MEMBERSHIP EXPIRES ON: 07/25 ***

CASH CREDIT, DEBIT ONLY
88867000746 F04HCUP10801 18 99
**** SUBTOTAL 48.99
CY 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: A00000000041010

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/gal
FuelSaver earned in this txn: 0.00/gal
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



61210084927520



125 Cross Road
Waterford, CT
Club Hqr. PEURO-GALARZA

Club#84 Res:42 Trane:155
Cashier:402 12/23/24 406:29PM

MEMBERSHIP ID: *****9437 ***
MEMBERSHIP EXPIRES ON: 09/25 ***

88867011141 GLAZEDDONUTS 19.96 N
4 @ 4.99
20107400000 CHURCH COOKIE 9.99 N
**** SUBTOTAL 29.95
**** TOTAL 29.95

*****C807 ENTRY: C
Purchase OK APPROVED
AUTH 028235
TERMINAL NUMBER 7807308442
12/23/24 06:30PM 84 42 456:402
MASTERCARD
AID: A0000000041010

MasterCard 29.95
CHANGE .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/gal
FuelSaver earned thru this trip 0.00/gal
Visit BJs.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay
Scan items, add 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@email.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.
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content is safe.



Receipt

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

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 06388
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Jan 25, 2026

\$0.99

Subtotal \$0.99

Tax \$0.01

TOTAL \$1.00

J.P.Morgan

Expense Report

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

Run Date: 12/05/2024
Report ID: sst0017

ROB J BRULE, TOWN OF WATERFORD
XX-57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852808 USA

Card Transactions

Posting Date	Transaction Date	Description	Posted Amount	Expense Amount	Reviewed	Approved
11/05/2024	11/04/2024	BUS WHOLESALE #0084-WATERFORD, CT 06385	117.89 USD	117.89 USD	✓	
Expense Description: BJS office supplies and snacks						
Accounting Codes						
Line Item:	10101-53020					
11/05/2024	11/04/2024	AMZN MKTP USSES0N3SR13-AMZN.COM/BL/WA/38109	162.14 USD	162.14 USD	✓	
Expense Description: Amazon Award Plaques - community funds						
Accounting Codes						
Line Item:	20601-53025					
11/06/2024	11/05/2024	APPLE.COM/BL/486-712-7758,CA/55014	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 PM 2:12


Signed _____ Date _____

Date

Authorized

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

10101-52050
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](#)

Off-ice 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

XX

MEMBERSHIP ID: XXXXXXX0004 XXX

MEMBERSHIP EXPIRES ON 07/25 XXX

XX

CASH CREDIT ONLY

3000057734 CHEWY BAR CC 11.99 N

3400094425 HERSHEY CHOC 19.98 T

1410005421 HILAND 24CT 10.99 N

7641090149 LANCE 36CT 11.99 N

4400004703 ORED 30CT 72 13.99 N

88867012557 BJLNCH660 10.49 T

88867009880 CREAMER 1.99 N

88867003405 MF WATER 23.97 N

3 @ 7.99

1012574 DEPOSIT 21.00 N

3 @ 7.00

XXXX SUBTOTAL 116.39

CT 6.35% Tax 7.30

XXXX 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/si

FuelSaver earned in this tx: 0.00/si

Visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP

Get the most out of your trip with ExpressPay

amazon.com

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

#20601-53326
Community funds

Not Yet Shipped

Items Ordered

16 of: Award Plaque 13" x 10.5" Mahogany, 18813M

Sold by: Solutions by Staples (seller profile)

Supplied by: Other

Price

\$13.84

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

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

Billing Address:

Waterford Town Hall C/O First Selectman

15 ROPE FERRY RD

WATERFORD, CT 06385-2806

United States

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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United States

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accidentally
used our
gift card
as well

SW

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.

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Receipt

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

APPLE ACCOUNT
firsteel@waterfordct.org

DATE
Nov 26, 2024

ORDER ID
MXG3GTG6TM

DOCUMENT NO.
117880476850

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

iCloud+



iCloud+ with 60 GB of Storage
Monthly
Renews Dec 25, 2024

\$0.99

Subtotal \$0.99

Tax \$0.01

TOTAL \$1.00



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

INVOICE

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

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

S
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WATERFORD, TOWN OF
15 ROPE FERRY RD
WATERFORD, CT 06385

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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	T X	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 PM 1:56

APPROVED

VENDOR# 202

PO# FY 25

CLOSE PO Y N

ACCOUNT # 10701-53020

AMOUNT \$ 91.87

SIGN [Signature]

DATE 12/9/24

TOTAL PIECES SHIPPED	500
TOTAL WEIGHT	9
TOTAL CUBE	500

WAREHOUSE

Central Paper FSC® ID# SCS-COC-001739

Only the products that are identified as such on this document are FSC Certified.

SUBTOTAL	91.87
FREIGHT	
MISC TAX	6.35 %
INVOICE TOTAL	91.87

Inv# 1258843 \$ 91.87
CENTRAL PAPER COMPANY INC.
12/09/2024 8 Pages 1 FP1 DOC159S157

Expense Report

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

J.P.Morgan

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

Card Transactions

Posting	Transaction	Date	Description	Receipt Amount	Expense Amount	Reviewed	Approved
		10/09/2024	Apple Tree SECT WOMENS NEERANKUNCT 101214	25.00 USD	25.00 USD	✓	
Expense Description: SECT Conference							
Accounting Codes	10101-53020						
Line Item:	49404-52859	10/17/2024	Apple Tree SECT WOMENS NEERANKUNCT 101214	106.36 USD	106.36 USD	✓	
Expense Description: Trunk or Treat prizes - community funds							
Accounting Codes	10101-53326						
Line Item:	10143-62070	10/25/2024	Apple Tree SECT WOMENS NEERANKUNCT 101214	100.00 USD	100.00 USD	✓	
Expense Description: Apple monthly charge - other supplies							
Accounting Codes	10101-53020						
Line Item:							
				Card Subtotal	132.36		
				Total	132.36		

Signed Robert D. Bane

11/5/24 Date

Authorized

Dale



#10101-52050
Dues, conferences &
Education

Enter search string



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

10113-52070

[illegible]

#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.

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content is safe.



Receipt

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

APPLE ACCOUNT
firstsel@waterfordct.org

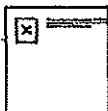
DATE
Oct 25, 2024

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

Expense Report

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

J.P.Morgan

ROB J BRULE, TOWN OF WATERFORD
XX-57436807
15, ROPE FERRY ROAD
WATERFORD, CT 063852808 USA

Card Transactions

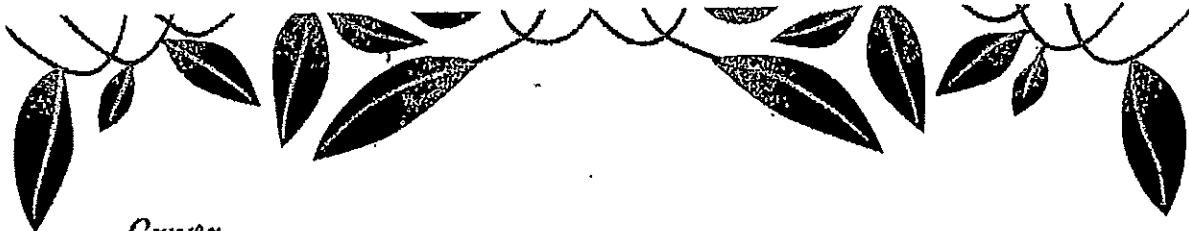
Posting Date	Transaction Date	Description	Receipt Amount	Posted Amount	Expense Amount	Reviewed	Approved
09/19/2024	09/19/2024	CANVA 0427735631808-KENT DE-19934	119.99 USD	119.99 USD	119.99 USD	✓	
Accounting Codes							
Line Item:		10101-53020					
Expense Description:		Apple - other supplies					
Accounting Codes							
Line Item:		10101-53020					
Card Subtotal					120.99		
Grand Total					120.99		

Robert Brule
Signed

10/7/24
Date

Authorized

Date



Canva

Tax Invoice

Invoice Date
September 17, 2024

Invoice no.
04277-65631908

To
Rob Brule
firstsei@waterfordct.org

Subscriptions

Subscription purchase
IAGRB868umA
September 17, 2024

US\$119.99

Paid with MasterCard **** 6807

Total
includes tax
Total charged

US\$119.99
US\$7.16
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
Copyright © 2024 Canva US Inc. All rights reserved.

#10101-53020
other supplies

#10101-53020
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.

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Receipt

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

APPLE ACCOUNT
firststeel@waterfordct.org

DATE
Sep 25, 2024

ORDER ID
MXG38FXWG1

DOCUMENT NO.
142864341898

BILLED TO
MasterCard ... 6807
Rob J Brule
16 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

Expense Report

J.P.Morgan

Run Date: 09/05/2024
Report ID: rpt0017

Posting Date: 08/05/2024 10:09:04

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	ELI'S WHOLESALE #0064 WATERFORD CT 06385	203.84 USD	203.84 USD	203.84 USD	✓	
Expense Description: BJ's other supplies							
Accounting Codes							
Line Item: 10101-53020							
08/12/2024	08/16/2024	AMZN MKTP USTR90KCB1-AMZN.COMBILL 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	CTEXAMINER.DOWMECH06071	200.00 USD	200.00 USD	200.00 USD	✓	
Expense Description: CT Examiner - other supplies							
Accounting Codes							
Line Item: 10101-53020							
08/29/2024	08/25/2024	APPLE.COMBILL-888-712-7789 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 MKTP-815-8111 G1-AMZN.COMBILL WA 98109	217.40 USD	217.40 USD	217.40 USD	✓	
Expense Description: Amazon 8x12 flags - community funds							
Accounting Codes							
Line Item: 10113-52070							
08/29/2024	08/29/2024	AMAZON MKTP-8K44F5210-AMZN.COMBILL WA 98109	21.74 USD	21.74 USD	21.74 USD	✓	
Expense Description: Amazon - coin cases - community funds							
Accounting Codes							
Line Item: 10113-52070							
08/30/2024	08/29/2024	AMAZON MKTP-2142208-AMZN.COMBILL WA 98109	215.00 USD	215.00 USD	215.00 USD	✓	

REPORT FINANCE
08/05/2024 10:09:04

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

Run Date: 09/05/2024
Report ID: ed10017

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

J.P. Morgan

ROB J BRULE, TOWN OF WATERFORD
XX-47436807
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 Affairs							
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	777.87			
			Grand Total	777.87			

 Signed
9/5/2024 Date

Authorized _____ Date _____



Other
Supplies
10101-53020

1125 Cross Road
Waterford, CT
Club Member 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 80Z .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 13.75 N
4400004703 OREG 30CT .72 13.99 N
2178178 ECPN-OREG 30 2.00 N
74183900676 COSMIC CRISP 4.99 N
7224067621 HAWAIIAN 7.99 N
88867011186 BJ TCVR 6CT 7.99 T
88867012562 BJ FORKS300 14.99 T
88867013969 BJ PLATE 330 17.99 T
***** SUBTOTAL 201.38
CT 6.36% Tax 2.60
***** TOTAL 203.98

*****6807 ENTRY: H
Purchase OD APPROVED
AUTH-048726
TERMINAL NUMBER 180730847
08/09/24 01:41pm 84 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/gal
FuelSaver earned in this tx: 0.00/gal
Visit BJ's.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



0809084077400

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

12 of: Award Plaque 13" x 10.5" Mahogany, 18813M

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

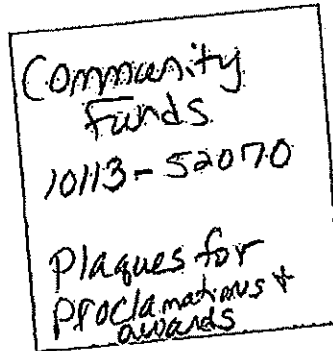
United States

Shipping Speed:

Standard Shipping

Price

\$15.90



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.

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)

Other
Supplies
10101-53020

[Privacy Policy](#)

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.

Other
Supplies

10/01-53020

CAUTION: This email originated from outside of the organization.
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Receipt

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

APPLE ACCOUNT:
firstsel@waterfordct.org

DATE:
Aug 25, 2024

ORDER ID:
MXG36TVL9L

DOCUMENT NO:
187842323584

BILLED TO:
MasterCard 8807
Rob J. Brule
16 Rope Ferry Road
Waterford, CT 06385
USA

iCloud+



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

\$0.99

Subtotal \$0.99

Tax \$0.01

TOTAL

\$1.00

amazon.com

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

PLASTIC CASE FOR
TOWN COINS &
Flags for events
Community Funds
10113-52070

Not Yet Shipped

Items Ordered

1 of: Boen Coin Holders 100Pcs 46mm 25 Assorted Sizes Coin Capsules (20pcs x 5pack) Coin Holders 16-40mm Foam Gaskets with Coin Case for Coin Collection. **Price \$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

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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

Community Funds
10113-52070
Flags for
veteran graves
in TOWN
Flagpole holders
for telephone poles in
town

Items Ordered

2 of: Newwlee 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) Price \$52.99

Sold by: Jananuy (seller profile)

Supplied by: Other

Condition: New

5 of: Jatec 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) \$24.99

Sold by: GreShonYT (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: \$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

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Calendar book 3 pens
for Rob (52)

0-944-1-3109-1A-00194-AxOP

PM



APPROVED

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

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

VENDOR# 1794

O# — FY 25

LOSE PO Y — N —

ACCOUNT # 10101-53020

MOUNT \$14.57

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

IGN 9/3/24
DATE

Delivery Address
Town Of Waterford - First Selectman
Attn: Shannon Wilthey
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, 1MRL 10101-53020	1	PK	25.12	25.12

REC'D FAX
SEP 6 2024



Inv# 248706089 \$ 25.12
W.B. MASON CO., INC.
08/26/2024 # Pages 1 FP1 D0C150S1387

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

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

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

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

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

C10245352487060892487060890000000025127



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

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

(Page 1)

PM

Credit Number	CM3032647
Customer Number	C1024535
Credit Date	08/27/2024
PO Number	10101-63020
Customer Reference	Orig Sales ID: S146093478;
Order Date	08/22/2024
Order Number	S146262776
Order Method	WEB

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

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

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

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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
DYM30252	LABELS ADDRESS 118" 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
16 ROPE FERRY RD
WATERFORD CT 06385-2886

CREDIT MEMO

C1024535CM3032647CM3032647-000000010551

Expense Report

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

J.P.Morgan

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
07/07/2024	07/05/2024	AMAZON MKTPLE RS0073B2-AMZN.COM/BILL-WA-95109	82.00 USD	82.00 USD	82.00 USD	✓	
Expense Description: Amazon Flaps community events							
Accounting Codes							
Line Item: 10113-52070							
07/28/2024	07/25/2024	APPLE.COM/BILL-866-712-7758-CA-35014	1.00 USD	1.00 USD	1.00 USD	✓	
Expense Description: Apple - Rob's Cloud							
Accounting Codes							
Line Item: 10101-53020							
07/25/2024	07/23/2024	AMZN MKTPLE RS0073B2-AMZN.COM/BILL-WA-95109	92.06 USD	92.06 USD	92.06 USD	✓	
Expense Description: Amazon flag toppers - community events							
Accounting Codes							
Line Item: 10113-52070							
07/28/2024	07/26/2024	AMAZON MKTPLE RS0073B2-AMZN.COM/BILL-WA-95109	93.06 USD	93.06 USD	93.06 USD	✓	
Expense Description: Amazon topper and poles - community events							
Accounting Codes							
Line Item: 10113-52070							
					Card Subtotal	268.35	
					Grand Total	268.35	

 Signed
9/6/2024 Date

Authorized

Date

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

4 of 1 **GI28 American USA Flag 1'3x5 Ft | ToughWeave Series: Embroidered 210D Polyester | Country Flag, Embroidered Stars, Sawtooth Stripes, Indoor/Outdoor, Vibrant Colors, Brass-Grommets** **Price: \$19.95**
 Sold by: Smiley Home International (GI28 LLC) (seller profile)
 Shipped by: Other

Condition: New

Brand New. Sawtooth Stripes & Embroidered Stars. Made of Durable Nylon, Heavy duty polyester canvas featuring 210D 5x5 solid brass grommets, 4 rows of lock stitch on the fly hem.

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

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4 American
 Flags
 Commemorative
 Crest
 10113-52070

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

3 of: 9" Gold Plastic Round Spigot for Indoor or Parade Flagpole Final Topper

Sold by: Galtburg Flag Works (seller profile)

Shipped by: Other

Price:

\$28.99

Condition: New

Shipping Address:

Waterford Town Hall C/O First Selectman

15 ROPE FERRY RD

WATERFORD, CT 06385-2806

United States

Shipping Speed:

Standard Shipping

Payment Information:

Payment Method:

Mastercard ending in 6892

Item(s) Subtotal:

\$86.97

Shipping & Handling:

\$0.00

Billing Address:

Waterford Town Hall C/O First Selectman

15 ROPE FERRY RD

WATERFORD, CT 06385-2806

United States:

Total before tax:

\$86.97

Estimated tax to be collected:

\$3.52

Grand Total:

\$92.49

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Community
Events
1015-52070
Flag Topper 15

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

1 of: OFFSCH Outdoor Flagpole Head: Eagle Head Card Head Flag Pole for Outside House Deco Outdoor Flag Pole Eagle Finial Price \$22.59

Topper: Eagle Flag Topper Gold: Flag: Pole: Eagle Topper Yard Flag Head

Sold by: Qikita (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 \$32.46

Wall Mount Flagpole for Residential Commercial (5' Black)

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

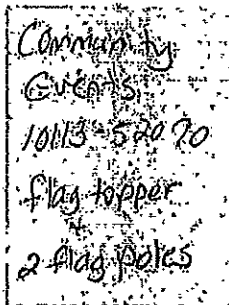
Estimated tax to be collected: \$5.55

Grand Total: \$93.06

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APPROVED

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

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

VENDOR# 1794

PO# — FY 25

CLOSE PO Y — N —

ACCOUNT # 10101-53020

AMOUNT \$ 10.55

SIGN *[Signature]*

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

DATE 8/21/24

Delivery Address
Town Of Waterford - First Selectman
Attn: Shannon Wilhay
16 Rope Ferry Road
Waterford CT 06385

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

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 1/2" 10101-53020	1	BX	10.55	10.55

REC'D FINANCE
AUG 21 '24 AM 10:52

Inv# 248547497 \$ 10.55
W.B. MASON CO., INC.
08/19/2024 # Pages 1 FP1 D0C1505392

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

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

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

Remittance Section

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

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

C10245352485474972485474970000000010554

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

#7a

Economic Development Commission

Commission Seats

top

Enabled Seats

All Seats

History

Timeline

Member Name	Title	Political Party	Appointed By	Seat Name	Status	Start Date	Calculated Term	Actions
Mullen Kohl, Kathleen	Member	Democrat	First Selectman	Member	Active	9/1/2025	9/1/2025 - 8/31/2029	View History
Gladstone, Scott	Member	Republican	First Selectman	Alternate	Active	1/18/2024	9/1/2023 - 8/31/2027	View History
Lusher, Edward A. Jr	Chair	Republican	First Selectman	Member	Active	9/1/2023	9/1/2023 - 8/31/2027	View History
Nicholas, James	Member	Republican	First Selectman	Member	Active	1/11/2024	9/1/2022 - 8/31/2026	View History
(Vacant)			First Selectman	Member	Vacant		9/1/2022 - 8/31/2026	View History
Buscetto, Michael, III	Member	Unaffiliated	First Selectman	Member	Expired	6/21/2023	9/1/2021 - 8/31/2025	View History
Greco, Julie	Alternate	Unaffiliated	First Selectman	Alternate	Expired	4/20/2022	9/1/2020 - 8/31/2024	View History

Shannon Withey

From: Gina Rubin <ginarubindesign@yahoo.com>
Sent: Sunday, December 7, 2025 2:19 PM
To: Shannon Withey
Cc: Gina Rubin
Subject: Gina Rubin Professional Resume
Attachments: UPDATED BOARD RESUME 2 PAGE.docx

Categories: Rob Brule

CAUTION: This email originated from outside of the organization.

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Hello Shannon,

Below please find attached my professional resume for the board considerations. I will also be sending along my Artist Resume / CV to share a bit about my creative work here in Waterford.

Thank you again for the help.

Gina

Gina Rubin

18 Quarry Rd

Waterford, CT 06385

Ginarubindesign@yahoo.com

860.389.8638

12/5/25

To Whom It May Concern:

Thank you for considering my application for appointment. A little about my background: I was raised in Colorado by a single mother whose rise from a temporary role to senior vice president of one of Denver's largest employers taught me resilience, dedication, and the value of continual learning. Following her advice to "never turn down training and learn all I

can in this life," I've embraced every opportunity I could that aligned with my passions.

My education and lived experience have shaped my commitment to serving my community. I first came to Waterford in 2010 to photograph the coastline and, like many who discover this town, I never left. Its natural beauty, welcoming spirit, and unique character made it home, and I'm grateful for the chance to give back through service, not only in my current and past careers here, but potentially on the commissions and boards that mean so much to me.

I am seeking appointment to the School Building Committee, Historic Building Commission, and Economic Development Commission, where I can apply my background in corporate education, facility renovation, historic property work, and small-business ownership to support Waterford's long-term goals for enhancing our beautiful Town for our residents and business owners.

Across all three boards, I bring a collaborative approach, strong accountability, and a genuine commitment to enhancing Waterford's educational, cultural, and economic wellbeing. Please see Board Position Value Summary on the attached resume. Thank you again for your consideration. I would be honored to contribute my experience, perspective, and dedication to the town I proudly call home.

Sincerely,

Gina Rubin

Gina Rubin
Coaching & Consulting | Artist
IG: ginarubinpotttery
FB: Gina Rubin Art
860.389.8638

Gina Rubin

18 Quarry Rd • Waterford, CT

860-389-8638 • ginarubindesign@yahoo.com

Professional Profile

A people-first, community-oriented professional with experience in corporate sales, customer service, training and development, including educational policy and procedures, historic property rehabilitation and building codes, public service, and the financial and telecommunications services industries, with a strong understanding of economics and financial principles. Skilled at building trust with citizens, resolving conflicts, and managing complex operations that support community wellbeing. Background includes multi-layered education and training experience in a variety of corporate industries, municipal law-enforcement and support, small-business ownership, financial-sector leadership, telecommunications operations, and health & wellness coaching. Recognized for strong communication, empathy, problem-solving, and team leadership. Committed to strengthening community resources through collaborative decision-making and responsible governance.

Professional Experience

Certified Life Coach

Self-Employed • April 2000 – Present

- Coaching clients, both individuals and families, in personal development, communication, academic/career satisfaction, creativity and long-term goal achievement.
- Utilize structured methods to enhance personal and professional growth—skills valuable for enhancing social and community impact.

Artist & Studio Owner (2015–Present)

- Studio Artist and teacher, Life Coach creating wheel-thrown and hand-built pottery.
- Exhibiting locally in galleries/museums in CT, and nationally in NY, AZ, and Denver, CO. Awarded Elected Museum Artist at Mystic Museum of Art and Connecticut Academy of Fine Arts; Exhibiting work in community venues including Waterford Town Hall.

Founding Owner & Operator, BDLS, LLC

Waterford, CT • June 2009 – September 2023

- Managed a land-service and property management business, including field operations, scheduling, financial oversight, and customer relations.
- Handled marketing, retention strategies, payroll, and administrative processes.

Community Service Officer – Waterford Police Department

Waterford, CT • May 2015 – October 2018

- Interacted daily and educated town citizens, assisting with questions, concerns, reports, and service needs while providing professional customer service.
- Booking and supervision of prisoners, ensuring compliance with procedures, safety standards, and proper documentation.
- Records Division responsibilities, including maintaining police records, infractions, national LE database entries, and legal filing accuracy.
- Processed fingerprints, public intake reports, and pistol permits.
- Applied collaboration, conflict resolution, and de-escalation skills in sensitive municipal interactions with the public.

Branch Manager – Airgas, Inc.

Waterford, CT • May 2013 – May 2015

- Managed branch operations including sales, distribution, inventory, and safety program management.
- Supervised and trained employees and CDL drivers; maintained regulatory and safety compliance.
- Awarded for outstanding leadership and performance.

Business Operations Analyst – DirecTV/AT&T

Englewood, CO • March 1998 – December 2010

- Directed cross-functional teams across B2B sales, customer service, logistics, risk management, training, and escalations, driving operational efficiency and client satisfaction.
- Designed and implemented department-wide Client Relations training programs, standardizing best practices and enhancing service quality.

- Supervised, Coached and developed staff of up to 20 employees to strengthen communication skills and foster interdepartmental collaboration, improving workflow, operational performance, and data-driven decision-making.

Retentions Manager – CitiBank

Englewood, CO • January 1996 – March 1998

- Managed full-cycle talent operations of up to 2 exempt and 30 non-exempt full time employees and up to 20 temporary staff simultaneously, including hiring, training, HR oversight, payroll, and professional development for a diverse client relations B2B team.
- Spearheaded performance management initiatives, coaching staff to achieve measurable results while cultivating high levels of engagement and accountability.
- Developed advanced negotiation and conflict resolution strategies, consistently achieving retention and client satisfaction objectives.

Records Supervisor – UNIPAC / NELNET, Inc.

Englewood, CO • 1993 – 1996

- Oversaw records operations team, including hiring, training, and workflow optimization, ensuring high-performing team execution and operational efficiency for a night shift Team.
- Maintained strict compliance and accuracy in federal loan-servicing documentation, implementing quality controls and process improvements to mitigate risk.

Real Estate Agent – Keller Williams Realty

Denver, CO • 1993 – 1996 / 2009

- Guided buyers and sellers through residential real estate transactions, providing strategic market insights and fostering financially sound decision-making.
- Developed expertise in market analysis, negotiation, and neighborhood development and redevelopment, including initial historic property acquisitions, laying the foundation for subsequent restoration projects and awareness of community-level economic and preservation impacts.
- Managed and executed fix-and-flip projects, overseeing property renovations, tenant management, and operational logistics for multiple residential properties.

Education

University of Northern Colorado – B.A. Psychology*

University of Colorado – Denver, School of Education – M.A. Counseling Psychology,
Counselor Education*

(*transcripts available)

Certifications & Skills

- Certified Life Coach (CLC)
 - Certified Clinical Medical Assistant (CCMA)
 - Certified Master Personal Trainer (CMPT)
 - Historic Home Rehabilitation
 - Corporate Training & Development
 - Customer Service & Community Relations
 - Public Service Conflict Resolution & Mediation
 - Records Management & Compliance
 - Social Media & Marketing Strategy
-

Awards & Recognition

- Rookie of the Year – Airgas, Inc.
 - Museum-Elected Artist, Mystic Museum of Art
 - Elected Artist, Connecticut Academy of Fine Arts
 - Best in Show – Ceramics, CAFA (2021)
-

Board Positions Value Summary

Education Board: Strong background in multi-layered education, training, policy and procedure knowledge, student and employee development, and communication.

Economic Development Board: Small-business ownership, financial industry experience, and understanding of local economic challenges and real estate markets.

Historic Building Board: Direct experience restoring historic homes , with practical knowledge of preservation, building codes, zoning, and community character.

GINA RUBIN

18 Quarry Road, Waterford, CT 06385

☐ 860-389-8638

☐ Website: TBA

☐ Instagram: @GinaRubinCeramics, @GinaRubinStudio, @PotteryCoach

☐ Facebook: Gina Rubin Art

Professional Affiliations

- Elected Artist Member, Mystic Museum of Art (MMoA), Mystic, CT
- Elected Artist Member, Connecticut Academy of Fine Arts (CAFA)

Studio & Current Practice

2021 – Present | Waterford, CT

Founder & Director, Gina Rubin Studio

- Built a full pottery and coaching studio from the ground up in 2020.
- Roles: Ceramic Instructor, Workshop Facilitator, Studio Manager, and Gallery Director.
- Organizes annual exhibitions, sales events, and holiday markets featuring original ceramic sculpture and functional ware.
- Offers Life Coaching and Somatic-Informed Personal Training within a creative wellness framework.

Artist Residencies

2020 | Truro Center for the Arts at Castle Hill, Truro, MA

Ceramic Artist-in-Residence

- Worked under Ceramics Director Christopher Watt for two months in the Edgewood Artist Residency creative community.
- Responsibilities included loading, unloading, and firing community electric and gas kilns.
- D Exhibition: Surface-designed vases and vessels.

- Focus Areas: Surface design, underglazing, slip trailing, carving, sgraffito, waxing/stripping, burnishing, raku, and cone-10 gas firing.
- Assisted in Producing 100 handmade soup mugs for Castle Hill's annual Holiday Soup Event.

Education

- M.A. in Counseling Psychology, School of Education, University of Colorado at Denver
- B.A. in Psychology & Art, University of Northern Colorado

Awards & Honors

- Best in Show, Ceramic Sculpture – Connecticut Academy of Fine Arts (CAFA), 2021
- First Place, Best in Show Ceramic Sculpture – University of Northern Colorado, Greeley, CO
- Elected Artist, Mystic Museum of Art (MMoA), 2018
- Permanent Installation, Chelsea Groton Bank, Groton, CT (Three photographic works, aided in branch design "Diner" concept, 2018)

Gallery Representation & Vendors

- Spectrum Art Gallery, Centerbrook, CT — Represented Gallery Artist (www.spectrumartgallery.org)
- Vesta Salon, Waterford, CT — Featured Vendor (Mugs, Bowls, Vases) ongoing (2023- present).
- Ivy's Simply Homemade, Waterford, CT — Ongoing Vendor (2015–Present)

Selected Exhibitions

Recent Highlights:

- CAFA Annual Juried Exhibition, Lyme Academy Sill House Gallery, Lyme, CT — 2021
- Mystic Museum of Art, Annual Elected Artist & Member Show — 2016–2024

- Slater Memorial Museum, Norwich, CT — 72nd–75th Annual Connecticut Artists Juried Exhibitions (2016–2019)
- La Grua Center for the Arts, Stonington, CT — Juried Exhibitions (2016, 2018)
- Lyme Art Association, Old Lyme, CT — Juried Exhibitions (2016, 2017)
Stonington Print Makers Association Exhibition
- Rockland Center for the Arts, Nyack, NY — Pride Exhibition & Group Shows (2016–2017)
- Mystic Museum of Art, PHOTO 38–40 Juried Photography Exhibitions (2016–2018)
- Hygienic Art Gallery, New London, CT — Multiple Juried Exhibitions & Annual “Salon” (2016–2020)
- Spectrum Art Gallery, Centerbrook, CT — “Kindness of Strangers,” “A Show of Hands,” “Into the Mystic” (2015–2018)
- Chelsea Groton Bank, Groton, CT — Permanent Photography Installation (2018)
- ArtBeat Magazine, Published Artist Profile (2017)

Photography & Community Work

- Event Photographer, Ocean Beach Park (2016–2023), OUTCT New London Events, Connecticut College Forums
- Published Photographer, Chelsea Groton Bank Annual Publication (2018)

Art Markets & Festivals

- Mystic Outdoor Art Festival – Juried Exhibitor (2016)
- Madison Arts Festival – Juried Exhibitor (2015)
- Waterford Farmers Market – Exhibitor (2014)
- Annual Autumn Arts Festival, Madison, CT (2017)

Additional Skills

- Advanced ceramics techniques: surface design, raku, reduction firing, and porcelain sculpture
- Instructional design for art workshops and creative wellness programs
- Event coordination and exhibition curation
- Somatic and trauma-informed coaching practices for creatives to explore and regain artistic flow and creativity.

Waterford Shellfish Commission

Commission Seats

top Enabled Seats All Seats History Timeline

Member Name	Title	Political Party	Appointed By	Seat Name	Status	Start Date	Calculated Term	Actions
≡ Calkins, Chris	Member	Republican	Board of Selectmen	Member	Active	1/6/2023	1/6/2023 - 1/5/2027	View History
≡ Porter, Jerry	Treasurer	Democrat	Board of Selectmen	Member	Active	2/1/2024	1/6/2023 - 1/5/2027	View History
≡ Healy, Ryan	Member	Republican	Board of Selectmen	Member	Expired	3/1/2022	1/6/2022 - 1/5/2026	View History
≡ Drennen, Raymond	Member	Republican	Board of Selectmen	Member	Expired	1/6/2022	1/6/2022 - 1/5/2026	View History
≡ Francolino, Thomas J.	Chair	Republican	Board of Selectmen	Member	Expired	1/6/2022	1/6/2022 - 1/5/2026	View History
≡ Jamroga, John A.	Vice Chair	Unaffiliated	Board of Selectmen	Member	Expired	1/6/2022	1/6/2022 - 1/5/2026	View History
≡ (Vacant)			Board of Selectmen	Alternate	Vacant		5/18/2025 - 5/17/2027	View History
≡ (Vacant)			Board of Selectmen	Alternate	Vacant		5/18/2025 - 5/17/2027	View History
≡ (Vacant)			Board of Selectmen	Alternate	Vacant		5/18/2025 - 5/17/2027	View History

#76

Shannon Withey

From: Shannon Withey <sewithey615@yahoo.com>
Sent: Monday, January 5, 2026 6:00 PM
To: Shannon Withey
Subject: Erosion and shellfish interest

CAUTION: This email originated from outside of the organization.

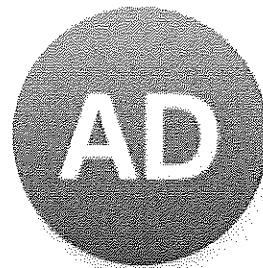
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

5:58 PM

From Annie Darling

5:58

LTE



Annie

Text Message • SMS

Today 5:42 PM

I would be interested in
erosion committee and
shellfish I will be away Feb
6th thru April 11 tho. Thx.
Annie

Flood and Erosion Control Board

Board Seats

top Enabled Seats All Seats History Timeline

Member Name	Title	Political Party	Appointed By	Seat Name	Status	Start Date	Calculated Term	Actions
Danskin, Stirling	Member	Republican	Board of Selectmen	Member	Active	1/29/2024	3/1/2023 - 2/29/2028	View History
(Vacant)			Board of Selectmen	Member	Vacant		3/1/2023 - 2/29/2028	View History
Mackenzie, Kate	Member	Republican	Board of Selectmen	Member	Active	1/26/2024	3/1/2022 - 2/28/2026	View History
(Vacant)			Board of Selectmen	Member	Vacant		3/1/2022 - 2/28/2027	View History
Hart, Craig W.	Treasurer	Republican	Board of Selectmen	Member	Active	3/1/2022	3/1/2022 - 2/28/2027	View History
(Vacant)			Board of Selectmen	Member	Vacant		3/1/2023 - 2/29/2028	View History
(Vacant)			Board of Selectmen	Member	Vacant		3/1/2025 - 2/28/2030	View History

#7C

Shannon Withey

From: Shannon Withey <sewithey615@yahoo.com>
Sent: Monday, January 5, 2026 6:00 PM
To: Shannon Withey
Subject: Erosion and shellfish interest

CAUTION: This email originated from outside of the organization.

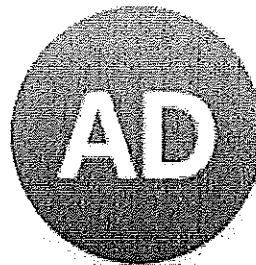
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

5:58 PM

From Annie Darling

5:58

LTE



Annie

Text Message • SMS

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erosion committee and
shellfish I will be away Feb
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Annie



January 5, 2026

First Selectman Rob Brule
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

Dear First Selectman Brule,

On behalf of the women, children and men from Waterford who utilize our services every year, I would like to thank the Town of Waterford for contributing \$6,500.00 for the 2025-2026 program year, which we received on 12/22/2025, to Safe Futures, Inc..

Thanks to you, Safe Futures continues to:

- **Stop Abuse** by providing violence-prevention education to children and youth to stop the cycle of violence from continuing; and
- **Restore Hope** for those residing in our transitional housing programs, rapid rehousing programs; and supportive housing programs; and
- **Save Lives** at our confidentially located emergency domestic violence shelter; over our 24-hour hotlines; at our walk-in counseling centers in New London and Norwich; through our court support services at New London and Norwich courts; and, with our partnership with area law enforcement.

You help us bridge the gaps that are too large for victims of domestic violence, sexual assault, stalking, trafficking, elder abuse, and child abuse to navigate on their own. Thank you for continuing to support our work with residents of Waterford. Please do not hesitate to contact our Chief Operating Officer, Margaret Soussloff, at (860) 447-0366 ext. 214 or msoussloff@safefuturesct.org if you have any questions about the programs and services Safe Futures provides.

Sincerely,


Katherine Verano
Chief Executive Officer

Thank you!

Safe Futures, Inc.

16 Jay Street, New London, CT 06320
117 Cliff Street, Norwich, CT 06360
Phone: (860) 447-0366
Fax: (860) 440-3327
safefuturesct.org

24/ Confidential Hotline: (860) 701-6001

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

MINUTES
BOARD OF SELECTMEN REGULAR MEETING
Tuesday, January 6, 2026
5:00 PM
Waterford Town Hall (Auditorium)

RECEIVED FOR RECORD
WATERFORD, CT
2026 JAN -9 A 11:05
ATTEST: *[Signature]*
TOWN CLERK

(Procedural Action: Check register to be signed by the Board of Selectmen in accordance with CGS 7-83)

1. Call to Order & Roll Call: 5:00 PM

In Attendance: First Selectman, Robert Brule; Selectman, Rich Muckle; and Selectman, Greg Attanasio

2. Pledge of Allegiance

3. Public Comment: NONE

4. Information Technology: To consider and act on a request from the Information Technology Manager, Jeff Robillard, for an appropriation of \$28,168 to line 20547-57882 (Computer Replacements) to purchase and replace Dell computers and if approved, forward to the BOF as required.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

5. Police Department: To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Marc Balestracci, Chief of Police, for surplus disposal of Asset #101834, a 2019 Chevrolet Tahoe, VIN # 1GNSKDEC0KR392402, Car 22, as this vehicle is at the end of its serviceable life.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

6. Police Department: To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Marc Balestracci, Chief of Police, for reassignment and replacement of Car 22 with Asset # 101887, a 2019 Chevrolet Tahoe, VIN # 1GNSKDEC5LR276498, Car 8.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

7. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Gary Schneider, Director of Public Works, for surplus disposal of Asset #100255, a 2006 Ford Crown Victoria, VIN # 2FAHP71W86X122289, Fleet ID # A18, as this vehicle is no longer needed for the department.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

8. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Gary Schneider, Director of Public Works, for reassignment and replacement of Car A18 with Asset # 101505, a 2017 Chevrolet Silverado, VIN # 3GCUKNEC4HG276068, Car 15.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

9. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Gary Schneider, Director of Public Works, for surplus disposal of Asset #101197, a 2012 Ford Fusion Hybrid; VIN # 3FADP0L31CR322157, Fleet ID # A20, as this vehicle is no longer needed for the department.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

10. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Gary Schneider, Director of Public Works, for reassignment and replacement of Car A20 with Asset # 101886, a 2020 Chevrolet Tahoe, VIN # GNSKDEC3LR376340, Car 1.

MOTION by Muckle, seconded by Attanasio to amend and change to "Temporary time frame of 6 months." VOTE 3-0

MOTION by Attanasio, seconded by Muckle to amend and change to "Temporary time frame, until June 30, 2026." VOTE 3-0

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

11. **Public Works:** To consider and act on a request from the Public Works Director, Gary Schneider, for an appropriation of \$25,000 to line 20511-57871 (Police Department Building HVAC) for HVAC system improvements at the Police Department and if approved, forward to the BOF as required.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 2-1 PASSED

Voting For: Brule, Muckle

Voting Against: Attanasio

12. **Public Works:** To consider and act on a request from the Public Works Director, Gary Schneider, for an additional appropriation of \$50,000 from Capital and Non-Recurring Undesignated fund balance line for a new project (Vauxhall Street Multi-Phased Project) and if approved, forward to the BOF as required.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

13. **Appointments & Resignations:**

- 13a. To consider and act on the appointment of Gina Rubin, (U) to the Historic Properties Commission, to fill the term of 11/1/25-10/31/30 as a member, replacing Debra Walters, whom had resigned.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

14. **New Business:** NONE

15. **Old Business:** NONE

16. **Correspondence:**

- 16a. RTE 32 work – letter from Karen Hansen

MOTION by Attanasio, seconded by Muckle to amend and change as there was no correspondence from Karen Hansen and change the line item to match the backup “FY26 Quarter 10.01.25-12.31.25 Capital Quarterly Meetings” VOTE 3-0

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

17. **Consent Agenda**

- 17a. Tax Refund

- 17b. Board of Selectmen Regular Meeting Minutes December 16, 2025

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

18. **Adjournment:** 6:06 PM

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED