



## *City of Milford, Connecticut*

*Founded 1639*

**TO:** Ordinance Committee Members

**FROM:** Frank Smith, Chairman

**DATE:** January 29, 2014

**SUBJECT: ORDINANCE COMMITTEE MEETING AND PUBLIC HEARING  
Monday, February 3 – CITY HALL AUDITORIUM**

Please be advised there will be an Ordinance Committee Meeting and Public Hearing on **Monday, February 3, 2014 at 6:45 pm.** in the City Hall auditorium regarding the following Ordinances:

### *AGENDA*

1. An Ordinance Appropriating \$3,973,000 For Various School Improvements And Authorizing The Issuance of \$3,973,000 Bonds Of The City To Meet Said Appropriation And Pending The Issuance Thereof The Making Of Temporary Borrowings for Such Purpose.
2. An Ordinance Appropriating \$8,717,500 For Various Public Improvements And Authorizing The Issuance of \$8,717,500 Bonds Of The City To Meet Said Appropriation And Pending The Issuance Thereof The Making Of Temporary Borrowings for Such Purpose.
3. An Ordinance Appropriating \$4,441,000 For The Design And Construction Of Sanitary Sewers And Authorizing The Issuance of \$4,441,000 Bonds Of The City to Meet Said Appropriation And Pending The Issuance Thereof The Making Of Temporary Borrowings For Such Purpose.
4. An Ordinance Amending Chapter 2, Administration, Article V, Revenue and Finance, Division 2, Purchasing Department Bidding Procedure, Section 2-91 of the Code of Ordinances of the City of Milford (Requirements for Competitive Bidding).
5. An Ordinance Enacting Chapter 6, Buildings and Building Regulations, Article II, Sections 6-15 through 6-20 of the Code of Ordinances of the City of Milford (Radio Amplification System).

6. An Ordinance Amending Chapter 16.1, City of Milford Harbor Management Plan Rules and Regulations, Article III, General Regulations, Section 16.1-35 of the Code of Ordinances of the City of Milford (City Docks and Boat Ramps).

**Copies of said proposed Ordinance(s) are on file open to public inspection at the office of the City Clerk. Any individual with a disability who needs special assistance to participate in the meeting should contact the Director of Community Development (783-3230) five (5) days prior to the meeting, if possible.**

**Distribution:**

Mayor Benjamin G. Blake  
Philip Vetro, Chairman, Board of Aldermen  
Linda Stock, City Clerk  
Jonathan D. Berchem, City Attorney  
Rich Tomasco, Acting Director, Public Works  
Peter Erodict, Finance Director  
Kim Kell, Risk Manager  
Chief Douglas Edo, Fire Department  
Chief Keith Mello, Police Department  
A. Dennis McBride, Health Director  
Joseph Griffith, Director DPLU  
Daniel Thomas, Assessor  
Kathy Huber, Recording Secretary

AN ORDINANCE APPROPRIATING \$3,973,000 FOR VARIOUS SCHOOL IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF \$3,973,000 BONDS OF THE CITY TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MILFORD:

Section 1. The sum of \$3,973,000 is appropriated to meet the estimated costs of the school improvement projects hereinafter listed including, any contingency fees, architects and engineers fees, and administrative, legal and financing costs related thereto, said appropriation to be inclusive of any and all Federal and State grants in aid thereof:

Various School Security Upgrades	\$1,080,000
East Shore Middle School FF&E <i>Furniture, technology, equipment and security improvements.</i>	988,000
Various Schools Asbestos Abatement / Tile Replacement	1,080,000
High School Athletic Facilities <i>Replacement/maintenance of synthetic fields at J.A. Foran and Jonathan Law High Schools.</i>	825,000
Total	<hr/> \$3,973,000

Section 2. To meet said appropriation \$3,973,000 bonds of the City or so much thereof as shall be necessary for such purpose, shall be issued, maturing not later than the thirtieth year after their date, or such later date as may be allowed by law. Said bonds may be issued in one or more series as determined by the Mayor, the Director of Finance, the City Treasurer, the Chairman of the Board of Aldermen, the Chairman of the Board of Finance and the City Attorney, who are hereby appointed a committee (the "Committee") with full power and authority to act pursuant to this ordinance and the amount of bonds of each series to be issued shall be fixed by the Committee, in the amount necessary to meet the City's share of the cost of the projects determined after considering the estimated amount of any and all Federal and State grants in aid of the projects, or the actual amount thereof if this be ascertainable, and the anticipated times of the receipt of the proceeds thereof, provided that the total amount of bonds to be issued shall not be less than an amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the administrative, printing and legal costs of issuing the bonds. The bonds shall be in the denomination of \$1,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor, the Director of Finance and the City Treasurer, bear the City seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer

agent, be payable at a bank or trust company and be approved as to their legality by bond counsel designated by the Committee. The bonds shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the installments of principal, redemption provisions, if any, the certifying, registrar, transfer and paying agent, the date, time of issue and sale and other terms, details and particulars of such bonds, including approval of the rate or rates of interest, shall be determined by the Committee in accordance with the General Statutes of the State of Connecticut, as amended.

Section 3. Said bonds shall be sold by the Committee in a competitive offering or by negotiation, in its discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest net or true interest cost to the City. If the bonds are sold by negotiation, provisions of the purchase agreement shall be subject to the approval of the Committee.

Section 4. The Mayor and the Director of Finance are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be signed by the Mayor, Director of Finance and the City Treasurer, have the seal of the City affixed, be payable at a bank or trust company designated by the Mayor and Director of Finance, and be certified by a bank or trust company designated by the Mayor and Director of Finance pursuant to Section 7-373 of the General Statutes of Connecticut, as amended. They shall be issued with maturity dates which comply with the provisions of the General Statutes governing the issuance of such notes, as the same may be amended from time to time. The notes shall be general obligations of the City and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the project. Upon the sale of the bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The City hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and any time after the date of passage of this ordinance in the maximum amount and for the capital projects described in Section 1 with the proceeds of bonds, notes, or other obligations ("Obligations") authorized to be issued by the City. The Obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the projects, or such later date the Regulations may authorize. The City hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Director of Finance or his designee is authorized to pay project expenses in accordance herewith pending the issuance of such Obligations, and to amend this declaration.

Section 6. The Mayor and Director of Finance are hereby authorized, if they determine it is in the City's best interests, to acquire, on behalf of the City, bond insurance or other forms of credit enhancement guaranteeing the bonds or notes on such terms as the Mayor and Director of Finance determine to be appropriate, such terms to include, but not be limited to, those relating to fees, premiums and other costs and expenses incurred in connection with such credit enhancement, the terms of payment of such expenses and costs and such other undertakings as the issuer of the credit enhancement shall require; and the Mayor and Director of Finance, if they determine that it is appropriate, are authorized, on the City's behalf, to grant security to the issuer of the credit enhancement to secure the City's obligations arising under the credit enhancement, including the establishment of a reserve from proceeds of the bonds.

Section 7. Any of the estimated amounts set forth for the projects in Section 1 not required to meet the actual cost of any such project may be transferred by the Mayor and the Director of Finance to any capital improvements previously authorized by the Board of Aldermen for bonding, consistent with the applicable tax and other laws, as deemed necessary or advisable and in the best interests of the City by the Mayor and Director of Finance.

Section 8. The Mayor, the Director of Finance, the Board of Education, or their respective designees, is authorized in the name of and on behalf of the City to apply for and accept any available State or Federal grants in aid of the financing of the projects described in Section 1, and to take all action necessary or proper in connection therewith.

Section 9. The Mayor and the Director of Finance are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Municipal Securities Rulemaking Board (the "MSRB") and to provide notices to the MSRB of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this ordinance. Any agreements or representations to provide information to MSRB made prior hereto are hereby confirmed, ratified and approved.

AN ORDINANCE APPROPRIATING \$8,717,500 FOR VARIOUS PUBLIC IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF \$8,717,500 BONDS OF THE CITY TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MILFORD:

Section 1. The sum of \$8,717,500 is appropriated to meet the estimated costs of the public improvement projects hereinafter listed including, any contingency fees, architects and engineers fees, and administrative, legal and financing costs related thereto, said appropriation to be inclusive of any and all Federal and State grants in aid thereof:

Citywide Road, Sidewalk & Curb Repaving and Construction <i>Repaving of roads and necessary curb and sidewalk repairs.</i>	\$ 715,000
Various Erosion and Flood Control Projects <i>Citywide drainage and flood mitigation study/design and the repair/replacement of compromised drainage systems citywide, as well as erosion control and improvements to the coastal infrastructure.</i>	3,850,000
Parsons Government Center / City Hall <i>Repair, replace, and upgrade sections of the buildings, including fixtures and mechanicals, energy management systems, Parsons' cupola and dome, portion of City Hall clock tower, and repointing/sealing of masonry.</i>	852,500
Multi-Purpose Athletic Fields <i>Construction of two new synthetic, multi-purpose, athletic fields and associated parking lot improvements.</i>	3,300,000
Total	<hr/> \$8,717,500

Section 2. To meet said appropriation \$8,717,500 bonds of the City or so much thereof as shall be necessary for such purpose, shall be issued, maturing not later than the thirtieth year after their date, or such later date as may be allowed by law. Said bonds may be issued in one or more series as determined by the Mayor, the Director of Finance, the City Treasurer, the Chairman of the Board of Aldermen, the Chairman of the Board of Finance and the City Attorney, who are hereby appointed a committee (the "Committee") with full power and authority to act pursuant to this ordinance and the amount of bonds of each series to be issued shall be fixed by the Committee, in the amount necessary to meet the City's share of the cost of the projects determined after considering the estimated amount of any and all Federal and State grants in aid of the projects, or the actual amount thereof if this be



ascertainable, and the anticipated times of the receipt of the proceeds thereof, provided that the total amount of bonds to be issued shall not be less than an amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the administrative, printing and legal costs of issuing the bonds. The bonds shall be in the denomination of \$1,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor, the Director of Finance and the City Treasurer, bear the City seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company and be approved as to their legality by bond counsel designated by the Committee. The bonds shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the installments of principal, redemption provisions, if any, the certifying, registrar, transfer and paying agent, the date, time of issue and sale and other terms, details and particulars of such bonds, including approval of the rate or rates of interest, shall be determined by the Committee in accordance with the General Statutes of the State of Connecticut, as amended.

Section 3. Said bonds shall be sold by the Committee in a competitive offering or by negotiation, in its discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest net or true interest cost to the City. If the bonds are sold by negotiation, provisions of the purchase agreement shall be subject to the approval of the Committee.

Section 4. The Mayor and the Director of Finance are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be signed by the Mayor, Director of Finance and the City Treasurer, have the seal of the City affixed, be payable at a bank or trust company designated by the Mayor and Director of Finance, and be certified by a bank or trust company designated by the Mayor and Director of Finance pursuant to Section 7-373 of the General Statutes of Connecticut, as amended. They shall be issued with maturity dates which comply with the provisions of the General Statutes governing the issuance of such notes, as the same may be amended from time to time. The notes shall be general obligations of the City and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the project. Upon the sale of the bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The City hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and any time after the date of passage of this ordinance in the maximum amount and for the capital projects described in Section 1 with the proceeds of bonds, notes, or other obligations ("Obligations") authorized to be issued by the City. The Obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the projects, or such later date the Regulations may authorize. The City hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Director of Finance or his designee is authorized to pay project expenses in accordance herewith pending the issuance of such Obligations, and to amend this declaration.

Section 6. The Mayor and Director of Finance are hereby authorized, if they determine it is in the City's best interests, to acquire, on behalf of the City, bond insurance or other forms of credit enhancement guaranteeing the bonds on such terms as the Mayor and Director of Finance determine to be appropriate, such terms to include, but not be limited to, those relating to fees, premiums and other costs and expenses incurred in connection with such credit enhancement, the terms of payment of such expenses and costs and such other undertakings as the issuer of the credit enhancement shall require; and the Mayor and Director of Finance, if they determine that it is appropriate, are authorized, on the City's behalf, to grant security to the issuer of the credit enhancement to secure the City's obligations arising under the credit enhancement, including the establishment of a reserve from proceeds of the bonds.

Section 7. Any of the estimated amounts set forth for the projects in Section 1 not required to meet the actual cost of any such project may be transferred by the Mayor and the Director of Finance to any capital improvements previously authorized by the Board of Aldermen for bonding, consistent with the applicable tax and other laws, as deemed necessary or advisable and in the best interests of the City by the Mayor and Director of Finance.

Section 8. The Mayor, the Director of Finance, or their respective designees, is authorized in the name of and on behalf of the City to apply for and accept any available State or Federal grants in aid of the financing of the projects described in Section 1, and to take all action necessary or proper in connection therewith.

Section 9. The Mayor and the Director of Finance are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Municipal Securities Rulemaking Board (the "MSRB") and to provide notices to the MSRB of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this ordinance. Any agreements or representations to provide information to MSRB made prior hereto are hereby confirmed, ratified and approved.



AN ORDINANCE APPROPRIATING \$4,441,000 FOR THE DESIGN AND CONSTRUCTION OF SANITARY SEWERS AND AUTHORIZING THE ISSUANCE OF \$4,441,000 BONDS OF THE CITY TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MILFORD:

Section 1. The sum of \$4,441,000 is appropriated for the planning, design, construction and installation of the sanitary sewer projects hereinafter listed including, any contingency fees, architects and engineers fees, and administrative, legal and financing costs related thereto, said appropriation to be inclusive of any and all Federal and State grants in aid thereof:

Infill Project No. 2	\$4,254,000
<i>Installation of sanitary sewers in a portion of Plains Road, Raton Drive, Wilson Street and a portion of High Street from Interstate 95 south to the Boston Post Road.</i>	
Edgefield Avenue Sanitary Sewer Improvements	187,000
<i>Replacement of 1,700 linear feet of pipe and 2,500 linear feet of pipe lining.</i>	
Total	<hr/> \$4,441,000

Section 2. To meet said appropriation \$4,441,000 bonds of the City or so much thereof as shall be necessary for such purpose, shall be issued, maturing not later than the thirtieth year after their date, or such later date as may be allowed by law. Said bonds may be issued in one or more series as determined by the Mayor, the Director of Finance, the City Treasurer, the Chairman of the Board of Aldermen, the Chairman of the Board of Finance and the City Attorney, who are hereby appointed a committee (the "Committee") with full power and authority to act pursuant to this ordinance and the amount of bonds of each series to be issued shall be fixed by the Committee, in the amount necessary to meet the City's share of the cost of the projects determined after considering the estimated amount of any and all Federal and State grants in aid of the projects, or the actual amount thereof if this be ascertainable, and the anticipated times of the receipt of the proceeds thereof, provided that the total amount of bonds to be issued shall not be less than an amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the administrative, printing and legal costs of issuing the bonds. The bonds shall be in the denomination of \$1,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor, the Director of Finance and the City Treasurer, bear the City seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company and be approved as to their legality by bond

counsel designated by the Committee. The bonds shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the installments of principal, redemption provisions, if any, the certifying, registrar, transfer and paying agent, the date, time of issue and sale and other terms, details and particulars of such bonds, including approval of the rate or rates of interest, shall be determined by the Committee in accordance with the General Statutes of the State of Connecticut, as amended.

Section 3. Said bonds shall be sold by the Committee in a competitive offering or by negotiation, in its discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest net or true interest cost to the City. If the bonds are sold by negotiation, provisions of the purchase agreement shall be subject to the approval of the Committee.

Section 4. The Mayor and the Director of Finance are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be signed by the Mayor, Director of Finance and the City Treasurer, have the seal of the City affixed, be payable at a bank or trust company designated by the Mayor and Director of Finance, and be certified by a bank or trust company designated by the Mayor and Director of Finance pursuant to Section 7-373 of the General Statutes of Connecticut, as amended. They shall be issued with maturity dates which comply with the provisions of the General Statutes governing the issuance of such notes, as the same may be amended from time to time. The notes shall be general obligations of the City and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the project. Upon the sale of the bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The City hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and any time after the date of passage of this ordinance in the maximum amount and for the capital projects described in Section 1 with the proceeds of bonds, notes, or other obligations ("Obligations") authorized to be issued by the City. The Obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the projects, or such later date the Regulations may authorize. The City hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Director of Finance or his designee is authorized to pay project expenses in accordance herewith pending the issuance of such Obligations, and to amend this declaration.

Section 6. The Mayor and Director of Finance are hereby authorized, if they determine it is in the City's best interests, to acquire, on behalf of the City, bond insurance or other forms of credit enhancement guaranteeing the bonds or notes on such terms as the Mayor and Director of Finance determine to be appropriate, such terms to include, but not be limited to, those relating to fees, premiums and other costs and expenses incurred in connection with such credit enhancement, the terms of payment of such expenses and costs and such other undertakings as the issuer of the credit enhancement shall require; and the Mayor and Director of Finance, if they determine that it is appropriate, are authorized, on the City's behalf, to grant security to the issuer of the credit enhancement to secure the City's obligations arising under the credit enhancement, including the establishment of a reserve from proceeds of the bonds.

Section 7. Any of the estimated amounts set forth for the projects in Section 1 not required to meet the actual cost of any such project may be transferred by the Mayor and the Director of Finance to any capital improvements previously authorized by the Board of Aldermen for bonding, consistent with the applicable tax and other laws, as deemed necessary or advisable and in the best interests of the City by the Mayor and Director of Finance.

Section 8. The Mayor, the Director of Finance, or their respective designees, is authorized in the name of and on behalf of the City to apply for and accept any available State or Federal grants in aid of the financing of the projects described in Section 1, and to take all action necessary or proper in connection therewith.

Section 9. The Mayor and the Director of Finance are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Municipal Securities Rulemaking Board (the "MSRB") and to provide notices to the MSRB of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this ordinance. Any agreements or representations to provide information to MSRB made prior hereto are hereby confirmed, ratified and approved.

**AN ORDINANCE AMENDING CHAPTER 2,  
ADMINISTRATION, ARTICLE V, REVENUE AND FINANCE,  
DIVISION 2, PURCHASING DEPARTMENT BIDDING  
PROCEDURE, SECTION 2-91 OF THE  
CODE OF ORDINANCES OF THE CITY OF MILFORD  
(Requirements for Competitive Bidding)**

**BE IT ORDAINED AND ENACTED** By the Board of Aldermen of the City of Milford that Section 2-91 of the Code of Ordinances, is hereby amended as follows:

Notwithstanding the provisions of Article V, § 3(b)(2) of the City of Milford Charter, sealed bidding shall not be required for contracts or purchases of commodities having a value less than or equal to the amount set forth in Connecticut General Statutes §7-148v, provided that additional quotes should be obtained where feasible.

**AN ORDINANCE ENACTING CHAPTER 6, BUILDINGS AND  
BUILDING REGULATIONS, ARTICLE II, SECTIONS 6-15 THROUGH 6-20  
OF THE CODE OF ORDINANCES OF THE CITY OF MILFORD  
(Radio Amplification System)**

**Sec. 6-15. Use and occupancy.**

- (1) No building or structure, as described in subsection (2) below, shall be constructed, altered or changed in occupancy classification until such plans have been reviewed by the Fire Marshal for compliance with the requirements contained in this Article.
- (2) Except as otherwise provided in this Article, no person shall erect, construct, change the use of or construct an addition of more than 50% of the gross floor area to any building or structure of Type I or Type II construction which exceeds 10,000 square feet in gross floor area, including any portions thereof which may be located below grade, which fails to support adequate radio coverage. For the purposes of this section, the term "building" shall be construed to include parking structures and stairwells. The term "adequate radio coverage" shall be construed to include all of the following:
  - (a) A minimum signal strength of one microvolt (-107 dBm) available in 95% of the area of each floor of the building, including areas below grade, if applicable, when transmitted from the City of Milford Public Safety Answering Point (PSAP);
  - (b) A minimum signal strength of one microvolt (-107 dBm) received at the PSAP when transmitted from 95% of the area of each floor of the building, including areas below grade, if applicable;
  - (c) A frequency range compatible with the Milford Fire Department and Milford Police Department must be supported; and
  - (d) A one-hundred-percent (100%) reliability factor.

**Sec. 6-16. Amplification system required.**

- (1) Buildings and structures subject to the requirements of this Article that do not provide adequate radio coverage shall be equipped with an internal multiple antenna system with FCC type accepted bidirectional amplifiers compatible with the Milford Fire Department and Milford Police Department as necessary to achieve adequate radio coverage.
- (2) If any part of the installed system or systems contains an electrically powered component, the system shall be capable of operating on an independent battery and/or generator system for a period of at least twelve (12) hours without



external power input. The battery system shall automatically charge in the presence of an external power input. The amplification system, if powered, will be monitored by the building fire alarm system. If the system shifts to auxiliary power, as stated above, the building fire alarm system will indicate trouble for that dedicated zone.

- (3) Any person who constructs or develops a commercial or industrial building or structure shall provide two raceways within the walls into which the cable needed to support a multiple antenna system could be laid. Such raceways shall include an opening in the roof which allows for installation or replacement of an exterior antenna and shall include access to each floor.

#### **Sec. 6-17. Testing procedures.**

- (1) Acceptance test procedure.
  - (a) Upon completion of the installation of an in-building radio system required pursuant to Section 6-16 above, the building owner shall have said radio system tested in the manner described herein to ensure that overall two-way coverage within the building, including all areas located below grade, is a minimum 95% of each floor area.
  - (b) A maximum of two nonadjacent areas on any floor will be allowed to fail the test. The test shall be conducted using a Motorola MT 2000, or equivalent, portable radio, talking through the City of Milford Fire and Police Radio System as specified by the authority having jurisdiction (AHJ) and conducted under the supervision of the City of Milford Chief of Police, Chief of Fire, or their designee. The center of a grid area will be located for the test. The radio will be keyed to verify two-way communication to and reception from the City of Milford PSAP.
  - (c) The gain values of all amplifiers shall be measured and the test measurement results shall be kept on file with the building owner, and a copy shall be submitted to the City of Milford Fire Marshal's Office, so that the measurements can be verified each year during the annual tests. In the event the measurement results become lost, the building owner will be required to repeat the acceptance test to reestablish the gain values.
  - (d) Qualifications of acceptance test personnel. All tests shall be conducted, documented and signed by a person in possession of a current FCC license, or a current technician certification issued by the Associated Public-Safety Communications Officials International (APCO), the Personal Communications Industry Association (PCIA), or the National Association of Business and Education Radio (NABER). All test records shall be retained on the inspected premises by the building owner, and a copy shall be submitted to the City of Milford Fire Marshal's Office.

- (2) Annual tests. When an in-building radio system is required, it shall be the building owner's responsibility to have all active components of the system, such as amplifiers, power supplies and backup batteries, tested at least once every twelve (12) months. Amplifiers shall be tested to ensure that the gain is the same as it was upon initial installation and acceptance. Backup batteries and power supplies shall be tested under load for a period of one (1) hour to verify that they will properly operate during an actual power outage. If within the one (1) hour test period the battery exhibits symptoms of failure in the opinion of the testing technician, the test shall be extended for additional one (1) hour periods until the integrity of the battery can be determined. All other active components shall be checked to determine that they are operating within the manufacturers' specifications for the intended purpose. When possible, the annual test should be scheduled in conjunction with the annual life safety code inspection conducted by the City of Milford Fire Department.
- (3) Radio testing. Police and fire personnel, after providing reasonable notice to the owner or his or her representative, shall be permitted to enter onto the property to conduct field testing to be certain that the required level of radio coverage is present.

#### **Sec. 6-18. Modifications.**

The requirements of this Article may be modified upon a written request of the owner when unique or unusual circumstances exist within a building or structure which make full compliance with this section practically infeasible. Upon a unanimous determination by the Building Official, Fire Chief and Police Chief that said circumstances exist and that a lower standard of compliance may be achieved without sacrificing the general intent of this Article, a written waiver may be issued detailing the permissible variances.

#### **Sec. 6-19. Exemptions.**

This Article shall not apply to residential structures containing three or fewer dwelling units.

#### **Sec. 6-20. Violations.**

Any person violating the provisions of this section shall be fined \$90 for each day during or on which a violation occurs or continues to occur.

**AN ORDINANCE AMENDING CHAPTER 16.1, CITY OF MILFORD  
HARBOR MANAGEMENT PLAN RULES AND REGULATIONS,  
ARTICLE III, GENERAL REGULATIONS, SECTION 16.1-35,  
OF THE CODE OF ORDINANCES OF THE CITY OF MILFORD  
(City Docks and Boat Ramps)**

**BE IT ORDAINED AND ENACTED** By the Board of Aldermen of the City of Milford that Section 16.1-35 of the Code of Ordinances, is hereby deleted and the following substituted:

**Section 16.1-35. City Docks and Boat Ramps**

- (a) No person shall use the City boat ramp unless his trailer or automobile shall have affixed thereto a permit sticker for the current year certifying that the vessel is entitled to the use of such launching facilities. Launching or recovery on the ramp requires a permit sticker.
- (b) Annual boat ramp stickers referenced in Subsection (a) may be obtained from the City Tax Collector's Office and / or Harbor Management Business Office during regular business hours. Permits are available to City residents and / or taxpayers, as defined in Section 14-12(c), as well as to nonresidents. Evidence of a current, valid registration for any vessel to be launched and / or any vehicle or trailer transporting same, must be presented in order to obtain a ramp use permit. Permit holders are also entitled to use of the public facilities at the Milford Landing marina. Annual permit fees shall be as follows:

**Milford Residents**

(1) Effective upon passage.....	\$35.00
(2) Effective January 1, 2015 .....	\$40.00
(3) Effective January 1, 2016 .....	\$45.00
(4) Effective January 1, 2017 .....	\$50.00
Milford Resident Senior Citizens Over 65.....	\$20.00
Non-Residents .....	\$150.00
Non-Resident Senior Citizens Over 65.....	\$125.00
Commercial Hauler .....	\$150.00
Dinghy Storage .....	\$125.00

Single-day boat ramp permits may be obtained at the boat launch ramp at hours designated by the Harbor Management Commission as follows:

Milford Residents .....	\$15.00
Non-Residents .....	\$25.00

- (c) Notwithstanding the foregoing, at least 75% of parking spaces within the boat ramp lot shall be available from November 1 through the month of April for any vehicle with a current resident parking permit decal permanently affixed to the vehicle. The remaining spaces may be designated specifically for vehicles and trailers with ramp use permits.
- (d) The Harbor Management Commission in its sole discretion shall designate up to three (3) parking spaces which are not restricted to vehicles with the permit requirements set out in Subsection (a), which shall be subject to a sixty-minute time limit restriction. Said vehicle must have a current resident parking permit decal properly attached. Any vehicle parked in this designated area in violation of this Subsection may be towed at the owner's expense.
- (e) No person shall dock or tie up any vessel at any City dock without permission of the Harbor Master, Deputy Harbor Master or Operations Director. Taxpayers and / or permit holders may utilize available space at launch ramp docks for a maximum continuous period of two (2) hours. Emergencies will be accommodated at the launch ramp docks. All vessels must contact the Dockmaster or Harbor Master for docking instructions prior to tie-up via VHF 9 or by calling 203-874-1610. High Street City pier is reserved for loading and unloading commercial vessels only. The Milford Police Department may issue a citation for any violation of the provisions of this Section. Persons receiving said citations shall be deemed to have committed an infraction and shall be fined not more than \$77.
- (f) No person shall be allowed to dive, jump, or swim from or in the immediate area of any City dock.
- (g) For commercial vessels, there shall be available an annual dockage fee of \$3,500, which shall include twenty-foot by thirty-foot land storage area. An annual flat rate electrical fee of \$750 shall also be available for commercial vessels.
- (h) For all other users of the marina, the fees shall be as follows:
  - (1) Hourly, four-hour maximum:
    - Vessels 30 feet and under.....\$10 per hour.
    - Vessels over 30 feet.....\$15 per hour.
  - (2) Overnight, in excess of four hours (twenty-four foot minimum charge):
    - Season (May 1 through September 15)
      - Sunday through Thursday .....\$2.50 per foot plus electricity
      - Friday and Saturday .....\$3.00 per foot plus electricity
    - Off-season (September 16 through April 30).....\$2.25 per foot plus electricity
    - Holidays, including day preceding .....\$3.00 per foot plus electricity
  - (3) Weekly (twenty-four foot minimum charge) .....\$12 per foot plus electricity

(4) Electrical rate:

30 amp .....	\$7.50 per day.
Twin 30 amp.....	\$10 per day
50 amp .....	\$10 per day

- (5) The Harbor Management Commission shall have the discretion to impose minimum stays for holidays and special events.