



# City of Milford, Connecticut

- Founded in 1639 -

Karen Fortunati  
City Clerk

70 West River Street  
Milford, CT 06460-3364

**AGENDA**  
**BOARD OF ALDERMEN**  
**June 7, 2021 - 7:30 PM**

**City Hall Auditorium**  
**110 River Street**  
**Milford, CT 06460**

Pledge of Allegiance to the Flag.

1. Roll Call.
2. Statements limited to the legislative function of the Board of Aldermen. The time limit granted to each speaker shall be three (3) minutes. Residents, taxpayers or electors may address the Board.
3. Consideration of Minutes of the Regular Meeting of the Board of Aldermen held on May 3, 2021.
4. Consideration of Minutes of the Special Organizational Meeting: None
5. Chairman's Report and Recommendations: None
6. Mayor's Report
  - a. For informational purposes, I hereby make the Board of Aldermen aware of the following Mayor's appointment:  
  
(U) Catherine Williams, 121 Hilltop Circle, 06460, as a member of the Conservation Commission to fill the present vacancy (term expiring 12/31/23)
7. Unfinished Business: None
8. New Business:
  - a. Board of Aldermen approval is hereby requested for the appointment of (U) Reza Manzouri, 20 Bridgewater Avenue, 06460, as a member of the Flood and Erosion Control Board to fill the present vacancy (term expiring 12/31/21).

- b. Board of Aldermen approval is hereby requested for the appointment of (U) Francisco Rodriguez, 69B Robert Treat Drive, 06460, as a member of the Veterans Ceremony and Parade Commission to fill the present (VVA) vacancy (term expiring 12/31/23).
  - c. Board of Aldermen approval is requested for the attached Materials Management Agreement (NE) between Synagro and the City of Milford and to authorize the Mayor, City Attorney, Public Works Director, and Wastewater Superintendent to take all steps necessary, including signing all documents, to effectuate said agreement.
9. New Business not on the Agenda which may be introduced by a two-thirds (2/3) vote of those present and voting.
10. Budget Memo Transfers: #7 and #8, Fund 1005, FY21
11. Refunds List
- a. Consideration of Refunds in the amount of \$63,507.34
12. Report of Standing Committee:
- a. Ordinance Committee
    - 1. An Ordinance Amending Chapter 14, Motor Vehicles and Traffic, Article II, Stopping, Standing and Parking, Division 1, Generally, Section 14-13 of the Code of Ordinances of the City of Milford. (Beach and other Restricted Parking Areas)
  - b. Public Safety and Welfare Committee
  - c. Public Works Committee
  - d. Claims Committee
  - e. Rules Committee
  - f. Personnel Committee
13. Report of Special Committees:
- a. Liaison Sub-Committee – Board of Education
  - b. Liaison Sub-Committee – Flood & Erosion Board
  - c. Liaison Sub-Committee – Park, Beach & Recreation Commission
  - d. Liaison Sub-Committee – Planning & Zoning Board
  - e. Liaison Sub-Committee – Sewer Commission
  - f. Liaison Sub-Committee – Harbor Management Commission
  - g. Liaison Sub-Committee – Council on Aging
  - h. Liaison Sub-Committee – Library Board
  - i. Liaison Sub-Committee - Veterans Ceremony & Parade Commission
  - j. Liaison Sub-Committee - Fine Arts
  - k. Liaison Sub-Committee – Milford Redevelopment & Housing Partnership
  - l. Golf Course Commission
  - m. Liaison Sub-Committee - Inland Wetlands Agency
  - n. Liaison Sub-Committee – Board of Health
  - o. Human Services Commission

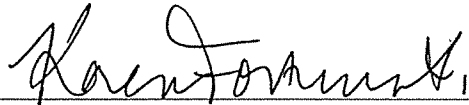
- p. Liaison Sub-Committee – Pension & Retirement Board
- q. Liaison Sub-Committee - Milford Government Access Television (MGAT)
- r. Liaison - Economic Development Commission
- s. Liaison Sub-Committee - Milford Arts Council
- t. Liaison Sub-Committee - Milford Progress Inc.
- u. Liaison Sub-Committee Fire Commission
- v. Liaison Sub-Committee - Police Commission
- w. Permanent School Facility Building Committee

14. Relative to Item 14 of the Agenda, “Executive Session”, I respectfully submit the following for your consideration and action:

- a. Discussion regarding Trumbull Avenue Revetment Memorandum of Agreement.

Executive Session. A two-thirds (2/3) vote of those present and voting is required for any item to be considered in executive session. A two-thirds (2/3) vote of those present and voting is required to go into executive session.

The Chairman shall announce, in public session, those items to be covered in executive session and call for a vote to enter executive session. If a two-thirds (2/3) vote, to enter executive session, is obtained, the hall shall be cleared and executive session declared.



Karen Fortunati, City Clerk

Dated at Milford, CT this 2nd day of  
June 2021

ANY INDIVIDUAL WITH A DISABILITY WHO NEEDS SPECIAL ASSISTANCE TO PARTICIPATE IN THE MEETING SHOULD CONTACT THE DIRECTOR OF COMMUNITY DEVELOPMENT AT 203-783-3230, FIVE DAYS PRIOR TO THE MEETING OR AS SOON AS POSSIBLE.

CITY OF MILFORD, CONNECTICUT  
OFFICE OF THE MAYOR

June 2, 2021

Philip J. Vetro, Chairman  
Board of Aldermen  
Milford, CT 06460

Dear Mr. Vetro:

Relative to Item 6 of the Agenda, namely, Matters of Administration including the Mayor's Report, I submit the following:

(6a) For informational purposes, I hereby make the Board of Aldermen aware of the following Mayor's appointment:

(U) Catherine Williams, 121 Hilltop Circle, 06460, as a member of the Conservation Commission to fill the present vacancy (term expiring 12/31/23).

Relative to Item 8 of the Agenda, "New Business", I submit the following for your consideration and action:

- (8a) Board of Aldermen approval is hereby requested for the appointment of (U) Reza Manzouri, 20 Bridgewater Avenue, 06460, as a member of the Flood and Erosion Control Board to fill the present vacancy (term expiring 12/31/21).
- (8b) Board of Aldermen approval is hereby requested for the appointment of (U) Francisco Rodriguez, 69B Robert Treat Drive, 06460, as a member of the Veterans Ceremony and Parade Commission to fill the present (VVA) vacancy (term expiring 12/31/23).
- (8c) Board of Aldermen approval is requested for the attached Materials Management Agreement (NE) between Synagro and the City of Milford and to authorize the Mayor, City Attorney, Public Works Director, and Wastewater Superintendent to take all steps necessary, including signing all documents, to effectuate said agreement.

Relative to Item 14 of the Agenda, "Executive Session", I submit the following for your consideration and action:

- (14a) Discussion regarding Trumbull Avenue Revetment Memorandum of Agreement.

Sincerely,

A handwritten signature in black ink, appearing to be "BB" followed by a horizontal line.

Benjamin G. Blake  
Mayor

atts.

6a

**RESUME**

**FULL NAME:** Catherine A. Williams

**ADDRESS:** 121 Hilltop Circle, 06460

**PHONE NUMBER:** 203 874-2159

**POLITICAL AFFILIATION:** R \_\_\_\_\_ D \_\_\_\_\_ U  X \_\_\_\_\_

**PLACE OF EMPLOYMENT:** (With Job Title) Retired East Shore Middle School  
Principal

**EDUCATION:** (List All Degrees) \_\_\_\_\_

**CIVIC ACTIVITIES:** Master Gardener

**PROFESSIONAL ORGANIZATIONS:** \_\_\_\_\_

**GOVERNMENT ACTIVITY:** (List Elected or Appointed Positions and Dates)

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**RESUME**

**FULL NAME:** Reza Manzouri

**ADDRESS:** 20 Bridgewater Avenue, 06460

**PHONE NUMBER:** 860 478-6222

**POLITICAL AFFILIATION:** R \_\_\_\_\_ D \_\_\_\_\_ U  X \_\_\_\_\_

**PLACE OF EMPLOYMENT:** (With Job Title) Reza Manzouri Architects, Owner

**EDUCATION:** (List All Degrees) Architectural Technology, Florida

International University – BS; Construction Management, Florida

International University - BS

**CIVIC ACTIVITIES:** \_\_\_\_\_

**PROFESSIONAL ORGANIZATIONS:** Professional Member of American

Institute of Architects, Member Connecticut Building Officials Assoc.,

Professional Member of International Code Council

**GOVERNMENT ACTIVITY:** (List Elected or Appointed Positions and Dates)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**RESUME**

**FULL NAME:** Francisco Rodriguez

**ADDRESS:** 69 Robert Treat Drive, Unit B, 06460

**PHONE NUMBER:** 203 877-5017

**POLITICAL AFFILIATION:** R \_\_\_\_\_ D \_\_\_\_\_ U  X \_\_\_\_\_

**PLACE OF EMPLOYMENT:** (With Job Title) Retired

\_\_\_\_\_

\_\_\_\_\_

**EDUCATION:** (List All Degrees) G.E.D. 1959

\_\_\_\_\_

\_\_\_\_\_

**CIVIC ACTIVITIES:** Lifetime VVA 251 Member

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PROFESSIONAL ORGANIZATIONS:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**GOVERNMENT ACTIVITY:** (List Elected or Appointed Positions and Dates)

\_\_\_\_\_

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# Materials Management Agreement (NE)

This Agreement made and entered into as of this \_\_\_\_ day of May, 2021 by and between Contractor and Customer includes the attached Scope of Services, Pricing Appendix, General Terms and Conditions and Appendix 1, Synagro Testing Requirements.

<b>C U S T O M E R</b>	Customer Legal Name		
	CITY OF MILFORD, CT		
	Physical Location/Street Address		
	70 WEST RIVER STREET		
	City / Town	State	Zip Code
	MILFORD	CT	06460
<b>C O N T R A C T O R</b>	Synagro Legal Name		
	SYNAGRO NORTHEAST, LLC		
	Street Address		
	435 WILLIAMS COURT, SUITE 100		
	City / Town	State	Zip Code
	BALTIMORE	MD	21220
<b>T E R M</b>	Commencement Date	05/30/2021	Expiration Date APRIL 30, 2025
	The "Term" of this Agreement shall be from the Commencement Date up to and including the Expiration Date. Three (3) months prior to the then current Expiration Date, this Agreement may renew with mutual consent for two (2), two (2) year terms. Nothing set forth herein shall prohibit the parties from extending the Agreement for any time period, or from agreeing upon new or additional terms and conditions, as long as the parties agree in writing prior to the start of the extended term. During any period that Contractor continues to provide Contractor Services to Customer, at Customer's request, beyond a Term but without a new written agreement in place, then such services shall be deemed provided pursuant to the written terms of the Agreement most recently in place (other than the Term), and Customer's request for or acceptance of Contractor Services shall be deemed consent to the terms and conditions of the Agreement for so long as such Services are rendered, but only until a new written agreement has been entered by the parties.		
<b>B I L L I N G</b>	Customer Contact Name		Telephone #
	LINDSAY KING, SUPERINTENDENT		203-784-3263
	Billing Address including PO Box if applicable		Fax #
			203-876-7357
	Address		Contact Person
1255 ORONOQUE ROAD			
		E-mail Address	
City / State		Zip Code	
MILFORD, CT		06461	
<b>S I G N A T U R E S</b>	FOR CUSTOMER:		Date
	Signature		
	Name and Title		
	FOR CONTRACTOR:		Date
	Signature		
	ELIZABETH GRANT		
Name and Title CONTRACT AND RISK MANAGER			

**SCOPE OF SERVICES AND PRICING APPENDIX**

**Scope of Service.**

**Contractor:**

Transportation and Disposal of Dewatered Cake Residuals processed by the Milford Housatonic WPCF and Beaverbrook WPCF. Liquid backup disposal will be provided for a two (2) week period to accommodate dewatering equipment downtime. Additional continued liquid disposal will continue on a space available basis.

**City of Milford, CT:**

Annual submission of analytical testing which conforms to the specifications in Appendix I.

**Customer Material.**

Customer Material shall consist of the following:

- a) Secondary Activated Sludge. Milford Housatonic Plant (non-digested sludge) with expected average solids of 19%; Beaverbrook Plant (digested sludge) with expected average solids of 14%;
- b) Average solids noted above. See also Note below;
- c) Having an initial ash melting or fusion point greater than 1900°F;
- d) A volatile content greater than 50%;
- e) Having no untreated septage content;
- f) Having a skimming/scum content ≤ 4% oil and grease, which is thoroughly mixed in the material. (Skimming/scum may be taken unmixed at the Contractor's discretion).

Note: For Cake there will be a surcharge of \$5.00 per wet ton for material not meeting bid specifications of average plant solids. Housatonic: Less than 18%; Beaverbrook: Less than 13%

**Measurement of Customer Material:**

- a) Measurement of percent solids shall be done by a split sample per load or other agreed upon frequency.
- b) Liquid Customer Material loads shall be 6,100 gallons unless otherwise prohibited by law or otherwise described above and shall be measured by Customer flow meter or level indicators in the container and verified by Contractor and Customer upon completion of loading.
- c) Cake material will be weighed at a certified weight scale located at Contractor's facilities or other certified scale.

"Customer Facility(ies) " shall mean the following location(s) where Customer Material is generated or stored:

- 1. Housatonic WPCF: Located at 1255 Oronoque Road, Milford, CT
- 2. Beaverbrook WPCF: Located at 75 Deerwood Avenue, Milford, CT

### PRICE

The Agreement Price(s) shall be as follows:

RATE	UNIT	SERVICE
\$111.50	Per Wet Ton	Beaverbrook Transportation and Disposal Greater than 13% solids
\$5.00	Per Wet Ton	Beaverbrook Low Solids Surcharge: Less than 13% solids
\$111.50	Per Wet Ton	Housatonic Transportation and Disposal Greater than 18% solids
\$5.00	Per Wet Ton	Housatonic Low Solids Surcharge: Less than 18% solids
\$375.00	Per Dry Ton	Liquid Sludge Disposal 2% to 6% solids
\$400.00	Per Load	Liquid Sludge Transportation

The Agreement Price(s) does not include any tolls, government-imposed transportation charges and taxes, and similar fees. All such tolls, fees or charges shall be invoiced by Contractor to Customer without mark-up and Customer shall timely pay such amounts.

If applicable, the transportation rate above shall be subject to the Fuel Surcharge Adjustment below.

### CPI Adjustment

All Agreement Prices (except the fuel adjustment charges which are calculated separately, see below) shall be adjusted annually beginning on July 1, 2022 based on the Non-Seasonally Adjusted Consumer Price Index established by the United States Department of Labor, Bureau of Labor Statistics, for all Urban Consumers for the Boston, Cambridge-Newton area with the CPI for May 2021 being the base index or 2%, whichever is greater. If the Price Adjustment calculation results in a number greater than one (1), an adjustment shall apply to all fees contained herein, and shall be based on the following formula:

$$\text{New Price} = (\text{Price Adjustment}) \times \text{First Year Agreement Price}$$

$$\text{Price Adjustment} = 1 + \left( \frac{\text{Current CPI} - \text{Base CPI}}{\text{Base CPI}} \right)$$

CPI = Department of Labor Bureau of Labor Statistics for the Boston-Cambridge-Newton area Series ID CUURS11ASA0 (formerly CUURA103SAO)

Base CPI = May 2021

Once the CPI is available, the Price Adjustment shall take effect retroactively, where applicable, as of the dates specified above for price adjustments. No New Price shall ever be lower than any existing current Agreement Price in effect immediately before the annual adjustment.

**Synagro Fuel Surcharge Calculation**

The fuel surcharge is intended to be used in a fair and equitable manner as possible, using a widely available index that you can easily verify over the internet: The Energy Information Administration (EIA) Weekly Retail On-Highway Diesel Prices. This fuel surcharge will be applied on a per load basis.

- Fuel surcharge index will be U.S. Department of Energy New England Diesel Fuel price.

The U.S. DOE New England Diesel Fuel price is published every Monday. The price for the Monday shall be in effect for the next seven days. The base line diesel fuel price for this Contract shall be \$3.50 per gallon. A fuel surcharge shall apply if diesel fuel goes above this base line price and will be calculated as shown in this example.

- Example: On August 2, 2021, the published price is \$4.00 per gallon. This price remained in effect until August 8, 2021.
- The baseline price is set at \$3.50 per gallon. The baseline price shall be the minimum price to be paid by Company.
- Transportation distance per load will be established as 50.8 miles per round trip. Should Synagro need to dispose of Customer material at an alternate location, the established distance will remain at 50.8 miles per round trip.
- Truck mileage is set at 5.5 miles per gallon. Therefore, 9.2 gallons is established as gallons consumed per load.
- Fuel Surcharge = 9.2 gallons \* (current U.S. DOE NE diesel price – Baseline price). Example: U.S. DOE price is \$4.00. Fuel surcharge will equal \$4.60 per load. [9.2 \* (\$4.00 - \$3.50)]

U.S. DOE NE fuel price can be accessed at: <http://www.eia.gov/petroleum/gasdiesel/>

**Please note that the fuel surcharge is only applied to the transportation portion of your bill.**

## GENERAL TERMS AND CONDITIONS

1. Definitions. As used in this Agreement:

A. "Affiliate" shall mean any Person which, directly or indirectly, owns or controls, or is under common ownership or control with, or is owned or controlled by, such Person.

B. "Agreement" shall mean this agreement, and each and every exhibit, appendix and schedule attached hereto, and by reference made part of this Agreement.

C. "Agreement Price(s)" shall mean any one or, collectively, all the prices to be paid by the Customer to Contractor for Contractor Services.

D. "Authorizations" means all authorizations, permits, applications, notices of intent, registrations, variances, and exemptions required for the removal, transportation, processing and/or disposal of Customer Material in compliance with all Laws.

E. "Containers" means the tankers, trailers, tank trailers or roll-off containers provided for the transport of Customer Material.

F. "Contractor Facility" shall mean a facility operated or controlled by Contractor or an Affiliate of Contractor.

G. "Contractor Services" shall be those services described in Scope of Service and Price Appendix.

H. "Customer" shall mean the entity identified as Customer on the first page of this Agreement and its permitted successors and assigns.

I. "Customer Material" shall mean those materials generated by or stored at the Customer's Facility(ies) which meet the description of Customer Material in the Customer Material section of the Scope of Services and Pricing Appendix, and Appendix 1, Synagro Testing Requirements.

J. "Governmental Authority" means any governmental authority including the United States of America and any State, local authority, political subdivision, agency, department, commission, board, bureau, court, tribunal having jurisdiction over this Agreement, Customer Material(s), or Contractor, Customer, or Customer Facility.

K. "Hazardous Materials" means any "petroleum," "oil," "hazardous waste," "hazardous substance," "toxic substance," and "extremely hazardous substance" as such terms are defined, listed, or regulated under Laws.

L. "Intended Use" shall mean any use, placement or disposal of Customer Material pursuant to this Agreement including by example, processing, incineration or deposit in landfill.

M. "Laws" means any Authorization and any applicable federal, state, or local law, rule, regulation, ordinance, order, decision, principle of common law, consent decree or order, of any Governmental Authority, now or hereafter in effect.

N. "Non-Conforming Material(s)" shall mean any sludge which (i) fail to meet the testing requirements in Appendix 1, or (ii) Sludge (s) which, at the sole discretion of the Contractor, are harmful to the incinerator or the operation thereof, are unlawful to transport, including, but not limited to cake solids that fail to pass a paint filter test, or cause any deleterious environmental effects of any kind, or (iii) are excessively malodorous, or have a Percent Total Sulfur concentration of equal to, or greater than 5%, or (iv) are Hazardous Sludges, or (v) contain a concentration of polychlorinated biphenyls equal to or greater than 50 milligrams per kilogram of total solids (on a dry weight basis) or (vi) contains PFOA/PFAS levels in excess of any federal or state guidelines or regulations. For purposes of this definition, Hazardous Sludges means any "hazardous waste", "hazardous substance", "toxic substance" or "extremely hazardous substance" as defined, listed or regulated under any applicable Federal, State or local law applicable to the work to be performed under this Agreement.

O. "Party" shall mean either Customer or Contractor; "Parties" shall mean Customer and Contractor.

P. "Person" shall mean any partnership, corporation, Governmental Authority, trust or legal entity, as well as a natural person.

Q. "Term" shall mean the term of this Agreement including any extensions, as provided for in the Agreement.

2. Services. Contractor shall provide Contractor Services to Customer.3. Price and Adjustments.

A. The Agreement Price(s) for Contractor Services is set forth in Scope of Services and Pricing Appendix.

B. In the event that the costs incurred by Contractor to transport and process Sludge increase significantly, in the reasonable opinion of the Contractor, in any manner for any reason including, but not limited to, changes effective after the Contract Date in any federal, state or local laws, regulations, ordinances, rules or orders, or permits or the cost to transport or process Customer Material is significantly higher, Contractor shall have the right to adjust the then current Contract Price upon thirty (30) days prior written notice to Customer. In the event that the Customer does not agree to the adjusted price, then within such thirty (30) days after receipt of said notice, Customer may terminate this Agreement; provided however, that no such termination shall in any manner relieve the Customer of its obligations to pay any outstanding amounts then due and owing or which become due and owing hereunder. If Customer does not terminate this Agreement in accordance with the preceding sentence, Customer shall be deemed to have approved the adjusted price.

4. Method of Delivery of Customer Material; Container(s).

A. The Customer shall load Customer Material into the Container(s) provided by Contractor. The Customer will coordinate with Contractor, at the end of each week to schedule pick-up of the Customer Material for the following week. Customer shall properly use and care for Containers left in the possession of Customer, and agrees to return Containers upon Contractor's reasonable demand, in the same condition as when delivered to Customer by Contractor, less ordinary wear and tear. Customer shall be liable for replacement or repair of Containers which are lost, damaged, or destroyed while in Customer's possession.

B. Cake Material. Cake Customer Material shall be loaded by Customer into Container(s) to within 10% of the lesser of (1) the maximum volume for such Container(s) or (2) the maximum weight allowed for Container(s) by Laws. Per agreed schedule or upon reasonable notice from Customer, Contractor will travel to the Customer Facility, take possession of the filled Container(s) and transport Container(s) for disposal of Customer Material.

C. Liquid Material. Liquid Customer Material shall be transferred via a hose connection to Container. Customer shall provide an operator to assist in the loading or unloading of Customer Material. The operator shall be responsible for starting, stopping and regulating the flow of Customer Material into Container(s). The Contractor shall be responsible for connecting and disconnecting hoses to the Container(s), and shall notify the operator when a Container is full. Customer shall provide a water hose and drain to wash Container(s) as and when required.

D. If loads are loaded at night, Customer shall provide sufficient lighting to provide safe loading.

5. Load Capacity.

The size and/or weight of Customer Material loads may be limited by Laws. At the outset of the contract term, Contractor and Customer shall work cooperatively to determine loading strategies likely to result in nearly full but not overly full container loads. For each scheduled loading of Customer Material into Container(s), it is intended that Customer deliver a volume of Customer Material sufficient to fill Container(s) to close to, but not more than, the maximum load limit allowed by Laws. Contractor shall have the right to refuse Containers which have less than approximately 90% of target container volume (or such other percentage as may be determined in writing by the parties after Contractor and Customer initially determine a loading strategy that is most likely to result in nearly full but not overly full container loads, by weight) filled with Customer Material. Contractor (or its subcontract hauler) may also direct Customer to unload Containers, prior to removal from the Customer site, if Contractor believes that the container weight may exceed the maximum load limit allowed by Laws. Customer shall be responsible for all fines, charges, fees or liability arising out of the overloading of Containers

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## Materials Management Agreement (NE)

### 6. Loading/Unloading Time.

Price includes loading and unloading time of one (1) hour per load, per visit to Customer Facility. For purposes of this section, loading and unloading begin once Contractor's driver has entered Customer Facility, and end once Contractor's driver has left Customer Facility. In the event Contractor's employees, subcontractors or assigns are required to spend more than one (1) hour at Customer Facility, Contractor will assess demurrage charge at the rate of \$85.00 per load and per half hour, or any part thereof, over the initial one (1) hour loading and unloading time. The demurrage charge is subject to Annual CPI Adjustment.

### 7. No-Load Charge.

Customer shall give Contractor not less than twelve (12) hours advance notice if Customer shall not have Customer Material for Contractor to load at the next scheduled loading date and time. For purposes of this section only, Customer may notify Contractor by telephone. Telephonic notice as set forth in this Section 7 may be given to Contractor at the following number: 203-892-4699 or via email to: rlapointe@synagro.com or via fax: 860-274-1090. Contractor may, at any time (in writing) at its sole discretion, modify this notice provision to require alternative means or confirmation of notice, including written notice by facsimile or e-mail. If Customer fails to give advance notice as required by this Section and Contractor arrives to receive Customer Material, but the Customer does not have available for transport a quantity of Customer Material sufficient to fill to capacity the Container supplied by Contractor, Customer shall pay Contractor a charge equal to the amount Customer would have been charged by Contractor for transporting a full load as described and priced herein. No Load Charge subject to Annual CPI adjustment. Cake: \$535.00 per load. Liquid: \$400.00 per Load.

### 8. Testing of Customer Material; Frequency.

A. Prior to commencement of Contractor Services, and as otherwise required by this Agreement, Contractor or any regulatory agency, the Customer shall perform, or cause to be performed, the testing and reporting set forth in Appendix 1, Synagro Testing Requirements, at a state certified laboratory, on the schedule specified, and at the Customer's sole expense. Customer shall promptly provide the test results to Contractor. Any Material failing to conform in any material respect to the samples of the Material tested for approval as described in Appendix 1, shall be considered Non-Conforming Materials.

B. Notwithstanding the foregoing, Contractor shall have the right, but not the obligation, at any time and from time to time, to sample and test material provided by Customer to, among other things, determine if such material is Non-Conforming Material.

9. Ownership of Materials. Customer shall retain all title to and ownership of the Customer Material until such time as the Customer Material is commingled with other customer's materials, water or other materials. Except as may be otherwise agreed in writing, Customer shall at all times retain title to, and sole ownership of, all Non-Conforming Materials.

### 10. Rejection or Revocation of Acceptance of Materials.

A. Contractor shall have the right to reject any Non-Conforming Sludge prior to taking possession or revoking its acceptance after taking possession of any Non-Conforming Sludge, provided that Contractor notifies Customer by telephone or in writing of such rejection of Non-Conforming Sludges promptly upon Contractor's discovery thereof. Any such notice of rejection not given initially in writing shall be promptly confirmed in writing to Customer. Contractor shall provide Customer with the documentation used to identify Sludge as Non-Conforming, and Customer shall have the right to re-test the Sludge.

B. Within twenty-four (24) hours after receipt of notice of rejection of Non-Conforming Sludge (or such longer period provided that Customer is acting with due diligence), Customer shall in accordance with applicable laws, arrange for and pay all costs associated with the

testing, removal and transport of such Non-Conforming Customer Sludge for appropriate processing and disposal unless Customer and Contractor mutually agree to terms including cost for the handling of such Non-Conforming Customer Sludges on a case-by-case basis. If no such agreement is reached and Customer fails to remove Non-Conforming Sludge within 5 business days of the date Customer is notified by Contractor, then Contractor shall have the right, but not the obligation, to remove, store, handle, transport, store, process and dispose of Non-Conforming Customer Sludge and Customer shall reimburse Contractor for all costs and expenses associated therewith, plus 15% of such costs and expenses.

C. If containers are loaded by Customer or its agents, Contractor has the right to refuse loads that are not within legal weight restrictions, are defective, or are not filled to the levels required by this Agreement.

D. Nothing in this section shall be construed to limit Customer obligation to indemnify Contractor.

### 11. Change in Conditions Affecting Quality of Materials.

Customer shall immediately notify Contractor of changes or irregularities related to the creation, processing or conditions that would reasonably be expected to affect the quality, character or composition of Customer Material. Customer shall promptly furnish to Contractor any information regarding known or suspected changes in the composition or characteristics of the Customer Material.

12. Record Keeping. Contractor shall maintain records of the Contractor Services to the extent Contractor is required by Law, and further, shall maintain records to the extent specifically set forth in Scope of Services and Price. Customer shall maintain records to the extent Customer is required by Law. Customer shall keep and maintain records showing all data necessary for computation of the invoiced amounts during the term of the Agreement and for eighteen (18) months after the termination of the Agreement. Customer shall, upon reasonable notice from Contractor, allow Contractor to inspect and copy all records reasonably necessary for Contractor to compute the amounts to be invoiced.

13. Terms of Payment. Customer shall pay Contractor the full amount due under any invoice within thirty (30) days of the date of the invoice. Any invoice amount not paid in full within thirty (30) days of the date of the invoice shall bear interest at the lesser of: (i) one and one-half percent (1.5%) per month; or (ii) the maximum legally permissible interest rate on any unpaid balance thereof. Interest shall be computed from the date of the invoice.

### 14. Default Termination.

A. In the event a Party seeks to terminate this Agreement because the other Party has failed to perform one or more of its material obligations hereunder, then the non-defaulting Party shall give a default notice to the defaulting party. Such default notice shall list with reasonable detail the nature of the default. Unless otherwise stated in Subsection B below, a defaulting Party shall have a right to cure a default within 15 days. If the defaulting Party fails to cure the default within 15 days after the receipt of the default notice, then this Agreement may be terminated by the non-defaulting party by delivery of notice of termination, effective on the termination date stated in such termination notice.

B. Notwithstanding any provision herein to the contrary, Contractor may immediately terminate this Agreement upon notice to Customer if:

1. Customer fails to make full payment within 30 days of any invoice date;
2. There is a change in or to the interpretation of any Laws which increases Contractor's risk or cost, or which would serve to delay Contractor's performance of Contractor Services which, in Contractor's reasonable judgment, is not or cannot be adequately remedied by the application of any other provision of this Agreement; or,
3. Contractor reasonably determines that performing Contractor Services will cause personal injury, or

damage to a Party's facilities, equipment or operation, or will cause Contractor to be in violation of Laws, or will produce or cause to be produced a process byproduct that is classified as Hazardous Material(s).

compensation or for renegotiation of terms in order to mitigate the effects of such event or to comply with a change in law or regulation or interpretation thereof or imposition of any new or increased fee, levy or charge. Contractor shall be entitled to additional time and compensation if such event delays performance into a season different from that assumed when this Agreement was executed. Contractor and Town shall use reasonable best efforts to agree on appropriate mitigating actions under the circumstances.

15. **Indemnification.** The Parties acknowledge that they are responsible for their own acts and performance, including acts of their employees and performance of their equipment. In addition to maintaining the required insurance, the Parties shall defend, hold harmless, and indemnify, to the extent of their negligence, each other, their officials, officers and employees against all claims and suits, even if frivolous, and from liability or judgments arising out of or concerning the contract or the performance of the contract. The Parties shall also be liable for all deductibles payable under any insurance coverage.

20. **Interruption of Contractor Services.** Equipment breakdowns at the Contractor Facility may from time to time cause interruption in Contractor Services. In the event of any such interruption, Contractor shall use commercially reasonable best efforts to:

16. **Access.** Customer shall provide Contractor access to Customer Facility(ies) as and when requested by Contractor in order to provide Contractor Services. Customer shall bear all costs or fees associated with providing access to Contractor.

- A. continue removal of Customer Material from Customer Facility;
- B. restore processing service as promptly as feasible by utilizing specialist contractors and suppliers with whom existing agreements are in effect;
- C. promptly notify Customer of such breakdown so as to permit Customer to implement temporary storage and reduction in generation of Customer Material;
- D. transport Customer Material to alternative permitted disposal facilities if available; and
- E. take such other action as is reasonably acceptable to Contractor and Customer.

17. **Compliance with Laws.** Unless otherwise specifically provided in this Agreement, Contractor shall comply with Laws directly regulating Contractor Services and Customer shall comply with all Laws imposed upon Customer and its operations.

21. **Representation of Authority.** Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver and perform this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.

18. **Physical Damage Responsibility; Insurance.**

A. Contractor shall provide workers compensation insurance for all its employees providing services under this Agreement in accordance with applicable law.

B. Contractor shall provide commercial general liability insurance to cover the liabilities of Contractor arising out of the Contractor Services with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate. Such insurance shall not be canceled without thirty (30) days prior notice to Customer, or ten (10) days' notice in the event that such coverage is cancelled for non-payment. Contractor shall provide evidence of said insurance, in the form of an insurance certificate, within thirty (30) days from the date hereof. Said certificate shall name Customer as an additional insured.

C. Contractor shall provide general liability and property damage insurance to cover the liabilities of Contractor arising out of the use of vehicles in the performance of Contractor Services with a combined single limit of one million dollars (\$1,000,000), with an umbrella policy of five million dollars (\$5,000,000).

22. **Survival of Obligations.** Notwithstanding the expiration or sooner termination of this Agreement, any duty or obligation which has been incurred and which has not been fully observed, performed and/or discharged, and any right, conditional or unconditional, which has been created and has not been fully enjoyed, enforced and/or satisfied, shall survive such expiration or termination until such duty or obligation has been fully observed, performed and/or discharged and such right has been fully enjoyed, enforced and/or satisfied.

19. **Force Majeure/ Change in Law-** Neither Party shall be liable to the other Party for breach or for failure or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to: fires; floods; strikes (except any strikes involving a Party's personnel); a change in Federal, State, or local law or ordinance; orders or judgments of any Federal, State or local court, administrative agency or governmental body; imposition by any Federal, State or local governmental authority of any new or increased fee, levy or charge not based on a Party's income; accidents; events which impact overall regional disposal capacity, extreme weather conditions including, for example, hurricanes, tornadoes, unusually high amounts of precipitation, unusual extremes of temperature or wind, or unusually extended periods of adverse weather conditions; acts of war, aggression or terrorism (foreign or domestic); equipment failure (other than due to the inadequate maintenance thereof); and acts of God. It is specifically understood that, without limitation, none of the following acts, events or circumstances shall constitute an act or occurrence beyond a Party's reasonable control: (i) reasonably anticipated weather conditions normal for the region in which the work is performed or (ii) any failure to pay any sums in accordance with the terms of this Agreement. Whenever the provisions of this Section are believed to apply, the Party relying thereon shall give prompt notice to the other Party of the circumstances, the basis for applicability of this Section and the time required to cure such breach or delay. Contractor shall promptly provide notice of the need, if any, for additional

23. **Entire Agreement.** Included with this agreement is the City's Bid Specifications – Schedule "A" and the Contractor's Proposal Submission – Schedule "B".

24. **Amendments.** This Agreement may be amended from time to time only by an instrument in writing signed by the Parties to this Agreement.

25. **Counterparts.** This Agreement may be executed in counterparts, which together shall constitute one and the same contract. The Parties may execute more than one copy of this Agreement, each of which shall constitute an original.

26. **Assignment.** This Agreement shall be binding upon and inure to the benefit of the Parties thereto and their successors and permitted assigns. The Agreement may not be assigned by either Party without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed, except that Contractor may assign performance and/or collection to an Affiliate of Contractor without the consent of Customer.

27. **Modification.** This Agreement may not be amended, altered or modified except in writing signed by the Parties hereto. No waiver by either Party of any breach by the other Party of any provisions of this Agreement shall be construed as a waiver of any subsequent breach, whether of the same or of any different provision of this Agreement. No

8c



# Materials Management Agreement (NE)

course of conduct or series of dealings shall constitute a waiver hereunder.

Waterbury, CT 06706

With a copy to:

**28. Governing Law, Venue Selection.** This Agreement shall be governed by and construed under the laws of the State of Delaware. Both Parties consent to venue in any state or federal court located in the state of Delaware.

Attn: Legal Manager  
Synagro Northeast, LLC  
435 WILLIAMS CT STE 100  
BALTIMORE MD 21220-2881

**29. No Third Party Liability.** Neither this Agreement nor any Subcontract is intended to give rise to or recognize any third party beneficiary to this Agreement.

And to Customer:

Attn: Office of the Purchasing Agent  
City of Milford, CT  
70 West River Street  
Milford, CT 06460

**30. Partial Invalidity.** If any provision of this Agreement is determined to be invalid, illegal or unenforceable for any reason, that provision shall be deleted from this Agreement and such deletion shall in no way affect, impair, or invalidate any other provision of this Agreement, unless it was material to the consideration for the performance required. If a provision is deleted which is not material to such consideration, the remaining provisions shall be given the force and effect originally intended.

Notice shall be sent to the referenced persons and addresses unless the Parties are otherwise notified in writing of a change in the name or address of the person to be notified.

**31. Consent to Breach Not Waiver.** No term or provision hereof shall be deemed waived and no breach excused, unless such waiver or consent is in writing and signed by the Party claimed to have waived or consented. No consent by any Party to, or waiver of, a breach by the other Party shall constitute consent to, waiver of, or excuse of any other different or subsequent breach.

**33. Consequential Damages.** In no event shall Contractor, its affiliated corporations and Affiliates or its and their directors, officers, employees or any of its subcontractors be liable for any incidental, indirect, special, punitive, economic or consequential damages, suffered or incurred by Customer or any of its agents or contractors as a result of Contractor's performance or non-performance of services pursuant to this Agreement. In no event shall Contractor's liability hereunder exceed the value of the payments to Contractor under this Agreement, regardless of legal theory.

**32. Notice.** Except as otherwise specifically provided in this Agreement, all notices must be given in writing sent by recognized overnight courier or registered or certified US mail, postage prepaid, return receipt requested, addressed listed on the first page and with an additional copy of any notice to Contractor sent to:

Synagro Northeast LLC  
199 Municipal Road

having participated in the drafting of this Agreement.

**34. Drafting Responsibility.** Neither Contractor nor Customer shall be considered the drafter of this Agreement, and any ambiguities herein shall not be construed against either Contractor or Customer, both

**35. Customer Material.** Customer represents and warrants the following with respect to the quality of Customer Material:

Materials are to be disposed of in landfill(s), Customer Materials must meet the requirements in 40 CFR Part 258, as well as applicable state and/or local law, as may be amended from time to time.

**A. Biosolids.**

**B. Additional/Other Customer Material (if any):**

1. Hazardous Materials. Customer will not provide Hazardous Materials to Contractor.
2. Suitability of Materials for Intended Use. All Customer Materials are suitable for their Intended Use and the qualities and characteristics of Customer Material meet or exceed the minimum requirements under Laws for Intended Use.
3. Disposal of Biosolids/Sludge into Landfill. Where Customer



8c

## Appendix 1, Synagro Testing Requirements – Waterbury CT Facility

Testing of Customer Material and Frequency (Rev. 2021)

Prior to commencement of Contractor Services, and as otherwise requested by Contractor, or regulatory agencies, the following tests and analysis shall be performed by an accredited independent testing laboratory at the Customer's expense, and the results shall be sent directly to Contractor:

**A. All Customers:**

**Annually: Tests in Blue:** Toxicity Characteristic Leaching Procedure (TCLP) Constituents, with results reported in milligrams per liter (mg/l), and Additional Testing for Corrosivity/pH, Flash Point/Ignitability, and reactivity Cyanide and Sulfide per 40 CFR part 261.

**Quarterly: TESTS IN RED:** Total metals in milligrams per kilogram (mg/kg), PCBs, and the three solids tests as listed in the red section below.

Please note: Connecticut customers can submit copies of their regular Connecticut testing data with the addition of Aluminum, Phosphorus, Chromium, Selenium, and pH.

**B. Cake Customers:**

**Quarterly: TESTS IN ORANGE:** In addition to the tests above, all cake customers need to perform the tests for the Additional Parameters in the orange section located at the bottom of the page.

**C. Customers located outside the state of Connecticut: In addition to the tests above:**

At least once prior to commencement of services, and annually thereafter, Customer shall provide the percentage of Customer's influent that is domestic, and the percentage that is commercial/industrial. Of the commercial/industrial component, Customer shall provide the names of the largest generators, their percentages of the commercial/industrial portion, and a description of the type of commercial/industrial components generating the biological sludge.

Annual: TCLP Constituents Volatile Organic Components (8260)	Annual: TCLP Constituents Inorganic Components (6010)	Annual: TCLP Constituents Semi-Volatile Organic Components (8081/8151/8270)	Quarterly: Total Metals Analysis on Dry Weight Basis Results reported in mg/kg (6010); PCBs, Solids and pH	Quarterly for Cake Customers: Additional Parameters TCLP 8 RCRA Metals in Mg/L (6010)
Benzene	Arsenic	Chlordane	Aluminum – 17,500 mg/kg MAX	Arsenic
Carbon Tetrachloride	Barium	Total (Cresol)	Arsenic – 497 mg/kg MAX	Barium
Chlorobenzene	Cadmium	o-Cresol	Beryllium – 10.50 mg/kg MAX	Cadmium
Chloroform	Chromium	m-Cresol	Cadmium – 1,231 mg/kg MAX	Chromium
1,4 Dichlorobenzene	Lead	p-Cresol	Chromium – 3,874 mg/kg MAX	Lead
1,2 Dichloroethane	Mercury	2,4 D	Copper – 600 mg/kg MAX	Mercury
1,1 Dichloroethylene	Selenium	2,4 Dinitrotoluene	Lead – 2,211 mg/kg MAX	Selenium
Methyl ethyl Ketone	Silver	Endrin	Mercury – 55.23 mg/kg MAX	Silver
Tetrachloroethylene		Heptachlor & Its Epoxide	Nickel – 43,179 mg/kg MAX	Paint Filter/Free Liquids (9095)
Trichloroethylene		Hexachlorobenzene	Phosphorus	
Vinyl Chloride		Hexachloro-1,3 butadiene	Selenium	
		Hexachloroethane	Zinc	
<b>Annual: Additional</b>		Undane	Polychlorinated Biphenyls (8082) – 50 mg/kg MAX	
<b>Corrosivity/pH (9045)</b>		Methoxychlor	Percent Fixed Solids (2540E or G)	
<b>Flash Point/Ignitability (1010-liquids, 1030-solids)</b>		Nitrobenzene	Percent Total Solids (2540B or G)	
<b>Reactivity: Cyanide (in section 7.3)</b>		Pentachlorophenol	Percent Volatile Solids (2540E or G)	
<b>Reactivity: Sulfide (in section 7.3)</b>		Pyridine	pH	
<b>Percent Total Sulfur (D4239,5050/9056,6010)</b>		Toxaphene	Iron	
		2,4,5 Trichlorophenol		
		2,4,6 Trichlorophenol		
		2,4,5 –TP (Silvex)		



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# Materials Management Agreement (NE)

**Table I-1**  
**Synagro Testing Requirements – New Haven, CT Facility**  
 Testing of Customer Material and Frequency (Rev. 2021)

Prior to commencement of Contractor Services, and as otherwise requested by Contractor, or regulatory agencies, the following tests and analysis shall be performed by an accredited independent testing laboratory at the Customer's expense, and the results shall be sent directly to Contractor:

**A. All Customers:**

**Annually: Tests in Blue:** Toxicity Characteristic Leaching Procedure (TCLP) Constituents, with results reported in milligrams per liter (mg/l), and Additional Testing for Corrosivity/pH, Flash Point/Ignitability, and reactivity Cyanide and Sulfide per 40 CFR part 261.

**Quarterly: TESTS IN RED:** Total metals in milligrams per kilogram (mg/kg), PCBs, and the three solids tests as listed in the red section below. Please note: Connecticut customers can submit copies of their regular Connecticut testing data with the addition of Aluminum, Phosphorus, Chromium, Selenium, and pH.

**B. Cake Customers:**

**Quarterly: TESTS IN ORANGE:** In addition to the tests above, all cake customers need to perform the tests for the Additional Parameters in the orange section located of this appendix.

**C. Customers located outside the state of Connecticut:** In addition to the tests above:

At least once prior to commencement of services, and annually thereafter, Customer shall provide the percentage of Customer's influent that is domestic, and the percentage that is commercial/industrial. Of the commercial/industrial component, Customer shall provide the names of the largest generators, their percentages of the commercial/industrial portion, and a description of the type of commercial/industrial components generating the biological sludge.

Annual: TCLP Constituents Volatile Organic Components (2540)	Annual: TCLP Constituents Inorganic Components (6010)	Annual: TCLP Constituents Semi-Volatile Organic Components (6011, 6012, 6013)	Quarterly: Total Metal Analysis on Dry Weight Basis, results reported in mg/kg (6010), PCB, Solids and pH	Quarterly for Cake Customers: Additional Parameters TCLP 8 RCRA Metals in Mg/L (6010)
Benzene	Arsenic	Chlordane	Aluminum – 17,500 mg/kg MAX	Arsenic
Carbon Tetrachloride	Barium	Total (Cresol)	Arsenic – 497 mg/kg MAX	Barium
Chlorobenzene	Cadmium	o-Cresol	Beryllium – 10.50 mg/kg MAX	Cadmium
Chloroform	Chromium	m-Cresol	Cadmium – 1,231 mg/kg MAX	Chromium
1,4 Dichlorobenzene	Lead	p-Cresol	Chromium – 3,874 mg/kg MAX	Lead
1,2 Dichloroethane	Mercury	2,4 D	Copper – 600 mg/kg MAX	Mercury
1,1 Dichloroethylene	Selenium	2,4 Dinitrotoluene	Lead – 2,211 mg/kg MAX	Selenium
Methyl ethyl Ketone	Silver	Endrin	Mercury – 1.89 mg/kg MAX	Silver
Tetrachloroethylene		Heptachlor & Its Epoxide	Nickel – 43,179 mg/kg MAX	Paint Filter/Free Liquids (9095) – Pass Result
Trichloroethylene		Hexachlorobenzene	Phosphorus	
Vinyl Chloride		Hexachloro-1,3 butadiene	Selenium	
		Hexachloroethane	Zinc	
Annual: Additional (6010)		Undane	Polychlorinated Biphenyls (8082) – 50 mg/kg MAX	
Corrosivity/pH (9045)		Methoxychlor	Percent Fixed Solids (2540E or G)	
Flash Point/Ignitability (1010-liquids, 1030-solids)		Nitrobenzene	Percent Total Solids (2540B or G)	
Reactivity: Cyanide (in section 7.3)		Pentachlorophenol	Percent Volatile Solids (2540E or G)	
Reactivity: Sulfide (in section 7.3)		Pyridine	pH	
Percent Total Sulfur (D4239, 5050/9056, 6010)		Toxaphene	Iron	
		2,4,5 Trichlorophenol		
		2,4,6 Trichlorophenol		
		2,4,5 –TP (Silvax)		

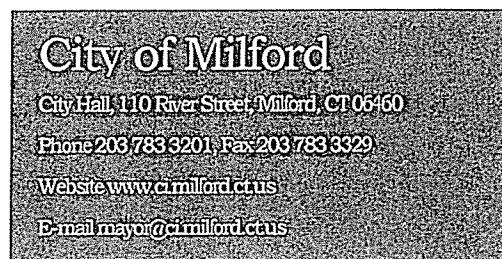
8c



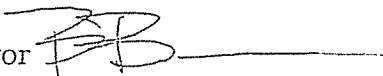
## Materials Management Agreement (NE)

Appendix A – City of Milford Bid Specifications – Sludge Transportation and Disposal - 2021

Appendix B – Synagro Northeast, LLC Bid Submittal



# Memorandum

**To:** Board of Finance  
**From:** Benjamin G. Blake, Mayor   
**Date:** May 19, 2021  
**Re:** Budget Memo Transfers

---

I hereby recommend approval of Budget Memo Transfers #7 and #8, Fund 1005, FY21, at the Board of Finance meeting to take place on Monday, May 24, 2021 via Zoom.

**Virtual / Telephonic Meeting**  
**Dial-in Number:** 1 929 205 6099  
**Conference ID:** 922 3629 8871  
**Password:** 407551

OR

Computer Access

<https://zoom.us/j/92236298871?pwd=THISQWdXRFpQSzgzUE9KVktYM1pnUT09>

**Password:** 407551

bgb/lmm  
 cc: City Clerk  
 Press

CITY OF MILFORD, CONNECTICUT  
GENERAL FUND  
TRANSFERS 7 & 8  
FISCAL YEAR 2020/2021  
JUSTIFICATION

1. To cover filming costs, related equipment, etc. for the remainder of the fiscal year for MGAT (Milford Government Access Television)



**Transfer**

8

**GENERAL FUND FISCAL YEAR 2020-2021**

City of Milford, Connecticut

To: The Board of Finance  
 From: Benjamin G. Blake, Mayor  
 Date: May 24, 2021  
 Page: 1 of 1

Contingency balance from Transfer No. 7

8,000

**Transfer from:**

05998999 584899  
 12998999 584899  
**Transfer to:**

054116 574992

MGAT

Contingency - Fund 1005  
 Contingency - Fund 2812

FINANCE CERTIFIED	MAYOR	APPROVED BY Board of Finance	BOARD OF ALDERMEN
3,000	3,000	3,000	

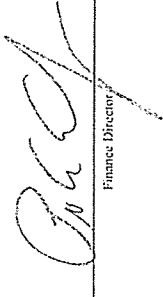
Equipment	1


3,000	3,000	3,000	
3,000	3,000	3,000	
5,000	5,000	5,000	
3,000	3,000	3,000	

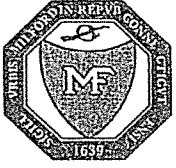
**Contingency balance if this transfer is approved**

This Budget Memo Transfer is recommended, as indicated, by the Board of Finance for submission to the Board of Aldermen. I hereby certify that in accordance with budgetary procedure, the above transfer is recommended by the Mayor and certified that subject to approval of Transfer No. 7 the amount recommended for transfer is unexpended and unencumbered.

Date: 5/24/2021

Date: 5-19-21  
  
 Finance Director

  
 Chairman, Board of Finance




# City of Milford, Connecticut

- Founded 1639 -  
70 West River Street - Milford, CT 06460-3317  
Tel 203-783-3217 FAX 203-783-3362

Office of  
Tax Collector

11 a.

To: Board of Aldermen

From: Cory Gumbrewicz  
Tax Collector 

Date: June 7, 2021

Re: Refunds

See attached computer listing of refunds direct to taxpayers and/or banks.

The Total Refunds for the June 7, 2021 meeting is \$63,507.34.

Explanation of the attached computer printout is as follows:

1. Transaction # located at top left of printout is for our internal Cash register (audit trail).
2. List # corresponds to the account overpaid.
3. Year corresponds with the Grand List Date.
4. Type corresponds with the following:

R	=	Real Estate
U	=	Sewer Service
M	=	Motor Vehicle
S	=	Supplemental Motor Vehicle
P	=	Personal Property
A	=	Sewer Main
L	=	Sewer Lateral
X	=	Prorate Bill



City of Milford  
 Edit Daily Cash register report for Batch - 22524  
 Detail Report in Sequential Order  
 Interest Date 6/07/2021 Receipt Date 6/07/2021

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due	
1	354514	2019	M	VAULT TRUST	-348.34	0.00	0.00	0.00	-348.34	0.00	
	REFUND										
				Check:	-348.34						
	REF ALLY FINANCIAL										
2	354455	2019	M	VAULT TRUST	-411.16	0.00	0.00	0.00	-411.16	0.00	
	REFUND										
				Check:	-411.16						
	REF ALLY FINANCIAL										
Total Bills:					-759.50	Total Recv'd:		-759.50	Change Due:		0.00
3	713079	2018	M	BEHAN TAMARA ELLEN	-86.07	0.00	0.00	0.00	-86.07	0.00	
	REFUND										
				Check:	-86.07						
	REF BEHAN TAMARA										
Total Bills:					-86.07	Total Recv'd:		-86.07	Change Due:		0.00
4	314420	2019	M	BOYD KEVIN H	-491.80	0.00	0.00	0.00	-491.80	0.00	
	REFUND										
				Check:	-491.80						
	REF BOYD KEVIN										
Total Bills:					-491.80	Total Recv'd:		-491.80	Change Due:		0.00
5	315393	2019	M	BURNELL SANDRA	-103.38	0.00	0.00	0.00	-103.38	0.00	
	REFUND										
				Check:	-103.38						
	REF BURNELL SANDRA										
Total Bills:					-103.38	Total Recv'd:		-103.38	Change Due:		0.00
6	8142	2019	U	GULF HAVEN DEVELOPMENT LLC	-21.08	0.00	0.00	0.00	-21.08	0.00	
	REFUND										
				Check:	-21.08						
	REF BYRNE CORMAC										
Total Bills:					-21.08	Total Recv'd:		-21.08	Change Due:		0.00
7	315960	2019	M	CALENDRILLO BRUCE A	-188.77	0.00	0.00	0.00	-188.77	0.00	
	REFUND										
				Check:	-188.77						
	REF CALENDRILLO BRUC										
Total Bills:					-188.77	Total Recv'd:		-188.77	Change Due:		0.00
8	316062	2019	M	CAMPBELL DAVID W JR	-139.64	0.00	0.00	0.00	-139.64	0.00	
	REFUND										
				Check:	-139.64						
	REF CAMPBELL DAVID W										
Total Bills:					-139.64	Total Recv'd:		-139.64	Change Due:		0.00
9	316073	2019	M	CAMPBELL LAURA MARGARET	-110.58	0.00	0.00	0.00	-110.58	0.00	
	REFUND										
				Check:	-110.58						
	REF CAMPBELL LAURA M										

City of Milford  
 Edit Daily Cash register report for Batch - 22524  
 Detail Report in Sequential Order  
 Interest Date 6/07/2021 Receipt Date 6/07/2021

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -110.58					Total Recv'd: -110.58	Change Due: 0.00				
10	810887	2019	S	CAREY RICHARD JAMES JR	-36.95	0.00	0.00	0.00	-36.95	0.00
REFUND										
Check: -36.95										
REF CAREY RICHARD J										
Total Bills: -36.95					Total Recv'd: -36.95	Change Due: 0.00				
11	810931	2019	S	CASERTA CORY MICHAEL	-206.60	0.00	0.00	0.00	-206.60	0.00
REFUND										
Check: -206.60										
REF CASERTA CORY M										
Total Bills: -206.60					Total Recv'd: -206.60	Change Due: 0.00				
12	316741	2019	M	CASELLI JOSEPH NICHOLAS	-5.53	-2.00 *	0.00	0.00	-7.53	0.00
REFUND										
Check: -7.53										
REF CASELLI JOE										
Total Bills: -7.53					Total Recv'd: -7.53	Change Due: 0.00				
13	316975	2019	M	CCAP AUTO LEASE LTD	-273.60	0.00	0.00	0.00	-273.60	0.00
REFUND										
Check: -273.60										
REF CCAP AUTO LEASE										
Total Bills: -519.57					Total Recv'd: -519.57	Change Due: 0.00				
14	317182	2019	M	CCAP AUTO LEASE LTD	-519.57	0.00	0.00	0.00	-519.57	0.00
REFUND										
Check: -519.57										
REF CCAP AUTO LEASE										
Total Bills: -793.17					Total Recv'd: -793.17	Change Due: 0.00				
15	317360	2019	M	CHAKMAKJIAN SIRVART	-170.92	0.00	0.00	0.00	-170.92	0.00
REFUND										
Check: -170.92										
REF CHAKMAKJIAN SIRV										
Total Bills: -170.92					Total Recv'd: -170.92	Change Due: 0.00				
16	317473	2019	M	CHASE KATHLEEN C	-121.10	0.00	0.00	0.00	-121.10	0.00
REFUND										
Check: -121.10										
REF CHASE KATHLEEN C										
Total Bills: -121.10					Total Recv'd: -121.10	Change Due: 0.00				
17	317800	2019	M	CHRISTENSEN DONNA M	-163.58	0.00	0.00	0.00	-163.58	0.00
REFUND										
Check: -163.58										
REF CHRISTENSEN DONN										
Total Bills: -163.58					Total Recv'd: -163.58	Change Due: 0.00				

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18	318004	2019	M	CISZKOWSKI JESSICA	-162.89	0.00	0.00	0.00	-162.89	0.00
				<b>REFUND</b>						
				Check: -162.89						
				REF CISZKOWSKI JESSI						
Total Bills: -162.89					Total Recv'd: -162.89		Change Due: 0.00			
19	316678	2019	M	CASEY JOSEPH B	-726.86	0.00	0.00	0.00	-726.86	0.00
				<b>REFUND</b>						
				Check: -726.86						
				REF CASEY JOSEPH						
Total Bills: -726.86					Total Recv'd: -726.86		Change Due: 0.00			
20	618323	2017	M	COGONI JASON J	-5.18	0.00	0.00	0.00	-5.18	0.00
				<b>REFUND</b>						
				Check: -5.18						
				REF COGONI JASON						
Total Bills: -5.18					Total Recv'd: -5.18		Change Due: 0.00			
21	318289	2019	M	COGGUILLO CHRISTOPHER C	-215.07	0.00	0.00	0.00	-215.07	0.00
				<b>REFUND</b>						
				Check: -215.07						
				REF COGGUILLO CHRIS						
Total Bills: -215.07					Total Recv'd: -215.07		Change Due: 0.00			
22	318579	2019	M	COMFORT ROBERT M	-103.80	0.00	0.00	0.00	-103.80	0.00
				<b>REFUND</b>						
				Check: -103.80						
				REF COMFORT ROBERT						
Total Bills: -103.80					Total Recv'd: -103.80		Change Due: 0.00			
24	17552	2019	R	HADDEN MARCY L & ALEC T & SURV	-2,825.57	0.00	0.00	0.00	-2,825.57	0.00
				<b>REFUND</b>						
				Check: -2,825.57						
				REF CORELOGIC						
Total Bills: -2,825.57					Total Recv'd: -2,825.57		Change Due: 0.00			
25	17552	2019	U	HADDEN MARCY L & ALEC T & SURV	-158.28	0.00	0.00	0.00	-158.28	0.00
				<b>REFUND</b>						
				Check: -158.28						
				REF CORELOGIC						
Total Bills: -158.28					Total Recv'd: -158.28		Change Due: 0.00			
26	319123	2019	M	COSTELLO PETER M	-245.14	0.00	0.00	0.00	-245.14	0.00
				<b>REFUND</b>						
				Check: -245.14						
				REF COSTELLO PETER						
Total Bills: -245.14					Total Recv'd: -245.14		Change Due: 0.00			

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27	319162	2019	M	COUBROUGH JAMES Y	-102.13	0.00	0.00	0.00	-102.13	0.00
				REFUND						
				Check: -102.13						
				REF COUBROUGH JAMES						
				Total Bills: -102.13	Total Recv'd: -102.13	Change Due: 0.00				
28	319547	2019	M	CRUZ SHARONGRACE G	-161.51	0.00	0.00	0.00	-161.51	0.00
				REFUND						
				Check: -161.51						
				REF CRUZ SHARON						
				Total Bills: -161.51	Total Recv'd: -161.51	Change Due: 0.00				
29	11232	2019	P	ANGEL STARR PHOTOGRAPHY LLC	-164.08	0.00	0.00	0.00	-164.08	0.00
				REFUND						
				Check: -164.08						
				REF CULLEY ANGEL						
				Total Bills: -164.08	Total Recv'd: -164.08	Change Due: 0.00				
30	319786	2019	M	CUZINO JOSEPH	-180.03	0.00	0.00	0.00	-180.03	0.00
				REFUND						
				Check: -180.03						
				REF CUZINO JOSEPH						
				Total Bills: -335.66	Total Recv'd: -335.66	Change Due: 0.00				
31	811445	2019	S	CUZINO JOSEPH	-155.63	0.00	0.00	0.00	-155.63	0.00
				REFUND						
				Check: -155.63						
				REF CUZINO JOSEPH						
				Total Bills: -335.66	Total Recv'd: -335.66	Change Due: 0.00				
32	321171	2019	M	DENOMME RICHARD JOHN	-124.42	0.00	0.00	0.00	-124.42	0.00
				REFUND						
				Check: -124.42						
				REF DENOMME						
				Total Bills: -124.42	Total Recv'd: -124.42	Change Due: 0.00				
33	321630	2019	M	DINAN CHERYL A	-163.72	0.00	0.00	0.00	-163.72	0.00
				REFUND						
				Check: -163.72						
				REF DINAN CHERYL						
				Total Bills: -163.72	Total Recv'd: -163.72	Change Due: 0.00				
34	811835	2019	S	DORAN RAYMOND F JR	-260.46	0.00	0.00	0.00	-260.46	0.00
				REFUND						
				Check: -260.46						
				REF DORAN RAYMOND						
				Total Bills: -260.46	Total Recv'd: -260.46	Change Due: 0.00				
35	322652	2019	M	DWORKIN GLENN S	-19.24	0.00	0.00	0.00	-19.24	0.00
				REFUND						
				Check: -19.24						
				REF DWORKIN GLENN						

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Total Bills:		-19.24	Total Recv'd:		-19.24	Change Due:		0.00			
36	323088	2019	M	EDMONDS JOHN JOSEPH JR	-313.06	0.00	0.00	0.00	-313.06	0.00	
	REFUND				Check: -313.06						
	REF EDMONDS JOHN										
37	323091	2019	M	EDMONDS JUDITH E	-233.61	0.00	0.00	0.00	-233.61	0.00	
	REFUND				Check: -233.61						
	REF EDMONDS JOHN										
Total Bills:		-546.67	Total Recv'd:		-546.67	Change Due:		0.00			
38	6442	2019	R	FAUSTINI LIVIO	-170.07	0.00	0.00	0.00	-170.07	0.00	
	REFUND				Check: -170.07						
	REF FAUSTINI LIVIO										
Total Bills:		-170.07	Total Recv'd:		-170.07	Change Due:		0.00			
39	324253	2019	M	FERRER LUCILLE T	-10.00	0.00	0.00	0.00	-10.00	0.00	
	REFUND				Check: -10.00						
	REF FERRER LUCILLE										
Total Bills:		-10.00	Total Recv'd:		-10.00	Change Due:		0.00			
40	324612	2019	M	FIRST HEATING AND COOLING LLC	-481.49	0.00	0.00	0.00	-481.49	0.00	
	REFUND				Check: -481.49						
	REF FIRST HTG & CLG										
Total Bills:		-481.49	Total Recv'd:		-481.49	Change Due:		0.00			
41	725550	2018	M	GAFFNEY MARIA B	-34.99	0.00	0.00	0.00	-34.99	0.00	
	REFUND				Check: -34.99						
	REF GAFFNEY MARIA										
Total Bills:		-34.99	Total Recv'd:		-34.99	Change Due:		0.00			
42	325620	2019	M	GALLO BEBE CARROLL	-159.99	0.00	0.00	0.00	-159.99	0.00	
	REFUND				Check: -159.99						
	REF GALLO VICTOR										
Total Bills:		-159.99	Total Recv'd:		-159.99	Change Due:		0.00			
43	812456	2019	S	GAUL RONALD E	-121.36	0.00	0.00	0.00	-121.36	0.00	
	REFUND				Check: -121.36						
	REF GAUL BERNADETTE										
Total Bills:		-121.36	Total Recv'd:		-121.36	Change Due:		0.00			

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44	326403	2019	M	GILLESPIE BRYAN J	-136.32	0.00	0.00	0.00	-136.32	0.00
				REFUND						
				Check: -136.32						
				REF GILLESPIE BRYAN						
				Total Bills: -136.32	Total Recv'd: -136.32	Change Due: 0.00				
45	326432	2019	M	GILMORE ROBIN E	-137.00	0.00	0.00	0.00	-137.00	0.00
				REFUND						
				Check: -137.00						
				REF GILMORE SCHARI						
				Total Bills: -137.00	Total Recv'd: -137.00	Change Due: 0.00				
46	326526	2019	M	GIUNTOLI KENNETH	-36.32	0.00	0.00	0.00	-36.32	0.00
				REFUND						
				Check: -36.32						
				REF GIUNTOLI KENNETH						
				Total Bills: -36.32	Total Recv'd: -36.32	Change Due: 0.00				
47	326905	2019	M	GOODWIN MELISSA A	-10.79	0.00	0.00	0.00	-10.79	0.00
				REFUND						
				Check: -10.79						
				REF GOODWIN MELISSA						
				Total Bills: -10.79	Total Recv'd: -10.79	Change Due: 0.00				
48	327004	2019	M	GOTTLIEB LINDA T	-177.98	0.00	0.00	0.00	-177.98	0.00
				REFUND						
				Check: -177.98						
				REF GOTTLIEB LINDA						
				Total Bills: -177.98	Total Recv'd: -177.98	Change Due: 0.00				
49	812672	2019	S	GREGORY JENNIFER M	-132.58	0.00	0.00	0.00	-132.58	0.00
				REFUND						
				Check: -132.58						
				REF GREGORY JENNIFER						
				Total Bills: -132.58	Total Recv'd: -132.58	Change Due: 0.00				
50	812801	2019	S	HARRIS JENNIFER L	-17.96	0.00	0.00	0.00	-17.96	0.00
				REFUND						
				Check: -17.96						
				REF HARRIS JENNIFER						
				Total Bills: -17.96	Total Recv'd: -17.96	Change Due: 0.00				
51	328383	2019	M	HAVADTOY ALEXANDER	-76.39	0.00	0.00	0.00	-76.39	0.00
				REFUND						
				Check: -76.39						
				REF HAVADTOY M						
				Total Bills: -76.39	Total Recv'd: -76.39	Change Due: 0.00				

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52	328384	2019	M	HAVADTOY ALEXANDER	-102.13	0.00	0.00	0.00	-102.13	0.00
REFUND										
Check: -102.13										
REF HAVADTOY M										
Total Bills: -102.13 Total Recv'd: -102.13 Change Due: 0.00										
53	328568	2019	M	HEFFERNAN VALERIE	-104.82	0.00	0.00	0.00	-104.82	0.00
REFUND										
Check: -104.82										
REF HEFFERNAN VALERI										
Total Bills: -104.82 Total Recv'd: -104.82 Change Due: 0.00										
54	328781	2019	M	HERNANDEZ RANDY PETER	-110.86	0.00	0.00	0.00	-110.86	0.00
REFUND										
Check: -110.86										
REF HERNANDEZ R										
Total Bills: -110.86 Total Recv'd: -110.86 Change Due: 0.00										
55	329226	2019	M	HONCZ JOSEPH P	-161.51	0.00	0.00	0.00	-161.51	0.00
REFUND										
Check: -161.51										
REF HONCZ JOSEPH										
Total Bills: -161.51 Total Recv'd: -161.51 Change Due: 0.00										
56	329227	2019	M	HONCZ JOSEPH P	-295.89	0.00	0.00	0.00	-295.89	0.00
REFUND										
Check: -295.89										
REF HONCZ JOSEPH										
Total Bills: -457.40 Total Recv'd: -457.40 Change Due: 0.00										
57	317856	2019	M	CIACCI LAWRENCE F	-83.31	0.00	0.00	0.00	-83.31	0.00
REFUND										
Check: -83.31										
REF CIACCI LAWRENCE										
Total Bills: -83.31 Total Recv'd: -83.31 Change Due: 0.00										
58	314813	2019	M	BRIGHTVIEW LANDSCAPES LLC	-204.77	0.00	0.00	0.00	-204.77	0.00
REFUND										
Check: -204.77										
REF BRIGHTVIEW										
Total Bills: -204.77 Total Recv'd: -204.77 Change Due: 0.00										
59	812638	2019	S	GRAGO-NHAIAALBINO HISRRALL THUA	-523.95	0.00	0.00	0.00	-523.95	0.00
REFUND										
Check: -523.95										
REF GRAGO-NAIALBINO										
Total Bills: -523.95 Total Recv'd: -523.95 Change Due: 0.00										
60	327024	2019	M	GOULDEN CHRISTOPHER T	-108.64	0.00	0.00	0.00	-108.64	0.00
REFUND										
Check: -108.64										
REF GOULDEN CHRIS										

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Total Bills: -108.64 Total Recv'd: -108.64 Change Due: 0.00										
61	330865	2019	M	JACKSON TODD A	-249.67	0.00	0.00	0.00	-249.67	0.00
				REFUND						
				Check: -249.67						
				REF JACKSON TODD						
Total Bills: -249.67 Total Recv'd: -249.67 Change Due: 0.00										
62	813317	2019	S	JAQUES DANIELLE M	-16.19	0.00	0.00	0.00	-16.19	0.00
				REFUND						
				Check: -16.19						
				REF JAQUES D & T						
Total Bills: -16.19 Total Recv'd: -16.19 Change Due: 0.00										
63	331471	2019	M	JOLICOEUR MICHELE P	-390.50	0.00	0.00	0.00	-390.50	0.00
				REFUND						
				Check: -390.50						
				REF JOLICOEUR MICHEL						
Total Bills: -390.50 Total Recv'd: -390.50 Change Due: 0.00										
64	331481	2019	M	JONES ANDREW L	-5.17	0.00	0.00	0.00	-5.17	0.00
				REFUND						
				Check: -5.17						
				REF JONES ANDREW						
Total Bills: -5.17 Total Recv'd: -5.17 Change Due: 0.00										
65	10119	2019	R	KELLY A THOMAS & VIRGINIA L &	-6.75	0.00	0.00	0.00	-6.75	0.00
				REFUND						
				Check: -6.75						
				REF KELLY A THOMAS						
Total Bills: -6.75 Total Recv'd: -6.75 Change Due: 0.00										
66	320341	2019	M	DANIEL ALICIA HANNAH	-11.79	0.00	0.00	0.00	-11.79	0.00
				REFUND						
				Check: -11.79						
				REF KIRK ALICIA						
Total Bills: -11.79 Total Recv'd: -11.79 Change Due: 0.00										
67	333336	2019	M	KNIPSTEIN ELIZABETH	-105.00	0.00	0.00	0.00	-105.00	0.00
				REFUND						
				Check: -105.00						
				REF KNIPSTEIN E						
Total Bills: -105.00 Total Recv'd: -105.00 Change Due: 0.00										
68	335034	2019	M	LEIBROCK JUDITH M	-9.00	0.00	0.00	0.00	-9.00	0.00
				REFUND						
				Check: -9.00						
				REF LEIBROCK JUDITH						
Total Bills: -9.00 Total Recv'd: -9.00 Change Due: 0.00										



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69	335240	2019	M	LEVINSON JEFFREY S	-194.72	0.00	0.00	0.00	-194.72	0.00
				REFUND						
				Check: -194.72						
				REF LEVINSON JEFFREY						
				Total Bills: -194.72	Total Recv'd: -194.72	Change Due: 0.00				
70	335479	2019	M	LISTENES ALAN R JR	-125.94	0.00	0.00	0.00	-125.94	0.00
				REFUND						
				Check: -125.94						
				REF LISTENES ALAN JR						
71	335480	2019	M	LISTENES ALAN R JR	-120.82	0.00	0.00	0.00	-120.82	0.00
				REFUND						
				Check: -120.82						
				REF LISTENES ALAN JR						
				Total Bills: -246.76	Total Recv'd: -246.76	Change Due: 0.00				
72	336051	2019	M	LUTH MARYELLEN	-179.07	0.00	0.00	0.00	-179.07	0.00
				REFUND						
				Check: -179.07						
				REF LUTH MARYELLEN						
				Total Bills: -179.07	Total Recv'd: -179.07	Change Due: 0.00				
73	814023	2019	S	LUZIETTI LORRAINE A	-60.28	0.00	0.00	0.00	-60.28	0.00
				REFUND						
				Check: -60.28						
				REF LUZIETTI LORRAIN						
				Total Bills: -60.28	Total Recv'd: -60.28	Change Due: 0.00				
74	336322	2019	M	MACKENZIE JULIE A	-162.58	0.00	0.00	0.00	-162.58	0.00
				REFUND						
				Check: -162.58						
				REF MACKENZIE NILES						
				Total Bills: -162.58	Total Recv'd: -162.58	Change Due: 0.00				
75	336972	2019	M	MARCY TONI ANN	-101.44	0.00	0.00	0.00	-101.44	0.00
				REFUND						
				Check: -101.44						
				REF MARCY TONI ANN						
				Total Bills: -101.44	Total Recv'd: -101.44	Change Due: 0.00				
76	337177	2019	M	MARTIN ALEXIS B	-6.67	0.00	0.00	0.00	-6.67	0.00
				REFUND						
				Check: -6.67						
				REF MARTIN ALEXIS						
				Total Bills: -6.67	Total Recv'd: -6.67	Change Due: 0.00				
77	337447	2019	M	MASTRONI RONALD M	-181.16	0.00	0.00	0.00	-181.16	0.00
				REFUND						
				Check: -181.16						
				REF MASTRONI RONDALD						

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Total Bills: -181.16					Total Recv'd: -181.16	Change Due: 0.00				
78	337583	2019	M	MAURUTIS MICHAELA	-176.46	0.00	0.00	0.00	-176.46	0.00
REFUND										
Check: -176.46										
REF MAURUTIS MICHAEL										
79	337584	2019	M	MAURUTIS MICHAELA	-123.17	0.00	0.00	0.00	-123.17	0.00
REFUND										
Check: -123.17										
REF MAURUTIS MICHAEL										
Total Bills: -299.63					Total Recv'd: -299.63	Change Due: 0.00				
80	12387	2019	R	MCALLISTER ROBIN L	-2,402.98	0.00	0.00	0.00	-2,402.98	0.00
REFUND										
Check: -2,402.98										
REF MCALLISTER R										
Total Bills: -2,402.98					Total Recv'd: -2,402.98	Change Due: 0.00				
81	637891	2017	M	MCADAM SONDR A BARTON	-110.68	-4.98 *	0.00	0.00	-115.66	0.00
REFUND										
Check: -115.66										
REF MCADAM SANDRA										
Total Bills: -115.66					Total Recv'd: -115.66	Change Due: 0.00				
82	337958	2019	M	MCGARRY JOSEPH	-140.47	0.00	0.00	0.00	-140.47	0.00
REFUND										
Check: -140.47										
REF MCGARRY JOSEPH										
Total Bills: -140.47					Total Recv'd: -140.47	Change Due: 0.00				
83	338131	2019	M	MCLEOD JOHN S JR	-140.47	0.00	0.00	0.00	-140.47	0.00
REFUND										
Check: -140.47										
REF MCLEOD JOHN JR										
Total Bills: -140.47					Total Recv'd: -140.47	Change Due: 0.00				
84	338184	2019	M	MCNAMARA ELIZABETH P	-181.58	0.00	0.00	0.00	-181.58	0.00
REFUND										
Check: -181.58										
REF MCNAMARA E.										
Total Bills: -181.58					Total Recv'd: -181.58	Change Due: 0.00				
85	814424	2019	S	MIHALOV ALEXANDER JOHN	-474.65	0.00	0.00	0.00	-474.65	0.00
REFUND										
Check: -474.65										
REF MIHALOV ALEXANDE										
Total Bills: -474.65					Total Recv'd: -474.65	Change Due: 0.00				

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86	335758	2019	M	LOQUINE MARCIA M	-286.20	0.00	0.00	0.00	-286.20	0.00
				REFUND						
				Check: -286.20						
				REF MIRANDA MARCIA						
				Total Bills: -286.20	Total Recv'd: -286.20	Change Due: 0.00				
87	353808	2019	M	TWIN BAYS STABLE LLC	-10.00	0.00	0.00	0.00	-10.00	0.00
				REFUND						
				Check: -10.00						
				REF TWIN BAYS STABLE						
				Total Bills: -10.00	Total Recv'd: -10.00	Change Due: 0.00				
88	3037	2019	U	BARONOWSKI JILL A	-100.00	0.00	0.00	0.00	-100.00	0.00
				REFUND						
				Check: -100.00						
				REF MUTUAL SECURITY						
				Total Bills: -100.00	Total Recv'd: -100.00	Change Due: 0.00				
89	340635	2019	M	NEEDLE NANCY S	-5.00	0.00	0.00	0.00	-5.00	0.00
				REFUND						
				Check: -5.00						
				REF NEEDLE CHARLES						
				Total Bills: -5.00	Total Recv'd: -5.00	Change Due: 0.00				
90	4945	2019	R	CARPANZANO DAVID	-913.03	0.00	0.00	0.00	-913.03	0.00
				REFUND						
				Check: -913.03						
				REF MEWTOWN SVGS						
				Total Bills: -913.03	Total Recv'd: -913.03	Change Due: 0.00				
91	341102	2019	M	NISSAN INFINITI LT	-208.00	0.00	0.00	0.00	-208.00	0.00
				REFUND						
				Check: -208.00						
				REF NISSAN						
				Total Bills: -208.00	Total Recv'd: -208.00	Change Due: 0.00				
92	341138	2019	M	NISSAN INFINITI LT	-81.56	0.00	0.00	0.00	-81.56	0.00
				REFUND						
				Check: -81.56						
				REF NISSAN						
				Total Bills: -81.56	Total Recv'd: -81.56	Change Due: 0.00				
93	342563	2019	M	OTEY KATHERINE B	-5.88	0.00	0.00	0.00	-5.88	0.00
				REFUND						
				Check: -5.88						
				REF OTEY KATHERINE						
				Total Bills: -5.88	Total Recv'd: -5.88	Change Due: 0.00				
94	815071	2019	S	PACELLI JANE M	-62.00	0.00	0.00	0.00	-62.00	0.00
				REFUND						
				Check: -62.00						
				REF PACELLI JANE						

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Total Bills: -62.00					Total Recv'd: -62.00	Change Due: 0.00				
95	343798	2019	M	PERRETTA PHILIP C	-160.26	0.00	0.00	0.00	-160.26	0.00
REFUND										
Check: -160.26										
REF PERRETTA IRENE										
Total Bills: -160.26					Total Recv'd: -160.26	Change Due: 0.00				
96	344141	2019	M	PHILLIPS WILLIAM JOHN	-114.45	0.00	0.00	0.00	-114.45	0.00
REFUND										
Check: -114.45										
REF PHILLIPS SUSAN										
Total Bills: -114.45					Total Recv'd: -114.45	Change Due: 0.00				
97	344594	2019	M	POCOCK ROGER NEVILLE	-379.76	0.00	0.00	0.00	-379.76	0.00
REFUND										
Check: -379.76										
REF POCOCK ROGER										
Total Bills: -379.76					Total Recv'd: -379.76	Change Due: 0.00				
98	343769	2019	M	PERLSTEIN LAUREN J	-205.38	0.00	0.00	0.00	-205.38	0.00
REFUND										
Check: -205.38										
REF PERLSTEIN BRUCE										
Total Bills: -205.38					Total Recv'd: -205.38	Change Due: 0.00				
100	345103	2019	M	PROUDFOOT LYNN R	-37.03	-2.22 *	0.00	0.00	-39.25	0.00
REFUND										
Check: -39.25										
REF PROUDFOOT LYNN										
Total Bills: -39.25					Total Recv'd: -39.25	Change Due: 0.00				
102	815630	2019	S	RODRIGUEZ CARINA A	-59.42	0.00	0.00	0.00	-59.42	0.00
REFUND										
Check: -59.42										
REF RODRIGUEZ CARINA										
Total Bills: -59.42					Total Recv'd: -59.42	Change Due: 0.00				
103	348445	2019	M	SAVISKY JASON THOMAS	-156.66	0.00	0.00	0.00	-156.66	0.00
REFUND										
Check: -156.66										
REF SAVISKY JODY										
Total Bills: -156.66					Total Recv'd: -156.66	Change Due: 0.00				
104	748708	2018	M	SCHMALING HALEY NICOLE	-357.18	-5.36 *	0.00	0.00	-362.54	0.00
REFUND										
Check: -362.54										
REF SCHMALING HALEY										
Total Bills: -362.54					Total Recv'd: -362.54	Change Due: 0.00				

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105	349020	2019	M	SECCHIAROLI P J JR	-28.07	0.00	0.00	0.00	-28.07	0.00
				REFUND						
				Check:	-28.07					
				REF SECCHIAROLI P JR						
				Total Bills:	-28.07	Total Recv'd:	-28.07	Change Due:	0.00	
106	349176	2019	M	SERINI RUDOLPH J	-73.26	0.00	0.00	0.00	-73.26	0.00
				REFUND						
				Check:	-73.26					
				REF SERINI RUDOLPH						
				Total Bills:	-73.26	Total Recv'd:	-73.26	Change Due:	0.00	
107	349751	2019	M	SILVERFARB RIVA T	-253.96	0.00	0.00	0.00	-253.96	0.00
				REFUND						
				Check:	-253.96					
				REF SILVERFARB RIVA						
				Total Bills:	-253.96	Total Recv'd:	-253.96	Change Due:	0.00	
108	349828	2019	M	SIMON MICHAEL	-202.34	0.00	0.00	0.00	-202.34	0.00
				REFUND						
				Check:	-202.34					
				REF SIMON MICHAEL						
				Total Bills:	-202.34	Total Recv'd:	-202.34	Change Due:	0.00	
109	350075	2019	M	SMALL RICHARD O	-285.93	0.00	0.00	0.00	-285.93	0.00
				REFUND						
				Check:	-285.93					
				REF SMALL RICHARD						
				Total Bills:	-285.93	Total Recv'd:	-285.93	Change Due:	0.00	
110	350076	2019	M	SMALL RICHARD O	-326.90	0.00	0.00	0.00	-326.90	0.00
				REFUND						
				Check:	-326.90					
				REF SMALL RICHARD						
				Total Bills:	-612.83	Total Recv'd:	-612.83	Change Due:	0.00	
111	342	2019	U	STANLEY MARK & SARAH & SURV	-6.79	0.00	0.00	0.00	-6.79	0.00
				REFUND						
				Check:	-6.79					
				REF STANLEY SARAH						
				Total Bills:	-6.79	Total Recv'd:	-6.79	Change Due:	0.00	
112	350946	2019	M	STASH DIPTI S	-173.68	0.00	0.00	0.00	-173.68	0.00
				REFUND						
				Check:	-173.68					
				REF STASH DIPTI						
				Total Bills:	-173.68	Total Recv'd:	-173.68	Change Due:	0.00	
113	351298	2019	M	STOKELY JEFFREY P	-110.85	0.00	0.00	0.00	-110.85	0.00
				REFUND						
				Check:	-110.85					
				REF STOKELY JEFFREY						

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Total Bills: -110.85 Total Recv'd: -110.85 Change Due: 0.00										
114	351299	2019	M	STOKELY JOSEPH	-107.95	0.00	0.00	0.00	-107.95	0.00
	REFUND									
				Check: -107.95						
	REF STOKELY JOSEPH									
Total Bills: -107.95 Total Recv'd: -107.95 Change Due: 0.00										
115	351411	2019	M	STROSAHL JORDAN B	-11.04	0.00	0.00	0.00	-11.04	0.00
	REFUND									
				Check: -11.04						
	REF STROSAHL JORDAN									
Total Bills: -11.04 Total Recv'd: -11.04 Change Due: 0.00										
116	118	2019	R	STROVERS JOHANNA AHERN TRUSTEE	-7.20	0.00	0.00	0.00	-7.20	0.00
	REFUND									
				Check: -7.20						
	REF STROVERS JOHANNA									
Total Bills: -7.20 Total Recv'd: -7.20 Change Due: 0.00										
117	351430	2019	M	STUART WILLIAM M	-139.23	0.00	0.00	0.00	-139.23	0.00
	REFUND									
				Check: -139.23						
	REF STUART WILLIAM									
118	351431	2019	M	STUART WILLIAM M	-110.44	0.00	0.00	0.00	-110.44	0.00
	REFUND									
				Check: -110.44						
	REF STUART WILLIAM									
Total Bills: -249.67 Total Recv'd: -249.67 Change Due: 0.00										
119	352789	2019	M	TOURNAS PETER E	-56.49	0.00	0.00	0.00	-56.49	0.00
	REFUND									
				Check: -56.49						
	REF TOURNAS PETER									
Total Bills: -56.49 Total Recv'd: -56.49 Change Due: 0.00										
120	19838	2019	R	PAVLUCIK TRACY	-1,675.75	0.00	0.00	0.00	-1,675.75	0.00
	REFUND									
				Check: -1,675.75						
	REF THE MFD BANK									
Total Bills: -1,675.75 Total Recv'd: -1,675.75 Change Due: 0.00										
121	19838	2019	U	PAVLUCIK TRACY	-158.28	0.00	0.00	0.00	-158.28	0.00
	REFUND									
				Check: -158.28						
	REF THE MFD BANK									
Total Bills: -158.28 Total Recv'd: -158.28 Change Due: 0.00										

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122	816405	2019	S	THOMAS VIVIA	-18.90	0.00	0.00	0.00	-18.90	0.00
				REFUND						
				Check:	-18.90					
				REF THOMAS VIVIA						
				Total Bills:	-18.90	Total Recv'd:	-18.90	Change Due:	0.00	
123	352597	2019	M	TOMASI MAX JR	-88.26	0.00	0.00	0.00	-88.26	0.00
				REFUND						
				Check:	-88.26					
				REF TOMASI MAX JR						
				Total Bills:	-88.26	Total Recv'd:	-88.26	Change Due:	0.00	
124	816456	2019	S	TOTO JOHN A JR	-21.79	0.00	0.00	0.00	-21.79	0.00
				REFUND						
				Check:	-21.79					
				REF TOTO JOHN JR						
				Total Bills:	-21.79	Total Recv'd:	-21.79	Change Due:	0.00	
125	353643	2019	M	TSCHILSKE ROBERT T	-118.88	0.00	0.00	0.00	-118.88	0.00
				REFUND						
				Check:	-118.88					
				REF TSCHILSKE ROBERT						
				Total Bills:	-118.88	Total Recv'd:	-118.88	Change Due:	0.00	
126	354025	2019	M	URENA BYRON J	-70.58	0.00	0.00	0.00	-70.58	0.00
				REFUND						
				Check:	-70.58					
				REF URENA JO-ANNE						
				Total Bills:	-70.58	Total Recv'd:	-70.58	Change Due:	0.00	
127	221	2019	R	VAN BUITEN CHRISTOPHER & PATRICIA	-16.97	0.00	0.00	0.00	-16.97	0.00
				REFUND						
				Check:	-16.97					
				REF VAN BUITEN PAT						
				Total Bills:	-16.97	Total Recv'd:	-16.97	Change Due:	0.00	
128	354336	2019	M	VANPALA JOYLI QINQIONG	-67.98	0.00	0.00	0.00	-67.98	0.00
				REFUND						
				Check:	-67.98					
				REF VANPALA FRED						
				Total Bills:	-67.98	Total Recv'd:	-67.98	Change Due:	0.00	
129	355567	2019	M	WALSH JOANNE	-22.19	0.00	0.00	0.00	-22.19	0.00
				REFUND						
				Check:	-22.19					
				REF WALSH JOANNE						
				Total Bills:	-22.19	Total Recv'd:	-22.19	Change Due:	0.00	

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130	356351	2019	M	WIENER MALCOLM G	-69.20	0.00	0.00	0.00	-69.20	0.00
REFUND										
Check: -69.20										
REF WIENER MALCOLM										
Total Bills: -69.20 Total Recv'd: -69.20 Change Due: 0.00										
131	356445	2019	M	WILLEY MARK J	-37.66	0.00	0.00	0.00	-37.66	0.00
REFUND										
Check: -37.66										
REF WILLEY MARK										
Total Bills: -37.66 Total Recv'd: -37.66 Change Due: 0.00										
132	357092	2019	M	YAZDANI CLEMENTINA	-386.68	0.00	0.00	0.00	-386.68	0.00
REFUND										
Check: -386.68										
REF YAZDANI CLEMENTI										
133	357093	2019	M	YAZDANI CLEMENTINA	-120.54	0.00	0.00	0.00	-120.54	0.00
REFUND										
Check: -120.54										
REF YAZDANI CLEMENTI										
134	357094	2019	M	YAZDANI VAHID	-559.96	0.00	0.00	0.00	-559.96	0.00
REFUND										
Check: -559.96										
REF YAZDANI CLEMENTI										
Total Bills: -1,067.18 Total Recv'd: -1,067.18 Change Due: 0.00										
135	357433	2019	M	ZEIGON DEBORAH	-55.10	0.00	0.00	0.00	-55.10	0.00
REFUND										
Check: -55.10										
REF ZEIGN DEBORAH										
136	21099	2019	U	ZEIGON DEBORAH J	-7.13	0.00	0.00	0.00	-7.13	0.00
REFUND										
Check: -7.13										
REF ZEIGN DEBORAH										
Total Bills: -62.23 Total Recv'd: -62.23 Change Due: 0.00										
137	325117	2019	M	FRANCHISE WORLD HEADQUARTERS LLA	-139.50	0.00	0.00	0.00	-139.50	0.00
REFUND										
Check: -139.50										
REF SUBWAY										
Total Bills: -139.50 Total Recv'd: -139.50 Change Due: 0.00										
138	356158	2019	M	WHEELS LT	-136.78	0.00	0.00	0.00	-136.78	0.00
REFUND										
Check: -136.78										
REF WHEELS LT										
Total Bills: -136.78 Total Recv'd: -136.78 Change Due: 0.00										



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139	325622	2019	M	GALLO FRANK J	-13.50	0.00	0.00	0.00	-13.50	0.00
				REFUND						
				Check:	-13.50					
				REF GALLO FRANK						
140	991	2018	U	FEDERAL NATIONAL MORTGAGE ASSOCI	-124.29	0.00	0.00	0.00	-124.29	0.00
				REFUND						
				Check:	-124.29					
				REF PRECEDENT MGMT						
				Total Bills:	-137.79	Total Recv'd:	-137.79	Change Due:	0.00	
141	332807	2019	M	KELLY PATRICK M	-183.67	0.00	0.00	0.00	-183.67	0.00
				REFUND						
				Check:	-183.67					
				REF KELLY PATRICK						
				Total Bills:	-183.67	Total Recv'd:	-183.67	Change Due:	0.00	
142	5639	2019	R	GIANTOMIDIS ANASTASIOS &	-336.02	0.00	0.00	0.00	-336.02	0.00
				REFUND						
				Check:	-336.02					
				REF CORELOGIC						
				Total Bills:	-336.02	Total Recv'd:	-336.02	Change Due:	0.00	
143	5639	2018	R	GIANTOMIDIS ANASTASIOS &	-336.40	0.00	0.00	0.00	-336.40	0.00
				REFUND						
				Check:	-336.40					
				REF CORELOGIC						
144	5639	2017	R	GIANTOMIDIS ANASTASIOS &	-336.76	0.00	0.00	0.00	-336.76	0.00
				REFUND						
				Check:	-336.76					
				REF CORELOGIC						
				Total Bills:	-673.16	Total Recv'd:	-673.16	Change Due:	0.00	
145	321397	2019	M	DEWEY KALI	-145.59	0.00	0.00	0.00	-145.59	0.00
				REFUND						
				Check:	-145.59					
				REF DEWEY KALI						
				Total Bills:	-145.59	Total Recv'd:	-145.59	Change Due:	0.00	
146	353161	2019	M	TOYOTA LEASE TRUST	-87.50	0.00	0.00	0.00	-87.50	0.00
				REFUND						
				Check:	-87.50					
				REF TOYOTA LEASE TR						
147	353190	2019	M	TOYOTA LEASE TRUST	-124.16	0.00	0.00	0.00	-124.16	0.00
				REFUND						
				Check:	-124.16					
				REF TOYOTA LEASE TR						
148	353244	2019	M	TOYOTA LEASE TRUST	-239.14	0.00	0.00	0.00	-239.14	0.00
				REFUND						
				Check:	-239.14					
				REF TOYOTA LEASE TR						

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Total Bills: -450.80					Total Recv'd: -450.80	Change Due:			0.00	
149	341964	2019	M	O'BRIEN EDWARD DANIEL	-128.85	0.00	0.00	0.00	-128.85	0.00
REFUND										
Check: -128.85										
REF O'BRIEN EDWARD										
Total Bills: -128.85					Total Recv'd: -128.85	Change Due:			0.00	
150	333030	2019	M	KILEY DAVID H	-19.53	0.00	0.00	0.00	-19.53	0.00
REFUND										
Check: -19.53										
REF KILEY KATHLEEN										
Total Bills: -19.53					Total Recv'd: -19.53	Change Due:			0.00	
151	356722	2019	M	WOLF MARGARITA PAMELA PA	-109.13	0.00	0.00	0.00	-109.13	0.00
REFUND										
Check: -109.13										
REF WOLF MARGARITA										
Total Bills: -109.13					Total Recv'd: -109.13	Change Due:			0.00	
152	319090	2019	M	COSTA AZZURRA, INC.	-22.77	0.00	0.00	0.00	-22.77	0.00
REFUND										
Check: -22.77										
LIVIO FAUSTINI TRUST										
Total Bills: -22.77					Total Recv'd: -22.77	Change Due:			0.00	
153	327237	2019	M	GREENE DANIEL LEE II	-30.89	0.00	0.00	0.00	-30.89	0.00
REFUND										
Check: -30.89										
REF GREENE DAN										
Total Bills: -30.89					Total Recv'd: -30.89	Change Due:			0.00	
154	310566	2019	M	ADAMS MELANIE C	-62.58	0.00	0.00	0.00	-62.58	0.00
REFUND										
Check: -62.58										
REF ADAMS MELANIE										
Total Bills: -62.58					Total Recv'd: -62.58	Change Due:			0.00	
155	13026	2019	R	ARC HOSPITALITY PORTFOLIO II OWNER	-32,447.04	0.00	0.00	0.00	-32,447.04	0.00
REFUND										
Check: -32,447.04										
REF NATL TAX SEARCH										
Total Bills: 32,447.04					Total Recv'd: -32,447.04	Change Due:			0.00	
156	12814	2019	U	ROCCO MICHAEL C	-158.28	0.00	0.00	0.00	-158.28	0.00
REFUND										
Check: -158.28										
REF CORELOGIC										
Total Bills: -158.28					Total Recv'd: -158.28	Change Due:			0.00	

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 Detail Report in Sequential Order  
 Interest Date 6/07/2021 Receipt Date 6/07/2021

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>	<u>Lien</u> <u>Paid</u>	<u>Fee/Bond</u> <u>Paid</u>	<u>Total</u> <u>Paid Due</u>	<u>Balance</u> <u>Due</u>	
157	318520	2019	M	COLONIAL MOTORS INC. REFUND	-181.30	0.00	0.00	0.00	-181.30	0.00	
				Check: -181.30							
				REF COLONIAL MOTORS							
158	318523	2019	M	COLONIAL MOTORS INC. REFUND	-272.70	0.00	0.00	0.00	-272.70	0.00	
				Check: -272.70							
				REF COLONIAL MOTORS							
159	318536	2019	M	COLONIAL MOTORS INC. REFUND	-181.30	0.00	0.00	0.00	-181.30	0.00	
				Check: -181.30							
				REF COLONIAL MOTORS							
160	318546	2019	M	COLONIAL MOTORS INC. REFUND	-205.77	0.00	0.00	0.00	-205.77	0.00	
				Check: -205.77							
				REF COLONIAL MOTORS							
Total Bills: -841.07					Total Recv'd: -841.07		Change Due: 0.00				
161	335239	2019	M	LEVINSON JADE N REFUND	-141.86	0.00	0.00	0.00	-141.86	0.00	
				Check: -141.86							
				REF LEVINSON JADE							
Total Bills: -141.86					Total Recv'd: -141.86		Change Due: 0.00				

Starting Cash in Drawer	0.00
Total Cash Received	0.00
Total Cash in Drawer	0.00
Total Amount in Checks	-63,507.34
Total Amount in Credit	0.00
Total Amount in Drawer	-63,507.34
Total Adjustments	0.00
Total Refunds	-63,507.34
Total Suspense	0.00

\*= Interest Override

<u>Year</u>	<u>TYPE</u>	<u>DIST</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>	<u>Lien</u> <u>Paid</u>	<u>Fee/Bond</u> <u>Paid</u>	<u>Total</u> <u>Collected</u>
2017	M MOTOR VEHICLE	2 Payment(s)	-115.86	-4.98	0.00	0.00	-120.84
2017	R REAL ESTATE	1 Payment(s)	-336.76	0.00	0.00	0.00	-336.76
<u>2017 TOTAL</u>		3 Payment(s)	-452.62	-4.98	0.00	0.00	-457.60
2018	M MOTOR VEHICLE	3 Payment(s)	-478.24	-5.36	0.00	0.00	-483.60
2018	R REAL ESTATE	1 Payment(s)	-336.40	0.00	0.00	0.00	-336.40
2018	U SEWER USE	1 Payment(s)	-124.29	0.00	0.00	0.00	-124.29
<u>2018 TOTAL</u>		5 Payment(s)	-938.93	-5.36	0.00	0.00	-944.29
2019	M MOTOR VEHICLE	117 Payment(s)	-18,357.21	-4.22	0.00	0.00	-18,361.43
2019	P PERSONAL PROPERTY	1 Payment(s)	-164.08	0.00	0.00	0.00	-164.08
2019	R REAL ESTATE	10 Payment(s)	-40,801.38	0.00	0.00	0.00	-40,801.38
2019	S SUPPLEMENTAL MVD	15 Payment(s)	-2,168.72	0.00	0.00	0.00	-2,168.72
2019	U SEWER USE	7 Payment(s)	-609.84	0.00	0.00	0.00	-609.84
<u>2019 TOTAL</u>		150 Payment(s)	-62,101.23	-4.22	0.00	0.00	-62,105.45
		158 Payment(s)	-63,492.78	-14.56	0.00	0.00	-63,507.34

**AN ORDINANCE AMENDING CHAPTER 14, MOTOR VEHICLES AND TRAFFIC,  
ARTICLE II, STOPPING, STANDING AND PARKING, DIVISION 1, GENERALLY,  
SECTION 14-13 OF THE CODE OF ORDINANCES OF THE CITY OF MILFORD  
(Beach and Other Restricted Parking Areas)**

Sec. 14-13. Beach and other restricted parking areas — Parking charges for unrestricted area during certain months of the year; seasonal parking sticker.

- (a) ~~From the Saturday prior to Memorial Day~~ May 1<sup>st</sup> to and including ~~Labor Day~~ September 30<sup>th</sup> of each year during beach hours as set forth of Section 16-2, no person shall park a motor vehicle in the parking areas at Gulf Beach or Walnut Beach marked and designated by appropriate signs as an unrestricted area without paying a parking charge of \$40 per day or any portion thereof at the nearest kiosk, unless said vehicle displays a sticker as provided in Section 14-12 or 14-13(c).
- (b) ~~From the Saturday prior to Memorial Day~~ May 1<sup>st</sup> to and including ~~Labor Day~~ September 30<sup>th</sup> of each year during beach hours as set forth of Section 16-2, no person shall park a motor vehicle in a numerically designated street parking space in the Walnut Beach area without paying a parking charge of \$5.00 per hour or any portion thereof at the nearest kiosk, unless said vehicle displays a sticker as provided in Sections 14-12 or 14-13(c).
- (c) Any person may purchase a seasonal parking sticker in lieu of paying the daily parking charge upon the payment of \$250. Such sticker will permit parking in the unrestricted area for the period of ~~the Saturday prior to Memorial Day~~ May 1<sup>st</sup> to and including Labor Day September 30<sup>th</sup> of each year. Such sticker shall be issued by the ~~Police-Recreation Department.~~ The sticker shall indicate the year of its issuance and shall state "Seasonal Parking." and shall be visibly displayed on the lower right-hand (passenger side) corner of the rear windshield or passenger side rear bumper.
- (d) Any motor vehicle parked in violation of this section may be towed pursuant to Section 14-24 of this Article. Additionally, vehicles parked in violation of this Section may be fined \$85.00 for each violation. Each hour parked shall constitute a new violation.