



City of Milford, Connecticut

- Founded in 1639 -

AGENDA BOARD OF ALDERMEN

Karen Fortunati
City Clerk

May 4, 2020 - 7:30 PM

70 West River Street
Milford, CT 06460-3364

Virtual / Telephonic Meeting
Dial-in Number: 646 558 8656
Conference ID: 913 6104 6484

or

Computer Access: <https://zoom.us/j/91361046484>
Meeting ID: 913 6104 6484

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 April 6, 2020.
4. Consideration of Minutes of the Special Organizational Meeting: None
5. Chairman's Report and Recommendations: None
6. Mayor's Report and Recommendations:

(6a) For informational purposes, I hereby make the Board of Aldermen aware of the Reopen Milford Advisory Group recently empaneled to help facilitate the reopening of our local economic engine. The group is represented by a cross-section of industry leaders and health experts that will contribute to the strategic planning and communication necessary to safely reopen Milford. Health Director, Deepa Joseph, Economic Development Director, Julie Nash, Milford Chamber Director, Pam Staneski, and Chief of Staff, Justin Rosen, will help to coordinate the group's efforts on behalf of the City.

Reopen Milford Advisory Group
Manufacturing, John Schuld, Swistek Machinery America
Retail, Ken Sterba, CT Post Mall
Healthcare, Clifford Kramer, M.D.
Financial, Robert Creigh, Patriot Bank
Restaurant, Elena Fusco, Bin 100
Real Estate, Al Franke, Advisra

7. Unfinished Business: None

8. New Business:

(From the Mayor's Report Item 8a - 8c)

(8a) Board of Aldermen approval is requested for the attached Facilities Use Agreement between the Yale University and the City of Milford and to authorize the Mayor and City Attorney to take all steps necessary, including signing all documents, to effectuate said agreement.

(8b) Board of Aldermen approval is requested for the attached Agreement between the Milford Board of Education, City of Milford and Dr. Andrew Carlson and to authorized the Mayor, Director of Health and City Attorney to take all steps necessary, including signing all documents, to effectuate said agreement.

(8c) Board of Aldermen approval is requested for the attached Resolution Confirming Commitment and Participation in a Regional Household Hazardous Waste Collection Center.

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:

a. Consideration of Budget Memo Transfers: NONE

11. Refunds:

a. Consideration of Refunds in the amount of \$ 175,132.63.

12. Report of Standing Committee:

a. Ordinance Committee

1. An Ordinance Amending Chapter 17.1, Pension Plan for City Employees, Article I, In General, Section 17.1-5, of the City of Milford Code of Ordinances (Employees to Whom this Chapter does not Apply)

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

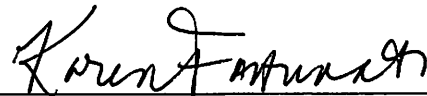
c. Liaison Sub-Committee – Park, Beach & Recreation Commission

- 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.

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.



Dated at Milford, CT this 29th day of
April 2020
Karen Fortunati, City Clerk

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

Founded 1639

TO: Ordinance Committee Members

FROM: Frank Smith, Chairman

DATE: April 29, 2020

**SUBJECT: VIRTUAL ORDINANCE COMMITTEE MEETING
AND PUBLIC HEARING
Monday, May 4, 2020 – 7:00 p.m.**

Computer Access:

<https://zoom.us/j/91361046484>

Call In Access:

Telephone #: 1-646-558-8656

Meeting ID: 913 6104 6484

There will be a virtual meeting of the Ordinance Committee of the Board of Aldermen on **Monday, May 4, 2020, at 7:00 pm.** regarding the following Ordinance. Login information is as follows:

AGENDA

1. An Ordinance Amending Chapter 17.1, Pension Plan for City Employees, Article I, In General, Section 17.1-5, of the City of Milford Code of Ordinances (Employees to Whom this Chapter does not Apply)

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

Distribution:

Mayor Benjamin G. Blake
Philip Vetro, Chairman, Board of Aldermen
Karen A. Fortunati, City Clerk
Jonathan D. Berchem, City Attorney
Chris Saley, Director, Public Works
Peter Erodici, Finance Director
Deepa Joseph, Health Director
Joseph Griffith, DPLU Director

William Garfield, Interim Recreation Director
Tania Barnes, Human Resources Director
Christine Angeli, Library Director
Chief Douglas Edo, Fire Department
Chief Keith Mello, Police Department
Toni Weeks, Acting Risk Manager
Recording Secretary

CITY OF MILFORD, CONNECTICUT
OFFICE OF THE MAYOR

April 29, 2020

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

Dear Mr. Vetro:

- (6a) For informational purposes, I hereby make the Board of Aldermen aware of the Reopen Milford Advisory Group recently empaneled to help facilitate the reopening of our local economic engine. The group is represented by a cross-section of industry leaders and health experts that will contribute to the strategic planning and communication necessary to safely reopen Milford. Health Director, Deepa Joseph, Economic Development Director, Julie Nash, Milford Chamber Director, Pam Staneski, and Chief of Staff, Justin Rosen, will help to coordinate the group's efforts on behalf of the City.

Reopen Milford Advisory Group

Manufacturing, John Schuld, Swistek Machinery America
Retail, Ken Sterba, CT Post Mall
Healthcare, Clifford Kramer, M.D.
Financial, Robert Creigh, Patriot Bank
Restaurant, Elena Fusco, Bin 100
Real Estate, Al Franke, Advisra

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

- (8a) Board of Aldermen approval is requested for the attached Facilities Use Agreement between the Yale University and the City of Milford and to authorize the Mayor and City Attorney to take all steps necessary, including signing all documents, to effectuate said agreement.
- (8b) Board of Aldermen approval is requested for the attached Agreement between the Milford Board of Education, City of Milford and Dr. Andrew Carlson and to authorized the Mayor, Director of Health and City Attorney to take all steps necessary, including signing all documents, to effectuate said agreement.

- (8c) Board of Aldermen approval is requested for the attached Resolution Confirming Commitment and Participation in a Regional Household Hazardous Waste Collection Center.

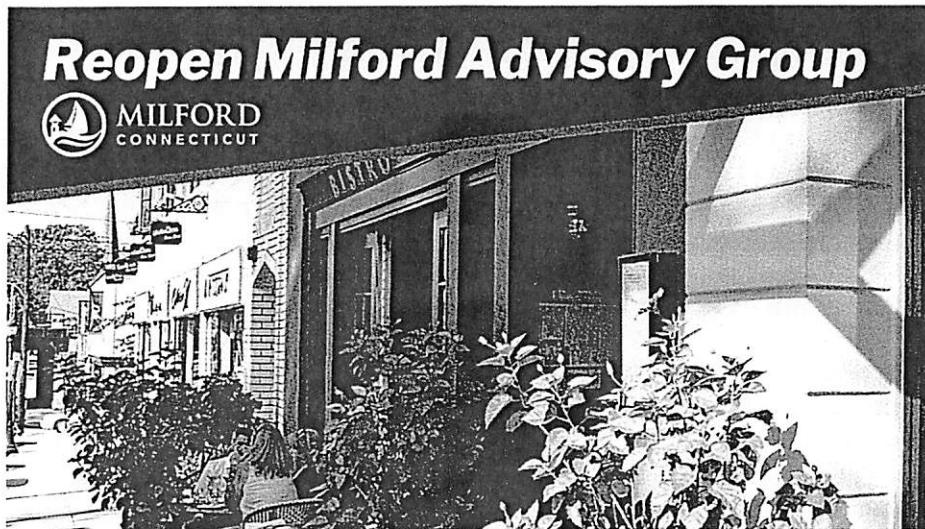
Sincerely,

A handwritten signature in black ink, appearing to read 'B. Blake', with a long horizontal flourish extending to the right.

Benjamin G. Blake
Mayor

atts.

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To: Mayor Benjamin G. Blake
From: Julie Nash
Date: April 27, 2020
Re: Reopen Milford Advisory Group

In order to offer continuity and consistency with state and local mandates you are appointing a "Reopen Milford Advisory Group" in line with the State of Connecticut. The mission of the group is to safely reopen industry in Milford by:

1. Communication

Elicit information from various industries & provide information to those industries on state & local mandates

2. Key Business Sectors & Stakeholders

Assemble key industry sectors and participants through sub working sector groups

3. Plan

The group will plan a safe reopening for Milford to include marketing, strategy, and confidence in the marketplace

Deliverable

Path to Reopening in three phases

1. 50% Reopen
2. 75% Reopen
3. 100% Reopen

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The advisory group is 5-8 industry leaders with Pam Staneski, Executive Director of the Milford Regional Chamber of Commerce, and I, Julie Nash, as moderators/administrators/liaisons. The team would be responsible for creating sectors and placing the appropriate parties in subgroups of those sectors. For example, the retail sector would be an assemblage of such. The advisory group would work with retail, restaurants sectors etc. on each reopening safely. The group will meet once a month, open to the public with sectors meeting in between on action items.

For example, the group will cover things like:

1. Bringing employees back to work
2. Potential new business models
3. Work from home
4. Supply Chain
5. Utilities
6. Offer resources and connections
7. A plan to provide confidence in the marketplace
8. Corporate Values
9. Legislative Priorities
10. Corporate Responsibility & Community
11. Tourism

Industry Leaders

Manufacturing

John Schuld, Swistek Machinery America

Retail

Ken Sterba, General Manager, CT Post Mall

Healthcare

Dr. Clifford Kramer, MD

Financial

Robert Creigh, VP, Patriot Bank

Restaurants

Elena Fusco, Owner, Bin 100

Real Estate

Al Franke, President, Advisra

City of Milford Representatives

Deepa Joseph, Director of Health; Julie Nash, Director of Economic & Community Development; Justin Rosen, Chief of Staff; and, Pam Staneski, Milford Regional Chamber

8a

FACILITY USE AGREEMENT

This FACILITY USE AGREEMENT (this "Agreement") is made as of this ____ day of April, 2020, by and between Yale University, a corporation specially chartered by the General Assembly of the Colony and State of Connecticut ("Yale"), and the City of Milford, a Connecticut municipal corporation with its territorial limits in the County of New Haven, Connecticut ("Licensee").

Recitals:

A. The parties recognize and acknowledge the existence of the current COVID-19 pandemic (the "COVID-19 Pandemic") and the danger of community transmission of COVID-19.

B. In light of the ongoing COVID-19 Pandemic and pursuant to the Declaration of Public Health and Civil Preparedness Emergencies issued by the Governor of the State of Connecticut and dated 10 March 2020; related Executive Orders issued by the Governor of the State of Connecticut; and the powers vested in Licensee arising therefrom and more particularly set forth in Conn. Gen. Stat. §§ 28-21 Licensee has requested temporary use and occupancy of certain housing facilities on the Yale campus for the purpose of providing emergency accommodation to the Subject Police and Fire Personnel (as hereinafter defined) requiring protection as part of Licensee's efforts towards the preservation of public health and safety.

C. During the COVID-19 Pandemic, Licensee may require housing for some of Licensee's police officers and fire fighters to help protect them from the danger of community transmission.

D. Due to the COVID-19 Pandemic, the majority of Yale's students are not currently living on Yale's campus; therefore, Yale temporarily has available dormitory space on its campus.

E. Yale is currently able to provide housing for a small number of Licensee's police officers and fire fighters, as determined by Yale from time to time in its sole discretion, provided such number shall not exceed thirty (30) of Licensee's police officers and fire fighters at any one time (the "Subject Police and Fire Personnel"); provided, however, of that number of Subject Police and Fire Personnel Yale is currently only able to provide housing for up to five (5) Subject Police and Fire Personnel that have tested positive for COVID-19 at any one time. This total room count is a subset of the total number of rooms Yale is providing for essential health care and other critical providers.

F. The parties desire that the Subject Police and Fire Personnel be temporarily housed in certain available Yale dormitory space, on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Yale hereby grants to Licensee a limited and revocable, temporary non-exclusive license to use portions of the dormitory space in such dormitories as Yale may designate from time to time, which may include Welch Hall, Bingham Hall, Rosenfeld Hall,

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Benjamin Franklin College, Pauli Murray College, Ezra Stiles College, Samuel Morse College (as applicable, the "Facilities"), and the parties agree as follows:

(1) Term/Prior Subject Police and Fire Personnel. The term of this Agreement shall commence on date first written above and continue until the earlier expiration or termination thereof as more fully set forth herein.

(2) Dates/Hours of Use. Licensee shall have the right and license to use the Facilities on a 24/7 basis from the date hereof until the earlier of (i) the date Licensee notifies Yale that Licensee no longer has the need for use of the Facilities, (ii) the date, upon thirty (30) days' prior written notice, that Yale notifies Licensee that Yale has need of the Facilities or otherwise wishes to terminate this Agreement, or (iii) upon written notice to Licensee in the event of a material breach of this Agreement by Licensee or a Subject Police and Fire Personnel which results in or may reasonable be anticipated to result in significant harm or danger to the Yale or the Yale community and which is not cured by Licensee in a reasonable period of time (as determine by Yale) following notice from Yale. Notwithstanding the foregoing, in the event that the Licensee's Board of Aldermen fail to approve the indemnity as set forth in Section 6 below at their May 4th meeting, Yale shall have the right to terminate this Agreement with written notice to Licensee.

(3) Use. Licensee shall use the Facilities for the following purpose, and no other: housing for the Subject Police and Fire Personnel. Licensee and all Subject Police and Fire Personnel shall not access or use common areas within such Facilities (other than common areas within a suite, if applicable) and shall only access and use only such portions of the Facilities designated by Yale. Yale reserves the right, from time to time, to designate areas of the Facilities which are or are not accessible to Licensee or Subject Police and Fire Personnel. The Facilities are licensed for use in their "as is" condition, with all defects, if any. Yale shall have no obligation to make any improvements to the Facilities. Subject Police and Fire Personnel shall have access only to the Facilities; they shall not have access to any other area on the Yale campus. Subject Police and Fire Personnel shall only use the entrances to the Facilities specified by Yale, it being acknowledged that the Facilities may also house students of Yale or others.

(4) Acknowledgements, Procedures, Standards, Policies and Other Matters related to Facilities.

A. The parties acknowledge that the Subject Police and Fire Personnel may (i) have been exposed to COVID-19, (ii) have COVID-19 and be undiagnosed, (iii) have been diagnosed with COVID-19, and/or (iv) not have been exposed but chose to voluntarily self-isolate or self-quarantine and choose not to return home due to high risk conditions. Licensee agrees that Yale makes no representation, warranty, guaranty or promise regarding the suitability of the Facilities for housing the Subject Police and Fire Personnel during the COVID-19 Pandemic. Licensee further acknowledges that there may be particular health and safety risks that may be unique to living in dormitory housing, particularly during the COVID-19 Pandemic, including the fact that such dormitory housing has shared and common spaces. Licensee agrees that each Subject Police and Fire Personnel shall be over the age of 18. Licensee also acknowledges that other individuals, including staff from local hospitals may

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also be assigned to suites, rooms, buildings and other portions of structures that comprise the Facilities.

- B. The parties acknowledge and agree that Yale shall have the right and authority, in its sole direction, to assign and allocate particular suites, rooms, buildings and other portions of the Facilities to each Subject Police and Fire Personnel, including based on their status with regard to COVID-19. In addition, Yale, in its reasonable discretion, shall have the right to reallocate or reassign any Subject Police and Fire Personnel to any other suite, room, or building at any time with or without notice.
- C. With respect to communication from Licensee to Yale regarding matters set forth in this Section 4 or with respect to communication from or concerning Subject Police and Fire Personnel, Licensee shall contact the individual(s) designated by Yale for such communication. Such communication to the named individuals shall include, notification of Subject Police and Fire Personnel who will be coming to Yale pursuant to this Agreement, the eligibility of such Subject Police and Fire Personnel pursuant to the Screening Guidelines, regular well-being and health checks concerning Subject Police and Fire Personnel, anticipated and actual move-out dates, information concerning arrivals or anticipated numbers of Subject Police and Fire Personnel who are anticipated to be at the Facilities and such other information as Yale may reasonably require. With respect to communication from Yale to Licensee, Licensee shall designate a point of contact for Yale for such communications.
- D. Prior to access, occupancy or use of the Facilities by any Subject Police and Fire Personnel, Licensee or each such Subject Police and Fire Personnel shall notify Yale of:
 - i. the name and address of such Subject Police and Fire Personnel;
 - ii. the anticipated arrival date and time of such Subject Police and Fire Personnel;
 - iii. such other information Yale may reasonably require in connection with the provision of occupancy in the Facilities; and
 - iv. A statement as to whether each Subject Police and Fire Personnel who will be occupying the Facilities: (i) has tested positive for COVID-19, (ii) is experiencing symptoms of COVID-19 but (a) has not been tested, (b) has been tested but received tested negative for COVID-19, (c) has been tested but has not yet received results, or (d) has not been tested for COVID-19; or (ii) is not experiencing symptoms of illness, including symptoms associated with COVID-19.
- E. Licensee agrees that Yale will adopt screening procedures and standards related to COVID-19 for accepting Subject Police and Fire Personnel to the Facilities ("Screening Guidelines"), which Screening Guidelines maybe used to assign Subject Police and Fire Personnel to certain Facilities, to reassign Subject Police and Fire Personnel within the Facilities, and which Yale may use to exclude certain Subject Police and Fire Personnel if Yale, in its reasonable discretion, determines that such exclusion is reasonable prudent or

8a

necessary due to health care of safety concerns. Licensee agrees that Yale shall have the right to decline to provide housing at Yale, including within the Facilities, to such Subject Police and Fire Personnel consistent with such Screening Guidelines. The current Screening Guidelines are attached here as Exhibit A; provided that the parties acknowledge and agree that such Screening Guidelines may be updated, supplemented or amended from time to time by Yale, in Yale's sole discretion.

- F. Yale requires that each Subject Police and Fire Personnel register and check-in prior to entry or occupancy of the Facilities. As of the date of this agreement, but subject to change upon notice from Yale, check-in of Subject Police and Fire Personnel shall be done at Rosenfeld Hall, 109 Grove Street, New Haven, Connecticut. Check-in is currently available between 6:00 a.m. and 6:00 p.m., seven days per week, but subject to adjustment by Yale. As part of the check-in process, Yale shall, in addition to the requirements set forth in Section 4(D) above, require each Subject Police and Fire Personnel to execute Yale's form of release and waiver for use of the Facilities and pick-up check-in packets from Yale staff or authorized agents. Yale shall have the right to alter and modify the registration and check-in process in its sole discretion. Yale may make accommodations or changes to its registration and check-in process for individuals who are or who may reasonably be anticipated to be positive for COVID-19.
 - G. During the term of this Agreement, and for one (1) month following the expiration of this Agreement, in the event a Subject Police and Fire Personnel who is or has been occupying the Facilities tests positive for COVID-19, then Licensee or such Subject Police and Fire Personnel shall immediately notify Yale of such positive test. Licensee acknowledges and agrees that Yale is not and shall not be responsible for providing medical care to Subject Police and Fire Personnel at the Facilities. Licensee and each Subject Police and Fire Personnel shall be solely responsible for obtaining any desired and necessary medical care. Licensee shall designate certain individuals who will monitor the health and well-being of each Subject Police and Fire Personnel at the Facilities. Licensee shall promptly notify Yale of the name and contact information of such individuals and such individuals shall provide Yale with regular updates, as reasonably required by Yale, as to the health of such Subject Police and Fire Personnel.
 - H. Licensee shall provide Yale with advance notice, to the extent possible, when each Subject Police and Fire Personnel has moved-out of the Facilities, and, in any event, no later than two (2) hours following the Subject Police and Fire Personnel's move-out from the Facilities.
 - I. Yale has the right, following notice to the Subject Police and Fire Personnel, to terminate the occupancy of a Subject Police and Fire Personnel in the event that such Subject Police and Fire Personnel materially violates the terms of this Agreement.
- (5) Restrictions on Use. Licensee agrees to comply with and shall cause its Subject Police and Fire Personnel to comply with all applicable legal requirements, including without limitation, all local, state and federal laws, regulations, orders and permits, including any executive or governmental orders, and guidance from administrative bodies including the Center for Disease

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Control and Prevention (“CDC”), as the same may be amended or issued from time to time. Licensee shall also comply with and shall direct the Subject Police and Fire Personnel to comply with all of Yale’s rules and regulations applicable to the Facilities as the same may be updated, supplemented or amended from time to time by Yale, in Yale’s sole discretion. The current rules and regulations relating to occupancy are attached hereto as Exhibit B. In addition, Licensee agrees to comply with and agrees to direct the Subject Police and Fire Personnel to comply with all restrictions, requirements, policies, procedures and directions imposed by Yale in connection with the occupancy and use of the Facilities, including, without limitation, any with respect to individuals who are positive for COVID-19, individuals who are not yet diagnosed with COVID-19 but are symptomatic, or others who may have been exposed to COVID-19. Further, Licensee agrees to comply with and agrees to direct the Subject Police and Fire Personnel to comply with all restrictions, requirements, policies, procedures and directions imposed by Yale with regard to move-out, turnover of rooms, surrender of key cards or other access control devices, or otherwise in connection with each Subject Police and Fire Personnel’s departure from the Facilities.

(6) Indemnification. To the extent permitted by law, and subject to approval by the Licensee’s Board of Aldermen, which approval the Board of Aldermen shall pursue promptly and in good faith, Licensee hereby agrees to indemnify, defend, and hold harmless Yale, its trustees, officers, board members, employees, faculty, students and agents, from any and all damages, liabilities, actions, suits, claims, costs (including reasonable attorneys’ fees), penalties, or expenses arising out of or in connection with, in whole or in part, directly or indirectly: (a) the occupancy or use of the Facilities by Licensee or the Subject Police and Fire Personnel or any other invitee of the same or the exercise of the rights granted hereunder; or (b) any acts, errors, or omissions on the part of Licensee, its officers, directors, employees, or agents or the Subject Police and Fire Personnel. This section shall survive the termination of this Agreement.

(7) Damage to or Loss of Property. Licensee assumes responsibility for any damage to and/or theft or loss of any Yale property, Licensee property or property of any Subject Police or Fire Personnel arising out of the exercise of the rights granted under this Agreement.

(8) Defense. To the extent Yale is not protected by statute, including without limitation C.G.S. § 28-21 and permitted by law, Licensee agrees to defend against any claims brought or actions filed against Yale arising out of the above-described use of the Facilities, whether such claims or actions are rightfully or wrongfully brought or filed, including any such claims brought by the Subject Police and Fire Personnel. In case a claim should be brought, or an action filed arising out of the above described use of the Facilities, Licensee agrees that Yale may employ attorneys of its own selection to appear and defend the claim or action on behalf of Yale, the reasonable cost of which shall be borne by Licensee. Yale, at its option, may reject any compromise or settlement of any claims or actions against it that requires any contribution on the part of Yale. This section shall survive the termination of this Agreement.

(9) Waiver. Licensee further waives the right to initiate and/or pursue in any manner any and all lawsuits and any other claims in any forum against Yale, its trustees, officers, employees, faculty, students, agents, contractors and assigns for any injury or harm connected to Licensee’s use of the Facilities, including but not limited to claims for negligent acts or omissions and/or claims for death and/or serious bodily injury and/or claims for property damage; provided,

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however, that the provisions of this paragraph 9 shall not apply to any acts of malfeasance or gross negligence of Yale. This section shall survive the termination of this Agreement.

(10) Insurance/Self Insurance. Licensee shall provide Yale, no later than the date hereof, with a certificate of insurance evidencing liability insurance that provides bodily injury and property damage insurance coverage for all bodily injury, property damage, personal injury, and other claims, losses, or damages arising out of or in connection with, in whole or in part, the use or occupancy of the Facilities, or any other areas of the Yale campus by Licensee, the Subject Police and Fire Personnel or any other employee, agent, representative, or invitee of Licensee. The insurance required hereunder shall have a single limit liability of not less than One Million and 00/100 Dollars (\$1,000,000.00), general aggregate liability of not less than Two Million and 00/100 Dollars (\$2,000,000.00), and Excess or Umbrella policy with policy limit of not less than Five Million and 00/100 Dollars (\$5,000,000.00). General Liability and Auto Liability policies shall name Yale University as an additional insured. Licensee shall also obtain, at its expense, Worker's Compensation coverage at statutory limits. Licensee shall also obtain, at its expense, Auto Liability coverage for owned, hired or non-owned vehicles on the Yale campus with combined single limit of not less than One Million and 00/100 Dollars (\$1,000,000.00). All policies shall include a waiver of subrogation in favor of Yale. Said policies of insurance shall contain a provision which states that said policies cannot be canceled except upon thirty (30) days written notice to Yale.

Notwithstanding the foregoing, Licensee may self-insure any risks Licensee is obligated to insure under this Agreement. The waiver of subrogation provisions contained in this Agreement shall apply to the extent of any such self-insurance. Any self-insured exposure shall be deemed to be an insured risk with respect to the coverages required under this Agreement. The beneficiaries of such insurance shall be afforded no less insurance protection as if such self-insured portion was fully insured by an insurance company of the quality and caliber required hereunder (including, without limitation, the provision of a legal defense by attorneys reasonably acceptable to beneficiaries, and the payment of claims within the same time period that a third party insurance carrier of the quality and caliber otherwise required hereunder would have paid such claims). Any and all deductibles and/or self-insured retentions in the above described insurance policies shall be assumed by and for the account of Licensee and at its sole risk and expense. If Licensee elects to self-insure, Licensee must cause such self-insurance coverage to survive the expiration or earlier termination of this Agreement with respect to events arising during the term and such coverage shall not be subject to any limitation on the liability of Licensee, as the licensee under this Agreement, set forth herein (i.e., the Licensee should have the same liability as other insurance providers would to the extent required by this Agreement).

(11) Yale Students and Staff. Licensee acknowledges that a limited number of Yale faculty, students and staff will be on campus during the term of this Agreement. Except within the scope of their official duties, the Subject Police and Fire Personnel shall not under any circumstances have any contact with such faculty, students or staff, other than designated Yale staff.

(12) Right of Entry. Yale shall have the right to enter the Facilities at any time, without the consent of Licensee, for any reasonable purpose, including, but not limited to, any emergency that may threaten damage to the Facilities or injury to any person in or near the Facilities.

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(13) Services Provided by Yale. Yale shall provide registration and check-in services as more fully set forth above. Yale shall provide cleaning services for the Facilities, to the extent and at frequencies determined by Yale, in its reasonable discretion, including cleaning of rooms, common areas (if any), and restrooms; provided, however, Yale shall not clean the rooms, common areas (if any) or restrooms occupied by individuals who are positive for COVID-19 or who Yale believes may have COVID-19. Yale will provide cleaning supplies to those for whom it is not providing cleaning services. Licensee shall be responsible for keeping the rooms and suites that are part of the Facilities in clean and neat condition, taking into account any governmental recommendations concerning the COVID-19 virus. Yale shall provide each Subject Police and Fire Personnel with furnished rooms, bed linens and towels. Yale shall supply toilet paper for restrooms. For individuals who are COVID-19 positive, Yale will provide a refrigerator and deliver food to the room or such other location as reasonably determined by Yale, at Yale's cost. Subject Police and Fire Personnel shall be responsible for removing trash and depositing it in proper receptacles and locations as directed by Yale. Yale reserves the right to adjust or modify the scope of its services in its discretion during the term of this Agreement upon notice to Licensee, including making changes to provide varying services to certain portions of the Facilities based upon the level of exposure or diagnosis of particular Subject Police and Fire Personnel staying therein; provided, Yale shall ensure that each Subject Police and Fire Personnel is provided a furnished room with bed linens and towels. Following the move-out of a Subject Police and Fire Personnel during the term, Yale shall clean the room. At the expiration or earlier termination of this Agreement, Yale shall clean the Facilities. Yale shall in no event be required to repair, restore, or rehabilitate any injury or damage by fire or other casualty to, or to make repairs or replacement of, any paneling, decorations, partitions, railings, ceilings, wall coverings, furniture, fixtures, equipment or any other personal property installed on the Facilities by Licensee (and such installations are prohibited hereunder).

(14) Parking. Yale will make reasonable efforts to provide parking to Subject Police and Fire Personnel to the extent reasonable available. Such parking shall be in locations determined by Yale.

(15) Weapons. Licensee agrees that guns, ammunition, air rifles, paintball and pellet guns, BB guns, batons, Tasers, knives, and other weapons are absolutely prohibited. All Subject Police and Fire Personnel shall safely store any gun, weapon or other item prohibited hereby off campus or, alternatively, arrange for storage with the Yale Police Department in a location outside the Facilities approved by Yale. First responders and any others to whom weapons have been legally issued in connection with their employment are not exempt from this prohibition.

(16) Yale Access. Subject Police and Fire Personnel shall each have an access card to enter the appropriate Facility. Yale Conferences & Events shall manage the distribution of such cards and keys.

(17) Force Majeure. Yale shall not be liable or responsible for any unforeseen act, occurrence or event outside of its reasonable control, including, but not limited to, any occurrence related to COVID-19 (each, a "Force Majeure Event"). If Yale suffers a Force Majeure Event which would require the suspension or cancelling of this Agreement, the parties will work together in good faith

8a

to resume performance hereunder on a mutually agreed upon date or period, or, failing that, either party may terminate this Agreement upon written notice to the other party.

(18) Notices. Except as otherwise specifically provided herein, notices or other communications provided for in this Agreement shall be in writing and delivered in person or by first class mail, overnight courier, or electronic mail and shall be delivered as follows:

Yale: Yale University
c/o _____

New Haven, Connecticut 0651__
Email: _____

With copies to: Yale University
Office of the Vice President and General Counsel
2 Whitney Avenue, 6th Floor
New Haven, Connecticut 06510
Attention: Eric R. Veenstra
Email: eric.veenstra@yale.edu

Licensee: City of Milford
Attn: Mayor's Office
110 River Street
Milford, CT 06460
Phone: (203) 783-3201
Email: Mayor@ci.milford.ct.us

With copies to: City of Milford
Attn: City Attorney's Office
110 River Street
Milford, CT 06460
Phone: (203) 783-3250
Email: jberchem@,milfordct.gov

All such notices shall be deemed to have been given when actually received, except that if a notice or other document is refused delivery or cannot be delivered because of a changed address of which no notice was given, such notice or other document shall be deemed to have been delivered on the date of such refusal or inability to deliver. Any party, by notice to the other party, may designate additional or different addresses for subsequent notices or communications.

(19) Assignment. This Agreement may not be assigned by Licensee. Any such purported assignment shall be void.

8a

(20) Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Connecticut, without regard to its conflicts of laws principles.

(21) Taxes. Licensee acknowledges that the Facilities are currently exempt from municipal taxes. In the event all or any part of the Facilities become taxed as a result of this Agreement, Licensee shall pay such taxes to the taxing authority promptly upon demand by Yale. This section shall survive the termination of this Agreement.

(22) Counterparts. This Agreement may be executed in counterparts, and facsimile or electronic signatures (and counterparts delivered by facsimile or other electronic means) shall have the same force and effect as original signatures, and all counterparts taken together shall constitute one and the same agreement.

(23) Security. Yale shall provide such security for the Facilities as shall be reasonably necessary in light of Licensee's use of the Facilities, as determined by Yale in its reasonable discretion.

(24) Miscellaneous.

- A. Yale and Licensee waive a trial by jury as to any and all claims, causes of action or disputes arising out of this Agreement.
- B. This Agreement incorporates all of the understandings of Yale and Licensee as to the matters contained herein and supersedes any and all agreements reached by Yale and Licensee prior to the execution of this Agreement.
- C. If any provision of this Agreement is held invalid, the balance of the provisions of this Agreement shall not be affected thereby if the balance of the provisions of this Agreement would then continue to conform to the requirements of applicable laws.
- D. Any waiver of the terms and conditions of this Agreement by either of Yale and Licensee hereto shall not be construed to be a waiver of any other term or condition of this Agreement.
- E. The word "including" when following any general statement, term or matter shall not be construed to limit such statement, term or matter to the specific terms or matters as provided immediately following the word "including" or to similar items or matters, whether or not non-limiting language (such as "without limitation," "but not limited to," or words to similar import) is used with reference to the word "including" or similar items or matters, but rather shall be deemed to refer to all other items or matters that could reasonably fall within the broadest scope of the general statement, term or matter.
- F. Article headings are for the convenience of Yale and Licensee only and do not describe or limit the contents of the Article.

8a

G. Amendments to this Agreement, in order to be binding upon Yale and Licensee, must be in writing and signed by duly authorized officers of Yale and of Licensee.

[Signature page follows]

8a

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this Facility Use Agreement as of the date first set forth above.

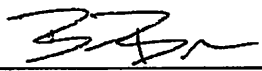
YALE UNIVERSITY

By: Deborah A. Armitage

Digitally signed by Deborah A. Armitage
DN: c=US, st=CT, l=New Haven, o=Yale University, ou=Associate Controller, cn=Deborah A. Armitage,
email=deborah.armitage@yale.edu
Date: 2020.04.21 11:53:36 -04'00'

Date: _____

CITY OF MILFORD

By: 

Date: 4-20-20

8a

EXHIBIT A

Screening Guidelines

1. Screening Criteria:

- a. Positive COVID-19 test
- b. Mild clinical illness (no or mild pneumonia) and/or be in the recovery phase and be unable to be at home during period of continued recovery and self-isolation.
- c. Ambulatory and able to manage without a caregiver

2. Exclusion Criteria:

- a. **Hypoxia with room air oxygen saturation < 93%**
- b. **Unstable vital signs**
- c. **Persistent wheeze or dyspnea**
- d. **Age < 18 or >60**
- e. **Pregnancy**
- f. **Severe vomiting or diarrhea**
- g. **Chronic health conditions that put person at higher risk for severe COVID-19 disease:**
 - (1) BMI > 40
 - (2) Diabetes
 - (3) Chronic heart or lung disease
 - (4) Liver or kidney disease
 - (5) Asthma requiring daily medications
 - (6) Malignancy and undergoing treatment
 - (7) Immunosuppression due to illness or medication
 - (8) Smoker

8a

EXHIBIT B

Rules and Regulations

1. **Noise.** Subject Police and Fire Personnel should use sound systems, musical instruments, televisions, etc., with consideration for the rights of others.
2. **Firecrackers and Fireworks.** Subject Police and Fire Personnel may not store or use fireworks anywhere on campus.
3. **Firearms and Weapons.** Guns, ammunition, air rifles, paintball and pellet guns, BB guns, batons, Tasers, knives, and other weapons are absolutely prohibited. First responders to whom weapons have been legally issued are not exempt from this prohibition and must safely store any gun or other prohibited item off campus or stored with the Yale Police Department.
4. **Pets.** Subject Police and Fire Personnel are not permitted to keep pets in the Housing or on campus.
5. **Alcohol.** The consumption of alcoholic beverages outside of an individual's room or suite is prohibited.
6. **Thrown Objects.** Throwing objects of any kind from windows is forbidden.
7. **Guests.** Subject Police and Fire Personnel living at Yale may not have guests in the Housing without the prior consent of Yale.
8. **Media.** No media shall be allowed in the Facilities or on the Yale campus without Yale's prior written consent.
9. **Restricted Areas.** Subject Police and Fire Personnel may not trespass in areas that are locked, such as rooftops, towers, and tunnels.
10. **Smoking Regulations.** Yale is a tobacco-free campus. Smoking cigarettes or vaping, including e-cigarettes, and/or the use of tobacco products is prohibited in all areas of Yale's campus, including the Housing.
11. **Recording devices.** Cameras or any other recording devices, including drones, are not permitted in the Housing.
12. **Fire Safety.** Subject Police and Fire Personnel may not tamper with the automatic sprinkler systems in rooms or with any smoke detector or fire suppression devices. Sprinkler heads and pipes must not be used to hang clothing or other items because such use could lead to damage that could cause the system to activate.
13. **Cooking Appliances.** For reasons of fire safety or because of limits of power capacity, only the following cooking appliances are permitted in the Housing: (i) Small electric tea kettles, (ii) Keurig-type beverage makers, and (iii) one of the following appliances: microwave (maximum output of 700 watts) OR a refrigerator (maximum capacity 3.1 cubic feet) OR a combined microwave-refrigerator (maximum output 700 watts)
14. **Prohibited items.** The following items are not permitted in the Housing: (i) hot plates, (ii) air conditioners, including portable units such as "Move in Cool", (iii) freezers, (iv) toasters, (v) toaster ovens, (vi) broilers, (vii) griddles, (viii) rice cookers, (ix) coffeepots, (x) appliances that are in poor condition or that are deemed hazardous by Yale officials, (xi) halogen lamps, (xii) space heaters, (xiii) any electrical appliance with defective wiring or of an improper current rating, (xiv) kerosene lamps, camping cooking equipment, or other open-flame devices, (xv) fabric or fishnet textiles hung from the ceiling or more than 20% of the walls in a room, (xvi) cork boards more than four square feet in size, (xvii) flammable fluids and gases such as kerosene, gasoline, and propane, (xviii) candles and incense, (xix) live trees, including

8a

- holiday trees and decorations, (xx) residential-grade extension cords and power strips; only UL-approved commercial-grade extension cords and power strips are permitted, (xxi) ceiling fans, outside TV antennae, air conditioners, and waterbeds.
15. **Furnishings:** All furniture in the Housing must remain in its designated area and in its original setup.
 16. **Fireplaces.** Fireplaces may not be used under any circumstances.
 17. **Fire Exit Doors.** Access to fire exit doors must never be blocked; the automatic closure mechanisms must not be propped open.
 18. **Obstructions of Fire Exits.** No object of any sort may be placed or stored in entryways, corridors, exitways, or any other position where it might obstruct immediate access to a fire door or exit. This includes tripping hazards such as rugs or telephone cords.
 19. **Treatment of Material.** Draperies, mattresses, mattress covers, carpets, or wall hangings over four square feet in size must be noncombustible or have been treated with a flame-retardant material.
 20. **Gates and Doors.** Subject Police and Fire Personnel should never tamper with or prop open gates or doors and should obey security postings at all times, for their own safety and that of their fellow Subject Police and Fire Personnel.
 21. **Security Systems or Devices.** Improper use of, tampering with, or vandalism of security systems or devices is forbidden.
 22. **University Identification/Proximity Cards or Keys.** Subject Police and Fire Personnel are not permitted to possess unauthorized identification/proximity cards or keys or to improperly give, lend, or duplicate these devices.
 23. **Alterations.** Subject Police and Fire Personnel may not make alterations to their Housing. No lofts or partitions of any kind may be constructed.
 24. **Painting.** The painting or defacing of any surfaces, including, without limitation, walls or woodwork is prohibited.
 25. **Trash.** Fire regulations stipulate that rubbish containers may be placed only on the first floor of entryways on the Old Campus. In the residential colleges, trash and recycling must be placed in the basement trash rooms. Under no circumstances may Subject Police and Fire Personnel leave trash in entryways, hallways, stairways, or landings.
 26. **Recyclables.** Under city and state laws, Subject Police and Fire Personnel are required to recycle all newspapers, white office paper, corrugated cardboard, and glass and metal food and beverage containers in the designated recycling sites.
 27. **Items in Entryways and Stairwells.** No items of any kind may be stored or chained in the entryways, hallways, or corridors of any dormitory. Bicycles, mopeds, or motorcycles left in entryways will be removed without notice and stored at the occupant's expense. Bicycles must be stored only in designated areas; bicycles left at the end of the Housing period may be removed and discarded.
 28. **Use of Grills.** Grills may not be used. Propane grills or tanks may not be stored inside buildings under any circumstances.
 29. **Hanging Items.** No items may be hung on the exterior of dormitories or other Yale buildings, windows, gates, fences, or structures, including but not limited to, flags, banners and signs.

This is an Agreement, made into this _____ day of _____, 2020, between the Milford Board of Education (hereinafter the "MBOE"), the City of Milford (hereinafter the "City") and Andrew Carlson, M.D. (hereinafter "Dr. Carlson") (collectively the aforementioned shall be referred to as the "Parties") with respect to the provision of consulting services by Dr. Carlson in the capacity of medical advisor to the City and MBOE.

A. **Qualifications:** Dr. Carlson shall be a legally qualified practitioner of medicine with a licensure to practice medicine in the State of Connecticut.

B. **Scope of Services to be provided:**

1. Dr. Carlson shall work with the City and the MBOE to (a) plan and administer the health program for the district's schools, (b) advise on the provision of school health services, (c) provide consultation on the school health environment, (d) sign off on the Nurses' Standing Orders, and (e) perform any other duties that may be agreed on by the Parties.
2. Dr. Carlson shall perform the specific duties and responsibilities set forth in Connecticut General Statutes Section 10-207, as well as those specifically required of a medical doctor in Chapter 368a of the General Statutes.
3. Dr. Carlson shall also perform those duties and responsibilities as may be assigned by the Mayor of the City, including, but not limited to: rendering consulting services to the Health Director, the Director of Nursing, and/or their respective designees with respect to the implementation of Health Department policies and procedures; physical certification of employees/new hires; administering adult immunizations and testing for / treating, among others, lead and TB cases, both active and latent; addressing communicable disease issues and public health emergencies; and establishing bloodborne pathogen protocol.

C. **Term:** This Agreement shall be effective as of July 1, 2020 and remain in full force and effect, unless otherwise terminated in accordance with the terms herein, through June 30, 2021. Thereafter, the Parties may agree, in writing, to renew this Agreement for up to four (4) separate one (1) year terms, each ending on June 30th of the respective year, by providing sixty (60) days advanced written notice prior to the expiration of each term, original or renewed.

D. **Confidentiality:** In the capacity as medical advisor to the MBOE, Dr. Carlson will be considered a "school official" for purposes of the Family Educational Rights and Privacy Act (FERPA) and required to treat confidential student information in accordance with the requirements thereof. Dr. Carlson understands and agrees that he shall maintain the confidentiality of student records and personally identifiable information (PII), and will only have access to those records and information necessary to the completion of his consultation responsibilities. Once the information is no longer needed for purposes of consultation, Dr. Carlson shall return that information to the MBOE or destroy it in a way that does not jeopardize

its confidentiality. Dr. Carlson shall not discuss confidential student records or information with any individuals outside the MBOE without prior permission and will not make or maintain additional copies of the information without prior authorization. Dr. Carlson shall not use confidential student records or PII for purposes of marketing or publicizing services, nor will he discuss services rendered in connection with the MBOE with any press or media publications, without the prior authorization of the MBOE.

E. **Payment:** The MBOE and the City agree to pay Dr. Carlson for services rendered as a medical advisor an annual consultation fee of \$15,000.00, which shall be split equally between the MBOE and the City, and shall be paid in equal monthly installments of \$1,250.00 at the end of each month of service.

F. **Independent Contractor Status:** Dr. Carlson shall serve in the capacity of an independent contractor. Accordingly, nothing in this Agreement shall be deemed to make the Parties partners of joint ventures or to make either party the employer or employee of the other. Dr. Carlson is solely responsible for compliance with all state and federal laws pertaining to the payment and withholding of all applicable wages and taxes. Dr. Carlson agrees not to discriminate in the treatment of students or staff on the basis of race, gender, ethnic background, religion, sexual orientation, gender identity, disability, age, or on any other basis prohibited by state or federal law. None of the Parties shall be deemed an agent of the other, therefore, shall have no authority to bind another party to this Agreement.

G. **Background Checks and Credentials:** Dr. Carlson shall satisfy the requirements of the criminal history and child abuse and neglect registry records checks prescribed by Connecticut General Statutes Section 10-221 before providing services in accordance with this Agreement, and further agrees to provide the results of such background checks to the MBOE and the City. Dr. Carlson shall provide the MBOE and the City with copies of his certification and licensure documents prior to the initiation of his duties, and shall maintain appropriate certification or licensure throughout the period of time while providing services to the MBOE and the City.

H. **Records and Testimony:** Records created in the course and scope of this Agreement shall be considered educational records of the student and the property of the MBOE, and upon request, Dr. Carlson shall provide a copy of such records to the MBOE. Dr. Carlson shall maintain such educational records in a manner consistent with the policies and procedures of the MBOE and shall not destroy or discard such records without prior written notice to the MBOE. In the event that a student who has been the subject of the consultation or services called for herein becomes the subject of a due process hearing or other dispute concerning students with disabilities, Dr. Carlson agrees to make himself available to testify in the due process hearing or other dispute resolution process at an agreed-upon hourly rate.

I. **Mandated Reporter Responsibilities:** In the event that Dr. Carlson knows or has reason to believe that a student has been or is being abused or neglected as that term is defined under the Connecticut General Statutes Section 46b-120, he shall fulfill his responsibility to report

such suspected abuse or neglect to the Department of Children and Families (DCF) as required by the applicable mandated reporter requirements, including but not limited to Section 17a-101a. Dr. Carlson represents and warrants that he is aware of the obligations concerning mandated reporting of suspected child abuse and neglect.

J. **Insurance and Liability:** Dr. Carlson agrees to maintain malpractice insurance in a suitable amount for the scope of services to be provided as enumerated in Section B above for liability resulting from the negligent performance of professional duties or operations, such policy to contain limits of liability in the minimum amount of \$1,000,000.00 per occurrence / \$3,000,000.00 aggregate, with coverage continuing for three (3) years following the termination of this Agreement or any extension / renewal thereof. Dr. Carlson further agrees to provide the MBOE and the City with a copy of the certificate of insurance, prior to the rendering of the services set forth in this Agreement, and will maintain such coverage throughout the term of this Agreement, with renewal certificates of insurance provided to the MBOE and the City no less than twenty (20) days prior to the expiration of the prior certificate.

K. **Termination:** This Agreement may be terminated by any party by providing thirty (30) days written notice of its decision to terminate this Agreement to each of the other Parties. Dr. Carlson agrees to provide orderly transfer of student records to the MBOE to allow for continuity of services to be provided by a successor provider, with such records to be provided within ten (10) business days of any request, at no additional cost to the MBOE or the City.

L. **Enforceability:** This Agreement is subject to all applicable federal, state and local statutes, regulations and ordinances and shall be interpreted in accordance with the laws of the State of Connecticut. This Agreement is enforceable in any State or federal court of competent jurisdiction in the State of Connecticut. The Parties hereto agree that this Agreement constitutes the sole and complete agreement of the Parties, superseding any and all prior and/or contemporaneous agreements or understandings made or alleged to have been made by the Parties, whether orally or in writing, and further agree that the provisions of this agreement are not subject to or in addition to any conditions or understandings not expressly set forth herein. In the event that any portion of this Agreement is deemed unenforceable by a court of competent jurisdiction, the Parties agree that the remaining terms and conditions of the Agreement shall remain in full force and effect.

M. **Transfer or Assignment:** No party may transfer or assign any of its rights or obligations under this Agreement without prior written consent of the other Parties. Any such unauthorized transfer or assignment shall be null and void. The provisions of this Agreement shall apply to, bind, and inure to the benefit of each of the Parties hereto, and to their respective successors, assigns, and legal representatives.

86

DATED at Milford, Connecticut this _____ day of _____, 2020.

Andrew Carlson, M.D.
Consultant

Date

Address:

240 Indian River Road, Suite B1
Orange, CT 06477

Susan Glennon
Chair, Milford Board of Education

Date

Address:

District Offices
70 West River Street
Milford, CT 06460

Benjamin G. Blake
Mayor, City of Milford

Date

Address:

City Hall
110 River Street
Milford, CT 06460

8c

RESOLUTION

City of MILFORD

CONFIRMING COMMITMENT AND PARTICIPATION IN A REGIONAL
HOUSEHOLD HAZARDOUS WASTE COLLECTION CENTER

WHEREAS, the South Central Connecticut Regional Water Authority, as agent for the South Central Regional Council of Governments and participating municipalities, has undertaken the permitting, construction and operation of a regional facility for the collection of household hazardous waste and conditionally exempt small quantity generator business waste at its headquarters at 90 Sargent Drive in New Haven; and

WHEREAS, the municipalities participating in the facility are able to have residents drop off their household hazardous wastes on Saturday mornings from 9 a.m. until noon, and conditionally exempt small quantity generators deliver business waste on Saturday mornings, by appointment from 7 a.m. to 8:30 a.m., from spring through fall for proper processing, transportation and disposal;

WHEREAS, the facility is owned, managed and operated under the supervision of the South Central Connecticut Regional Water Authority for the benefit of the participating municipalities;

NOW, THEREFORE, BE IT RESOLVED BY THE City OF Milford THAT:

The City of Milford declares its commitment to continue participation in the regional household hazardous waste collection center for a minimum three-year period (July 1, 2020 through June 30, 2023), and confirms its intent to contribute financially for the operation, processing, transportation and disposal of household hazardous waste.

The City of Milford authorizes its Mayor to enter into this agreement with the South Central Connecticut Regional Water Authority for the operation of the facility. Such agreement will permit the Authority to act as its agent to maintain the facility, to contract with a vendor for the transportation and disposal of the hazardous wastes, to receive financial support from grant sources, to enter into agreements with other municipalities and to operate the facility.

Invoicing will be based on a two part formula:

1. Annual operational costs are based on the number of 1- and 2- family housing units in Milford, and
2. Annual transportation and waste disposal costs are prorated by residents' usage.

This resolution shall be effective July 1, 2020 through June 30, 2023.

I hereby certify that this is a true and correct copy of action taken by the Milford Board of Alderman, at its meeting held on _____.

City of Milford:

City Clerk

Date



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
Acting Tax Collector
Date: May 4, 2020
Re: Refunds

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

The Total Refunds for the May 4, 2020 meeting is \$175,132.63.
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

<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>Fee/Bond</u> <u>Paid</u>	<u>Paid</u>	<u>Total</u> <u>Paid Due</u>	<u>Balance</u> <u>Due</u>
1	24444	2018	U	90 HEENAN DRIVE LLC	-161.76	0.00	0.00	0.00	-161.76	0.00
				REFUND						
				Check: -161.76						
				REF 90 HEENAN DR LLC						
Total Bills:					-161.76	Total Recv'd:	-161.76	Change Due:	0.00	
2	24442	2018	U	90 HEENAN DRIVE LLC	-161.76	0.00	0.00	0.00	-161.76	0.00
				REFUND						
				Check: -161.76						
				REF 90 HEENAN DR LLC						
Total Bills:					-161.76	Total Recv'd:	-161.76	Change Due:	0.00	
3	24446	2018	R	90 HEENAN DRIVE LLC	-565.00	0.00	0.00	0.00	-565.00	0.00
				REFUND						
				Check: -565.00						
				REF 90 HEENAN DR LLC						
Total Bills:					-565.00	Total Recv'd:	-565.00	Change Due:	0.00	
4	24446	2018	U	90 HEENAN DRIVE LLC	-161.76	0.00	0.00	0.00	-161.76	0.00
				REFUND						
				Check: -161.76						
				REF 90 HEENAN DR LLC						
Total Bills:					-161.76	Total Recv'd:	-161.76	Change Due:	0.00	
5	210040	2018	S	ACAR LEASING LTD	-89.08	0.00	0.00	0.00	-89.08	0.00
				REFUND						
				Check: -89.08						
				REF ACAR LEASING LTD						
Total Bills:					-89.08	Total Recv'd:	-89.08	Change Due:	0.00	
6	710500	2018	M	ACCUSYNC MED RES CORP	-6.15	0.00	0.00	0.00	-6.15	0.00
				REFUND						
				Check: -6.15						
				REF ACCUSYNC						
Total Bills:					-6.15	Total Recv'd:	-6.15	Change Due:	0.00	
8	354009	2014	M	VAUL TRUST	-40.52	0.00	0.00	0.00	-40.52	0.00
				REFUND						
				Check: -40.52						
				REF ALLY FINANCIAL						
Total Bills:					-40.52	Total Recv'd:	-40.52	Change Due:	0.00	
10	210354	2018	S	ARNOLD ANDREW D	-85.62	0.00	0.00	0.00	-85.62	0.00
				REFUND						
				Check: -85.62						
				REF ARNOLD ANDREW						
Total Bills:					-85.62	Total Recv'd:	-85.62	Change Due:	0.00	

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Lien Paid</u>	<u>Fee/Bond Paid</u>	<u>Total Paid Due</u>	<u>Balance Due</u>
11	612109	2017	M	BACCASH HOWARD BLAINE	-101.53	0.00	0.00	0.00	-101.53	0.00
				REFUND						
				Check: -101.53						
				REF BACCASH HOWARD						
Total Bills: -101.53					Total Recv'd: -101.53		Change Due: 0.00		-----	
12	714	2017	R	601 POST ROAD LLC	-2,495.49	0.00	0.00	0.00	-2,495.49	0.00
				REFUND						
				Check: -2,495.49						
				REF BACCASH HOWARD						
Total Bills: -2,495.49					Total Recv'd: -2,495.49		Change Due: 0.00		-----	
13	612209	2017	M	BAILEY JONATHAN S	-13.45	0.00	0.00	0.00	-13.45	0.00
				REFUND						
				Check: -13.45						
				REF BAILEY DAWN						
Total Bills: -13.45					Total Recv'd: -13.45		Change Due: 0.00		-----	
14	712340	2018	M	BALDO MARK	-40.00	0.00	0.00	0.00	-40.00	0.00
				REFUND						
				Check: -40.00						
				REF BALDO MARK						
Total Bills: -40.00					Total Recv'd: -40.00		Change Due: 0.00		-----	
15	712461	2018	M	BANKA HENRY F	-308.68	0.00	0.00	0.00	-308.68	0.00
				REFUND						
				Check: -308.68						
				REF BANKA CHRISTINE						
Total Bills: -308.68					Total Recv'd: -308.68		Change Due: 0.00		-----	
16	712460	2018	M	BANKA CHRISTOPHER	-28.06	0.00	0.00	0.00	-28.06	0.00
				REFUND						
				Check: -28.06						
				REF BANKA CHRISTOPHE						
Total Bills: -28.06					Total Recv'd: -28.06		Change Due: 0.00		-----	
18	712835	2018	M	BASSETT PATRICIA A	-291.67	0.00	0.00	0.00	-291.67	0.00
				REFUND						
				Check: -291.67						
				REF BASSETT DAVID						
Total Bills: -291.67					Total Recv'd: -291.67		Change Due: 0.00		-----	
19	4647	2018	R	BEDARD STEVEN A &	-45.95	0.00	0.00	0.00	-45.95	0.00
				REFUND						
				Check: -45.95						
				REF BEDARD JANE						
Total Bills: -45.95					Total Recv'd: -45.95		Change Due: 0.00		-----	

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Lien Paid</u>	<u>Fee/Bond Paid</u>	<u>Total Paid Due</u>	<u>Balance Due</u>	
20	714271	2018	M	BORDEN DEBRA L	-186.84	0.00	0.00	0.00	-186.84	0.00	
REFUND											
Check: -186.84											
REF BORDEN DEBRA											
Total Bills: -186.84					Total Recv'd: -186.84		Change Due: 0.00		-----		
21	658034	2017	M	BOYNTON THEODORE R	-131.49	0.00	0.00	0.00	-131.49	0.00	
REFUND											
Check: -131.49											
REF BOYNTON THEODORE											
Total Bills: -131.49					Total Recv'd: -131.49		Change Due: 0.00		-----		
22	210857	2018	S	BRADY KERRY I	-58.88	0.00	0.00	0.00	-58.88	0.00	
REFUND											
Check: -58.88											
REF BRADY KERRY											
Total Bills: -58.88					Total Recv'd: -58.88		Change Due: 0.00		-----		
23	2395	2018	U	BRINK GERALYN K	-21.48	0.00	0.00	0.00	-21.48	0.00	
REFUND											
Check: -21.48											
REF BRINK GERALYN											
Total Bills: -21.48					Total Recv'd: -21.48		Change Due: 0.00		-----		
24	352203	2014	M	TIERNEY JEAN M	-5.52	0.00	0.00	0.00	-5.52	0.00	
REFUND											
Check: -5.52											
REF BRISTOL TIERNEY											
Total Bills: -5.52					Total Recv'd: -5.52		Change Due: 0.00		-----		
25	21673	2018	R	BROLET JAMES & SUSAN A & SURV	-6.50	0.00	0.00	0.00	-6.50	0.00	
REFUND											
Check: -6.50											
REF BROLET SUSAN											
Total Bills: -6.50					Total Recv'd: -6.50		Change Due: 0.00		-----		
26	715042	2018	M	BROTHERTON SCOTT F	-89.50	0.00	0.00	0.00	-89.50	0.00	
REFUND											
Check: -89.50											
REF BROTHERTON SCOT											
Total Bills: -89.50					Total Recv'd: -89.50		Change Due: 0.00		-----		
27	715004	2018	M	BRONOWITZ MARYANN T	-36.52	-0.63 *	0.00	0.00	-37.15	0.00	
REFUND											
Check: -37.15											
REF BRONOWITZ MARY											
Total Bills: -37.15					Total Recv'd: -37.15		Change Due: 0.00		-----		

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
29	715295	2018	M	BUCHNER CHRISTOPHER J	-34.61	0.00	0.00	0.00	-34.61	0.00
REFUND										
Check: -34.61										
REF BUCHNER CHRIS										

Total Bills: -34.61 Total Recv'd: -34.61 Change Due: 0.00										
30	515525	2016	M	BUSK DAVID R	-361.56	0.00	0.00	0.00	-361.56	0.00
REFUND										
Check: -361.56										
REF BUSK DAVID										

Total Bills: -361.56 Total Recv'd: -361.56 Change Due: 0.00										
31	615674	2017	M	BYERS DOROTHY A	-8.00	0.00	0.00	0.00	-8.00	0.00
REFUND										
Check: -8.00										
REF BYERS DOROTHY										

Total Bills: -8.00 Total Recv'd: -8.00 Change Due: 0.00										
32	715929	2018	M	CAB EAST LLC	-105.72	0.00	0.00	0.00	-105.72	0.00
REFUND										
Check: -105.72										
REF CAB EAST LLC										

Total Bills: -105.72 Total Recv'd: -105.72 Change Due: 0.00										
33	715824	2018	M	CAB EAST LLC	-123.34	0.00	0.00	0.00	-123.34	0.00
REFUND										
Check: -123.34										
REF CAB EAST										

Total Bills: -123.34 Total Recv'd: -123.34 Change Due: 0.00										
34	715889	2018	M	CAB EAST LLC	-67.20	0.00	0.00	0.00	-67.20	0.00
REFUND										
Check: -67.20										
REF CAB EAST LLC										

Total Bills: -67.20 Total Recv'd: -67.20 Change Due: 0.00										
35	715971	2018	M	CADY ELLEN JEAN	-50.00	0.00	0.00	0.00	-50.00	0.00
REFUND										
Check: -50.00										
REF CADY JONATHAN										

Total Bills: -50.00 Total Recv'd: -50.00 Change Due: 0.00										
36	716168	2018	M	CAMPANELLI VICTOR J	-213.08	0.00	0.00	0.00	-213.08	0.00
REFUND										
Check: -213.08										
REF CAMPANELLI VICTO										

Total Bills: -213.08 Total Recv'd: -213.08 Change Due: 0.00										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
37	732016	2018	M	JP MORGAN CHASE BANK NA	-166.26	0.00	0.00	0.00	-166.26	0.00
REFUND										
Check: -166.26										
REF CARDAMONE DOM										
Total Bills: -166.26					Total Recv'd: -166.26		Change Due: 0.00			
38	2975	2017	R	CASE NANCY L	-200.00	0.00	0.00	0.00	-200.00	0.00
REFUND										
Check: -200.00										
REF CASE NANCY										
Total Bills: -200.00					Total Recv'd: -200.00		Change Due: 0.00			
39	716883	2018	M	CASTELLUCCIO DEBRA L	-16.01	0.00	0.00	0.00	-16.01	0.00
REFUND										
Check: -16.01										
REF CASTELLUCCIO										
Total Bills: -16.01					Total Recv'd: -16.01		Change Due: 0.00			
40	717867	2018	M	CHU JAE YOUNG	-102.50	0.00	0.00	0.00	-102.50	0.00
REFUND										
Check: -102.50										
REF CHU JAE										
Total Bills: -102.50					Total Recv'd: -102.50		Change Due: 0.00			
41	317756	2014	M	CLAYTON ADWANA J	-8.23	0.00	0.00	0.00	-8.23	0.00
REFUND										
Check: -8.23										
REF CLAYTON ADWANA										
Total Bills: -8.23					Total Recv'd: -8.23		Change Due: 0.00			
42	718325	2018	M	COGGUILLO CHRISTOPHER C	-241.49	0.00	0.00	0.00	-241.49	0.00
REFUND										
Check: -241.49										
REF COGGUILLO CHRIS										
Total Bills: -241.49					Total Recv'd: -241.49		Change Due: 0.00			
43	20322	2018	R	MUPRHY THOMAS	-1,408.49	0.00	0.00	0.00	-1,408.49	0.00
REFUND										
Check: -1,408.49										
REF COLONIAL SVGS										
Total Bills: -1,408.49					Total Recv'd: -1,408.49		Change Due: 0.00			
44	6382	2017	U	AKN V LLC	-328.80	0.00	0.00	0.00	-328.80	0.00
REFUND										
Check: -328.80										
REF COMPOSITION										
Total Bills: -328.80					Total Recv'd: -328.80		Change Due: 0.00			

City of Milford
Edit Daily Cash register report for Batch - 21437
Detail Report in Sequential Order
Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
45	4222	2017	R	WOODMONT REALTY INVESTORS LLC	-2,635.32	0.00	0.00	0.00	-2,635.32	0.00
REFUND										
Check: -2,635.32										
REF: CT STONE										
Total Bills: -2,635.32					Total Recv'd: -2,635.32		Change Due: 0.00			
46	2888	2017	R	DELLACROCE KELLY A & JUDELSON	-5,673.04	0.00	0.00	0.00	-5,673.04	0.00
REFUND										
Check: -5,673.04										
REF CT STONE										
Total Bills: -5,673.04					Total Recv'd: -5,673.04		Change Due: 0.00			
47	5480	2017	R	DELLACROCE JOSEPH L & ET ALS	-4,535.04	0.00	0.00	0.00	-4,535.04	0.00
REFUND										
Check: -4,535.04										
REF CT STONE										
Total Bills: -4,535.04					Total Recv'd: -4,535.04		Change Due: 0.00			
48	10892	2018	U	AVELLANI JOHN M	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CONNEX CREDIT										
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
49	19226	2018	R	POWERS ROBERT & TERRY JTWRS	-2,555.00	0.00	0.00	0.00	-2,555.00	0.00
REFUND										
Check: -2,555.00										
REF CORELOGIC										
Total Bills: -2,555.00					Total Recv'd: -2,555.00		Change Due: 0.00			
50	19226	2018	U	POWERS ROBERT & TERRY JTWRS	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CORELOGIC										
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
51	9883	2018	R	RAUCCI STEVEN L	-1,988.19	0.00	0.00	0.00	-1,988.19	0.00
REFUND										
Check: -1,988.19										
REF CORELOGIC										
Total Bills: -1,988.19					Total Recv'd: -1,988.19		Change Due: 0.00			
52	9883	2018	U	RAUCCI STEVEN L	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CORELOGIC										
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			

City of Milford
Edit Daily Cash register report for Batch - 21437
Detail Report in Sequential Order
Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
53	15402	2018	U	ULINSKAS ALGERD	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CORELOGIC										
Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
54	22599	2018	R	YANNELLA PATRICIA A	-4,733.56	0.00	0.00	0.00	-4,733.56	0.00
REFUND										
Check: -4,733.56										
REF CORELOGIC										
Total Bills: -4,733.56 Total Recv'd: -4,733.56 Change Due: 0.00										
55	7667	2018	U	ROSSETTIE ERIN & EIDMAN DANIEL	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CORELOGIC										
Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
56	21632	2018	U	SCULL EDWARD J EST	-156.91	0.00	0.00	0.00	-156.91	0.00
REFUND										
Check: -156.91										
REF CORELOGIC										
Total Bills: -156.91 Total Recv'd: -156.91 Change Due: 0.00										
57	23134	2018	R	SOCQUET SCOTT &	-4,827.49	0.00	0.00	0.00	-4,827.49	0.00
REFUND										
Check: -4,827.49										
REF CORELOGIC										
Total Bills: -4,827.49 Total Recv'd: -4,827.49 Change Due: 0.00										
58	488	2018	R	ZINGARO ALAN J &	-3,657.02	0.00	0.00	0.00	-3,657.02	0.00
REFUND										
Check: -3,657.02										
REF CORELOGIC										
Total Bills: -3,657.02 Total Recv'd: -3,657.02 Change Due: 0.00										
60	2749	2018	R	JACOB RAYMOND	-7.07	0.00	0.00	0.00	-7.07	0.00
REFUND										
Check: -7.07										
REF CORELOGIC										
Total Bills: -7.07 Total Recv'd: -7.07 Change Due: 0.00										
61	11837	2017	R	IGNATOWSKI JULIAN M & TAMARA R	-59.36	0.00	0.00	0.00	-59.36	0.00
REFUND										
Check: -59.36										
REF CORELOGIC										
Total Bills: -59.36 Total Recv'd: -59.36 Change Due: 0.00										

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
62	12913	2018	U	BREWI MICHAEL G &	-80.88	0.00	0.00	0.00	-80.88	0.00
				REFUND						
				Check: -80.88						
				REF CORELOGIC						
Total Bills: -80.88					Total Recv'd: -80.88		Change Due: 0.00			
63	11958	2017	U	MANCINI ROSE MARIE LIFE USE THAN	-150.55	0.00	0.00	0.00	-150.55	0.00
				REFUND						
				Check: -150.55						
				REF CORELOGIC						
Total Bills: -150.55					Total Recv'd: -150.55		Change Due: 0.00			
64	2898	2017	R	SCHETTINO JOSEPH &	-159.92	0.00	0.00	0.00	-159.92	0.00
				REFUND						
				Check: -159.92						
				REF CORELOGIC						
Total Bills: -159.92					Total Recv'd: -159.92		Change Due: 0.00			
65	9796	2018	U	BARIK SAMBIT	-161.76	0.00	0.00	0.00	-161.76	0.00
				REFUND						
				Check: -161.76						
				REF CORELOGIC						
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
66	17760	2018	U	MRAZ ALICIA K	-161.76	0.00	0.00	0.00	-161.76	0.00
				REFUND						
				Check: -161.76						
				REF CORELOGIC						
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
67	11277	2018	U	MORAL MELVIN	-161.76	0.00	0.00	0.00	-161.76	0.00
				REFUND						
				Check: -161.76						
				REF CORELOGIC						
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
68	16266	2018	U	MORAL MELVIN S	-161.76	0.00	0.00	0.00	-161.76	0.00
				REFUND						
				Check: -161.76						
				REF CORELOGIC						
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
69	18522	2017	U	ELLIS DAVID E JR & SONYA S JTWRS	-164.40	0.00	0.00	0.00	-164.40	0.00
				REFUND						
				Check: -164.40						
				REF CORELOGIC						
Total Bills: -164.40					Total Recv'd: -164.40		Change Due: 0.00			

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
70	13509	2017	U	MANICO DEVELOPMENT CONTRACTORS	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
71	13250	2017	U	MIRANDA HECTOR M & MARILYN A &	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
72	7868	2017	U	BJORKLUND PROPERTIES LLC	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
74	4440	2017	U	COYLE MARGARET F	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
75	3312	2017	U	MURPHY ERIENNE B	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
76	4218	2017	U	MIZZONI SAMUEL J	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
78	24160	2018	R	NOVIA CHRISTOPHER	-342.01	0.00	0.00	0.00	-342.01	0.00
REFUND										
Check: -342.01										
REF CORELOGIC										
Total Bills: -342.01 Total Recv'd: -342.01 Change Due: 0.00										
79	12068	2017	R	SANOGUEIRA CAROL	-960.48	0.00	0.00	0.00	-960.48	0.00
REFUND										
Check: -960.48										
REF CORELOGIC										
Total Bills: -960.48 Total Recv'd: -960.48 Change Due: 0.00										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal	Interest	Lien Fec/Bond		Total	Balance
					Paid	Paid	Paid	Paid	Paid Due	Due
80	6511	2017	R	CLARKSON ALBERT &	-808.89	0.00	0.00	0.00	-808.89	0.00
REFUND										
Check: -808.89										
REF CORELOGIC										

Total Bills: -808.89 Total Recv'd: -808.89 Change Due: 0.00										
81	6511	2017	U	CLARKSON ALBERT &	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										

Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
82	14301	2017	R	MOONEY RYAN J	-1,169.88	0.00	0.00	0.00	-1,169.88	0.00
REFUND										
Check: -1,169.88										
REF CORELOGIC										

Total Bills: -1,169.88 Total Recv'd: -1,169.88 Change Due: 0.00										
83	14301	2017	U	MOONEY RYAN J	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										

Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
84	696	2018	R	CILIBERTI LYNDA P	-1,550.65	0.00	0.00	0.00	-1,550.65	0.00
REFUND										
Check: -1,550.65										
REF CORELOGIC										

Total Bills: -1,550.65 Total Recv'd: -1,550.65 Change Due: 0.00										
85	696	2018	U	CILIBERTI LYNDA P	-160.08	0.00	0.00	0.00	-160.08	0.00
REFUND										
Check: -160.08										
REF CORELOGIC										

Total Bills: -160.08 Total Recv'd: -160.08 Change Due: 0.00										
86	8728	2018	R	MARSHALL KIMBERLY B	-1,621.72	0.00	0.00	0.00	-1,621.72	0.00
REFUND										
Check: -1,621.72										
REF CORELOGIC										

Total Bills: -1,621.72 Total Recv'd: -1,621.72 Change Due: 0.00										
87	8728	2018	U	MARSHALL KIMBERLY B	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CORELOGIC										

Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
88	15510	2017	R	PEEKSKILL HEIGHTS INC	-2,157.20	0.00	0.00	0.00	-2,157.20	0.00
REFUND										
Check: -2,157.20										
REF CORELOGIC										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -2,318.96					Total Recv'd: -2,318.96	Change Due: 0.00				
89	15510	2017	U	PEEKSKILL HEIGHTS INC	-493.20	0.00	0.00	0.00	-493.20	0.00
REFUND										
Check: -493.20										
REF CORELOGIC										
Total Bills: -493.20					Total Recv'd: -493.20	Change Due: 0.00				
90	588	2017	R	JOSEPH ARUN	-2,049.15	0.00	0.00	0.00	-2,049.15	0.00
REFUND										
Check: -2,049.15										
REF CORELOGIC										
Total Bills: -2,049.15					Total Recv'd: -2,049.15	Change Due: 0.00				
91	588	2017	U	JOSEPH ARUN	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40					Total Recv'd: -164.40	Change Due: 0.00				
92	19312	2018	R	KUBA PATRICK J & JENNIFER A & SURV	-2,386.10	0.00	0.00	0.00	-2,386.10	0.00
REFUND										
Check: -2,386.10										
REF CORELOGIC										
Total Bills: -2,386.10					Total Recv'd: -2,386.10	Change Due: 0.00				
93	23604	2017	R	CLARK MARY JANE	-2,252.34	0.00	0.00	0.00	-2,252.34	0.00
REFUND										
Check: -2,252.34										
REF CORELOGIC										
Total Bills: -2,252.34					Total Recv'd: -2,252.34	Change Due: 0.00				
94	23604	2017	U	CLARK MARY JANE	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										
Total Bills: -164.40					Total Recv'd: -164.40	Change Due: 0.00				
95	2742	2017	R	CANTY BRENDAN T	-2,253.04	0.00	0.00	0.00	-2,253.04	0.00
REFUND										
Check: -2,253.04										
REF CORELOGIC										
Total Bills: -2,253.04					Total Recv'd: -2,253.04	Change Due: 0.00				
96	2742	2017	U	CANTY BRENDAN T	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF CORELOGIC										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Lien Paid</u>	<u>Fee/Bond Paid</u>	<u>Total Paid Due</u>	<u>Balance Due</u>
97	18774	2018	R	FEDERAL NATIONAL MORTGAGE ASSOC	-2,474.64	0.00	0.00	0.00	-2,474.64	0.00
REFUND										
Check: -2,474.64										
REF CORELOGIC										

Total Bills: -2,639.04 Total Recv'd: -2,639.04 Change Due: 0.00										
98	12864	2018	R	MEEKER WESLEY & TARA D & SURV	-2,331.65	0.00	0.00	0.00	-2,331.65	0.00
REFUND										
Check: -2,331.65										
REF CORELOGIC										

Total Bills: -2,331.65 Total Recv'd: -2,331.65 Change Due: 0.00										
99	12864	2018	U	MEEKER WESLEY & TARA D & SURV	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CORELOGIC										

Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
100	1238	2018	R	FEDERAL NATIONAL MORTGAGE ASSOC	-2,325.00	0.00	0.00	0.00	-2,325.00	0.00
REFUND										
Check: -2,325.00										
REF CORELOGIC										

Total Bills: -2,325.00 Total Recv'd: -2,325.00 Change Due: 0.00										
101	1238	2018	U	FEDERAL NATIONAL MORTGAGE ASSOC	-323.52	0.00	0.00	0.00	-323.52	0.00
REFUND										
Check: -323.52										
REF CORELOGIC										

Total Bills: -323.52 Total Recv'd: -323.52 Change Due: 0.00										
102	15706	2018	R	GRAHAM CATHERINE A	-2,548.48	0.00	0.00	0.00	-2,548.48	0.00
REFUND										
Check: -2,548.48										
REF CORELOGIC										

Total Bills: -2,548.48 Total Recv'd: -2,548.48 Change Due: 0.00										
103	15706	2018	U	GRAHAM CATHERINE A	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF CORELOGIC										

Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
104	15100	2018	R	FU PAUL	-2,550.70	0.00	0.00	0.00	-2,550.70	0.00
REFUND										
Check: -2,550.70										
REF CORELOGIC										

Total Bills: -2,550.70 Total Recv'd: -2,550.70 Change Due: 0.00										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal	Interest	Lien Fee/Bond		Total	Balance
					Paid	Paid	Paid	Paid	Paid Due	Due
105	15100	2018	U	FU PAUL	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
				Check:	-161.76					
REF CORELOGIC										
Total Bills:		-161.76		Total Recv'd:	-161.76		Change Due:		0.00	
106	16854	2017	R	COOK KEVIN M & STEGNER DARCY & SU	-2,720.60	0.00	0.00	0.00	-2,720.60	0.00
REFUND										
				Check:	-2,720.60					
REF CORELOGIC										
Total Bills:		-2,720.60		Total Recv'd:	-2,720.60		Change Due:		0.00	
107	16854	2017	U	COOK KEVIN M & STEGNER DARCY & SU	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
				Check:	-164.40					
REF CORELOGIC										
Total Bills:		-164.40		Total Recv'd:	-164.40		Change Due:		0.00	
108	5857	2017	R	SMITH DENVER	-3,021.85	0.00	0.00	0.00	-3,021.85	0.00
REFUND										
				Check:	-3,021.85					
REF CORELOGIC										
Total Bills:		-3,021.85		Total Recv'd:	-3,021.85		Change Due:		0.00	
109	20255	2016	R	WASSERMAN ELAINE &	-3,266.70	0.00	0.00	0.00	-3,266.70	0.00
REFUND										
				Check:	-3,266.70					
REF CORELOGIC										
Total Bills:		-3,266.70		Total Recv'd:	-3,266.70		Change Due:		0.00	
110	9341	2018	R	CONRAD ERIC M & KRISTIN M	-3,792.52	0.00	0.00	0.00	-3,792.52	0.00
REFUND										
				Check:	-3,792.52					
REF CORELOGIC										
Total Bills:		-3,792.52		Total Recv'd:	-3,792.52		Change Due:		0.00	
111	13518	2018	R	5 FORAN ROAD LLC	-11,740.52	0.00	0.00	0.00	-11,740.52	0.00
REFUND										
				Check:	-11,740.52					
REF CORELOGIC										
Total Bills:		11,740.52		Total Recv'd:	-11,740.52		Change Due:		0.00	
112	719391	2018	M	CRAWFORD JEAN KATHERINE	-211.84	0.00	0.00	0.00	-211.84	0.00
REFUND										
				Check:	-211.84					
REF CRAWFORD JEAN										
Total Bills:		-211.84		Total Recv'd:	-211.84		Change Due:		0.00	

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Lien Paid</u>	<u>Fee/Bond Paid</u>	<u>Total Paid Due</u>	<u>Balance Due</u>
113	719765	2018	M	CURLEY JOSEPH E	-29.76	0.00	0.00	0.00	-29.76	0.00
REFUND										
Check: -29.76										
REF CURLEY JOSEPH										
Total Bills: -29.76					Total Recv'd: -29.76		Change Due: 0.00		-----	
114	7883	2018	R	DAMIANI MARGUERITE F	-35.00	0.00	0.00	0.00	-35.00	0.00
REFUND										
Check: -35.00										
REF DAMIANI MARGUERI										
Total Bills: -35.00					Total Recv'd: -35.00		Change Due: 0.00		-----	
115	720491	2018	M	DASILVA AMY	-406.50	0.00	0.00	0.00	-406.50	0.00
REFUND										
Check: -406.50										
REF DASILVA WILLIAM										
Total Bills: -406.50					Total Recv'd: -406.50		Change Due: 0.00		-----	
116	14699	2017	U	PASSOS MILDRED	-7.40	0.00	0.00	0.00	-7.40	0.00
REFUND										
Check: -7.40										
REF DAVIS PAUL										
Total Bills: -7.40					Total Recv'd: -7.40		Change Due: 0.00		-----	
117	720802	2018	M	DEFILIPPO JOSEPH M	-335.84	0.00	0.00	0.00	-335.84	0.00
REFUND										
Check: -335.84										
REF DEFILIPPO JOSEPH										
Total Bills: -335.84					Total Recv'd: -335.84		Change Due: 0.00		-----	
118	621282	2017	M	DENNIS AUTO PARTS OR	-130.10	0.00	0.00	0.00	-130.10	0.00
REFUND										
Check: -130.10										
REF DENNIS AUTO PTS										
Total Bills: -130.10					Total Recv'd: -130.10		Change Due: 0.00		-----	
119	212006	2014	S	DENNIS AUTO PARTS OR	-230.28	0.00	0.00	0.00	-230.28	0.00
REFUND										
Check: -230.28										
REF DENNIS AUTO PTS										
Total Bills: -230.28					Total Recv'd: -230.28		Change Due: 0.00		-----	
120	722057	2018	M	DORAN BRYAN EDWARD	-121.92	0.00	0.00	0.00	-121.92	0.00
REFUND										
Check: -121.92										
REF DORAN BRYAN										
Total Bills: -121.92					Total Recv'd: -121.92		Change Due: 0.00		-----	

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due	
122	722123	2018	M	DOTY RICHARD C	-84.87	-3.55 *	0.00	0.00	-88.42	0.00	
REFUND											
Check:					-88.42						
REF DOTY RICHARD											
Total Bills:					-88.42	Total Recv'd:		-88.42	Change Due:		0.00
123	722557	2018	M	DUNN RICHARD	-33.94	0.00	0.00	0.00	-33.94	0.00	
REFUND											
Check:					-33.94						
REF DUNN RICHARD											
Total Bills:					-33.94	Total Recv'd:		-33.94	Change Due:		0.00
124	323299	2014	M	ESTRN MARBLE & GRAN.LLC	-133.82	0.00	0.00	0.00	-133.82	0.00	
REFUND											
Check:					-133.82						
REF EASTERN MARBLE											
Total Bills:					-133.82	Total Recv'd:		-133.82	Change Due:		0.00
125	723822	2018	M	EZEPCHICK WALTER B	-91.16	0.00	0.00	0.00	-91.16	0.00	
REFUND											
Check:					-91.16						
REF EZEPCHICK WALTER											
Total Bills:					-91.16	Total Recv'd:		-91.16	Change Due:		0.00
126	18078	2017	R	FBH KO LLC	-270.00	0.00	0.00	0.00	-270.00	0.00	
REFUND											
Check:					-270.00						
REF FBH KO LLC											
Total Bills:					-270.00	Total Recv'd:		-270.00	Change Due:		0.00
127	708	2018	R	FIFTY EUCLID ASSOCIATES	-2,752.36	0.00	0.00	0.00	-2,752.36	0.00	
REFUND											
Check:					-2,752.36						
REF FIFTY EUCLID											
Total Bills:					-2,752.36	Total Recv'd:		-2,752.36	Change Due:		0.00
128	11162	2018	U	FOGLER CURTIS E	-161.76	0.00	0.00	0.00	-161.76	0.00	
REFUND											
Check:					-161.76						
REF FOGLER CURTIS											
Total Bills:					-161.76	Total Recv'd:		-161.76	Change Due:		0.00
129	525313	2016	M	FRESILLI NATALINO	-30.00	0.00	0.00	0.00	-30.00	0.00	
REFUND											
Check:					-30.00						
REF FRESILLI NATALIN											
Total Bills:					-30.00	Total Recv'd:		-30.00	Change Due:		0.00

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

112

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
130	2188	2017	R	GAMBLE CHRISTINE R	-325.38	0.00	0.00	0.00	-325.38	0.00
REFUND										
Check: -325.38										
REF GAMBLE JEFF										
Total Bills: -325.38 Total Recv'd: -325.38 Change Due: 0.00										
131	726164	2018	M	GENC MEHMET	-114.71	0.00	0.00	0.00	-114.71	0.00
REFUND										
Check: -114.71										
REF GENE MEHMET										
Total Bills: -114.71 Total Recv'd: -114.71 Change Due: 0.00										
132	7354	2017	R	GOLDBERG MICHELE	-135.40	0.00	0.00	0.00	-135.40	0.00
REFUND										
Check: -135.40										
REF GOLDBERG MICHELE										
Total Bills: -135.40 Total Recv'd: -135.40 Change Due: 0.00										
133	726860	2018	M	GOLEMBESKI MAUREEN O	-35.71	0.00	0.00	0.00	-35.71	0.00
REFUND										
Check: -35.71										
REF GOLEMBESKI M										
Total Bills: -35.71 Total Recv'd: -35.71 Change Due: 0.00										
134	326645	2014	M	GOODWIN PHILIP C	-23.15	0.00	0.00	0.00	-23.15	0.00
REFUND										
Check: -23.15										
REF GOODWIN PHILIP										
Total Bills: -23.15 Total Recv'd: -23.15 Change Due: 0.00										
135	727587	2018	M	GRISWOLD KIMBERLY S	-22.72	0.00	0.00	0.00	-22.72	0.00
REFUND										
Check: -22.72										
GRISWOLD KIMBERLY										
Total Bills: -22.72 Total Recv'd: -22.72 Change Due: 0.00										
136	20508	2018	U	GRIVALSKY TIMOTHY M	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF GRIVALSKY LISA										
Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
137	727636	2018	M	GROVES MAUREEN	-89.09	0.00	0.00	0.00	-89.09	0.00
REFUND										
Check: -89.09										
REF GROVES MAUREEN										
Total Bills: -89.09 Total Recv'd: -89.09 Change Due: 0.00										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

112

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Lien Paid</u>	<u>Fec/Bond Paid</u>	<u>Total Paid Due</u>	<u>Balance Due</u>
138	727908	2018	M	HAHNER EVELYN J	-9.00	0.00	0.00	0.00	-9.00	0.00
REFUND										
Check: -9.00										
REF HAHNER EVELYN										
Total Bills: -9.00					Total Recv'd: -9.00		Change Due: 0.00		-----	
139	728452	2018	M	HASTINGS DONALD EDWARD	-6.00	0.00	0.00	0.00	-6.00	0.00
REFUND										
Check: -6.00										
HASTINGS DONALD										
Total Bills: -6.00					Total Recv'd: -6.00		Change Due: 0.00		-----	
140	8660	2018	U	HEALY PATRICK B LIFE USE THEN	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF HEALY PATRICK										
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00		-----	
141	1498	2017	U	COWDERY MARY	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF HILLMAN MARY										
Total Bills: -164.40					Total Recv'd: -164.40		Change Due: 0.00		-----	
142	8854	2018	R	HINE AGNES P	-107.84	0.00	0.00	0.00	-107.84	0.00
REFUND										
Check: -107.84										
REF HINE AGNES										
Total Bills: -107.84					Total Recv'd: -107.84		Change Due: 0.00		-----	
143	213785	2018	S	HONDA LEASE TRUST	-79.72	0.00	0.00	0.00	-79.72	0.00
REFUND										
Check: -79.72										
REF HONDA										
Total Bills: -79.72					Total Recv'd: -79.72		Change Due: 0.00		-----	
144	729761	2018	M	HONDA LEASE TRUST	-73.78	0.00	0.00	0.00	-73.78	0.00
REFUND										
Check: -73.78										
REF HONDA										
Total Bills: -73.78					Total Recv'd: -73.78		Change Due: 0.00		-----	
145	729595	2018	M	HONDA LEASE TRUST	-214.86	0.00	0.00	0.00	-214.86	0.00
REFUND										
Check: -214.86										
REF HONDA										
Total Bills: -214.86					Total Recv'd: -214.86		Change Due: 0.00		-----	

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

<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>
146	729464	2018	M	HONDA LEASE TRUST	-257.08	0.00	0.00	0.00	-257.08	0.00
REFUND										
Check: -257.08										
REF HONDA										

Total Bills: -257.08 Total Recv'd: -257.08 Change Due: 0.00										
147	729360	2018	M	HONDA LEASE TRUST	-123.05	0.00	0.00	0.00	-123.05	0.00
REFUND										
Check: -123.05										
REF HONDA										

Total Bills: -123.05 Total Recv'd: -123.05 Change Due: 0.00										
148	180351	2017	S	HONDA LEASE TRUST	-30.40	0.00	0.00	0.00	-30.40	0.00
REFUND										
Check: -30.40										
REF HONDA										

Total Bills: -30.40 Total Recv'd: -30.40 Change Due: 0.00										
149	729634	2018	M	HONDA LEASE TRUST	-155.28	0.00	0.00	0.00	-155.28	0.00
REFUND										
Check: -155.28										
REF HONDA										

Total Bills: -155.28 Total Recv'd: -155.28 Change Due: 0.00										
150	729477	2018	M	HONDA LEASE TRUST	-233.42	0.00	0.00	0.00	-233.42	0.00
REFUND										
Check: -233.42										
REF HONDA										

Total Bills: -233.42 Total Recv'd: -233.42 Change Due: 0.00										
151	629807	2017	M	HONDA LEASE TRUST	-154.76	0.00	0.00	0.00	-154.76	0.00
REFUND										
Check: -154.76										
REF HONDA										

Total Bills: -154.76 Total Recv'd: -154.76 Change Due: 0.00										
152	729494	2018	M	HONDA LEASE TRUST	-63.04	0.00	0.00	0.00	-63.04	0.00
REFUND										
Check: -63.04										
REF HONDA										

Total Bills: -63.04 Total Recv'd: -63.04 Change Due: 0.00										
153	729659	2018	M	HONDA LEASE TRUST	-339.22	0.00	0.00	0.00	-339.22	0.00
REFUND										
Check: -339.22										
REF HONDA										

Total Bills: -339.22 Total Recv'd: -339.22 Change Due: 0.00										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

112

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
154	10192	2017	R	HRABCHAK DENNIS E & MARGARET K &	-6.70	0.00	0.00	0.00	-6.70	0.00
REFUND										
Check: -6.70										
REF HRABCHAK										
Total Bills: -6.70					Total Recv'd: -6.70		Change Due: 0.00			
155	730380	2018	M	HYUNDAI LEASE TITLING TRUST	-159.19	0.00	0.00	0.00	-159.19	0.00
REFUND										
Check: -159.19										
REF HYUNDAI										
Total Bills: -159.19					Total Recv'd: -159.19		Change Due: 0.00			
156	730545	2018	M	HYUNDAI LEASE TITLING TRUST	-40.74	0.00	0.00	0.00	-40.74	0.00
REFUND										
Check: -40.74										
REF HYUNDAI										
Total Bills: -40.74					Total Recv'd: -40.74		Change Due: 0.00			
157	20217	2017	R	EVICK HYZYNSKI MARY ANN &	-5.00	0.00	0.00	0.00	-5.00	0.00
REFUND										
Check: -5.00										
REF HYZYNSKI ROBERT										
Total Bills: -5.00					Total Recv'd: -5.00		Change Due: 0.00			
158	9318	2018	R	ICE SARA	-5.36	0.00	0.00	0.00	-5.36	0.00
REFUND										
Check: -5.36										
REF ICE SARA										
Total Bills: -5.36					Total Recv'd: -5.36		Change Due: 0.00			
159	14528	2017	R	DUNN JAMES R	-2,275.37	0.00	0.00	0.00	-2,275.37	0.00
REFUND										
Check: -2,275.37										
REF IDAHO HOUSING										
Total Bills: -2,275.37					Total Recv'd: -2,275.37		Change Due: 0.00			
160	14528	2017	U	DUNN JAMES R	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF IDAHO HOUSING										
Total Bills: -164.40					Total Recv'd: -164.40		Change Due: 0.00			
161	730898	2018	M	JACKSON JOHN R	-108.19	0.00	0.00	0.00	-108.19	0.00
REFUND										
Check: -108.19										
REF JACKSON										
Total Bills: -108.19					Total Recv'd: -108.19		Change Due: 0.00			

Seq	List	Year	TY	Name	Principal	Interest	Lien Fec/Bond		Total	Balance	
					Paid	Paid	Paid	Paid	Paid Due	Due	
162	9620	2018	U	JENNINGS EDWARD D & ROSEMARY	-136.19	0.00	0.00	0.00	-136.19	0.00	
REFUND											
Check:					-136.19						
REF JENNINGS R.											
Total Bills:					-136.19	Total Recv'd:		-136.19	Change Due:		0.00
163	214231	2018	S	JOY ELIZABETHWR	-2,606.21	0.00	0.00	0.00	-2,606.21	0.00	
REFUND											
Check:					-2,606.21						
REF JOY ELIZABETH											
Total Bills:					-2,606.21	Total Recv'd:		-2,606.21	Change Due:		0.00
164	732916	2018	M	KEMP TONI	-33.39	-1.01 *	0.00	0.00	-34.40	0.00	
REFUND											
Check:					-34.40						
REF KEMP TONI											
Total Bills:					-34.40	Total Recv'd:		-34.40	Change Due:		0.00
165	732364	2018	M	KALI JOSEPH F	-87.39	-3.72 *	0.00	0.00	-91.11	0.00	
REFUND											
Check:					-91.11						
REF KALI JOSEPH											
Total Bills:					-91.11	Total Recv'd:		-91.11	Change Due:		0.00
166	2657	2018	R	MCGRATH KEVIN	-126.08	0.00	0.00	0.00	-126.08	0.00	
REFUND											
Check:					-126.08						
RF KEV-ERI											
Total Bills:					-126.08	Total Recv'd:		-126.08	Change Due:		0.00
167	733140	2018	M	KINDLEY JEAN A	-292.88	0.00	0.00	0.00	-292.88	0.00	
REFUND											
Check:					-292.88						
REF KINDLEY JEAN											
Total Bills:					-292.88	Total Recv'd:		-292.88	Change Due:		0.00
168	14840	2016	R	LACOURSE DANIELLE	-6.78	0.00	0.00	0.00	-6.78	0.00	
REFUND											
Check:					-6.78						
REF LACOUSE DAN											
Total Bills:					-6.78	Total Recv'd:		-6.78	Change Due:		0.00
169	14840	2017	R	CUTIEPIE II LLC	-281.56	0.00	0.00	0.00	-281.56	0.00	
REFUND											
Check:					-281.56						
REF LACOUSE DANIELLE											
170	735017	2018	M	LEBOV IRENE C	-197.57	0.00	0.00	0.00	-197.57	0.00	
REFUND											
Check:					-197.57						
REF LACOUSE DANIELLE											

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -479.13					Total Recv'd: -479.13	Change Due: 0.00				
171	3685	2017	R	ROBINSON WILLIAM W JR	-45.63	0.00	0.00	0.00	-45.63	0.00
REFUND										
Check: -45.63										
REF ROBINSON WM										
Total Bills: -45.63					Total Recv'd: -45.63	Change Due: 0.00				
172	22043	2018	U	BROWN KRISTY	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF LERETA										
Total Bills: -161.76					Total Recv'd: -161.76	Change Due: 0.00				
173	1238	2018	R	FEDERAL NATIONAL MORTGAGE ASSOC	-2,325.00	0.00	0.00	0.00	-2,325.00	0.00
REFUND										
Check: -2,325.00										
REF LERETA										
Total Bills: -2,325.00					Total Recv'd: -2,325.00	Change Due: 0.00				
174	1238	2018	U	FEDERAL NATIONAL MORTGAGE ASSOC	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF LERETA										
Total Bills: -161.76					Total Recv'd: -161.76	Change Due: 0.00				
175	6820	2018	R	HULFORD HEATHER B	-1,639.18	0.00	0.00	0.00	-1,639.18	0.00
REFUND										
Check: -1,639.18										
REF LERETA										
Total Bills: -1,639.18					Total Recv'd: -1,639.18	Change Due: 0.00				
176	6820	2018	U	HULFORD HEATHER B	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF LERETA										
Total Bills: -161.76					Total Recv'd: -161.76	Change Due: 0.00				
177	24445	2018	U	MANOLEAS JANET E	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF LERETA										
Total Bills: -161.76					Total Recv'd: -161.76	Change Due: 0.00				
178	12302	2018	X	MATTISON DENNIS B EST & CHARLOTTE	-275.09	0.00	0.00	0.00	-275.09	0.00
REFUND										
Check: -275.09										
REF LERETA										
Total Bills: -275.09					Total Recv'd: -275.09	Change Due: 0.00				

City of Milford
Edit Daily Cash register report for Batch - 21437
Detail Report in Sequential Order
Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
179	3429	2018	R	12 SPRING STREET LLC	-2,026.01	0.00	0.00	0.00	-2,026.01	0.00
REFUND										
Check: -2,026.01										
REF LERETA										
Total Bills: -2,026.01 Total Recv'd: -2,026.01 Change Due: 0.00										
180	3429	2018	U	12 SPRING STREET LLC	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF LERETA										
Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
181	22008	2017	R	VEILLETTE DENNIS M	-2,088.54	0.00	0.00	0.00	-2,088.54	0.00
REFUND										
Check: -2,088.54										
REF LERETA										
Total Bills: -2,088.54 Total Recv'd: -2,088.54 Change Due: 0.00										
182	22008	2017	U	VEILLETTE DENNIS M	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF LERETA										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
183	17818	2017	R	CHOW JESSICA	-5,031.89	0.00	0.00	0.00	-5,031.89	0.00
REFUND										
Check: -5,031.89										
REF LERETA										
Total Bills: -5,031.89 Total Recv'd: -5,031.89 Change Due: 0.00										
184	17818	2017	U	CHOW JESSICA	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF LERETA										
Total Bills: -164.40 Total Recv'd: -164.40 Change Due: 0.00										
185	10477	2017	R	GRANT DEBRA ANN FKA WHEELER DEBI	-2,311.99	0.00	0.00	0.00	-2,311.99	0.00
REFUND										
Check: -2,311.99										
REF LERETA										
Total Bills: -2,311.99 Total Recv'd: -2,311.99 Change Due: 0.00										
187	21185	2017	R	CREGO CHRISTOPHER A	-2,379.39	0.00	0.00	0.00	-2,379.39	0.00
REFUND										
Check: -2,379.39										
REF LERETA										
Total Bills: -2,379.39 Total Recv'd: -2,379.39 Change Due: 0.00										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due		
188	21185	2017	U	CREGO CHRISTOPHER A	-164.40	0.00	0.00	0.00	-164.40	0.00		
REFUND												
Check:					-164.40							
REF LERETA												
Total Bills:					-164.40		Total Recv'd:		-164.40		Change Due:	0.00
189	8196	2017	R	NGUYEN VI	-1,414.87	0.00	0.00	0.00	-1,414.87	0.00		
REFUND												
Check:					-1,414.87							
REF LERETA												
Total Bills:					-1,414.87		Total Recv'd:		-1,414.87		Change Due:	0.00
190	8196	2017	U	NGUYEN VI	-164.40	0.00	0.00	0.00	-164.40	0.00		
REFUND												
Check:					-164.40							
REF LERETA												
Total Bills:					-164.40		Total Recv'd:		-164.40		Change Due:	0.00
191	8152	2017	U	GUMKOWSKI DONALD G &	-54.80	0.00	0.00	0.00	-54.80	0.00		
REFUND												
Check:					-54.80							
REF LERETA												
Total Bills:					-54.80		Total Recv'd:		-54.80		Change Due:	0.00
192	10581	2017	R	DREYER PETER MASON &	-2,337.92	0.00	0.00	0.00	-2,337.92	0.00		
REFUND												
Check:					-2,337.92							
REF LERETA												
Total Bills:					-2,337.92		Total Recv'd:		-2,337.92		Change Due:	0.00
193	10260	2017	R	CHHATWAL RAJWINDER KAUR	-3,451.13	0.00	0.00	0.00	-3,451.13	0.00		
REFUND												
Check:					-3,451.13							
REF LERETA												
Total Bills:					-3,451.13		Total Recv'd:		-3,451.13		Change Due:	0.00
194	10260	2018	R	CHHATWAL RAJWINDER KAUR	-3,447.40	0.00	0.00	0.00	-3,447.40	0.00		
REFUND												
Check:					-3,447.40							
REF LERETA												
Total Bills:					-3,447.40		Total Recv'd:		-3,447.40		Change Due:	0.00
195	8261	2018	R	PUTNAM RICHARD &	-82.43	0.00	0.00	0.00	-82.43	0.00		
REFUND												
Check:					-82.43							
REF LERETA												
Total Bills:					-82.43		Total Recv'd:		-82.43		Change Due:	0.00

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due	
196	6400	2018	R	GODIKSEN KATHLEEN	-77.58	0.00	0.00	0.00	-77.58	0.00	
REFUND											
Check:					-77.58						
REF LERETA											
Total Bills:					-77.58	Total Recv'd:		-77.58	Change Due:		0.00
197	6402	2018	R	GODIKSEN KATHLEEN	-14.27	0.00	0.00	0.00	-14.27	0.00	
REFUND											
Check:					-14.27						
REF LERETA											
Total Bills:					-14.27	Total Recv'd:		-14.27	Change Due:		0.00
198	11671	2018	R	LYNN FRED H & GRETA & SURV	-1,413.34	0.00	0.00	0.00	-1,413.34	0.00	
REFUND											
Check:					-1,413.34						
REF LERETA											
Total Bills:					-1,413.34	Total Recv'd:		-1,413.34	Change Due:		0.00
199	11671	2018	U	LYNN FRED H & GRETA & SURV	-161.76	0.00	0.00	0.00	-161.76	0.00	
REFUND											
Check:					-161.76						
REF LERETA											
Total Bills:					-161.76	Total Recv'd:		-161.76	Change Due:		0.00
200	736879	2018	M	MANCINI BRYAN JAMES	-4.54	0.00	0.00	0.00	-4.54	0.00	
REFUND											
Check:					-4.54						
REF MANCINI BRYAN											
Total Bills:					-4.54	Total Recv'd:		-4.54	Change Due:		0.00
201	736877	2018	M	MANCINI BRYAN	-28.51	0.00	0.00	0.00	-28.51	0.00	
REFUND											
Check:					-28.51						
REF MANCINI BRYAN											
Total Bills:					-28.51	Total Recv'd:		-28.51	Change Due:		0.00
202	12098	2017	R	MARKOWITZ ROBERT & PEARL B & S	-60.00	0.00	0.00	0.00	-60.00	0.00	
REFUND											
Check:					-60.00						
REF MARKOWITZ											
Total Bills:					-60.00	Total Recv'd:		-60.00	Change Due:		0.00
203	24037	2018	U	MENENDEZ JAIME P & MONICA E JT TEN'	-10.00	0.00	0.00	0.00	-10.00	0.00	
REFUND											
Check:					-10.00						
REF MENENDEZ J											
Total Bills:					-10.00	Total Recv'd:		-10.00	Change Due:		0.00

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

<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>
204	720118	2018	M	DAIMLER TRUST	-131.48	0.00	0.00	0.00	-131.48	0.00
REFUND										
Check: -131.48										
REF MERCEDES BENZ										

Total Bills: -131.48 Total Recv'd: -131.48 Change Due: 0.00										
205	720146	2018	M	DAIMLER TRUST	-177.48	0.00	0.00	0.00	-177.48	0.00
REFUND										
Check: -177.48										
REF MERCEDES										

Total Bills: -177.48 Total Recv'd: -177.48 Change Due: 0.00										
206	738893	2018	M	MIKITA CRAIG W	-242.46	0.00	0.00	0.00	-242.46	0.00
REFUND										
Check: -242.46										
REF MIKITA JEAN										

Total Bills: -242.46 Total Recv'd: -242.46 Change Due: 0.00										
207	13394	2017	R	MONTAMBAULT ROBERT J	-20.00	0.00	0.00	0.00	-20.00	0.00
REFUND										
Check: -20.00										
REF MONTAMBAULT										

Total Bills: -20.00 Total Recv'd: -20.00 Change Due: 0.00										
208	339247	2014	M	MONTELEONE ANTONIO	-11.03	0.00	0.00	0.00	-11.03	0.00
REFUND										
Check: -11.03										
REF MONTELEONE										

Total Bills: -11.03 Total Recv'd: -11.03 Change Due: 0.00										
209	739672	2018	M	MONTELEONE ANTONIO	-10.00	0.00	0.00	0.00	-10.00	0.00
REFUND										
Check: -10.00										
REF MONTELEONE										

Total Bills: -10.00 Total Recv'd: -10.00 Change Due: 0.00										
210	20945	2018	R	MOORE MARK	-526.48	0.00	0.00	0.00	-526.48	0.00
REFUND										
Check: -526.48										
REF MOORE MARK										

Total Bills: -526.48 Total Recv'd: -526.48 Change Due: 0.00										
211	7858	2018	R	ZINGARO MARISSA M &	-2,642.84	0.00	0.00	0.00	-2,642.84	0.00
REFUND										
Check: -2,642.84										
REF MR COOPER										

Total Bills: -2,642.84 Total Recv'd: -2,642.84 Change Due: 0.00										

Printed
Date: 4/6/2020

City of Milford
Edit Daily Cash register report for Batch - 21437
Detail Report in Sequential Order
Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
212	7858	2018	U	ZINGARO MARISSA M &	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF LERETA										

Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
213	24415	2018	R	THRALL WAYNE	-17.87	0.00	0.00	0.00	-17.87	0.00
REFUND										
Check: -17.87										
REF MR COOPER										

Total Bills: -17.87 Total Recv'd: -17.87 Change Due: 0.00										
214	11858	2018	R	MAIN FLORA M	-1,868.22	0.00	0.00	0.00	-1,868.22	0.00
REFUND										
Check: -1,868.22										
REF MR COOPER										

Total Bills: -1,868.22 Total Recv'd: -1,868.22 Change Due: 0.00										
215	12865	2018	U	JENCI KEITH M & DAWN M & SURV	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF MR COOPER										

Total Bills: -161.76 Total Recv'd: -161.76 Change Due: 0.00										
216	12682	2018	X	BOLTON MARGARET N	-174.89	0.00	0.00	0.00	-174.89	0.00
REFUND										
Check: -174.89										
REF MR COOPER										

Total Bills: -174.89 Total Recv'd: -174.89 Change Due: 0.00										
217	740206	2018	M	MUNDY SCOTT K	-113.19	0.00	0.00	0.00	-113.19	0.00
REFUND										
Check: -113.19										
REF MUNDY SCOTT										

Total Bills: -113.19 Total Recv'd: -113.19 Change Due: 0.00										
218	340224	2014	M	NAPPE ANGELA R	-13.28	0.00	0.00	0.00	-13.28	0.00
REFUND										
Check: -13.28										
REF NAPPE ANGELA										

219	740813	2018	M	NEUMON ALFRED H	-129.95	0.00	0.00	0.00	-129.95	0.00
REFUND										
Check: -129.95										
REF NEUMON ALFRED										

Total Bills: -143.23 Total Recv'd: -143.23 Change Due: 0.00										
220	5414	2018	R	105 WOODMONT ROAD LLC	-226.74	0.00	0.00	0.00	-226.74	0.00
REFUND										
Check: -226.74										
REF NEWTOWN SVGS										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -226.74					Total Recv'd: -226.74		Change Due: 0.00			
221	6874	2018	R	CROKE WILLIAM J & MARY LOU & SURV	-2,785.96	0.00	0.00	0.00	-2,785.96	0.00
REFUND										
Check: -2,785.96										
REF NEWTOWN SVGS										
Total Bills: -2,785.96					Total Recv'd: -2,785.96		Change Due: 0.00			
222	6874	2018	U	CROKE WILLIAM J & MARY LOU & SURV	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF NEWTOWN SVGS										
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
223	741409	2018	M	NISSAN INFINITI LT	-182.88	0.00	0.00	0.00	-182.88	0.00
REFUND										
Check: -182.88										
REF NISSAN										
Total Bills: -182.88					Total Recv'd: -182.88		Change Due: 0.00			
224	741089	2018	M	NISSAN INFINITI LT	-208.85	0.00	0.00	0.00	-208.85	0.00
REFUND										
Check: -208.85										
REF NISSAN										
Total Bills: -208.85					Total Recv'd: -208.85		Change Due: 0.00			
225	741595	2018	M	NISSAN INFINITI LT	-37.63	0.00	0.00	0.00	-37.63	0.00
REFUND										
Check: -37.63										
REF NISSAN										
Total Bills: -37.63					Total Recv'd: -37.63		Change Due: 0.00			
226	215963	2018	S	NISSAN INFINITI LT	-82.51	0.00	0.00	0.00	-82.51	0.00
REFUND										
Check: -82.51										
REF NISSAN										
Total Bills: -82.51					Total Recv'd: -82.51		Change Due: 0.00			
227	741226	2018	M	NISSAN INFINITI LT	-82.52	0.00	0.00	0.00	-82.52	0.00
REFUND										
Check: -82.52										
REF NISSAN										
Total Bills: -82.52					Total Recv'd: -82.52		Change Due: 0.00			
228	741073	2018	M	NISSAN INFINITI LT	-172.46	0.00	0.00	0.00	-172.46	0.00
REFUND										
Check: -172.46										
REF NISSAN										
Total Bills: -172.46					Total Recv'd: -172.46		Change Due: 0.00			

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fec/Bond Paid	Total Paid Due	Balance Due
229	741390	2018	M	NISSAN INFINITI LT	-139.73	0.00	0.00	0.00	-139.73	0.00
REFUND										
Check: -139.73										
REF NISSAN										
Total Bills: -139.73					Total Recv'd: -139.73		Change Due: 0.00		-----	
230	741433	2018	M	NISSAN INFINITI LT	-121.54	0.00	0.00	0.00	-121.54	0.00
REFUND										
Check: -121.54										
REF NISSAN										
Total Bills: -121.54					Total Recv'd: -121.54		Change Due: 0.00		-----	
231	741458	2018	M	NISSAN INFINITI LT	-82.52	0.00	0.00	0.00	-82.52	0.00
REFUND										
Check: -82.52										
REF NISSAN										
Total Bills: -82.52					Total Recv'd: -82.52		Change Due: 0.00		-----	
232	741543	2018	M	NISSAN INFINITI LT	-84.15	0.00	0.00	0.00	-84.15	0.00
REFUND										
Check: -84.15										
REF NISSAN										
Total Bills: -84.15					Total Recv'd: -84.15		Change Due: 0.00		-----	
233	7347	2018	U	OKEEFE CAROLYN FROST	-81.43	0.00	0.00	0.00	-81.43	0.00
REFUND										
Check: -81.43										
REF OKEEFE CAROLYN										
Total Bills: -81.43					Total Recv'd: -81.43		Change Due: 0.00		-----	
234	14429	2018	R	OTEY SARA MARIE	-13.12	0.00	0.00	0.00	-13.12	0.00
REFUND										
Check: -13.12										
REF OTEY SARA										
Total Bills: -13.12					Total Recv'd: -13.12		Change Due: 0.00		-----	
235	13374	2018	U	PARK CHRISTOPHER H & CONNIE J & SUF	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF PARK CHRISTOPHER										
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00		-----	
237	343785	2014	M	PHANEUF RICHARD V	-10.00	0.00	0.00	0.00	-10.00	0.00
REFUND										
Check: -10.00										
REF PHANEUF RICHARD										
Total Bills: -10.00					Total Recv'd: -10.00		Change Due: 0.00		-----	

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
238	11775	2017	P	PLAYTIME AMUSEMENTS INC	-32.29	0.00	0.00	0.00	-32.29	0.00
REFUND										
Check: -32.29										
REF PLAY TIME										
Total Bills: -32.29 Total Recv'd: -32.29 Change Due: 0.00										
239	739118	2018	M	MILFORD WHARF CO INC	-11.85	0.00	0.00	0.00	-11.85	0.00
REFUND										
Check: -11.85										
REF PORT MILFORD										
Total Bills: -11.85 Total Recv'd: -11.85 Change Due: 0.00										
240	345087	2014	M	QUINN COURTENAY I	-8.40	0.00	0.00	0.00	-8.40	0.00
REFUND										
Check: -8.40										
REF QUINN COURTENAY										
Total Bills: -8.40 Total Recv'd: -8.40 Change Due: 0.00										
241	745489	2018	M	RACCIO ANTHONY	-86.73	0.00	0.00	0.00	-86.73	0.00
REFUND										
Check: -86.73										
REF RACCIO MAUREEN										
Total Bills: -86.73 Total Recv'd: -86.73 Change Due: 0.00										
242	745495	2018	M	RACCIO MAUREEN E	-171.38	0.00	0.00	0.00	-171.38	0.00
REFUND										
Check: -171.38										
REF RACCIO MAUREEN										
Total Bills: -171.38 Total Recv'd: -171.38 Change Due: 0.00										
243	11707	2018	R	HAYES MICHAEL J TRUSTEE OF THE WIL	-3,128.32	0.00	0.00	0.00	-3,128.32	0.00
REFUND										
Check: -3,128.32										
REF REALE MATTHEW										
Total Bills: -3,128.32 Total Recv'd: -3,128.32 Change Due: 0.00										
244	11707	2018	U	HAYES MICHAEL J TRUSTEE OF THE WIL	-323.52	0.00	0.00	0.00	-323.52	0.00
REFUND										
Check: -323.52										
REF REALE MATTHEW										
Total Bills: -323.52 Total Recv'd: -323.52 Change Due: 0.00										
245	746028	2018	M	REILLY JAMES J	-7.90	0.00	0.00	0.00	-7.90	0.00
REFUND										
Check: -7.90										
REF REILLY JAMES										
Total Bills: -7.90 Total Recv'd: -7.90 Change Due: 0.00										

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Lien Paid</u>	<u>Fee/Bond Paid</u>	<u>Total Paid Due</u>	<u>Balance Due</u>
246	347091	2014	M	ROY JOANNE E OR	-13.19	0.00	0.00	0.00	-13.19	0.00
REFUND										
Check: -13.19										
REF ROY RODERICK										

Total Bills: -13.19 Total Recv'd: -13.19 Change Due: 0.00										
247	747185	2018	M	ROSA MARIO N	-55.89	0.00	0.00	0.00	-55.89	0.00
REFUND										
Check: -55.89										
REF ROSA MARIO										

Total Bills: -55.89 Total Recv'd: -55.89 Change Due: 0.00										
248	13945	2018	R	LAKEVIEW LOAN SERVICING LLC	-86.00	0.00	0.00	0.00	-86.00	0.00
REFUND										
Check: -86.00										
REF SAKSA ANDREW										

Total Bills: -86.00 Total Recv'd: -86.00 Change Due: 0.00										
249	12494	2018	R	SALZANO THOMAS RICHARD & KAREN C	-424.66	0.00	0.00	0.00	-424.66	0.00
REFUND										
Check: -424.66										
REF SALZANO THOMAS										

Total Bills: -424.66 Total Recv'd: -424.66 Change Due: 0.00										
250	749229	2018	M	SEROWIK KRISTIN L	-126.41	0.00	0.00	0.00	-126.41	0.00
REFUND										
Check: -126.41										
REF SEROWIK KRISTIN										

Total Bills: -126.41 Total Recv'd: -126.41 Change Due: 0.00										
251	749590	2018	M	SHINN WALTER J	-113.88	0.00	0.00	0.00	-113.88	0.00
REFUND										
Check: -113.88										
REF SHINN MILDRED										

Total Bills: -113.88 Total Recv'd: -113.88 Change Due: 0.00										
252	328	2016	R	MAINIERO KATHLEEN A	-26.41	0.00	0.00	0.00	-26.41	0.00
REFUND										
Check: -26.41										
REF SIKORSKY										

Total Bills: -26.41 Total Recv'd: -26.41 Change Due: 0.00										
253	21129	2016	R	ZIENTEK PAULINE M LIFE USE THEN TO*	-79.89	0.00	0.00	0.00	-79.89	0.00
REFUND										
Check: -79.89										
REF SIKORSKY										

Total Bills: -79.89 Total Recv'd: -79.89 Change Due: 0.00										

<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>
254	12074	2016	U	MARINO NANCY E	-7.20	0.00	0.00	0.00	-7.20	0.00
REFUND										
Check: -7.20										
REF SIKORSKY										
Total Bills: -7.20					Total Recv'd: -7.20		Change Due: 0.00			
255	24063	2018	R	SILEO FRANK & MARIANNE 25% & SURV	-166.24	0.00	0.00	0.00	-166.24	0.00
REFUND										
Check: -166.24										
REF SILEO										
Total Bills: -166.24					Total Recv'd: -166.24		Change Due: 0.00			
256	712586	2018	M	BARNA REBECCA S	-170.97	0.00	0.00	0.00	-170.97	0.00
REFUND										
Check: -170.97										
REF SMITH GARY										
Total Bills: -170.97					Total Recv'd: -170.97		Change Due: 0.00			
257	750286	2018	M	SMITH LUKE W	-132.20	0.00	0.00	0.00	-132.20	0.00
REFUND										
Check: -132.20										
REF SMITH LUKE										
Total Bills: -132.20					Total Recv'd: -132.20		Change Due: 0.00			
258	20766	2018	R	SMITH DANIEL D &	-1,420.39	0.00	0.00	0.00	-1,420.39	0.00
REFUND										
Check: -1,420.39										
REF SMITH PENELOPE										
Total Bills: -1,420.39					Total Recv'd: -1,420.39		Change Due: 0.00			
259	20766	2018	U	SMITH DANIEL D &	-161.76	0.00	0.00	0.00	-161.76	0.00
REFUND										
Check: -161.76										
REF SMITH PENELOPE										
Total Bills: -161.76					Total Recv'd: -161.76		Change Due: 0.00			
260	24324	2018	R	STALEY WALTER J (E-1/2) &	-229.07	0.00	0.00	0.00	-229.07	0.00
REFUND										
Check: -229.07										
REF STALEY WALTER										
Total Bills: -229.07					Total Recv'd: -229.07		Change Due: 0.00			
261	10272	2018	R	TAING BUNSENG & ENG NGO TRUSTEES	-4,000.00	0.00	0.00	0.00	-4,000.00	0.00
REFUND										
Check: -4,000.00										
REF TAING BUNSENG										
Total Bills: -4,000.00					Total Recv'd: -4,000.00		Change Due: 0.00			

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

11a

<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>
262	7602	2018	R	TALNOSE RICHARD J & REFUND	-90.54	0.00	0.00	0.00	-90.54	0.00
				Check: -90.54						
				REF TALNOSE LOUISE						
Total Bills: -90.54					Total Recv'd: -90.54		Change Due: 0.00		-----	
263	351881	2014	M	TENCZA SAMANTHA REFUND	-37.05	0.00	0.00	0.00	-37.05	0.00
				Check: -37.05						
				TENCZA SAMANTHA						
Total Bills: -37.05					Total Recv'd: -37.05		Change Due: 0.00		-----	
264	352004	2014	M	THEODOSEAU NICHOLAS M REFUND	-6.71	0.00	0.00	0.00	-6.71	0.00
				Check: -6.71						
				REF THEODOSEAU N						
Total Bills: -6.71					Total Recv'd: -6.71		Change Due: 0.00		-----	
265	352363	2014	M	TOMLINSON LYNDA C REFUND	-9.73	0.00	0.00	0.00	-9.73	0.00
				Check: -9.73						
				REF TOMLINSON LYNDA						
Total Bills: -9.73					Total Recv'd: -9.73		Change Due: 0.00		-----	
266	5148	2018	U	HARVEY TYLER LEWIS & REFUND	-166.61	0.00	0.00	0.00	-166.61	0.00
				Check: -166.61						
				REF TORRINGTON SVG						
Total Bills: -166.61					Total Recv'd: -166.61		Change Due: 0.00		-----	
267	4969	2018	U	KWASNIEWSKI BRETT & REFUND	-166.61	0.00	0.00	0.00	-166.61	0.00
				Check: -166.61						
				REF TORRINGTON SVG						
Total Bills: -166.61					Total Recv'd: -166.61		Change Due: 0.00		-----	
268	753106	2018	M	TOYOTA LEASE TRUST REFUND	-226.94	0.00	0.00	0.00	-226.94	0.00
				Check: -226.94						
				REF TOYOTA						
Total Bills: -226.94					Total Recv'd: -226.94		Change Due: 0.00		-----	
269	653186	2017	M	TOYOTA LEASE TRUST REFUND	-231.90	0.00	0.00	0.00	-231.90	0.00
				Check: -231.90						
				REF TOYOTA						
Total Bills: -231.90					Total Recv'd: -231.90		Change Due: 0.00		-----	

City of Milford
 Edit Daily Cash register report for Batch - 21437
 Detail Report in Sequential Order
 Interest Date 4/06/2020 Receipt Date 4/06/2020

112

<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Lien Paid</u>	<u>Fee/Bond Paid</u>	<u>Total Paid Due</u>	<u>Balance Due</u>
270	752938	2018	M	TOYOTA LEASE TRUST	-649.24	0.00	0.00	0.00	-649.24	0.00
REFUND										
Check: -649.24										
REF TOYOTA										
272	753078	2018	M	TOYOTA LEASE TRUST	-137.49	0.00	0.00	0.00	-137.49	0.00
REFUND										
Check: -137.49										
REF TOYOTA										
Total Bills: -137.49 Total Recv'd: -137.49 Change Due: 0.00										
274	8509	2017	P	TURNER SURETY AND INSURANCE	-1,912.96	0.00	0.00	0.00	-1,912.96	0.00
REFUND										
Check: -1,912.96										
REF TURNER SURETY										
Total Bills: -1,912.96 Total Recv'd: -1,912.96 Change Due: 0.00										
275	755329	2018	M	VW CREDIT LEASING LTD	-28.62	0.00	0.00	0.00	-28.62	0.00
REFUND										
Check: -28.62										
REF VW CREDIT										
Total Bills: -28.62 Total Recv'd: -28.62 Change Due: 0.00										
276	756122	2018	M	WHARMBY JAMES	-40.00	0.00	0.00	0.00	-40.00	0.00
REFUND										
Check: -40.00										
REF WHARMBY JAMES										
Total Bills: -40.00 Total Recv'd: -40.00 Change Due: 0.00										
277	21132	2018	R	WILLIAMS HOWARD &	-18.00	0.00	0.00	0.00	-18.00	0.00
REFUND										
Check: -18.00										
REF WILLIAMS HOWARD										
Total Bills: -18.00 Total Recv'd: -18.00 Change Due: 0.00										
278	20916	2018	R	WYPYCHOSKI EDWARD J JR	-5.60	0.00	0.00	0.00	-5.60	0.00
REFUND										
Check: -5.60										
REF WYPYCHOSKI										
Total Bills: -5.60 Total Recv'd: -5.60 Change Due: 0.00										
279	9681	2015	P	SYED ZULFIQAR	-5.23	0.00	0.00	0.00	-5.23	0.00
REFUND										
Check: -5.23										
REF ZULFIQAR SYED										
Total Bills: -5.23 Total Recv'd: -5.23 Change Due: 0.00										
280	13322	2017	R	ALLIANCE ENERGY LLC	-2,322.10	0.00	0.00	0.00	-2,322.10	0.00
REFUND										
Check: -2,322.10										
REF ALLIANCE ENERGY										

City of Milford
Edit Daily Cash register report for Batch - 21437
Detail Report in Sequential Order
Interest Date 4/06/2020 Receipt Date 4/06/2020

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -2,322.10					Total Recv'd: -2,322.10	Change Due:	0.00		-----	
281	210521	2018	S	BASSETT PATRICIA A	-226.08	0.00	0.00	0.00	-226.08	0.00
REFUND										
Check: -226.08										
REF BASSETT DAVID										
Total Bills: -226.08					Total Recv'd: -226.08	Change Due:	0.00		-----	
282	729755	2018	M	HONDA LEASE TRUST	-185.64	0.00	0.00	0.00	-185.64	0.00
REFUND										
Check: -185.64										
REF HONDA										
Total Bills: -185.64					Total Recv'd: -185.64	Change Due:	0.00		-----	
283	10477	2017	U	GRANT DEBRA ANN FKA WHEELER DEBI	-164.40	0.00	0.00	0.00	-164.40	0.00
REFUND										
Check: -164.40										
REF LERETA										
Total Bills: -164.40					Total Recv'd: -164.40	Change Due:	0.00		-----	
284	711080	2018	M	ALVARADO ANTHONY C	-89.36	-10.72 *	0.00	0.00	-100.08	0.00
REFUND										
Check: -100.08										
REF ALVARADO ANTHONY										
Total Bills: -100.08					Total Recv'd: -100.08	Change Due:	0.00		-----	
285	719151	2018	M	COSTELLO NICHOLAS	-203.65	-8.14 *	0.00	0.00	-211.79	0.00
REFUND										
Check: -211.79										
REF COSTELLO NICHOLA										
Total Bills: -211.79					Total Recv'd: -211.79	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 -175,132.63
Total Amount in Credit 0.00
Total Amount in Drawer -175,132.63
Total Adjustments 0.00
Total Refunds -175,132.63
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>
2014	M MOTOR VEHICLE	13	Payment(s)	-320.63	0.00	0.00	0.00	-320.63
2014	S SUPPLEMENTAL MVD	1	Payment(s)	-230.28	0.00	0.00	0.00	-230.28
2014	<u>TOTAL</u>	<u>14</u>	<u>Payment(s)</u>	<u>-550.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-550.91</u>
2015	P PERSONAL PROPERTY	1	Payment(s)	-5.23	0.00	0.00	0.00	-5.23
2015	<u>TOTAL</u>	<u>1</u>	<u>Payment(s)</u>	<u>-5.23</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-5.23</u>
2016	M MOTOR VEHICLE	2	Payment(s)	-391.56	0.00	0.00	0.00	-391.56
2016	R REAL ESTATE	4	Payment(s)	-3,379.78	0.00	0.00	0.00	-3,379.78
2016	U SEWER USE	1	Payment(s)	-7.20	0.00	0.00	0.00	-7.20
2016	<u>TOTAL</u>	<u>7</u>	<u>Payment(s)</u>	<u>-3,778.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-3,778.54</u>
2017	M MOTOR VEHICLE	7	Payment(s)	-771.23	0.00	0.00	0.00	-771.23
2017	P PERSONAL PROPERTY	2	Payment(s)	-1,945.25	0.00	0.00	0.00	-1,945.25
2017	R REAL ESTATE	34	Payment(s)	-57,914.47	0.00	0.00	0.00	-57,914.47
2017	S SUPPLEMENTAL MVD	1	Payment(s)	-30.40	0.00	0.00	0.00	-30.40
2017	U SEWER USE	25	Payment(s)	-4,322.75	0.00	0.00	0.00	-4,322.75
2017	<u>TOTAL</u>	<u>69</u>	<u>Payment(s)</u>	<u>-64,984.10</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-64,984.10</u>
2018	M MOTOR VEHICLE	81	Payment(s)	-10,467.81	-27.77	0.00	0.00	-10,495.58
2018	R REAL ESTATE	51	Payment(s)	-85,160.16	0.00	0.00	0.00	-85,160.16
2018	S SUPPLEMENTAL MVD	7	Payment(s)	-3,228.10	0.00	0.00	0.00	-3,228.10
2018	U SEWER USE	41	Payment(s)	-6,480.03	0.00	0.00	0.00	-6,480.03
2018	X PRO-RATE	2	Payment(s)	-449.98	0.00	0.00	0.00	-449.98
2018	<u>TOTAL</u>	<u>182</u>	<u>Payment(s)</u>	<u>-105,786.08</u>	<u>-27.77</u>	<u>0.00</u>	<u>0.00</u>	<u>-105,813.85</u>
		273	Payment(s)	-175,104.86	-27.77	0.00	0.00	-175,132.63

**AN ORDINANCE AMENDING CHAPTER 17.1, PENSION PLAN FOR
CITY EMPLOYEES, ARTICLE I, IN GENERAL, SECTION 17.1-5,
OF THE CITY OF MILFORD CODE OF ORDINANCES
(Employees to Whom this Chapter Does not Apply)**

BE IT ORDAINED AND ENACTED By the Board of Aldermen of the City of Milford that Section 17.1-5 of the Code of Ordinances, is hereby deleted and the following substituted:

Sec. 17.1-5. Employees to whom chapter does not apply.

(a) The terms of this chapter shall apply to all permanent and full time paid employees of the City of Milford as further defined in Subsection (b) below except:

(1) Casual, seasonal or part-time employees;

(2) Employees covered by the state teachers' retirement system;

(3) (Reserved)

(4) Employees who have been employed under a federal or state or combined federal and state subsidized program other than uniformed and investigatory employees of the Police and Fire Departments and whose employment under said subsidized program began prior to October 1, 1977, who have exercised the option not to participate in the retirement system;

a. Subsidized uniform and investigatory employees of the Police and Fire Departments will not be allowed to exercise this option.

b. This option not to participate in the retirement system must be exercised in writing within 30 days of September 26, 1977, for all subsidized employees whose employment under said subsidized program began prior to October 1, 1977.

c. Those employees who are employed under a federal or state, or a combined federal and state subsidized program other than uniformed and investigatory employees of the Police and Fire Departments who exercise the option not to participate in the retirement system shall forfeit the right to have the time of their subsidized employment counted toward their pension benefit eligibility if they are subsequently appointed to a City-budgeted position in the City of Milford. During the period of their subsidized employment the exercise of the option not to participate in the retirement system shall be irrevocable. If a subsidized employee who has exercised the option not to participate in the retirement system is subsequently appointed to a City-budgeted position in the

City of Milford, he or she shall be required to participate in the pension system as a condition of his or her employment: and

(5) ~~Any employee hired in the position of the operations director for the Milford Lisman Landing Marina; and~~

(65) Any rehired employee who is entitled to receive, or is currently receiving, a benefit under this Chapter 17.1 who elects to waive the right to receive benefits under the retirement system of the City of Milford with respect to service on and after the date of rehire.