

# City of Milford, Connecticut

Ifannded in 1639 -

Karen Fortunati City Clerk

70 West River Street Milford, CT 06460-3364

#### AGENDA BOARD OF ALDERMEN February 5, 2024 - 7:30 PM

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

Pledge of Allegiance to the Flag.

- 1. Roll Call.
- 2. Public Comment: 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 January 8, 2024.
- 4. Consideration of Minutes of the Special Organizational Meeting: None
- 5. Chairman's Report and Recommendations
- 6. Mayor's Report
  - (6a) For informational purposes, I hereby make the Board of Aldermen aware of the following Mayor's reappointment: (D) Mary Beth Stickley, 56 Sandpiper Crescent, 06460 as a member of the Council on Aging, term to expire 12/31/25.
- 7. <u>Unfinished Business</u>: None
- 8. New Business:
  - (8a) Board of Aldermen approval is hereby requested for the appointment of(R) Vincent J. Averaimo, 306 Housatonic Drive, 06460, as a member of the Fire Commission, term to expire 12/31/26.
  - (8b) Board of Aldermen approval is hereby requested for the reappointment of (R) Scott G. Moulton, 15 Myrtlewood Drive, 06461, as a member of the Board of Finance, term to expire 12/31/26.

- (8c) Board of Aldermen approval is hereby requested for the appointment of (R) Scott J. Monforte Sr., 39 Baker Street, 06461, as a member of the Park, Beach, and Recreation Commission, term to expire 12/31/26.
- (8d) Board of Aldermen approval is hereby requested for the appointment of (D) John E. Ranges, 144 East Street, 06460, to fill a present vacancy on the Housing Code Board of Appeals, to fill a present vacancy, term to expire 12/31/27.
- (8e) Board of Aldermen approval is hereby requested for the appointment of (D) Arienne Orozco, 354 Wheelers Farms Road, Unit 107, 06461, to fill a vacancy on the Fair Rent Commission as a Tenant, term to expire 12/31/24.
- (8f) Board of Aldermen approval is hereby requested for the appointment of (U) Jorge A. Santiago, 76 Noble Avenue, 06460, to fill a vacancy on the Fair Rent Commission as a Citizen, term to expire 12/31/25.
- (8g) Board of Aldermen approval is hereby requested for the appointment of (R) Buddy Prete, 293 Woodruff Road, 06461, to fill a vacancy on the Fair Rent Commission as a Landlord, term to expire 12/31/24.
- (8h) Board of Aldermen approval is hereby requested for the appointment of (U) Jamil Azhari, 178B Seaside Avenue, 06460, to fill a vacancy on the Board of Health, term to expire 12/31/24.
- (8i) Board of Aldermen approval is herby requested for the appointment of(D) John Mortimer, 41 James Street, 06460, as a member of the Planning and Zoning Board to fill the present vacancy, term to expire 12/31/25.
- (8j) Board of Aldermen approval is hereby requested for the appointment of (IT) Rev. M. Ashley Grant, 31 Winthrop Court, 06460, as a Representative for the Milford Clergy Association for the Milford Department of Human Services, term to expire 12/31/26.
- 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: None
- 11. Refunds List
  - a. Consideration of Refunds in the amount of \$17,719.55
- 12. Report of Standing Committee:
  - a. Ordinance Committee
    - i. An Ordinance Adopting Chapter 7, Article VI, Prohibition Of Electric Vehicle (EV) Charging Stations in Underground Parking Garages.
    - ii. An Ordinance Adopting Chapter 7, Article I, In General, Section 7-6, Fire Apparatus Access and Water Supply.

- 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
- 1. 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: None

Karen Fortunati, City Clerk

Dated at Milford, CT this 31st day of

January 2024

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

# CITY OF MILFORD, CONNECTICUT OFFICE OF THE MAYOR

January 31, 2024

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

Dear Mr. Vetro:

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

(6a) For informational purposes, I hereby make the Board of Aldermen aware of the following Mayor's reappointment: (D) Mary Beth Stickley, 56 Sandpiper Crescent, 06460 as a member of the Council on Aging, term to expire 12/31/25.

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

- (8a) Board of Aldermen approval is hereby requested for the appointment of (R) Vincent J. Averaimo, 306 Housatonic Drive, 06460, as a member of the Fire Commission, term to expire 12/31/26.
- (8b) Board of Aldermen approval is hereby requested for the reappointment of (R) Scott G. Moulton, 15 Myrtlewood Drive, 06461, as a member of the Board of Finance, term to expire 12/31/26.
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vacancy on the Fair Rent Commission as a Tenant, term to expire 12/31/24.

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- (8j) Board of Aldermen approval is hereby requested for the appointment of (IT) Rev. M. Ashley Grant, 31 Winthrop Court, 06460, as a Representative for the Milford Clergy Association for the Milford Department of Human Services, term to expire 12/31/26.

Sincerely,

Anthony S. Giannattasio

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Mayor

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#### RESUME

FULL NAME:	Mary Beth Stickle	<u> </u>			
ADDRESS:	56 Sandpiper Cre	escent, (	06460	~~~	
PHONE NUMBER:	203 615-30	035			
POLITICAL AFFIL	ATION: R	D	X	U	
PLACE OF EMPLO	YMENT: (With Job	Title)_	Retire	ed Principal-Bridgeport	
Public Schoo	ols				
			***************************************		
EDUCATION: (List	All Degrees) <u>Univ</u>	versity o	f Bridg	eport 1979-Bachelor of	
Science in E	ementary Education	on, Earl	y Child	hood Concentration;	
University of	Bridgeport 1985-M	Masters	of Scie	nce in Reading;	
Southern Co	nnecticut State Un	niversity	2000-	Educational Leadership	)
CIVIC ACTIVITIES	:Literacy Ce	nter of	Milford	Volunteer, Milford Arts	<u> </u>
Council Volu	nteer				
PROFESSIONAL O	RGANIZATIONS:				
	-		W. W		***************************************
					***************************************
		·····	***************************************		
GOVERNMENT AC	<b>FIVITY</b> : (List Elect	ed or Ap	pointe	d Positions and Dates)	
Member Cou	ncil on Aging				

% OCC RESUME

FULL NAME: Vincent J. Averaimo	
ADDRESS: 306 Housatonic Drive, 06460	
PHONE NUMBER: 203-376-0254	
POLITICAL AFFILIATION: R X D U U	
PLACE OF EMPLOYMENT: (With Job Title) Barton Gilman, LLP Partner	
Attorney	
EDUCATION: (List All Degrees) Quinnipiac University School of Law - Juris	
Doctor, Hofstra University – B.A.	
CIVIC ACTIVITIES: Milford Chamber of Commerce, Milford United	
Soccer Club, Devon Revitalization Committee	
PROFESSIONAL ORGANIZATIONS: Connecticut Bar Association,	
Connecticut Trial Lawyers Association, American Bar Association,	
Milford Bar Association-Chairman of Law Day	
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)	
Past Alternate Member Pension & Retirement Board	

### % 6 resume

FULL NAME: Scott G. Moulton
ADDRESS:15 Myrtlewood Drive, 06461
PHONE NUMBER:
POLITICAL AFFILIATION: R_X_D_UU
PLACE OF EMPLOYMENT: (With Job Title) Capital Management Group -
Financial Consultant
EDUCATION: (List All Degrees) Quinnipiac University - BS in Marketing
CIVIC ACTIVITIES: Devon Rotary Member – served as President
2012-2013; Milford Chamber of Commerce Member since 2000 – 2014
Board Chairman
PROFESSIONAL ORGANIZATIONS: Member of the National Association of
Insurance and Financial Advisors; Member of Million Dollar Round Table
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Current Member Board of Finance
Former Member Milford Department of Human Services

## ♀ ८ <u>resume</u>

FULL NAME: Scott J. Monforte Sr.
ADDRESS: 39 Baker Street, 06461
PHONE NUMBER: 203-543-0447
POLITICAL AFFILIATION: R X D U
PLACE OF EMPLOYMENT: (With Job Title) Owner, Managing Member of
Northeast Radon and Water Systems LLC
Home Improvement Contractor SJM Inspection Source LLC
EDUCATION: (List All Degrees) Norwalk Community College, Paramedic
Housatonic Community College, Associate degree
CIVIC ACTIVITIES: Director of Baseball 6u program
Junior Major League Baseball- run weekly Born to Play
PROFESSIONAL ORGANIZATIONS: CT Association of Home Inspectors
Cornerstone Home Inspection Education, Director of Education
National Radon Safety Board
Monroe Infrared Cert. Residential Thermographer
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)

FULL NAME:	John E. F	Ranges		
POLITICAL AFFILIAT	<b>MON</b> : R	D	X	U
PLACE OF EMPLOYM	IENT: (With Jo	ob Title)	All St	ate Property and Casualty
Insurance Com	pany- Senior T	rial Attor	ney	
EDUCATION: (List All	Degrees)Jui	ris Docto	r- New	England Law
Bachelor of Arts in Pol	litical Science/	Sociolog	y- Univ	versity of Connecticut
	***************************************			
CIVIC ACTIVITIES:			***************************************	
	***************************************			
		···		
PROFESSIONAL ORG	ANIZATIONS:			WATER CONTROL OF THE PARTY OF T
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GOVERNMENT ACTIV	/ITY: (List Elec	cted or Ap	pointe	d Positions and Dates)
		<del></del>		
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# RESUME

FULL NAME: Arienne Orozco
ADDRESS: 354 Wheelers Farms Road, Unit 107, 06461
PHONE NUMBER: 718-501-5915
POLITICAL AFFILIATION: R D X U
PLACE OF EMPLOYMENT: (With Job Title) Director of Outreach and
Engagement with the Office of the Connecticut Secretary of State
EDUCATION: (List All Degrees) Bachelor of Arts in Arts History from Rutgers
GA Level 5 Certificate, 1-to-1 Teaching English as a Foreign Language
CIVIC ACTIVITIES:
PROFESSIONAL ORGANIZATIONS:
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)

### 8F resume

FULL NAME: Jorge A. San	tiago
ADDRESS: 76 Noble Ave, 0646	0
PHONE NUMBER: 203-783-578	34
	D U X
PLACE OF EMPLOYMENT: (With	n Job Title) Chief Operating Officer &
Executive Vice President (Branch	h Administration, Operations & BSA, Marketing,
Community Relations, Call Cente	er, Infinex Program Manager)
<b>EDUCATION</b> : (List All Degrees)	Stonier Graduate School of Banking and
Wharton Business School Leader	ship Program
Bowdoin College, Brunswick, ME	Bachelor of Arts
CIVIC ACTIVITIES:	
	NS:
GOVERNMENT ACTIVITY: (List )	Elected or Appointed Positions and Dates)

# RESUME

FULL NAME:	Buddy Prete		· · · · · · · · · · · · · · · · · · ·		
ADDRESS:	293 Woodruff	Road, 06	5461		
PHONE NUMBER:	203-87	8-8415			
POLITICAL AFFILI					
PLACE OF EMPLO	YMENT: (With	Job Title	) Ultim	ate Interiors	Inc Owner
EDUCATION: (List	All Degrees) <u>F</u>	Bachelors	of Science	ce in Finance.	Minor in
Marketing- Fairfiel	d University				
CIVIC ACTIVITIES					
and Girls Clu	ıb				
PROFESSIONAL O	RGANIZATION	S: <u>Do</u>	wntown M	lilford Busine	ess
Association, Milford	d Chamber of C	Commerce	e, Milford	Progress Inc.	- Past
Treasurer					
Treasurer			***************************************		PRATISA SPANISANINA, A SANISA SPANISA AND AND AND AND AND AND AND AND AND AN
GOVERNMENT AC	FIVITY: (List E	lected or	Appointe	d Positions ar	nd Dates)

#### ⊗<sub>N</sub> resume

FULL NAME: Jamil T. Azhari					
ADDRESS:178B Seaside Avenue, Milford, CT 064460					
PHONE NUMBER: 203-812-9333					
POLITICAL AFFILIATION: R D U X					
PLACE OF EMPLOYMENT: (With Job Title) Milford Pharmacy and Home Care, Supervisor/Manager					
EDUCATION: (List All Degrees) BS Computer Science, Retail Manager Development Program Graduate					
CIVIC ACTIVITIES:					
PROFESSIONAL ORGANIZATIONS:					
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)					



FULL NAME: John Mortimer
ADDRESS: 41 James Street, 06460
PHONE NUMBER:
POLITICAL AFFILIATION: R D X U
PLACE OF EMPLOYMENT: (With Job Title) Retired from Sikorsky Aircraft
EDUCATION: (List All Degrees) Associate's Degree from Albertus Magnus
College, Bachelor's Degree from Fairfield University, Master's Degree from
Fairfield University
CIVIC ACTIVITIES:
PROFESSIONAL ORGANIZATIONS:
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Former Planning and Zoning Board Member

#### **Emma Johnson**

8)

From:

Pastor Chris Files <pastorfiles@gmail.com>

Sent:

Monday, January 29, 2024 1:43 PM

To:

Emma Johnson

Cc:

**Ashley Grant** 

Subject:

Milford Clergy Association Representative

**CAUTION:** This message originated outside of the organization. Use caution when opening attachments, clicking links or responding to requests for information.

Dear Ms. Johnson,

Greetings! I'm writing with regards to who shall serve as a representative for the Milford Clergy Association, now that the Rev. Karl Duetzmann's term is complete. The Milford Clergy Association recommends Rev. Ashley Grant to serve as representative to the Milford Department of Human Services. Her contact information is:

Rev. Ashley Grant
First United Church of Christ
34 West Main Street
Milford, CT 06460
email: <a href="mailto:revashleygrant@gmail.com">revashleygrant@gmail.com</a>

cell: 203-430-0036

Blessings, Chris Files Convener of the Milford Clergy Association

The Rev. Christopher Files (he,him)
Trinity Lutheran Church
21 Robert Treat Parkway
Milford, CT 06460
(203)878-2002
trinitymilfordct.org



# City of Millord, Connecticut

70 West River Street - Milford, CT 06460-3317 Tel 203-783-3217 FAX 203-783-3362 Office of Tax Collector

11 a.

To:

Board of Aldermen

From:

Cory Gumbrewicz

Tax Collector

Date:

Monday, February 5, 2024

Re:

Refunds

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

The Total Refunds for the February 5, 2024, meeting is \$17,719.55. 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

Edit Daily Cash register report for Batch -

Detail Report in Sequential Order

Interest Date 2/05/2024 Receipt Date

Interest Lien Fee/Bond Balance **Principal** <u>Total</u> Paid Duc List Year TY Name
602370 2022 M BALLAS JAMES P <u>Paid</u> Due <u>Paid</u> <u>Paid</u> <u>Paid</u> Seq -89.12 0.000.00 0.00 -89.12 0.00 REFUND Check: -89.12 **REF BALLAS JAMES** Total Bills: -89.12 Total Recv'd: -89.12 Change Due: 0.00 606725 2022 M CATALANO 19 LLC -50.89 0.00 0.00 0.00 -50.89 0.00 REFUND -50.89 Check: REF CATALANO JOSEPH -50.89 Change Due: Total Bills: -50.89 Total Recv'd: 0.00 79 2022 R LASLETT WILLIAM J TRUSTEE OF THE -2,716.45 0.00 0.00 0.00 -2,716.45 0.00 REFUND Check: -2,716.45REF CORELOGIC Total Bills: -2,716.45 Total Recv'd: -2,716.45 Change Due: 0.00 LASLETT WILLIAM J TRUSTEE OF THE 79 2022 U -170.46 0.00 0.00 0.00 -170.46 0.00 REFUND Check: -170.46 REF CORELOGIC Change Due: Total Bills: -170.46 Total Recv'd: -170.46 0.00 5 614255 2022 M FEINMARK RUSSELL A -107.18 0.00 0.00 0.00 -107.18 0.00 REFUND Check: -107.18 REF FEINMARK RUSSELL Total Bills: -107.18 -107.18 Total Recv'd: Change Due: 0.006940 2022 R FRANCIS ROY COLLINS -29.23 0.00 0.00 0.00 -29.23 0.00 REFUND Check: -29.23 **REF FRANCIS ROY** Total Bills: -29.23 Total Recv'd: -29.23 Change Due: 0.00 7384 2022 R GENDREAU DIANE R & WAYNE J & S -90.00 0.00 0.00 0.00 -90.00 0.00 REFUND -90.00 Check: REF GENDREAU DIANE Total Bills: -90.00 Total Recv'd: -90.00 Change Due: 0.00 626805 2022 M MAIN DOUGLAS RICHARD -50.48 -2.27 \* 0.00 -52.75 0.00 0.00 REFUND Check: -52.75**REF MAIN DOUGLAS** Total Bills: -52.75 Total Recv'd: -52.75 Change Due: 0.00

25355

2/05/2024

D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI Page 1 of 4

1/23/2024 10:38:37AM

Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 2/05/2024 Receipt Date

Receipt Date

25355

2/05/2024

<u>Seq List Year TY</u> 10 629786 2022 M REFUND	/ Name MOLLOY MICHELE Check: -68.47		Principal Paid -68.47	Interest Paid 0.00	Lien Fo Paid 0.00	Paid 0.00	Total Paid Due -68.47	Balance Due 0.00
REF MOLLOY M								
Total Bills: -68	.47 Total Recv'd:	-68.47	Change Due:	0.00				
11 629813 2022 M			-9.43	0.00	0.00	0.00	-9.43	0.00
REFUND	Check: -9.43							
REF MONDACA								
Total Bills: -9	.43 Total Recv'd:	-9.43	Change Due:	0.00				
12 204936 2022 S	OLEXOVITCH JOHN J		-163.01	0.00	0.00	0.00	-163.01	0.00
REFUND	Check: -163.01							
REF OLEXOVIT								
Total Bills: -163	.01 Total Recv'd:	-163.01	Change Due:	0.00				
13 633799 2022 M		-103.01	-195.35	0.00	0.00	0.00	-195.35	0.00
REFUND	01 1 105 25							
REF PEJINSKY N	Check: -195.35 4ARILYN							
		10" 0"		2.00				
Total Bills: -195	SWEENEY ROBERT	-195.35	Change Due: -11,681.64	0.00	0.00	0.00	-11,681.64	0.00
REFUND			11,001.01	0.00	0.00	0.00	,	
	Check: -11,681.64							
REF SWEENEY	EXCAV.							
Total Bills: 11,68		-11,681.64	Change Due:	0.00			44.00	0.00
15 643198 2022 M <b>REFUND</b>	TORRES IVETTE		-41.02	0.00	0.00	0.00	-41.02	0.00
REFORE	Check: -41.02							
REF TORRES IV	ETTE							
Total Bills: -4	.02 Total Recv'd:	-41.02	Change Due:	0.00		***************************************		- hygishaydydyn i cynnog da ylladailla addidd ar a naiwlliad a'r balla haff Volet.
16 600903 2022 M	ALLEN DAVID H		-94.14	0.00	0.00	0.00	-94.14	0.00
REFUND	Check: -94.14							
REF ALLEN ALI	CE							
Total Bills: -9	4.14 Total Recv'd:	-94.14	Change Due:	0.00				
17 614109 2022 N		MANNY	-348.04	0.00	0.00	0.00	-348.04	0.00
REFUND	Check: -348.04							
REF FARRUGIA								
Total Bills: -34	8.04 Total Recv'd:	-348.04	Change Due:	0.00				
							WARE PARTY	annen i kaled esta la esta la esta del

Edit Daily Cash register report for Batch -

Detail Report in Sequential Order

Interest Date 2/05/2024

Receipt Date

Seq List Year TY 18 605064 2022 M REFUND REF BROWN SUZ	BROWN SUZANNE K  Check: -118.32	Principal Paid -118.32	Interest Paid 0.00	<u>Lien Fee/Bond</u> Paid Paid 0.00 0.00	Total Balance Paid Due Due -118.32 0.00
T ( 10'0 110	20 T ( 1D ) 11 110 20	Cl D	0.00		
Total Bills: -118.	32 Total Recv'd: -118.32 HOLTHAUS JOHN STEVEN	Change Due:	0.00	0.00 0.00	-358.22 0.00
REFUND	HOLHIAGS JOHN STEVEN	-330.22	0.00	0.00	-536.22 0.00
	Check: -358.22				
REF HOLTHAUS					
20 619559 2022 M	HOLTHAUS JOHN STEVEN	-56.51	0.00	0.00 0.00	-56.51 0.00
REFUND	Check: -56.51				
REF HOLTHAUS	JOHN				
T . I D'II	72 7 10 11 414.72	Change Day	0.00		
Total Bills: -414	73 Total Recv'd: -414.73 STEWART COLLEEN MARIE	Change Due:	0.00	0.00 0.00	-147.12 0.00
REFUND	STEWART COLLEGEN WARE	1177.12	0.00	0.00	, V , C to 2
	Check: -147.12				
REF STEWART C	OLLEEN				
Total Bills: -147	.12 Total Recv'd: -147.12	Change Due:	0.00		
22 6221 2020 P	ANDRADE LISA H & ROBERT B	-325.41	0.00	0.00 0.00	-325.41 0.00
REFUND	20.4				
DEE ANDDADE I	Check: -325.41				
23 6221 2021 P	ANDRADE LISA H & ROBERT B	-370,78	0.00	0.00 0.00	-370.78 0.00
REFUND	ANDRADO BIOATI & RESERT B	370,70	0.00	0.00	0,0,,0
	Check: -370.78				
REF ANDRADE	ROBERT				
Total Bills: -696	.19 Total Recv'd: -696.19	Change Due;	0.00		
24 6221 2022 P	ANDRADE LISA H & ROBERT B	-405.94	0.00	0.00 0.00	-405.94 0.00
REFUND					
	Check: -405.94				
REF ANDRADE	ROBERI				
Total Bills: -405	.94 Total Recv'd: -405.94	Change Due:	0.00		
25 5617 2022 R	FANNING GARY & VALERIE & SURV	-30.07	0.00	0.00 0.00	-30.07 0.00
REFUND	Check: -30.07				
REF FANNING V					
Total Bills: -30	.07 Total Recv'd: -30.07	Change Due:	0.00		

25355

2/05/2024

City of Milford
Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 2/05/2024 Receipt Date

Receipt Date

2/05/2024

25355

Seq List Year TY Name		<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>	<u>Lien Fee/Bond</u> <u>Paid</u> <u>Paid</u>	<u>Total</u> <u>Paid Due</u>	Balance Due
Starting Cash in Drawer	0.00					
Total Cash Received	0.00					
Total Cash in Drawer	0.00					
Total Amount in Checks	-17,719.55					
Total Amount in Credit	0.00					
Total Amount in Drawer	-17,719.55					
Total Adjustments	0.00					
Total Refunds	-17,719.55					
Total Suspense	0.00					
*= Interest Override						

Edit Daily Cash register report for Batch - 25355
Totals by Year/Type/Dist
Interest Date 2/05/2024 Receipt Date 2/05

2/05/2024

		<u>Principal</u>	Interest	<u>Lien</u>	Fee/Bond	<u>Total</u>
Year TYPE	DIST	<u>Paid</u>	<u>Paid</u>	<u>Paid</u>	<u>Paid</u>	Collected
2020 P PERSONAL PROPERTY	1 Payment(s	-325.41	0.00	0.00	0.00	-325.41
2020 TOTAL	1 Payment(s	325.41	0.00	0.00	0.00	-325.41
2021 P PERSONAL PROPERTY	1 Payment(s	-370.78	0.00	0.00	0.00	-370.78
2021 TOTAL	1 Payment(s	370.78	0.00	0.00	0.00	-370.78
2022 M MOTOR VEHICLE	14 Payment(s	-1,734.29	-2.27	0.00	0.00	-1,736.56
2022 P PERSONAL PROPERTY	2 Payment(s	-12,087.58	0.00	0.00	0.00	-12,087.58
2022 R REAL ESTATE	4 Payment(s	-2,865.75	0.00	0.00	0.00	-2,865.75
2022 S SUPPLEMENTAL MVD	1 Payment(s	-163.01	0.00	0.00	0.00	-163.01
2022 U SEWER USE	I Payment(s	-170.46	0.00	0.00	0.00	-170.46
2022 TOTAL	22 Payment(s	-17,021.09	-2.27	0.00	0.00	-17,023.36
	24 Payment(	s) -17,717.28	-2,27	0.00	0.00	-17,719.55