

# City of Milford, Connecticut

- Founded in 1639 -

### AGENDA BOARD OF ALDERMEN

Karen Fortunati City Clerk

January 4, 2021 - 7:30 PM

70 West River Street Milford, CT 06460-3364

### City Hall Auditorium

Computer Access:

https://zoom.us/j/92758492947?pwd=Qm1HUTViTnZ6c1RTZUNvTmR4NG5oUT09

Passcode: 870996

Call-in Access:

Phone Number: <u>1-301-715-8592</u> Webinar ID: 927 5849 2947 Passcode: 870996

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 November 9, 2020.
- 4. Consideration of Minutes of the Special Organizational Meeting: None
- 5. Chairman's Report and Recommendations: None
- 6. For informational purposes, Mayor Blake is pleased to inform the Board of Aldermen of the following appointments:

Aging, Milford Council on, two-year term expiring 12/31/22

- (D) Lillian Holmes, 100 Oxford Road, 06460, reappointment
- (U) Gloria Lanna, 823 East Broadway, 06460, reappointment
- (U) Philip A. Caparusso, D.M.D., 46 Shadows End Lane, 06460, reappointment
- (D) Linda Stephenson, 69 elaine Road, 06460, reappointment

Human Services, Milford Department of, two-year term expiring 12/31/22

(R) Barbara Genovese, 19 Belmont Street, 06460, reappointment

Inland Wetlands Agency, three-year term expiring 12/31/23

(U) Heather Donaldson-Gladue, 55 Solomon Hill Road, 06461, new appointment

Milford Redevelopment & Housing Partnership, five-year term expiring 11/30/25 (D) H. Richard Borer, Jr., 78 Hawley Avenue, 06460, reappointment

Veterans Graves Preservation Commission, one-year term expiring 12/31/21

- (U) Thomas Cody, Jr., 13 Dock Road, 06460, reappointment
- (U) David DeRubeis, Sr., 17 Waterview Landing, 06460 reappointment

### Poet Laureate, City of Milford

- (D) Joan Glass, 296 Orange Avenue, 06461, new appointment
- 7. <u>Unfinished Business: None</u>

### 8. New Business:

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

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

Board of Aldermen approval is hereby requested of the following Mayor's Appointments to the Boards (8a) and Commissions:

Assessment Review, Board of, three-year term expiring 12/31/23

- (D) Henry B. Healey, 115 Bayshore Drive, 06460, reappointment
- (R) Richard C. LoPresti, 118 Gulf Street, Unit 13, 06460, reappointment
- (I) Sarah Lebov, 75 Anchorage Drive, 06460, new appointment

Alternates, one-year term expiring 12/31/21:

- (R) Sandra Cohen, 65 Beechwood Avenue, 06460, reappointment
- (R) Richard Vizziello, 85 Barton Road, 06460, reappointment

Civil Service Commission, three-year term expiring 12/31/23

(U) Twig Holland, 2 Gulfview Court, 06460, reappointment

Board of Finance, three-year term expiring 12/31/23

(R) Scott G. Moulton, 15 Myrtlewood Drive, 06461, reappointment

Fire Commission, three-year term expiring 12/31/23

- (U) William A. Brennan, 51 Milford Point Road, 06460, reappointment
- (D) Kevin C. McGrath, 24 Miles Street, 06460, reappointment

Golf Course Commission, three-year term expiring 12/31/23

- (I) Benjamin Nash, 224 Woodruff Road, 06461, reappointment
- (R) Marilyn W. Blake, 150 Forest Road, Unit 15, 06461, reappointment
- (R) John H. O'Connell, 88 Bryan Hill Road, 06460, reappointment

Harbor Management Commission, five-year term expiring 12/31/25

- (U) Nancy Berrien Bennett, 26 High Street, 06460, reappointment
- (R) James R. Beard, 762 Wheelers Farms Road, 06461, reappointment Alternates, two-year term expiring 12/31/22:
- (D) Dora A. Kubek, 33 Liberty Street, 06460, reappointment

(R) Raymond Kirmaier, 26 Morris Lane, 06460, reappointment

Board of Health, three-year term expiring 12/31/23

(D) Holly E. Mulrenan, 204 3<sup>rd</sup> Avenue, 06460, reappointment

Historic Preservation Commission, five-year term expiring 12/31/25

(D) Carter Colter, 258 Gulf Street, 06460, reappointment Alternate:

(R) Kimberly A. Muller, 4 Reed Street, 06460, new appointment, term to expire 12/31/24

Housing Code Board of Appeals, five-year term expiring 12/31/25

(D) Todd M. Casey, 60 Carmen Road North, 06460

Library Board, three-year term expiring 12/31/23

- (R) Linda Creedon, 3 Flax Mill Lane, 06461, reappointment
- (R) Linda L. Wanosky, 28 Ashburn Lane, 06460, reappointment
- (D) Alice F. Oliver, 404 Gulf Street, 06460, reappointment

Park, Beach & Recreation Commission, three-year term expiring 12/31/23

- (R) Bill Bevan, 23 Merlin Circle, 06460, reappointment
- (U) Felicia Shashinka, 60 Ocean Avenue, reappointment

Police Commission, three-year term expiring 12/31/23

- (R) Samuel Bergami, Jr., 310 Tanglewood Circle, 06461, reappointment
- (D) David Rubenstein, 100 Boston Post Road, 06460, reappointment

Sewer Commission, three-year term expiring 12/31/23

(D) Edmund Q. Collier, 230 Gulf Street, 06460, reappointment

Transit District Advisory Board, four-year term expiring 12/31/22

(D) Edward Beatty, 32 Elm Street, 06460, reappointment

Tree Commission, three-year term expiring 12/31/23

- (R) James T. Malaney, 64 Wilcox Road 06460, reappointment
- (D) Kelly Miller, 100 Viscount Drive, Apt. C-4, 06460, reappointment

Veterans, Ceremony and Parade Commission, three-year term expiring 12/31/23

(R) John T. Jansen, 22 Russell Road, 06460 (Citizen Representative), reappointment

Zoning Board of Appeals, five-year term expiring 12/31/25

(D) Chris Wolfe, 243 3<sup>rd</sup> Avenue, 06460, reappointment

Alternate, three-year term expiring 12/31/23

- (R) Michael Casey, 31 Riverside Drive, 06461, reappointment
- (8b) Board of Aldermen approval is requested for the attached City of Milford Community Rating System (CRS) PPI Program for Public Information and to authorize the Mayor, Open Space Manager, Floodplain Administrator and Inland/Wetlands Agent to take all steps necessary, including signing all documents, to effectuate said program.

- (8c) Board of Aldermen approval is requested for the attached Golf Course Operation and Management Agreement and to authorize the Mayor, City Attorney and Golf Commission Chairman to take all steps necessary, including signing all documents, to effectuate said agreement.
- (8d) APPOINTMENTS

### **ANIMAL SHELTER COMMISSION:**

D Catherine Kamen
76 Whitney Avenue, 06461
Reappointment – Term to expire 12/31/25

### **ECONOMIC DEVELOPMENT COMMISSION:**

D Michael J. Crowley
40 Anchorage Drive, 06460
Reappointment (Manufacturing/Industry)
Four-year term – Term to expire 12/31/24

D Jessica Stram
55 Beach Shore Drive, 06460
Reappointment (Citizen Representative)
Four-year term – Term to expire 12/31/24

U Ani Chaghatzbanian
23 Peck Street, 06460
Reappointment
Four-year term – Term to expire 12/31/24

U Emily Lucibello
26 Broad Street, 06460
New Appointment (Milford Bar Association Rep)
Three-year term – Term to expire 12/31/23

#### FLOOD & EROSION CONTROL BOARD:

R Thomas E. Bach 214 Broadway, 06460 Reappointment – Term to expire 12/31/25

### **HISTORIC DISTRICT COMMISSION:**

R Arthur W. Stowe 36 Fresh Meadow Lane, 06461 Reappointment – Term to expire 01/01/26

### HISTORIC DISTRICT (SOUTH OF THE GREEN):

U Marc Muller
4 Reed Street, 06460
New Appointment – Term to expire 1/1/26

#### Alternate:

D Christopher Bishop 116 Fifth Avenue, 06460 Reappointment - Term to expire 1/1/26

#### **HUMAN SERVICES, MILFORD DEPARTMENT OF:**

D Jessica DeYoung
74 Oriole Lane, 06460
Reappointment – Term to expire 12/31/23

U Reverend Karl Duetzmann
6 Hickory Lane
Ansonia, CT 06401
Reappointment – Term to expire 12/31/23

### **INLAND WETLANDS AGENCY:**

D Brendan J. Magnan 153 Rogers Avenue, 06460 Reappointment – Term to expire 12/31/23

D David DeFlumeri
3 Hillcrest Avenue, 06460
Reappointment – Term to expire 12/31/23

### MGAT (MILFORD GOVERNMENT ACCESS TELEVISION) COMMITTEE:

U Kara Flannery 41 North Street, 06460 Reappointment – Term to expire 12/31/22

R Tad Weinstein
330 Merwin Avenue, B2, 06460
Reappointment – Term to expire 12/31/22

D Jessica DeYoung
74 Oriole Lane, 06460
Reappointment – Term to expire 12/31/22

### PENSION AND RETIREMENT BOARD:

R Christopher McKenna 24 Rose Street, 06460 New appointment – Term to expire 12/31/23

U Matthew C. Chaco 93 Ruth Ann Terrace, 06461 Reappointment – Term to expire 12/31/23

R Christian McInnis 60 Point Lookout, 06460 Reappointment – Term to expire 12/31/23

R William Farrell
27 Bayberry Lane, 06460
Reappointment – Term to expire 12/31/23

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

### 11a. Refunds List

a. Consideration of Refunds in the amount of: \$16,664.17

### 12. Report of Standing Committee:

- a. Ordinance Committee
- 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
- i. 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.

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

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

Karen Fortunati, City Clerk

Dated at Milford, CT this 30th day of

December 2020

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

December 29, 2020

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 appointments:
  - Aging, Milford Council on, two-year term expiring 12/31/22
  - (D) Lillian Holmes, 100 Oxford Road, 06460, reappointment
  - (U) Gloria Lanna, 823 East Broadway, 06460, reappointment
  - (U) Philip A. Caparusso, D.M.D., 46 Shadows End Lane, 06460, reappointment
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Tree Commission, three-year term expiring 12/31/23

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- (8c) Board of Aldermen approval is requested for the attached Golf Course Operation and Management Agreement and to authorize the Mayor, City Attorney and Golf Commission Chairman to take all steps necessary, including signing all documents, to effectuate said agreement.

Sincercity,

Benjamin G. Blake

Mayor

bgb/lmm atts.

FULL NAME:	Lillian Holmes
ADDRESS:	100 Oxford Road, 06460
PHONE NUMBER:	203 877-3717
POLITICAL AFFILI	<b>TATION</b> : R D X U
PLACE OF EMPLO	YMENT: (With Job Title) Bridgeport Board of Education -
Educator	
EDUCATION: (List A	All Degrees) St. Paul's College, University of New Haven,
University of	Bridgeport - B.S., M.S. (30hrs.)
CIVIC ACTIVITIES	: Greater New Haven Branch, NAACP; Milford, CT
Chapter, The	Links, Inc.
PROFESSIONAL OI	RGANIZATIONS: New Haven Alumnae Chapter, Delta
Sigma Theta,	Inc.; Bridgeport Chapter, Jack and Jill of America, Inc.
GOVERNMENT ACT	FIVITY: (List Elected or Appointed Positions and Dates)
Council on A	ging (1986-present)
AND	

ba

FULL NAME:	Gloria A. Lanna				,
ADDRESS:	823 East Broady	way, 06460			
PHONE NUMBER:	203 876-2	2028			
POLITICAL AFFIL	ATION: R	D	U	_X	
PLACE OF EMPLO	YMENT: (With Jo	ob Title)	Retired from	ı GE	
EDUCATION: (List	All Degrees) <u>Un</u>	iversity of I	3ridgeport		
CIVIC ACTIVITIES	: Former D	irector of M	lilford Unite	d Way B	oard;
Treasurer for	Milford United V	Way Board;	Treasurer o	of W.O.M	.E.N., Inc.;
Volunteer AA	ARP Tax Preparer	for Seniors	and Low-ir	ncome In	dividuals;
Volunteer at	Milford Hospital				
PROFESSIONAL O	RGANIZATIONS:				
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GOVERNMENT AC	<b>TIVITY</b> : (List Elec				
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FULL NAME: Philip A. Caporusso, D.M.D.
ADDRESS: 46 Shadows End Lane, 06460
PHONE NUMBER:
POLITICAL AFFILIATION: R D U X
PLACE OF EMPLOYMENT: (With Job Title) Private Practice in Orthodontics,
Milford, CT
EDUCATION: (List All Degrees) Syracuse University, B.S.; Tufts
University, D.M.D.
CIVIC ACTIVITIES: Board Member and Player Agent - Milford
International Little League, Board Member Milford Rotary, Founders
Club Milford United Way
PROFESSIONAL ORGANIZATIONS: American Association of Orthodontists,
Connecticut Society of Orthodontists, Milford Dental Association,
American Dental Association, Connecticut State Dental Association
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Current Member Milford Council on Aging

loa

FULL NAME:	Linda B. Stephenso	n		
ADDRESS:	69 Elaine Road, 06	460	***************************************	
PHONE NUMBER:	203 545-158	33		
POLITICAL AFFILI	IATION: R	_ D	X	_ U
PLACE OF EMPLO	YMENT: (With Job 7	Title)	Pitney	y Bowes Inc., Stamford -
Director, Glo	bal Mailing Systems	Staffi	ng	
EDUCATION: (List	All Degrees) <u>Maste</u>	r of So	cience i	n Counseling - Southern
Connecticut	State University, Ne	w Hav	en; Bac	chelor of Science in
Criminal Jus	stice/Correctional Co	ounsel	ing – U	niversity of New Haven
CIVIC ACTIVITIES	:			
PROFESSIONAL O	RGANIZATIONS:			
TROPESSIONE O				
GOVERNMENT AC	TIVITY: (List Electe	d or A	ppointe	d Positions and Dates)
Member Milf	ord Council on Agin	g		AND THE PROPERTY OF THE PROPER
Alternate Me	mber Historic Distri	ct Cor	nmissic	on
			Manufacture .	Table 1

FULL NAME:	Barbara Genove	ese		*		
ADDRESS:	19 Belmont Stre	eet, 06460	)			
PHONE NUMBER:	203 878-	5458	3			
POLITICAL AFFILI						
PLACE OF EMPLO	YMENT: (With J	ob Title)	Bridgewater – H	uman Resource		
Finance Con	trol/Business Ac	lministrat	or	7974555		
EDUCATION: (List .	All Degrees) <u>Pa</u>	ralegal				
CIVIC ACTIVITIES						
PROFESSIONAL ORGANIZATIONS:						
	The second secon					
GOVERNMENT ACT	FIVITY: (List Elec	cted or Ap	ppointed Positions	and Dates)		
Member Milford Dep	partment of Hum	an Servic	es	7		
Former Member Mil	ford Government	Access T	elevision Committ	ee (MGAT)		
Former Board of Ald	ermen Majority	Leader 19	94-2007	***************************************		
Former Member Per	manent Schools	Facilities	Building Committ	ee 2001-2007		

FULL NAME:	Heather Donal	dson-Glad	ue		
ADDRESS:	55 Solomon Hi	ill Road, 06	5461		
PHONE NUMBER:	203 228	3-7692			***************************************
POLITICAL AFFILI					
PLACE OF EMPLO	YMENT: (With J	Job Title)	Former Mi	ilford Food S	ervices
Manager				······································	
	***************************************	rannovaria de la compansión de la compan		·	
EDUCATION: (List .	All Degrees) <u>P</u>	latt Region	al Vocationa	al Technical	School,
2004					
CIVIC ACTIVITIES					
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	A-manuero-manu			***************************************	
PROFESSIONAL O	RGANIZATIONS	S:			
GOVERNMENT AC	<b>FIVITY</b> : (List Eld	ected or Ap	pointed Pos	sitions and D	Pates)
	VARIABLE OF THE STATE OF THE ST				
	**************************************				

FULL NAME:	H. Richard Bore	er, Jr.			
ADDRESS:					
PHONE NUMBER:					
POLITICAL AFFILI	ATION: R	D	Х	U	<u></u>
PLACE OF EMPLO	YMENT: (With J	ob Title)	East	er Seals Goodw	rill Industries,
New Haven -	President	· · · · · · · · · · · · · · · · · · ·			
EDUCATION: (List	All Degrees) <u>Ur</u>	niversity o	f New	Haven, Executi	ve, MBA;
Goodwill Inte	ernational, Inc., (	Chief Exec	utive	Officer Certifica	ate; Charter
Oak State Co	llege, New Britai	in, B.S.			
CIVIC ACTIVITIES					· · · · ·
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PROFESSIONAL O	RGANIZATIONS:	•			
GOVERNMENT ACT	·	_	_		d Dates)
	ford Redevelopm		•	Partnership	Market de la companya
Served as Ma	yor of West Have	en – 14 ye	ars		
***************************************					

FULL NAME: Thomas J. Cody, Jr.
ADDRESS: 13 Dock Road, 06460
PHONE NUMBER: 203 877-2952 H 203 874-0268 W
POLITICAL AFFILIATION: R D U X
PLACE OF EMPLOYMENT: (With Job Title) Funeral Director  Cody-White, Milford (Former Owner)
EDUCATION: (List All Degrees) 1965 Graduate American Academy, McAllister
Institute of F.D., NY NY
CIVIC ACTIVITIES: Member Devon Rotary, Milford Bank Corporators
PROFESSIONAL ORGANIZATIONS: CT Funeral Director, Nat'l F.D.
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)  Member Veterans Graves Preservation Commission
Meninel Acteraits Craves Lieservation Commission
•

FULL NAME:	David J. DeRubeis	Sr.			
ADDRESS:	17 Waterview Land	ling, 0646	0		
PHONE NUMBER:	203 877-81	29			
POLITICAL AFFIL	IATION: R	D	U	X	
PLACE OF EMPLO	YMENT: (With Job	Title) <u>M</u>	anaging P	artner Co	dy-White
Funeral Hon	ne				
EDUCATION: (List	All Degrees) BA Io	na College	2		
American Ac	ademy Mortuary Sc	hool – 12	months		
	:Vestry St Pe				ch &
Umpire: Mer	nber Laurel Beach;	United Wa	w Board		
PROFESSIONAL O	RGANIZATIONS:	CFDA C	Γ Funeral	Director A	ssociation;
NFDA Natior	nal Funeral Director	Association	on		
GOVERNMENT AC	TIVITY: (List Electe	d or Appo	inted Posi	tions and	Dates)
Member Vete	erans Graves Preser	vation Cor	nmission	· · · · · · · · · · · · · · · · · · ·	***************************************
<b>,</b>					

FULL NAME: Henry B. Healey
ADDRESS: 115 Bayshore Drive, 06460
PHONE NUMBER: 203 877-9878
POLITICAL AFFILIATION: R D X U
PLACE OF EMPLOYMENT: (With Job Title) Healey Ford - Vice President
EDUCATION: (List All Degrees) Saint Joseph's High School, Trumbull
A.S. Automotive Marketing
CIVIC ACTIVITIES: E-Girls Commissioner – Milford United Soccer
PROFESSIONAL ORGANIZATIONS: Member – Connecticut Dealer Assoc.
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Member Board of Assessment Review
Member Civil Service Commission
Former Alternate Board of Assessment Review

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FULL NAME:	Sarah Lebov				
ADDRESS:		Drive, 0646	50		
PHONE NUMBER:					
POLITICAL AFFIL					
PLACE OF EMPLO	YMENT: (With	Job Title)	Luxury Home I	Builders, l	Fairfield,
CT – Project	Coordinator; Lie	censed Rea	ltor in Connectio	cut	
		···	tented through the second seco		
EDUCATION: (List	All Degrees) E	Bachelor of	Science in Busin	iess	
•			hfield, RI		
710111111111111111111111111111111111111					
CIVIC ACTIVITIES	S:				
PROFESSIONAL O	RGANIZATION	S:	The state of the s	······································	
	Western		Manager and Allertonia States		
GOVERNMENT AC	CTIVITY: (List E	lected or A	ppointed Position	ns and Da	ites)
	(				·
AND THE PROPERTY OF THE PROPER			A100 FFFF 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

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FULL NAME:	Sandra Cohen	
ADDRESS:	65 Beechwood Avenue, 06460	
PHONE NUMBER:	203 543-8118	
POLITICAL AFFIL	IATION: R D X U	
PLACE OF EMPLO	YMENT: (With Job Title) Awaken the Power Therapy,	
Milford – Me	dical Billing Manager	
EDUCATION: (List	All Degrees) Sacred Heart University, Fairfield – B.S.	
Business Ad	ministration; Training Direct, Bridgeport – Medical Billing	<u> </u>
Coding, Tern	ninology; Surgical Technolosy – Bridgeport Hospital; New	
	siness School – Trumbull – Bookkeeping, Accounting Ass	
	:	
CIVIC ACTIVITIES	···	
		***************************************
DDOFFSSIONAL O	DCANIZATIONS:	***************************************
FROF ESSIONAL O.	RGANIZATIONS:	
		<del></del>
		<del>~~~~~~</del>
GOVERNMENT AC	TIVITY: (List Elected or Appointed Positions and Dates)	
Altern	ate Member Board of Assessment Review	<del></del>

Sa

FULL NAME:	Richard Viz	ziello						
ADDRESS:	85 Barton F	Road, 06	460					
PHONE NUMBER:	201 3	314-790	5					
POLITICAL AFFIL	ATION: R	X	_ D		_ U			
PLACE OF EMPLO	YMENT: (Wit	th Job T	itle)	Lectra	ı – Acco	unt Dire	ector -	
Apparel and	Manufacturi	ng			······································			
***************************************	***************************************		<del></del>				<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
EDUCATION: (List	All Degrees)_	Hofstr	<u>a Univ</u>	versity,	BBA – 1	Legal St	udies in	
Business								
				······································				
CIVIC ACTIVITIES				······································				
				······································				
PROFESSIONAL O	RGANIZATIO	ONS:	Meml	oer Sear	ns Asso	ciation	– Made i	n_
America Org	anization							
GOVERNMENT AC	TIVITY: (List	Elected	l or Ap	pointe	d Positio	ons and	Dates)	
Alternate Me	mber Board	of Asses	sment	Reviev	<u> </u>			
Member Milf	ord Republica	an Towr	ı Com	mittee				
				<del> </del>		***************************************		

FULL NAME: Twig Holland
ADDRESS: 2 Gulfview Court, 06460
PHONE NUMBER: 203 882-1890
POLITICAL AFFILIATION: R D U x
PLACE OF EMPLOYMENT: (With Job Title) Town of Fairfield, Director of
Purchasing
EDUCATION: (List All Degrees) Attended Parsons School of Design; Fairfield
University, BA
CIVIC ACTIVITIES:
PROFESSIONAL ORGANIZATIONS:
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Current Member Civil Service Commission
Current Member Police Department Building Committee

FULL NAME: Scott G. Moulton
ADDRESS: 15 Myrtlewood Drive, 06461
PHONE NUMBER:
POLITICAL AFFILIATION: RX D U
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

FULL NAME:	William A. Brenz	nan			
ADDRESS:	51 Milford Point	Road, 064	60		
PHONE NUMBER:	203 783-	9645			
POLITICAL AFFIL	IATION: R	D	U	<u>X</u>	
PLACE OF EMPLO	YMENT: (With Jo	ob Title)	John J. Bre	nnan Con	struction
Co., Inc.; Jo	nn J. Brennan De	emolition C	o., Inc.; Joh	ın J. Breni	nan
Aggregate Di	vision - President	<u>t</u>	***************************************		
EDUCATION: (List	All Degrees) <u>Cla</u>	arkson Univ	versity, Pots	dam, NY -	- BS in
Engineering	and Management	t 1962; Gra	duate US A	rmy Engir	ieer School
1963; Const	ruction, Planning	and Mana	gement Sch	ool 1963	
CIVIC ACTIVITIES	: CT Audul	oon Soceity	Coastal Ce	nter Board	i Member
					<u> </u>
PROFESSIONAL O	RGANIZATIONS:	Utility (	Contractors	Assoc. of	CT;
Bridgeport R	egional Business	Council			
		_			
GOVERNMENT AC	•	-	ointed Posi	tions and i	Dates)
Current Men	nber Fire Commis	ssion			
Fire Commis	sioner, City of Sh	elton 1992	-2002		
Emergency M	Medical Service Co	ommission,	City of She	lton 1986	-2000

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FULL NAME: Kevin C. McGrath
ADDRESS: 24 Miles Street, Milford, 06460
PHONE NUMBER: 203-877-8585
POLITICAL AFFILIATION: R D X U
PLACE OF EMPLOYMENT: (With Job Title) CEO/Founder of Kev-Eri Inc./
The Original Toy Company
EDUCATION: (List All Degrees) Trumbull Public Schools, University of
Bridgeport/School of Business Administration
CIVIC ACTIVITIES: Current President/Member of the Milford Kiwanis
Club; involved in a number of non profit organizations throughout the State of
Connecticut; Corporater Milford Hospital
PROFESSIONAL ORGANIZATIONS: Member of TIA/New York, NY; Member
Of Astra Assoc., Chicago, IL; Disney People Management Assoc., Orlando, FL;
Member of NSSEA, Washington, DC; Former Representative of U.S.
Manufacturers Assoc.
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)  Member – Fire Commission
Former Member - Board of Tax Review, Trumbull, CT
Former Member - City of Milford Board of Education
Member – Milford Democratic Town Committee & Former Chairman
President – Foxwood Condominium Association
Former – City of Milford Constable

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FULL NAME: Marilyn W. Blake
ADDRESS: 150 Forest Road, Unit 15, 06461
PHONE NUMBER: 203 874-5218
POLITICAL AFFILIATION: R X DU
PLACE OF EMPLOYMENT: (With Job Title) Retired
EDUCATION: (List All Degrees) Laboratory Institute of Merchandising, NY
CIVIC ACTIVITIES: Milford Hospital Volunteer (1977-present)
Eucharistic Minister at St. Mary Church (1996-present)
PROFESSIONAL ORGANIZATIONS:
Current Member of Women's Golf League at the Orchard (Milford)
Current Member of Women's Golf League at Short Beach (Stratford)
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Member Milford Animal Shelter Commission
Member Golf Course Commission

FULL NAME:	John H. O'C	onnell				
ADDRESS:	88 Bryan Hi	11 Road	, 0646	0		
POLITICAL AFFIL	IATION: R	_X	_ D	U		
PLACE OF EMPLO	YMENT: (Wit	h Job'	Title)	Retired – Former City of Milford		
Personnel D	irector					
EDUCATION: (List	All Degrees)_	Unive	ersity o	f Connecticut, B.S.;		
University o	f Bridgeport,	M.B.A.				
				r, St. Peter's Episcopal Church;		
CIVIC ACTIVITIES	o. vesti	y & 110	zasurci	, Ot. 1 otor o Episoopea Gardina		
PROFESSIONAL C	RGANIZATIO	ONS:				
L. Adamson and C. Control of the Con	407446477					
GOVERNMENT AC	CTIVITY: (Lis	t Electe	ed or A	ppointed Positions and Dates)		
Member Go	f Course Con	ımissic	n			
Former Men	nber Pension	and Re	tireme	nt Board		
Former Member Police Commission						

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FULL NAME: James R. Beard
ADDRESS: 762 Wheelers Farm Road, 06461
PHONE NUMBER: 203 877-1361
POLITICAL AFFILIATION: RX DU
PLACE OF EMPLOYMENT: (With Job Title) Beard Concrete Company - Vice
President
EDUCATION: (List All Degrees) B.S. – Business Administration
1965-1966 Babson Institute, Wellesley, MA
1966-1970 Nichols College, Dudley, MA
CIVIC ACTIVITIES: Former YMCA Board of Managers, Milford Progress,
Milford Cemetery Assoc., Milford Rotary Club, Former Land Acquisition
Committee Member – Regional Water Authority, Former UI & City of
Milford "Taking Care of Business" Task Force Member
PROFESSIONAL ORGANIZATIONS: Director CT Construction Industrial
Assoc. since 1978; Former Vice President, President & Treasurer
CT Ready Mix Concrete Assoc.; Former Vice President & President
Builders Supply Credit Bureau; Milford Bank Corporator 1983-1989,
Trustee 1989-Present, Milford Hospital Corporator 1984-Present
Trustee 1969-Fresent, Minoru nospital Corporator 1964-11cscnt
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Member Harbor Management Commission 1992-Present
Milford Senior Center Building Committee 1990-1991
Economic & Industrial Development Commission 1985-1990

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FULL NAME:	Dora A. Kubek			
ADDRESS:	33 Liberty Street,	06460		
PHONE NUMBER:	203 876-03	04		
POLITICAL AFFIL	IATION: R	_ D	Х	_ U
PLACE OF EMPLO	YMENT: (With Job	Title)_	City o	f Milford – Office Clerk
The state of the s				
EDUCATION: (List	All Degrees) Sout	h Cent	ral State	e University – B.S.
Education		<u></u>		and the second s
CIVIC ACTIVITIES	S:Former Mer	mber M	ilford 3	75 <sup>th</sup> Anniversary Time
				olunteer, Past Participant
				ts Council and Milford
PROFESSIONAL C	MGANIZATIONS			
GOVERNMENT AC	CTIVITY: (List Elect	ed or A	ppointe	ed Positions and Dates)
Current Alte	ernate Member Harl	bor Ma	nageme	nt Commission
Former Men	nber Board of Alder	men		

Pa

FULL NAME:	Raymond G	. Kirma	aier				
ADDRESS:	26 Morris L	ane, 06	5460	· · · · · · · · · · · · · · · · · · ·			
PHONE NUMBER:	203 8	877-58	84				
POLITICAL AFFIL	IATION: R	X	_ D		U	<del></del>	
PLACE OF EMPLO	YMENT: (Wi	th Job '	Title)	Digatro	n Power	Electronics	-
Inside Sales	Engineer/Pr	oduct I	Manage	r			·····
EDUCATION: (List	All Degrees)_	Norw	alk Sta	te Techn	ical Colle	ege, Norwal	k, CT;
A.S. Electro-	Mechanical l	Engine	ering Te	echnolog	У		
CIVIC ACTIVITIES		<u></u>					***************************************
						-	
PROFESSIONAL O	RGANIZATI	ONS:					
		,					
**************************************							<del></del>
GOVERNMENT AC	CTIVITY: (Lis	t Electe	ed or Ap	pointed	Positions	s and Dates	3)
Current Alte	rnate Membe	er Harb	or Man	agement	Commis	sion	
Former Men	iber Board of	Assess	sment I	Review			
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FULL NAME: Holly E. Mulrenan	
ADDRESS: 204 3rd Avenue, Milford, 06460	
PHONE NUMBER:203-878-9807	
POLITICAL AFFILIATION: R D X U	
PLACE OF EMPLOYMENT: (With Job Title) Associate Professor, Chair	
Medical Assisting Degree Program, St. Vincent's College, Bridgeport, CT	
EDUCATION: (List All Degrees) Bachelor of Science in Nursing, Southern	
Connecticut State University (1982), Master of Science in Allied Health,	
University of Connecticut (2001)	
CIVIC ACTIVITIES: American Junior Legion Post 196 Baseball Volunte	er:
Goodwin College Medical Assisting Advisory Board; St. Vincent's de Paul Day;	····
Annual Read Aloud Day - Read School, Bridgeport, CT (2001 - 2005)	
PROFESSIONAL ORGANIZATIONS: Sigma Theta Tau International Honor	
Society; Alpha Eta National Honor Society for Allied Health Professionals;	
American Association of Medical Assistants; Connecticut Society of Medical	
Assistants	
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)	
Member Board of Health	

FULL NAME:	Carter L. Colter					
ADDRESS:	258 Gulf Street,	, 06460				
	R: <u>203 783-</u>					
	LIATION: R					
PLACE OF EMPL	<b>OYMENT</b> : (With Jo	ob Title)	Retire	ed		
EDUCATION: (Lis	st All Degrees) ME	BA, Marke	eting, N	lew York U	niversity; BA,	
	erature, Hamilton					
	ES: Volunteer					ıal
Church, in	cluding Habitat for	r Humani	ty in B	ridgeport		
PROFESSIONAL	ORGANIZATIONS	•				
				<u></u>		
	ACTIVITY: (List Ele					
Member H	istoric Preservation	<u>Commis</u>	sion			
				Autoromonium — Autoro		
		4.004.000				

FULL NAME: Kimberly A. Muller	
ADDRESS: 4 Reed Street, 06460	
<b>PHONE NUMBER</b> : 203 895-8588	
POLITICAL AFFILIATION: R X D U	
PLACE OF EMPLOYMENT: (With Job Title) 2019 ThirdChannel, Car	nbridge,
MA – 3C Agent-Luxottica Brands Fairfield County CT	W. T. C.
EDUCATION: (List All Degrees) Marymount University, Arlington, VA	- BA,
Life Sciences and Political Science	<del></del>
CIVIC ACTIVITIES:	
PROFESSIONAL ORGANIZATIONS:	
	****
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dat	:es)



FULL NAME:	Todd M. Cas	ey						
ADDRESS:	60 Carmen F	Road Nor	th, 0	6460			****	
PHONE NUMBER:	203 88	82-0732					- Allen - Alle	
POLITICAL AFFIL	IATION: R	I	)	X	_ U		-	
PLACE OF EMPLO	YMENT: (With	n Job Titl	le)	Ugly I	Duck E	Iome Bı	iyers	
EDUCATION: (List	All Degrees)	Northea	stern	Unive	ersity, l	Boston,	MA - r	najor
in Finance a	nd minor in S	ociology		····				
				····		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		
CIVIC ACTIVITIES	<b>:</b> :							
			······································					
					,			
PROFESSIONAL O	RGANIZATIO	ns.						
				***************************************				
				***************************************				
GOVERNMENT AC	TIVITY: (List	Elected o	or Ap	pointe	d Posit	ions an	d Date	s)
Current Men	nber Housing	Code Boa	ard o	f Appe	als			
		***************************************	~		· · ·			·Fmmonoaaama
				-				

FULL NAME:	Linda M. Cree	edon	•	
ADDRESS:	3 Flax Mill La	ne, 06461		
PHONE NUMBER:	203 87	8-6683		
POLITICAL AFFIL	IATION: R	XD	<u>U</u>	
PLACE OF EMPLO	YMENT: (With	Job Title)	Owner – Pegasus	s Interiors
**************************************				
EDUCATION: (List	All Degrees)	Liberal Arts	– State University	of New York
	:			
CIVIC ACTIVITIES	S: Treasu	rer – Milford	Fine Arts Counci	l, Connecticut
			Greater New Have	
			ber of Commerce	
Womans on	to of Miliora, w	inora onar	.501 01 001111110100	
PROFESSIONAL C	DRGANIZATION	IS: Allied	Board of Trade, I	nterior Design
Occiety	The state of the s	44 (144 (144 (144 (144 (144 (144 (144 (	7784700	
		*, * * * * * * * * * * * * * * * * * *		
GOVERNMENT AC	TIVITY: (List E	Elected or Ap	ppointed Positions	and Dates)
Current - M	ember Library I	3oard		

FULL NAME:	Linda L. Wanosky
ADDRESS:	28 Ashburn Lane, 06460
PHONE NUMBER:	203 878-8905 W 203 977-6115
POLITICAL AFFILI	IATION: RX D U
PLACE OF EMPLO	YMENT: (With Job Title) Stamford Public Schools -
School Psych	nologist
·	All Degrees) Fairfield University - C.A.S. School Psycholog
Way 1990, W	I.A. School Psychology – January 1992, University of
Pittsburgh –	B.S. Biology – 1972
CIVIC ACTIVITIES	<u> </u>
•	
PROFESSIONAL O	RGANIZATIONS: National Education Association,
Stamford Ed	ucation Association, National Science Teacher Association,
Connecticut .	Association of School Psychologists, American Psychologica
Association	
GOVERNMENT AC	TIVITY: (List Elected or Appointed Positions and Dates)
Current - Me	mber Library Board

FULL NAME:	Alice F. Oliver			
ADDRESS:	404 Gulf Street, 0	6460		
PHONE NUMBER:	203 878-77	57	<u></u>	
POLITICAL AFFILI	ATION: R	D	X	U
PLACE OF EMPLO	YMENT: (With Job	Title)	Retire	ed – Director, Finance &
Administration, Yal	e University Gradu	ate Sch	001	
EDUCATION: (List	All Degrees) Colo	rado St	ate Uni	iversity, University of
Denver – no degree	:S			
				Board of Trustees
Andrews and the second				
PPOFFSSIONAL O	RGANIZATIONS:			
I KOP ESSIONAL O				
			CLISSING TO COLUMN TO THE COLU	and the second s
GOVERNMENT AC	TIVITY: (List Electe	ed or Aj	ppointe	ed Positions and Dates)
<u>Member Library Bo</u>	ard			
Chairman, Historic	al District III Study	Comm	ittee (N	Milford) 10/2010 to present

FULL NAME: Bill Bevan
ADDRESS: 23 Merlin Circle, 06460
PHONE NUMBER: 203-877-2448
POLITICAL AFFILIATION: RXDUU
PLACE OF EMPLOYMENT: (With Job Title) Retired
EDUCATION: (List All Degrees) Undergraduate Classes in Business at
Housatonic Community College, University of Bridgeport, University of New
Haven
CIVIC ACTIVITIES: Citizens Police Academy, Running Water for Uganda,
Milford Prevention Council, Boys & Girls Club, Beth El Center, Oyster Festival,
Milford Junior Major League, Milford Road Runners
PROFESSIONAL ORGANIZATIONS: Justice of the Peace
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Current Member Parks, Beach & Recreation Commission
Alderman 4th District, 2009-2011
Aldermen 5th District, 2015-2017
Board of Assessment Review, 2012-2015
Vice Chairman Milford Republican Town Committee

FULL NAME:	Felicia C. Shashin	ka				
ADDRESS:	60 Ocean Avenue,	06460				
PHONE NUMBER:	203 874-80	66				
POLITICAL AFFIL	IATION: R	_ D		U	<u>X</u>	
PLACE OF EMPLO	YMENT: (With Job	Title)	City of I	Vew !	Haven Pa	rks and
Recreation I	Department – Recrea	ation Co	oordinato	r/Re	creation	Supervisor
EDUCATION: (List	All Degrees) South	hern C	Γ State U	niver	sity, New	Haven,
Graduate St	udies towards Mast	ers Deg	gree; Sout	therr	ı CT Stat	e University,
New Haven,	BS 1979; Mattatucl	k Comr	nunity Co	ollege	e, Waterb	ury, AS
						10.00 at 10.
	S:					
			.,			
PROFESSIONAL O	ORGANIZATIONS:	Sout	nern New	Eng	land Woı	nen's Golf
	Grassy Hill Women					
	esident of Southern					
CRPA						
CIGI						
GOVERNMENT AC	CTIVITY: (List Electe	ed or A	ppointed	Posi	tions and	l Dates)
Member Par	ks, Beach & Recrea	tion Co	mmissio	n		
•						<u> </u>
			· · · · · · · · · · · · · · · · · · ·			

FULL NAME:	Samuel Bergami, Jr.
ADDRESS:	310 Tanglewood Circle, 06461
PHONE NUMBER:	203 877-8744
	IATION: R X D UU
PLACE OF EMPLO	YMENT: (With Job Title) Alinabal, Inc. – CEO/Owner
EDUCATION: (List	All Degrees) B.S., M.B.A. University of
New Haven	
CIVIC ACTIVITIES	S: Past President – Chamber, Milford Progress, Milford
	eart, United Way, Kiwanis Club, President - Milford
	Committee
Columbus	
PROFESSIONAL O	DRGANIZATIONS: Board Member – the Milford Bank
	ber - UNH
Board Mein	Jei - OIVII
GOVERNMENT AC	CTIVITY: (List Elected or Appointed Positions and Dates)
Member Pol	ice Commission
Former Mer	nber Board of Finance

David Rubenstein
100 Boston Post Road, 06460
203 394-8800
TION: R D X U
MENT: (With Job Title) Owner/President Chip's Auto
ll Degrees)
Member of The Hundred Club of CT – dedicated to
of families of any police officer killed in the line of duty;
ns Police Academy Graduate
GANIZATIONS: Towing and Recovery Professionals of
7
TVITY: (List Elected or Appointed Positions and Dates)
e Commission

FULL NAME:	Edmund Q. Colli	er			
ADDRESS:	230 Gulf Street.	06460			
POLITICAL AFFIL	IATION: R	D	X	U	
PLACE OF EMPLO	YMENT: (With Jo	b Title)_	Edm	und Q. Collier, Trial	
Lawyer, L.L.C.					
EDUCATION: (List	All Degrees) Bac	chelor of	Arts in	Economics, Rutgers	
				School of Law	
					-
CIVIC ACTIVITIES	S: New Have:	n Legal <i>I</i>	Assista:	nce; <i>Pro bono</i> legal	
volunteer					
PROFESSIONAL C	RGANIZATIONS:	Conr	necticu	t Trial Lawyers Associatio	<u>n;</u>
Connecticut Bar A	ssociation: Milford	Bar Ass	ociatio	n; Connecticut Criminal	
Defense Lawyers					<del></del>
GOVERNMENT AC	CTIVITY: (List Elec	cted or A	.ppoint	ed Positions and Dates)	
Member Sewer Cor	nmission	WWW.			
Attorney Trial Refe	ree; fact finder ap	pointed l	by Just	ice Flynn	
			,		

FULL NAME: _	Edward L. Bear	tty, Jr.			
ADDRESS:	32 Elm Street,	06460			
	FILIATION: R				
PLACE OF EM	PLOYMENT: (With 3	Job Title)	Retire	d Battalion Chief, Milfor	d
Fire Departmer	nt				
EDUCATION: (	List All Degrees) <u>N</u>	ichols Coll	lege – F	orestry Degree	
CIVIC ACTIVIT	ries: America	n Red Cro	ss; Boy	Scouts of America; Eagl	e
Scout					
PROFESSIONA	AL ORGANIZATIONS	S:			
GOVERNMENT	r <b>ACTIVITY</b> : (List El	lected or A	ppointe	d Positions and Dates)	
M	<u>lember Transit Distr</u>	rict Advisor	ry Boar	<u>d</u>	······································

FULL NAME:	James	<u>s T. Ma</u>	laney		· · · · · · · · · · · · · · · · · · ·		HELLIAMAN MARKET CONT.
ADDRESS:	64 Wi	lcox Ro	oad, 06	5460			
PHONE NUMBER:	203 8	77-700	)4				
POLITICAL AFFILIATION	ī: R	X	_ D		_ U		
PLACE OF EMPLOYMENT	<b>r</b> : (Witl	h Job '	Γitle)	Execu	tive Land	dscaping,	Hamden,
CT – Manager of Bu	ısiness	Devel	opmen	t			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION: (List All Deg	grees)_	Unive	rsity o	f Conn	ecticut 19	978 – BS	in
Horticulture	····						
CIVIC ACTIVITIES:	Active	in Cu	b Scou	ts for 1	l2 years		
PROFESSIONAL ORGANI	ZATIO	NS:	Profe	ssional	Landsca	ping Asso	ociation,
CT License for Supe	ervisor	– Cust	om Gr	oundsl	keeper		
GOVERNMENT ACTIVITY	7: (List	Electe	d or Aj	ppointe	d Positio	ns and D	ates)
Current Member Tr	ee Con	nmissi	on				
	·						
							***************************************

FULL NAME:	John T. Jansen
ADDRESS:	22 Russell Road, 06460
PHONE NUMBER:	203 878-5185
POLITICAL AFFIL	IATION: R X D UU
PLACE OF EMPLO	OYMENT: (With Job Title) Reactel & MDAS – New Haven
Partner – Ei	ngineering Director
EDUCATION: (List	All Degrees) BSEE - University of Wisconsin 1961, MSEE -
Yale Univer	sity 1964
·	
	S: Live Oaks PTA – Past President, Helping Hands of St.
	ch – Building Committee Chair, St. Joseph Society of St.
	ch - Treasurer
PROFESSIONAL	ORGANIZATIONS: Member IEEE
GOVERNMENT A	CTIVITY: (List Elected or Appointed Positions and Dates)
Member Ve	terans, Ceremony, and Parade Commission
Former Me	mber Planning and Zoning Board 2000-2008, Chairman
2002-2006	
Appointed	Member East Side Fire Station Building Committee
<del></del>	

FULL NAME:	Chris Wolfe			
ADDRESS:	243 3rd Avenue 06	460		
PHONE NUMBER:	203 283-472	25	a.p.,	
POLITICAL AFFIL	IATION: R	_ D	X	U
PLACE OF EMPLO	YMENT: (With Job	Title)	Profe	ssional in the physical
security of t	he building envelope	e, archi	tectur	al hardware and commercial
automatic s	winging, sliding, reve	olving	doors,	and access control panels
EDUCATION: (List	All Degrees) MBA,	Renss	elaer I	Polytechnic Institute;
BS, Account	ing, Central Connec	cticut S	tate U	niversity
				mmittee Chair
PROFESSIONAL C	DRGANIZATIONS:			
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GOVERNMENT AC	CTIVITY: (List Electe	ed or A	ppoint	ed Positions and Dates)
Member Zoı	ning Board of Appea	ls		
			·····	

FULL NAME: Michael S. Casey
ADDRESS: 31 Riverside Drive, 06461
PHONE NUMBER: 203 877-8299
POLITICAL AFFILIATION: R X D U U
PLACE OF EMPLOYMENT: (With Job Title) Law Office of Dennis McManus,
Staff Counsel for GEICO
EDUCATION: (List All Degrees) University of CT School of Law, JD
University of CT, BA Political Science
CIVIC ACTIVITIES: Member Boys & Girls Club of Milford, Member
Kiwanis Club of Milford
PROFESSIONAL ORGANIZATIONS:
ROP BOSIONIE ORGANIZATIONS.
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Member Zoning Board of Appeals
Alderman 2013 - 2017
Planning and Zoning Board 2011-2013

### Program for Public Information (PPI)

### **Annual Evaluation Report**

Community(s): City of Milford, New Haven County, CT

CID 090082

Name of PPI:

City of Milford Community Rating system (CRS)
PPI Program for Public Information

Submitted by: City of Milford Flood and Erosion Control Board

Email: stevenjohnson@milfordct.gov

Date of Report: 1/14/15, amended 12/08/20

Date Report sent to Governing Body(s): 1/04/21

- 1. Date of the annual PPI committee meeting for this evaluation: 12/08/2020
- 2. List of committee members that attended the annual PPI committee meeting above:

Mike Zabinski Chair, Tom Bach Vice-chair, John Casey, Andy Bevilaqua, Megan Sloan

3. List the Priority audiences for your community:

<u>All Milford Residents</u> — Basic information will be developed and distributed to all residents within the City of Milford with respect to flooding.

 $\frac{Repetitive\ Loss\ Areas\ and\ Residents\ within\ the\ Floodplain}{designated\ flood\ zones\ and\ specific outreach\ material\ will\ be\ developed\ for\ these\ areas.}$  There are 502 repetitive\ loss\ properties\ within\ the\ City\ of\ Milford.}

These repeat claims demonstrate these rious nature of flood hazards and the need for greater flood protection measures.

<u>Builders Contractors Engineers and Architects</u> — It is important to ensure that these entities have a strong understanding of the permitting requirements, flood protection measures and applicable mitigation grants.

<u>Neighborhood Beach Associations</u> — Outreach to the neighborhood beach associations through public meetings by inviting them to the monthly Flood and Erosion Control Board meetings.

Real Estate Agents and Mortgage and Insurance Companies — Information will be provided that will allow these companies to notify potential homebuyers within special flood hazard areas of the flood hazard risk and flood insurance requirements.

- 4. List the Topics and associated messages with the desired outcomes for each message: Table 3.0 Attached
- 5. List the projects in the PPI used to convey the above messages: Table 3.0 Attached
- 6. List which projects were implemented for this reporting period:

Table 3.0 Attached

1. List why some projects were not implemented (if any):

Historical types of outreach were not possible in 2020 due to COVID-19. The Milford Alerts system and Milford City Hall and Fire Department Social Media Accounts provided updates on safety and storm events.

Resources and staffing have been allocated to other critical resiliency and outreach projects. Flooding and drainage issues are a priority for Milford as a coastal City

- 2. List what progress was made toward the desired outcomes: Table 3.0 Attached
- 3. List what should be changed (if anything). This should include what messages, outcomes and projects should be revised or dropped and what new ones should be initiated.

Table 3.0 Attached

#### Note:

There is no required report format, however, you must provide the information requested above. You may use this format and simply populate the above items (recommended), or you could use a worksheet or spreadsheet format with columns added for the items requested above.

An example of a worksheet can be located on pages 20 and 21 of the Developing a Program for Public Information documents. That document can be found in the Activity 330 section of the CRSResources.org web site.

### Table 3

### 8 p

# Public Outreach Projects and Responsibilities

Target Audiences	Relevant Message (Table 4-1)	Intended Outcome (Table 4-1)	Project	Responsible Department	Schedule	Stakeholder
All Milford Residents	A - Know your Flood Hazard	Understand FIRM's	Develop and distribute brochures that explain the FIRM and SLOSH maps	Planning and Zoning	Ongoing	Neighborhood Associations Real Estate Agents
Repetitive Loss Areas and residents within the floodplain			Understand SLOSH maps			
Real Estate Agents, Mortgage and insurance companies		Understand Sea Level Rise	City staff to provide public outreach on Sea Level Rise.	Planning and Zoning	Summer 2021	Neighborhood Associations Real Estate Agents
	·		Consider putting a link to FEMA flood maps on the Assessor's web page.	Assessor's Office	Fall 2021	Real Estate Agents Prospective Property owners
Builders, Contractors, Engineers and Architects		Basic understanding of the causes of flooding.	Develop an annual flood preparedness brochure to send to all properties within the floodplain.	Planning and Zoning	ongoing	Repetitive Flood Loss Area Resident
Repetitive Loss Areas	B - Insure your property for your flood hazard	Obtain appropriate flood insurance	Provide information on the NFIP program and the Flood Smart program to local real estate agents.	Planning and Zoning	ongoing	Real Estate Agents
Residents within the floodplain  All Milford						
Residents		Consider purchasing flood insurance even if you are not in a flood zone	Develop public outreach designed to inform local real estate agents of the need for agents to notify those interested in purchasing properties located in the Special Flood Hazard Area (SFHA) about the flood hazard and the flood insurance purchase requirement.	Planning and Zoning	Fall 2020	Repetitive Flood Loss Area Resident Prospective Property owners

Table 3 Public Outreach Projects and Responsibilities (Page 2 of 3)

		r	Jolic Outreach Projects and Responsibilities (Page 2	01 37		
Target Audiences	Relevant Message (Table 4-1)	Intended Outcome (Table 4-1)	Project	Responsible Department	Schedule	Stakeholder
All Milford Residents	C- Protect your property from the hazard	Do not drive through flooded areas	Make the National Weather Service brochure "Don't Drown Turn Around" available in public locations such as City Hall and the Public Library and webpage.	Emergency Management	completed	All residents
		Evacuate when advised	Update the emergency management services website to include evacuation routes.	Emergency Management	2018	All residents
			Work with UConn Clear and SeaGrant on a Coastal Storm Preparedness Story Map	Emergency Management	Winter 2020- 2021	All residents
Repetitive Loss Areas	D- Protect your property from the hazards	Elevate your structure higher than required	The Planning Zoning Regulations have been changed to require structures to be elevated to the Design Flood Elevation (2' of freeboard above the base flood elevation)	Planning and Zoning	2018	Repetitive Flood Loss Area Residents
Residents within the floodplain						Prospective Property owners
Real Estate Agents, Mortgage and insurance Companies			Distribute brochures to local real estate agents that advise potential buyers to investigate the flood hazard for a property.	Planning and Zoning	Fall 2020 (digitally)	Real Estate Agents  Prospective Property owners
Builders, Contractors,	E - Build responsibly	Follow all applicable regulations	Develop public outreach designed to inform builders, contractors, engineers, and architects of local regulations and permitting requirements	Permitting and Land Use	Summer 2021	Prospective Property owners
Engineers and Architects		Obtain all necessary permits				Builders, Contractors, Engineers and Architects
All Milford Residents	F - Protect natural floodplain functions	Don't dump fill in floodplains	Develop and distribute a public information brochure regarding the placement of fill in flood plains	Permitting and Land Use	Fall 2021	Neighborhood Association
Repetitive Loss Areas	Idirectoris					All Residents
Repetitive Loss properties	G — Flood Warning & Preparedness	Be prepared ahead of time	Update the Emergency Management website to include a link to real-time gage information so users can see current water levels and, where available, flood height predictions.	Emergency Management	completed	All Residents
Residents within the floodplain			The City will develop and publicize an annual brochure which will be directed to all properties within the floodplain and notifies them that the City is available to provide advice and assistance regarding flood protection.	Planning and Zoning	Temporarily halted due to funding	All Residents
			The City should consider becoming a National Weather Service Storm Ready Community. If the City does not currently meet the requirements to apply, a plan should be developed to determine the appropriate measures needed to become eligible.	Emergency Management	Program is not currently supported in the CT Area.	All Residents

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Updated Action Title/Description (if applicable)			86			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Keep for U Updated T Plan?	yes	yes	no - remove from plan	, sey	yes	yes	sak
Current Status Description/ Explanation	t g	Reports to ACOE and Borough of Woodmont.	Completed 11/2018	Survey of the pond's depth should be scheduled to compare to baseline.			Awaiting final permit approval from the ACOE and CT DEEP
Current Status	operational						
Priority	High	High	표 원	High	High	High	High
Implementation Schedule	Construction Fall 2019. Implementation 2020	Spring & Fall each year	4-5 years: November 2107 - November 2018	3-5 years, 2021 - 2023	2021	Annual (seasonal)	3 years: December 2024
Lead Department	Wastewater & DPW	Engineering	Md0	W-Q0	МФО	ФРЖ	ACOE & Harbor Commission
Potential Funding Source	Power Purchase Agreement (PPA)	City Budget	Bonds	Grant funding	Grant funding	Grant funding	Federal funds and TBD
Estimated Cost	Estimated at \$17,500,000 over 20 years Estimated savings over 20 yrs. \$3,300,000	\$10,000	\$2,100,000	\$50,000	\$1,500,000	\$40,000	\$7,000,000
Action Description	Provide continuing heat and power supply to the Beaver Brook Waste Water treatment facility as the host site located at 75 Deerwood Avenue. Virtual Net Metering will be extended to the Housatonic Waste Water Treatment Facility, Foran High School, Police Department 2 Sanitary Pump Stations (Gulf Pond & West Av).	Woodmont Beach coastal survey monitoring report to the Army Corp. of Engineering's beach nourishment.	Wepawaug River Pond Dredge Wepawaug River Ponds completed Dredging/Dam and 11/2018. (North St. Pond, City Hall Pond, and Shore Rehabilitation Prospect Street Pond). Restored North St. and City Hall pond walls. Lack of sediment storage behind dams is causing siltation of the harbor requiring frequent dredging. Dredging, dam and shore repair has not been done in several decades.	Wepawaug River Pond Periodic maintenance dredging will be Dredging — needed at North Pond, City Hall Pond and Maintenance - 3 lower Prospect St Pond locations to remove ponds. — accumulated sediment to minimize the material flowing into the Harbor.	Wepawaug River Pond Dredge Wepawaug River Eisenhower Pond. Dredging - Eisenhower Lack of sediment storage behind the dam is Park Pond causing siltation of the river and 3 ponds that were dredged in 2018.	Gulf Beach maintenance and sand replenishment as needed.	Dredging of Milford Harbor's inner & outer channel Harbor, Federal Channel, and Federal Anchorage.
Action Title	Beaver Brook WWTF 300 KW Fuel Cell. Host site for virtual net metering at Housatonic WWTF and two pump stations (Police &	Annual Survey and Monitoring for Woodmont Beach (required by ACOE)	Wepawaug River Pond Dredging/Dam and Shore Rehabilitation	Wepawaug River Pond Dredging Maintenance - 3 lowe ponds.	Wepawaug River Pond Dredging - Eisenhower Park Pond	Gulf Beach	Milford Harbor
Action #	<del>-</del>	2	m	4	ഗ	9	7

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Action #	Action Title	Action Description	Estimated Cost	Potential Funding Source	Lead Department	Implementation Schedule	Priority	Current Status	Current Status Description/ Explanation	Keep for Updated Plan?	Updated Action Title/Description (if applicable)
∞	e _	Coastal resillency plan and permitting project \$525,000 for sand replacement /repair.			DPW.	3-5 years: November 2016 - March 2019	High	Planning Study Completed 3/30/19 Permits not issued at this time.	Requesting assistance from Local and State Legislators to discuss permitting responses from CT DEEP, ACOE and Federal Fisheries	γes	
6	Gulf Street & Welchs Point Road Bluff Stabilization	The natural earth bluff was eroded by Storm Sandy. If it continues to erode, it will expose the underground utilities and endanger the asphalt road. Planning and permitting project only.		CDBG-DR State and Federal funds	льw	3-5 years: November 2016 - June 2021	High	Planning Study Completed 3/30/19 Permits were issued fall 2019	Design plan has been completed	no - remove from plan	
8	Gulf Street & Welchs Point Road Bluff Stabilization	implement construction plans to protect the bluff and road infrastructure.	\$2,000,000		DPW	1-2 years: 2020 - 2021	High	Finalize Construction Designs.	Grant funding applied for 2020.	yes	•
1	Bayview Beach Area Flooding Study and Drainage Improvements (CRP Action BB2)	Bayview Beach Area Flooding Study and Drainage Improvements in the area of Field Court. The proposed planning, permitting, and construction project will mitigate flooding dangers in the area and provide safer access through the streets.	S City 30 = 00 3.30	_	***************************************	3-5 years: October 2016 - June 2021	년 1	Project Bid opening scheduled for 2/6/2020	Working to secure two(2) portable pumps for use in event dune is overtopped. Drainage improvements have been completed. Sidewalks in project area have been completed Road paving has been completed Possible American Beach Grass panting in the spring at select dune areas.		86
12	Beachland Avenue Road Elevation (CRP Action MC3)	Elevate the lower portion of Beachland Avenue to mitigate flooding.	\$638,250	CDBG-DR State and Federal funds	Wda	3-5 years: November 2016 - June 2021	H B H	Project is 90% complete. Final landscaping / drainage to be done Spring 2021		, Ves	invasive Phragmites monitoring and treatment and 4 privet shrubs to be replaced.

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Action	I Artica Title	Action Description	Estimated Cost	Potential Funding Source	Lead Department	Implementation Schedule	Priority	Current Status	Current Status Description/ Explanation	Keep for Updated Plan?	Updated Action Title/Description (if applicable)
± E	ction	Analysis of resiliency options for the Woodmont Crescent Beach. The proposed project is a three-part project that will include a survey and analysis of Crescent Beach and the surrounding area, a planning stage, and a final design stage. Grant # 6206, Expiration 2/28/2019.			WdQ	1-2 years: March 2019	High	Planning Study Completed 3/30/19 Permits not issued at this time.	ACOE permits received with conditions for Phrag removal. Needs to be reviewed with the FECB.	yes	
41	Pelham Street (Bay Street-paper street) Public Access Resiliency (CRP Action MC6 and MC7)	to stabilize bluff ne base of the nning and	\$150,000	CDBG-DR State and Federal funds	DPW	1-2 years: June 2019	Medium	ing Study eleted 19 Permits sued at this	dy 40% th DEEP prior nitting.	yes	
15	Eisenhower Park Pond - Wepawaug River Dredgig(Dam Spillway Rehabilitation	Eisenhower Park Pond Dredge Wepawaug River Pond at Eisenhower - Wepawaug River Park. Repair dams and shore walls. The pond Dredging/Dam has been filled with silt and debris which Spillway threatens wildlife and habitats. Dredging, Rehabilitation dam and spillway repair has not been done in several decades.	\$1,545,000	Grant funding	ОРМ	3-5 years: November 2021 - November 2023	Medium			yes	Wepawaug River Eisenhower Park Pond Maintenance Assessment
0	Gulf Beach Breakwater (CRP Action GB- <u>1</u> )	Design Plan, Permitting and construction of a \$503,500 stone breakwater to protect Gulf Beach from sand erosion and sediment accumulation in Milford Harbor.	\$503,500	CDBG-DR State and Federal funds	ρρw	5 years: September 2014 - June 2021	HgH fg		Planning Project Revisions to adapt with permitting requirements	sex	86
17	Morningside Bluff, Seawall and Revetment (CRP Action MH1 and MH2)	Repair of Morningside revetment to protect Morningside Drive and infrastructure. Construction of a seawall to stabilize the eroding bluff.	\$1,180,480	CDBG-DR State and Federal funds	DPW	5 years: September 2014 - June 2021	High		Final DEEP Permits received. Project bid being planned for Winter 2020- 2021	yes	
18	Beaver Brook WWTP Flood Control Project (CRP Action SS1)	WWTP processes 25% of the City's Sewage and portions of the facility are located in the zone AE (10). Proposal to protect the infrastructure and functioning of the plant.	\$2,000,000	Federal Funds & TBD	DPW	December 2022 - December 2023	H E			yes	
19	Pump Station Flood Mitigation	Milford has 43 pump stations for its sanitary sewer system. Pump stations to be reviewed to enhance equipment for improving resiliency. Planning and permitting project only.	\$200,000	Grant funding	Wastewater	3-5 years: November 2021 - November 2023	High			yes	

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Action			;	Potential	Lead	Implementation	:	•	Current Status Description/	Keep for Updated	Updated Action Title/Description
700	Action Title Microgrid Project	Action Description  To provide power resilience to Parsons Government Center, City Hall, Harborside Middle School, Federal Senior Housing, and Milford Senior Center facilities in the event of a power loss.	\$4,500,000	Funding Source	Department DPW	Schedule 2 years: October 2017 - September 2020	High	Current Status Implementation planned for Winter 2020- 2021. Ul confirmed Witness test for import & export power	Explanation Pending final UI review and building cut-overs Dec 2020. Requesting 4 month CT DEEP extension to complete final system cutover and testing.	Plans	(if applicable)
21	Milford Point Road Elevation Project (CRP Action MP-1)	The road elevation project will mitigate street flooding occurring during lunar tides and provide a pedestrian sidewalk and boardwalk section.	\$501,537	CDBG-DR State and Federal funds	р Р М	4 years: 2018 – June 2021	High	vinter 3	ئە	yes	
22	CIRCA Walnut Beach Dune Restoration Project (CRP Action WW6)	This project is managing invasive vegetation in the Walnut Beach Dune and restoring native dune plantings. This will enhance dune resilience, improve habitat and enhance aesthetics.	<b>\$7,830</b>	CIRCA Grant (UConn and DEEP)	Open Space & Natural Resource Agent	2 years: January 2017 - June 2018	High	Grant completed. Project continuing with volunteers and with Ui & City donation.		yes.	86
73		Conservation easement on 4 parcels of Milford Land Conservation Trust Land (approximately 10 acres) located in upper Calf Pen Meadow Marsh.	\$105,000	NRCS EWP/FPE Grant	NRCS	2019	High		Pending final closing with NRCS and MLCT. Expected Nov 2020 - Jan 2021.	yes	
24	t Elevation of Sailors Lane Pump Station	Project to elevate the generator and equipment on Sailors Lane.	\$200,000	CDBG	DPW	2015 - 2020	High	Completed Summer 2020		no - remove from plan	

appropriate lands Title/Description for purposes of disaster debris Updated Action (if applicable) Oronoque Road transfer site on near the City's Update Action management. Description -Identify Keep for Updated Plan? no -remove from plan yes yes ves project considering Current Status Description/ Explanation Point Beach Drive Completed Dec pump station component. partnership -Projected to start designs submitted to CT DEEP for elements from the and apply to the Point Beach Proposed outfall outfalls at Elaine City is looking to Bayview project **Current Status** Richard Street outfalls. Point & Atwater are Morehouse & under review. utilize design Beach Drive **April 2020** State/City outfalls. Medium Medium Priority High High 5 years: September 2023 To be Determined Implementation 1-2 years: 2021 Schedule 2021-2022 Department Engineering Recreation Lead DPW-DPW City drainage and DPW grant funding **Funding Source** Grant funding Grant funding Potential State **Estimated Cost** \$2,500,000 \$1,300,000 \$380,000 \$200,000 Environmental reclamation, natural resource & recreational improvement, floodplain and Proposed 10-acre industrial land adjacent to the City's Transfer site on Oronoque Road is Rehabilitation and repairs to the deck, piers constructed in 1935 and has been identified Assessment of existing stormwater drainage and abutments to the Flax Mill Lane Bridge as requiring work to maintain its structural integrity and aesthetic charm. over the Wepawaug River. The bridge was being considered for purchase for disaster and coastal resillency improvements to minimize back flow LIS Tides. water quality improvement, park maintenance and park security. Action Description debris management. Environmental/Existin Flax Mill Lane Bridge Debris Management Point Beach Drainage Eisenhower Park **Action Title** Site Acquisition g Renovations Repair Action 28 27 26 25

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Action #	n Action Title	Action Description	Estimated Cost	Potential Funding Source	Lead Department	Implementation Schedule	Priority	Current Status	Current Status Description/ Explanation	Keep for Updated Plan?	Updated Action Title/Description (if applicable)
	Tumblebrook Flood Control Study	ding along ximately e town line Vatershed fansely landling landling landling land homes		i	DPW	1-2 years 2022	Medium			Ves	
30	City-Wide Flood Zone Warning System Upgrade	;		Grant funding	Emergency management	3-5 years: November 2021 - November 2024	Medium			yes	
31		Where appropriate and when available the City needs to upgrade IT, mapping and communications infrastructure. This will give capabilities to mitigate and assess hazard risks and perform public outreach.	\$100,000	Grant funding	MIS	5 years: 2025	Medium				Where appropriate and when available upgrades to IT, mapping and communications infrastructure ensuring continuity and resiliency of IT operations at all ocity.
32	Coastal Resiliency for Areas Outside Existing Resiliency Projects	Milford has approximately 17 miles of coastline. Many low-lying shoreline neighborhoods are prone to flooding and shoreline erosion. Some have benefited from resiliency projects. Others are undergoing study. This project would review the remaining areas.	000'005	Grant funding	DPW	2-4 years: 2021- 2025	Medlum			Yes	86
33	Wepawaug River City Hall Pond Dam Grouting	During Dredging Project minor leaks were noted in the Dam at City Hall Pond as well as a washout on the southern wing wall.	\$8,000	Grant funding	МФО	2021	High				
34	Crescent Beach Resiliency (CRP Action BW2 and BW3)	Final construction design project bd specifications bidding and construction administration of resillency project for Woodmont Crescent Beach.	\$300,000	CDBG-DR State and Federal funds	DPW	1-2 years: Fall 2022	High	Planning Study Completed 3/30/19 Permits not issued at this time.	ACOE permits received with conditions. Needs to be reviewed with the FECB.	yes	

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Action #	n Action Title	Action Description	Estimated Cost	Potential Funding Source	Lead Department	Implementation Schedule	Priority	Current Status	Current Status Description/ Explanation	Keep for Updated Plan?	Updated Action Title/Description (if applicable)
35	Pump Station Generator Resiliency Project	>		Grant funding	Wastewater	1-2 years: November 2021 - November 2022	High				
38	Resillency at Sallors Lane Pump Station	Project to provide resiliency by raising the controls to elevation +3 and replacing the pumps with submersible pumps on Sailors Lane.	\$1,815,000	CDBG	DPW	2021-2023	High				86
0	Emergency Management Software	Enterprise emergency management software and hardware to coordinate departmental responses and collection of data for increased efficiency in emergency response situation. Documentation for Local, State and Federal reporting and response.	\$500,000	Grant funding	MIS	3 years: August 2023	High				
	Flooding Recommendations property protections	Pursue elevation of residential properties that suffer flood damage; RLPs would be prioritized. Elevation is advised during reconstruction and requires FEMA standards.									

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Updated Action Title/Description (if applicable)	
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Current Status Description/ Explanation The town has a tree warden & deputy tree warden and crew but lacks sufficient funds and equipment to assess and quickly remove trees that are unhealthy and damaging infrastructure. An overall assessment plan would allow the crew to operate more efficiently and reduce the tree damage and damage and	downtime from storms.
Current Status Description/ Explanation The town has a tree warden & deputy tree warden and crew but lacks sufficient funds and equipment to assess and quickly remove trees that are unhealthy and damaging Infrastructure. An overall assessment plan would allow the crew to operate more efficiently and reduce the tree damage and damage and	downtir storms.
Current Status	
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Implementation Schedule years	
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Action Description implementation of ent and maintenanc and Right-of-Way a	
mplem int and Rig	
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Action Description  Creation and implementation of an overall tree assessment and maintenance plan for City property and Right-of-Way areas.	
Action Title  Tree Management  Creation and is tree assessme  City property	

### GOLF COURSE OPERATION AND MANAGEMENT AGREEMENT

This Golf Course Operation and Management Agreement ("Agreement") is entered into this \_\_\_\_\_day of January, 2021, by and between the City of Milford, a municipal corporation organized and existing under the laws of the State of Connecticut ("City"), and McNeil Design Collaborative, Inc., a New Jersey corporation, d/b/a The Northeast Golf Company/NGC Golf Operations Management with a principal place of business at 118 Beauchamp Drive, Saunderstown, RI 02874 ("Operator").

#### RECITALS

The City owns The Orchards Golf Course, located at 137 Kozlowski Drive, Milford, Connecticut, consisting of a nine-hole golf course ("Golf Course"), clubhouse, which includes a pro shop and food and beverage shop, maintenance building and other related improvements (collectively the "Golf Facility").

The City desires to utilize the services and experience of the Operator in connection with the management of the Golf Facility and the Operator desires to render such services, upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing, the mutual terms, covenants and conditions set forth hereinafter, and for other good and valuable consideration, the Parties agree as follows:

#### 1. **DEFINITIONS.**

The following terms shall have the meaning ascribed to them in this Section 1, unless the context clearly indicates a contrary intent:

"Basic Greens Fees" shall mean an amount equal to ninety percent (90%) of the actual Greens Fees collected during a calendar year.

"Commencement Date" shall have the meaning ascribed to that term in Section 6.01 of this Agreement.

"City" shall mean the City of Milford, Connecticut.

"Equipment and Supplies" shall mean all equipment and supplies used or useful at the Golf Facility, to be purchased and/or provided by the Operator, including, without limitation, the Pro Shop Inventory, golf course maintenance vehicles and equipment, rental golf clubs and bags, greens flags, yardage markers, tee markers, flags, appliances and supplies, janitorial equipment and supplies, office supplies, and all equipment and supplies used in accordance with this Agreement.

"Event of Default" shall have the meaning ascribed to that term in Section 10 of this Agreement.

"Golf Course" shall mean The Orchards Golf Course, located at 137 Kozlowski Drive, Milford, Connecticut, consisting of a nine-hole golf course.

"Golf Facility" shall mean the Golf Course, as defined above, clubhouse, which includes a pro shop and food and beverage shop, maintenance building and other related improvements.

"Golf Facility Expenses" shall mean all costs and expenses incurred in the operation, management and maintenance of the Golf Facility, including, but not limited to: (a) all expenditures incurred by the Operator in the performance of its obligations under this Agreement; (b) the costs and expenses of re-ordering, restocking, maintaining, repairing and/or replacing Equipment and Supplies; and (c) all other expenses specifically identified as "Golf Facility Expenses" in this Agreement.

"Greens Fees" shall mean those charges to patrons set forth in Section 5.03 hereinafter or as amended from time to time after review by the Golf Course Commission and/or the Milford Board of Aldermen.

"Gross Revenue" shall mean all revenues generated from the operation of the Golf Facility and/or its various components, determined in accordance with generally accepted accounting principles consistently applied, including, without limitation, greens fees, rental fees, golf shop revenue, merchandise sales, and any other revenue relating to the Golf Facility.

"Improvements" shall mean all buildings, structures and improvements now located or hereafter constructed on the land encompassing the Golf Facility (the "Site") and all fixtures and equipment attached to, forming a part of and necessary or desirable for the operation of such buildings, structures or improvements (including, without limitation, heating, lighting, plumbing, sanitary system, air-conditioning, refrigeration, kitchen, elevators and similar items) and such (i) restaurants, bars and banquet, meeting and other public areas, (ii) commercial space, including concessions and shops, (iii) garage and parking areas, (iv) storage and service areas, (v) recreational facilities and areas, (vi) public grounds and gardens, (vii) permanently affixed signage and (viii) other facilities and appurtenances, all as presently exist at the Golf Facility or hereafter may be added thereon during the Term.

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"Legal Requirements" shall mean any and all laws, statutes, ordinances, codes, orders, rules, regulations, permits, licenses, authorizations, entitlements, official orders and requirements of, or conditions imposed by, all federal, state and local governmental or regulatory agencies and authorities, which are as of the date hereof or hereafter become applicable to the Golf Facility, including, without limitation, any of the foregoing relating in any way to hazardous materials or hazardous waste.

"Operator" shall mean McNeil Design Collaborative, Inc. d/b/a The Northeast Golf Company/NGC Golf Operations Management.

"Premises" shall mean the City owned property located at 137 Kozlowski Drive.

"Pro Shop Inventory" shall mean the merchandise usually sold at golf shops at private and public golf course facilities, including, without limitation, clubs, bags, balls, clothes, shoes, gloves, hats, tees, markers, towels and other golf apparel and accessories.

"Term" shall mean the period of time from January 1, 2021 to December 30, 2022 and such renewal periods as may be extended pursuant to Section 6 of this Agreement.

### 2. AGREEMENT. MANAGEMENT FEES. STANDARDS OF PERFORMANCE.

- 2.01 Agreement to Manage. The City hereby appoints and retains the Operator, and the Operator accepts such appointment and retention, to act as consultant to the City and as operator and manager of the Golf Facility during the Term of this Agreement with full power and authority to carry out, at the Operator's sole cost and expense, all responsibilities of the Operator under this Agreement, and otherwise upon the terms and subject to the conditions hereinafter set forth.
- 2.02 <u>Standards of Performance. Relationship between City and Operator.</u> The Operator accepts the relationship of trust and confidence established between the Operator and the City by the terms of this Agreement. The Operator covenants with the City to furnish its best skill and judgment in performing its obligations hereunder, and shall at all times provide such consulting, operational and managerial services in a manner which maintains the good name and business reputation of the City and the Golf Facility. The Operator shall perform its duties and obligations under this Agreement in an efficient, expeditious, prudent and economical manner, consistent with the best interests of the City and in such a manner so as to maximize all Gross Revenues and minimize all Golf Facility Expenses, both as set forth in this Agreement and otherwise in connection with operation and maintenance of the Golf Facility.

The Operator is entering into this Agreement as an independent contractor to provide the services set forth in this Agreement. The Operator acknowledges that it is acquiring no rights whatsoever to the Golf Facility, or any portion thereof (including the Golf Course), except a nonexclusive and revocable license, during the Term, to enter upon the Golf Facility to carry out its obligations pursuant to this Agreement. In acknowledging that the Operator is acquiring no rights whatsoever to the Golf Facility, the Operator further agrees that it will not assert, in any legal action or otherwise, any right or interest in the Golf Facility, or any portion thereof. In no event shall the Operator make any alterations or improvements to any portion of the Golf Facility except as directed by the City, in writing, or as expressly permitted under this Agreement.

### 3. <u>DUTIES AND OBLIGATIONS OF THE CITY.</u>

3.01 Subject to the terms of this Agreement, the City shall provide to the Operator possession and control of the Golf Facility and delegates to the Operator the right to use its discretion in the day-to-day operation, direction, management, maintenance and supervision of the Golf Facility.

- 3.02 The City shall provide and maintain, at its expense, motorized golf carts and pull carts for rental by golf patrons. Upon termination of this Agreement, the motorized golf carts and pull carts shall remain City property.
- 3.03 It is expressly understood and agreed by the Parties that all capital improvement projects are solely in the City's control and discretion. Ownership of all capital improvements shall remain with the City at all times during and after the Term of this Agreement.

### 4. <u>DUTIES AND OBLIGATIONS OF THE OPERATOR.</u>

- 4.01 Operational Requirements. Operator shall operate and maintain the Golf Facility and all its amenities. Operator agrees that it will occupy the Premises for the purpose of operating and managing a public golf course, the sale and/or rental of golf-related merchandise and equipment at a golf professional's shop, furnishing of lessons by a golf professional, and, at the sole option of the Operator, the sale of food and beverages. In addition, the Operator shall be responsible for the following:
  - (a) All maintenance equipment, inventory and supplies required for maintenance of the Golf Course to industry standards;
  - (b) All kitchen equipment required for the operation of the food and beverage area. The Operator shall have the right during the Term of this Agreement, at its sole option, and where required subject to approval of the Golf Course Commission and Board of Aldermen, and at its sole cost and expense to install a fire suppression system, grill venting and grease traps for the purpose of operating a food and beverage service within the clubhouse located at the Golf Facility. The Operator shall be responsible for obtaining any and all required permits associated with same;
  - (c) All equipment within the Clubhouse/Maintenance Building(s);
  - (d) All maintenance, pro shop and food and beverage inventory; and
  - (e) All such equipment and inventory is and shall remain the property of the Operator and may be removed by the Operator at the expiration or termination of this Agreement as provided for hereinafter.

### 4.02 <u>Maintenance</u>.

Operator shall be responsible for regular, ordinary and continuous maintenance of the Golf Facility, including, but not limited to, the interior and exterior of all structures, the grounds, the Golf Course and other amenities, and equipment. Operator shall be responsible for the cost of regular maintenance not to exceed \$150.00 per occurrence.



- (b) Operator shall regularly and continuously maintain the Golf Course and all landscaped areas.
- (c) Operator shall be responsible for snow and ice removal along the sidewalk abutting Kozlowski Drive.
- (d) Operator shall consent and provide access for City inspection of the Golf Facility which inspection shall not interfere with regulation operation of the Golf Facility.
- 4.03 <u>Utilities.</u> Operator shall be responsible for charges for all utilities at the Golf Facility, including, but not limited to, electricity, gas, heating, cooling, telephone and cable, and shall keep all utility services active and current at all times during the Term of this Agreement.
  - 4.04 Real Property and Personal Property Taxes.
  - (a) Operator shall have no liability for any state, federal or municipal real property taxes and state, federal or municipal real property assessments with regard to the Golf Facility and premises.
  - (b) Operator shall pay all taxes assessed or imposed on the equipment and inventory of the Operator or levied upon the business operations of the Operator conducted on the Premises.
- 4.05 <u>Costs and Expenses.</u> Operator shall be solely responsible for all Golf Facility Expenses, as defined in Section 1 of this Agreement.
- 4.06 <u>Motorized Golf Carts and Pull Carts.</u> The Operator shall supervise the use and rental of the motorized golf carts and pull carts, and shall collect fees for their use as set forth in Section 5.04 of this Agreement.

## 5. OPERATING POLICIES. OPERATING AND GREEN FEES. GENERAL MANAGEMENT REQUIREMENTS.

5.01 Operating Policies. The Operator shall keep the City advised of matters affecting the operation and maintenance of the Golf Facility through communication with the Golf Course Commission which shall oversee the Operator's management of the Golf Facility. The Golf Course Commission shall have the right to approve any material change with regard to the operation of the Golf Facility concerning access to the Golf Course or the Golf Facility by the public. In carrying out its responsibilities under the terms of this Agreement, the Operator shall be entitled to rely upon the actions and decisions of the Golf Course Commission as evidenced by a duly authorized vote of said Commission.



5.02 Operating Fee. The Operator shall pay to the City an annual operating fee based on rounds played as set forth below:

### January 1, 2021 to December 31, 2021:

Rounds	Operating Fee
0-22,000	\$0
22,001 to 23,000	\$38,000
23,001 to 24,000	\$40,000
24,001 to 25,000	\$42,000
25,001 to 26,000	\$44,000
26,001 to 28,000	\$46,000
28,001 to 30,000	\$50,000
30,001 to 35,000	\$55,000
35,001 to 40,000	\$60,000
Over 40,000	\$65,000

#### January 1, 2022 to December 31, 2022:

Rounds	Operating Fee
0-22,000	\$0
22,001 to 23,000	\$40,000
23,001 to 24,000	\$42,000
24,001 to 25,000	\$44,000
25,001 to 26,000	\$46,000
26,001 to 28,000	\$48,000
28,001 to 30,000	\$52,000
30,001 to 35,000	\$57,000
35,001 to 40,000	\$62,000
Over 40,000	\$67,000

Operator shall make quarterly payments based on an operating fee of \$55,000.00 payable on the last day of each calendar year quarter, with applicable reconciliation in the fourth quarter, as follows:

First quarter:	\$7,500
Second quarter:	\$20,000
Third quarter:	\$20,000
Fourth quarter:	\$7,500

#### 5.03 Greens Fees.

(a) Operator shall make an annual payment at the end of each calendar year to the City, which payment shall be equivalent to ten percent (10%) of the Basic Greens Fees collected during said calendar year.

- (b) If the total rounds played exceeds 42,000 rounds in any single calendar year, Operator shall pay to the City an additional fee equivalent to one percent (1%) of Basic Greens Fees collected for those specific rounds played in excess of 42,000 rounds.
- (c) The Greens Fees for calendar year 2021 shall be as follows:

#### Weekday (Monday through Friday)

	Residents	Non-Residents
Adults	\$12.25	\$13.50
Senior	\$11.00	\$12.25
Junior	\$11.00	\$12.25

#### Weekends / Holidays

	Residents	Non-Residents
Adults	\$13.50	\$18.75
Senior	\$12.25	\$17.50
Junior	\$12.25	\$17.50

### TWILIGHT - 90 Minutes before Dusk - Maximum 6 holes

	Residents	Non-Residents
Weekday	\$9.00	\$12.00
Weekend/Holiday	\$10.00	\$14.00

(d) Non-residents may enroll annually in the Loyalty Plan entitling non-resident to pay resident rate throughout the enrollment year. Annual Loyalty Plan fees are as follows:

Adult:

\$85.00 plus tax

Senior:

\$70.00 plus tax

Junior:

\$70.00 plus tax

Subject to Golf Commission approval, Operator may increase Loyalty Plan rates set forth above.

(e) In each calendar year commencing January 1, 2022, resident fee increases up to the annual increase in the Consumer Price Index (CPI) and non-resident fee increases will be subject only to the approval of the Golf Course Commission. Board of Aldermen approval shall be required for any resident fee increase in excess of the



CPI. Board of Aldermen approval shall also be required for any fee increase in the event the course plays in excess of 50,000 rounds annually.

- (f) For purposes of Green Fees, a junior golfer shall be fourteen (14) years of age or younger and a senior golfer shall be sixty-five (65) years of age or older.
- The Operator shall provide reduced fees for the golf teams of the Milford Public Schools and Platt Technical High School for practice rounds when times are mutually available. These rounds shall not be counted in the overall annual count of rounds and the Operator may keep the fees from these rounds. The Annual "Mayor's Cup" Golf Tournament between the High Schools will be hosted by the Golf Course Commission and no fees will be charged to the participants of this tournament.
- 5.04 Motorized and Pull Golf Cart Rentals.
- (a) The rental for motorized and pull carts for 2021 shall be as follows:

#### **Motorized Golf Carts**

Daytime

\$15.00 per round

Twilight

\$12.00 per round

Subject to single rider premium if mandated by the State of Connecticut, Department of Public Health or the City of Milford Health Director.

#### **Pull Carts**

Daytime

2-Wheel Cart:

\$4.00 per round

3-Wheel Cart:

\$4.50 per round

Twilight

\$3.50 per round

- (b) Patrons must be eighteen (18) years of age to operate motorized golf carts and provide a valid driver's license for rental of motorized or pull golf carts. Driver's license shall be retained by Operator as a deposit and returned to player upon return of motorized or pull golf cart at the end of player's round.
- (c) The rental fee for motorized and pull golf carts shall be reviewed by the Operator annually and subject only to the approval of the Golf Course Commission. Operator shall make an annual payment at the end of each calendar year to the City, which payment shall be equivalent to one-half (1/2) of all fees collected for motorized golf cart rentals; seventy-five cent (\$0.75) for all 2-wheel pull golf carts rentals; and one dollar (\$1.00) for all 3-wheel pull golf cart rentals during such calendar year. At each meeting of the Golf Course Commission the Operator shall

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provide an accounting of all golf fees collected with regard to the rental of motorized and pull golf carts.

- 5.05 <u>Meeting Room Rental/Revenue Generating Uses.</u> Operator shall be responsible for rental of the clubhouse meeting room and other revenue generating uses, subject to Golf Commission approval. Rental rates shall be reviewed annually and subject only to the approval of the Golf Commission. Operator shall make an annual payment at the end of each calendar year to the City, which payment shall be equivalent to twenty-five percent (25%) of the meeting room and other revenue generating use (e.g. simulator) fees collected during said calendar year.
- 5.06 <u>Golf Course Management System (Teesnap)</u>. Operator and the City shall equally share the cost of a golf course management system providing point of sale, data generation, marketing and credit card capabilities. Operator shall provide data from such golf course management system upon request by the City and/or Golf Commission.
- 5.07 <u>Financial Reporting.</u> Within thirty (30) days following the end of each calendar year, the Operator shall submit to the City a properly documented statement, in a form reasonably acceptable to the City, which shall be substantiated through the use of serialized sales receipts showing the amount of actual Greens Fees charged at the course for the prior calendar year on which the above referenced annual payment to the City is based. A detailed statement MUST be provided on the operation of the course to the Golf Course Commission and the City. Operator shall provide profit/loss statement upon request by the City and/or Golf Commission.
- 5.08 <u>Human Resources.</u> Operator shall be the employer of all employees at the Golf Facility, and shall be solely responsible for all human resource issues, including, but not limited to, wages, benefits, paid time off, payroll taxes, tax withholding, worker's compensation, hiring and firing, compliance with applicable federal occupational, health, and safety laws and regulations, and all other matters.

Operator shall be responsible for any employment-related liability, fine, penalty or award (including the cost of defense and attorney fees) with respect to claims, demands, arbitration or litigation brought by an employee or employees of Operator at the Golf Facility resulting from violations by Operator's corporate office and/or Golf Facility supervisory staff of federal, state or local laws, ordinances or regulations governing the employment or working conditions of the employees at the Golf Facility ("Damages"). Operator shall not be entitled to any reimbursement by the City for such Damages.

In the performance of this Agreement, Operator shall not discriminate against any employee or guest of the Golf Facility because of race, color, religion, ancestry, gender, national origin, sexual orientation, physical or mental disability or age. Operator will take affirmative measures to ensure that employees and guests are treated without regard to their race, color, religion, ancestry, gender, national origin, sexual orientation, physical or mental disability or age. Affirmative measures relating to employment shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment; layoff or termination; and rates of pay or other forms of compensation.



- Marketing. Operator shall be responsible for the development of all marketing materials, including brochures, promotional fliers, scorecards, etc., and shall be responsible for all advertising and marketing, including, but not limited to, website, internet and/or e-mail marketing efforts. The Parties agree that the Operator may utilize the name of the Golf Course, the name of the City, photographs of the Golf Course and Golf Course Facility, and reference to this Agreement in the advertising, promotional materials and marketing programs of the Operator, and that the City may use Operator's marketing/advertising materials on the City's website, social media, billboards, publications and in other promotional materials. Subject to Golf Commission approval, Operator may solicit and execute on/at course local/community business partnership advertising promotions.
- 5.10 <u>Legal Compliance.</u> At all times during the Term of this Agreement, Operator shall do the following:
  - (a) Comply with all, applicable local, state and federal laws and regulations, and all other Legal Requirements;
  - (b) Maintain in full force and effect all applicable permits, licenses, franchises, authorizations, approvals, consents and variances, pursuant to local, state and/or federal laws or regulations;
    - (c) Immediately advise the City of any discovery by Operator of any hazardous waste in, on or about the Golf Facility; jointly determine with the City the actions which should be taken to ensure that the presence of such hazardous waste in, on or about the Golf Facility will not constitute a violation of any Legal Requirement; and upon approval by the City of any action recommended by Operator promptly take, or cause to be taken, such actions or, in the alternative, allow the City to enter the premises in order to take such actions it deems necessary to abate or mitigate the condition;
  - (d) Comply with all federal, state and local laws and regulations pertaining to the storage, use and disposal of hazardous or toxic wastes, substances, or materials as defined by applicable law; and
  - (e) Immediately advise the City of any discovery by Operator of any condition or event which may have a material adverse impact upon the Golf Facility or its operations.
- 5.11 <u>Meetings.</u> Operator shall attend all monthly and special meetings of the City's Golf Course Commission and shall be available to meet with the representative from the City either personally or by telephone conference call on an as-requested basis to assure the successful performance of Operator's duties hereunder, and of the operations of the Golf Facility.
- 5.12 <u>Equipment and Supplies.</u> Operator shall arrange for and procure, at its sole cost and expense, all Equipment and Supplies and other goods and services that Operator deems



necessary for the normal and ordinary course of operation of the Golf Facility and to operate the Golf Facility in accordance with this Agreement.

- 5.13 <u>Restricted Activities of Operator.</u> Without the prior written consent of the City, which consent may be granted or withheld in the City's sole discretion, Operator shall not do, or cause or permit to be done, any of the following throughout the Term:
  - (a) Borrow or lend money in the name of the Golf Facility or the City;
  - (b) Enter into any lease, license, management or other agreement or contract relating, directly or indirectly, to occupancy or operation of the Golf Facility, other than license/rental agreements related to banquets and/or private parties;
  - (c) Make, execute or deliver in the name of the City, or with respect to any of the assets of the City or the Golf Facility, any assignment for the benefit of creditors or any bond, confession of judgment, chattel mortgage, security instrument, deed, guarantee, indemnity bond or surety bond.
  - (d) In the name of or on behalf of the City, endorse any note, or become a surety, guarantor, or accommodation party to any obligation;
  - (e) Commence or maintain in the name of or on behalf of the City any action or proceeding, whether judicial, administrative or otherwise; or
  - (f) Use any trade names, trademarks, logos, emblems or similar identifying marks of the City.

#### 6. <u>TERM.</u>

6.01 Term. The Term of this Agreement shall be for two (2) years and shall commence on January 1, 2021 (the "Commencement Date"). Subject to such earlier termination as set forth in Section 6.02, the Term of this Agreement shall terminate on December 31, 2022. This Agreement may be extended for additional one (1) year Terms pursuant to Section 6.03 herein and subject to negotiation and approval by the Operator and Golf Commission.

#### 6.02 <u>Termination.</u>

- (a) The Parties may mutually agree to terminate the Agreement at the end of each calendar year. If the Parties mutually agree to a termination, the Parties shall mutually release each other from the obligations and liability under this Agreement.
- (b) The Operator or the City may elect to terminate this Agreement at the end of each calendar year, provided written notice of at least ninety (90) days is served to the other party at early termination and further provided that such notice includes a specific explanation as to the basis for such termination. The other party shall



have the opportunity to address and/or cure said issue(s) within the ninety (90) day period. At early termination, the Parties shall mutually release each other from the obligations and liabilities under this Agreement.

- (c) The City may terminate this Agreement immediately and without additional notice and without any additional compensation owing to Operator hereunder in the event that (i) Operator has committed an Event of Default which has not been cured in accordance with the terms of Section 10.01 herein, (ii) Operator engages in conduct which materially impacts adversely the reputation of the Golf Facility after written notice from the City specifying in detail the conduct of Operator in that regard, and an opportunity to cure as specified in said notice, or (iii) Operator files a petition of any type in bankruptcy, is declared bankrupt, becomes insolvent, makes an assignment for the benefit of creditors, or goes into liquidation or receivership.
- (d) The City may terminate this Agreement on thirty (30) days' prior written notice thereof to the Operator, without penalty and for the City's convenience. In the event of such termination for convenience, the Operator shall be paid, pursuant to the Agreement, for work completed as of the effective date of the termination. Operator shall not be entitled to any other compensation and expressly waives any claim for consequential, special, incidental or any other type of damages.

#### 6.03 Renewal.

- (a) At the conclusion of the two-year Term, the Operator shall have the option to renew the contract for an additional one (1) year term for up to three (3) years. The Golf Course Commission shall approve the contract renewal option annually.
- (b) In the event this Agreement is renewed for any number of years following the conclusion of the initial two-year Term, the Parties agree that the financial terms are subject to review and adjustment. If the Parties are unable to come to a mutually agreeable resolution of the financial terms, either party may unilaterally terminate the Agreement and/or the right to the renewal option as set forth above.
- 6.04 <u>Transition to New Management Company or Operator.</u> Subsequent to Operator receiving written notification of the termination or expiration of this Agreement pursuant to this Section, Operator shall cooperate reasonably with the City in the transition of management responsibility to a new management company or operator. In connection therewith, Operator agrees to provide all requested documents and information in its possession relating to the Golf Facility (other than Operator's proprietary information), and shall provide reasonable training, assistance, and direction to the new management company or operator, and shall, in good faith, endeavor to facilitate a smooth, seamless and efficient transition of management responsibility. Operator's failure to comply with this Section 6.04 shall be a material default of this Agreement.

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#### 7. INSURANCE.

- 7.01 <u>Operator Insurance Requirements.</u> Operator shall maintain insurance from companies licensed to write business in Connecticut, with an A.M. Best rating of no less than A VII or higher, and acceptable to the City of Milford, of the kinds and minimum amounts specified below.
  - (a) Certificates and Notice of Cancellation. Prior to the signing of this Agreement, Operator shall furnish the City with certificates of all insurance required below, executed by a duly-authorized representative of each insurer, showing compliance with the insurance requirements prior to commencing the work, and thereafter upon renewal or replacement of each certified coverage until all operations under this Agreement are deemed complete. Certificates shall indicate the type, amount, and class of operations covered, effective date and expiration date of all policies. Required insurance shall be maintained for a period of no less than two (2) years, unless a longer period is required by this Agreement, after final payment. An additional certificate(s) evidencing such coverage(s) shall be provided to the City thereafter upon renewal or replacement of such insurance until the expiration of the period for which such insurance must be maintained.
  - (b) The certificates of insurance shall name the City of Milford, its officers, officials, agents and employees as additional insureds, and shall be further evidenced by an actual endorsement furnished to the City from the insurer prior to the signing of the Agreement between the Operator and the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of Milford, its officers, officials, agents or employees.
  - (c) Any deductibles or self-insured retentions must be declared to the City. At the option of the City, the Operator shall procure a bond guaranteeing payment of deductibles or self-insured retentions. Operator shall be responsible for payoff of all deductibles and SIRs.
  - (d) Workers compensation insurance covering all of Operator's employees to be engaged in the work under this Agreement, providing the required statutory benefits under Connecticut Workers Compensation Law.
  - (e) Automobile liability insurance covering all owned, non-owned and hired vehicles, providing liability limits at least in the amount of \$1,000,000 per occurrence, \$2,000,000 aggregate, combined single limits applicable to claims due to bodily injury and/or property damage.
  - (f) Waiver of Subrogation. Insurance policies, purchased as required above, shall be endorsed with a waiver of subrogation in favor of the City of Milford, its officers, officials, agents and employees.



- (g) The City reserves the right, in its sole discretion, to require higher limits of insurance coverage.
- 7.02 <u>City Insurance Requirements.</u>
- (a) The City shall maintain, at the City's sole cost and expense, a standard policy or policies of casualty and extended coverage insurance on the Premises, including the Clubhouse/ Maintenance Building(s) for its full replacement cost. The City will also purchase business interruption insurance naming Operator as additional insured, if appropriate. To the extent Operator demonstrates eligibility for payment of business interruption losses to the satisfaction of the carrier, the City agrees to assign such proceeds to Operator.
- (b) In the event that any structure located on the Premises shall be destroyed or so damaged by fire or other casualty as to require repair or rebuilding, the Operator, by written notice to the City, may elect to rescind this Agreement without any further costs or obligations to the Operator. The operating fees referenced in Section 5.02 shall abate during any period of restoration wherein the Golf Course is rendered unusable for play. If, during such period of restoration the Golf Course is operating, the operating fees referenced in Section 5.02 shall be reduced by one-third (1/3) until such time as the Clubhouse/Maintenance Building(s) have been repaired so as to be rendered suitable for use and occupancy. To the extent any such building is unusable because of casualty damage, the City will provide temporary operating quarters (trailers) to Operator. The City will use its best efforts to rebuild/replace facilities in an expeditious fashion according to law unless Operator rescinds pursuant to this Section 7.02(b) within thirty (30) days.
- 7.03. Any insurance required to be carried under this Agreement by the Operator or the City may be included as part of any blanket policy or policies of insurance.

# 8. <u>DAMAGE OR DESTRUCTION. EMINENT DOMAIN. FORCE MAJEURE</u> EVENTS. FRUSTRATION OF PURPOSE.

damaged by fire, flood, acts of God, or other casualty, the City, by written notice to Operator given within sixty (60) days following the occurrence of such event, shall have the right to terminate this Agreement on the basis that the City does not choose to rebuild or restore the Golf Facility, and in such event neither party shall have any further obligation to the other party under this Agreement, except with respect to liabilities accruing, or based upon events occurring, prior to the effective date of such termination. If this Agreement is not terminated in the event of damage to the Golf Facility, either because the damage does not amount to substantial damage as described above, or notwithstanding destruction of or substantial damage to the Golf Facility, the City elects to restore the Golf Facility, then the City shall proceed, at the City's own expense, with all due diligence to commence and complete restoration of the Golf Facility to its condition and character just prior to the occurrence of such casualty.



- Eminent Domain. If all of the Golf Facility, or such a substantial portion of the 8.02 Golf Facility so to make it unfeasible, in the reasonable opinion of the City, to restore and continue to operate the remaining portion of the Golf Facility for the purposes contemplated in this Agreement, shall be taken through the exercise, or by agreement in lieu of the exercise, of the power of eminent domain, then upon the date that the City shall be required to surrender possession of the Golf Facility or of that substantial portion of the Golf Facility, this Agreement shall terminate and all base operating fees already made for that operating year shall be apportioned as of the date of the taking and neither party shall have any further obligation to the other party under this Agreement except with respect to liabilities accruing, or based upon events occurring, prior to the effective date of such termination. If such taking of a portion of the Golf Facility shall not make it unfeasible, in the reasonable opinion of the City, to restore and continue to operate the remaining portion of the Golf Facility for the purposes contemplated in this Agreement, then this Agreement shall not terminate, and the City shall proceed, at the City's own expense, with all due diligence to alter or modify the Golf Facility so as to render it a complete architectural unit which can be operated as a golf course of substantially the same type and character as before.
- Force Majeure Events; Frustration of Purpose. At any time during the Term of 8.03 this Agreement, if the governing body of any political subdivision having competent jurisdiction over the Golf Facility should enact any valid zoning ordinance, law or regulation which prohibits the use of any portion of the Golf Facility for the purposes as provided in this Agreement, or if an event of force majeure occurs, including without limitation, declared or undeclared war, sabotage, riot or other acts of civil disobedience, acts of government, earthquakes, pandemic or other acts of God, which substantially prevents Operator's fulfillment of its obligations as provided for in this Agreement for a consecutive period of fifteen (15) or more days, it is agreed that Operator may elect, within one hundred twenty (120) days after the effective date of such ordinance, law, regulation or the occurrence of the event of force majeure, to cancel this Agreement and surrender possession of the Premises. Any such cancellation and surrender will act to release and discharge Operator from any further obligation under this Agreement except for claims which relate to acts or omissions that occurred prior to such cancellation and the base operating fees already paid for the calendar year during which such cancellation and surrender occurs shall be pro-rated and Operator shall pay to City within sixty (60) days of such cancellation a pro-rated percentage operating fee. The parties may negotiate a revision of the Operating Fee representative of expenses incurred and revenue lost due to Operator's inability to conduct normal business activities through no fault of its own as outlined in this Agreement.

#### 9. <u>INDEMNIFICATION.</u>

9.01 Operator agrees to and shall indemnify and hold harmless the City and its officials, officers, employees, agents and volunteers from and against any and all claims, demands, actions, lawsuits, proceedings, damages liabilities, judgments, penalties, fines, attorneys' fees, costs, and expenses which result from any act or omission arising from or relating to Operator's operation and/or management of the Golf Facility pursuant to this



Agreement, or which result from any action taken by Operator relating to the Golf Facility that is expressly prohibited by this Agreement, or which result from Operator's breach of any covenant or obligation contained in this Agreement, or caused by negligent or willful misconduct of the Operator, or its employees, assigns or subcontractors.

#### 10. **DEFAULT. REMEDIES.**

10.01 Events of Default. The occurrence of any one or more of the following events which is not cured in the time permitted shall constitute a default under this Agreement ("Event of Default"):

- (a) Operator's failure to pay any sums payable under this Agreement, including, without limitation, any Golf Facility Expense, when due.
- (b) Either Party's failure to comply with any of the material covenants, agreements, terms, or conditions of this Agreement or such failure shall continue for a period of thirty (30) days after written notice to the defaulting party specifying in detail the nature of such failure. Notwithstanding the foregoing, in the event any failure cannot with due diligence be cured within such thirty (30) day period, if the defaulting party proceeds promptly and diligently to cure the same and thereafter diligently prosecutes the curing of such failure, the time within which the failure may be cured shall be extended for such period as may be reasonably necessary for the defaulting party to cure the failure.
- (c) If Operator shall file bankruptcy, and/or a receiver be appointed for the Operator's property, or if a third party files a petition for bankruptcy with regard to the Operator, and such filing, appointment or order is not vacated, dismissed or set aside within one hundred twenty (120) days from the date of its entry or if the Operator's interest in this Agreement shall pass by operation of law to any person other than the Operator.

#### 10.02 Remedies.

- (a) If any of the conditions identified in Section 10.01 above should occur and the Party in default does not cure the default, the non-defaulting party may elect to terminate this Agreement immediately.
- (b) If either party at any time by reason of the other party's default pays any sum or does any act that requires payment of any sum, the sum paid by the non-defaulting party will be immediately due and owing by the defaulting party to the non-defaulting party at the time the sum is paid, and if paid at a later date shall bear per annum interest at the prime rate until the non-defaulting party is reimbursed by the defaulting party.



#### 11. REPRESENTATIONS AND WARRANTIES.

- 11.01 Operator's Representations. As a material inducement to the City to enter into this Agreement, the Operator represents and warrants the following:
  - (a) Operator is a New Jersey corporation, duly organized, validly existing and in good standing under the laws of the State of New Jersey; that it is duly qualified to do business and is in good standing in the State of Connecticut; that it has all necessary power and authority to enter into this Agreement and to carry out the transactions contemplated herein; and that the execution and delivery hereof and the performance by Operator of its obligations hereunder will not violate or constitute a default under the terms and provisions of any agreement, law or court order to which Operator is a party or by which Operator is bound.
  - (b) All actions required to be taken by or on behalf of Operator to authorize it to execute, deliver and perform its obligations under this Agreement have been taken, and that this Agreement is a valid and binding obligation of Operator enforceable in accordance with its terms, except as the same may be affected by bankruptcy, insolvency, moratorium or similar laws, or by legal or equitable principles relating to or limiting the rights of contracting parties generally.
  - (c) The person(s) executing this Agreement on behalf of Operator have full power and authority to bind Operator to the terms hereof.
- 11.02 <u>City's Representations.</u> As a material inducement to Operator to enter into this Agreement, the City represents and warrants the following:
  - (a) The City is a municipal corporation organized and existing under the laws of the State of Connecticut; that it is duly qualified to do business and is in good standing in the State of Connecticut; that it has all necessary power and authority to enter into this Agreement and to carry out the transactions contemplated herein; and that the execution and delivery hereof and the performance by the City of City's obligations hereunder will not violate or constitute a default under the terms and provisions of any agreement, law or court order to which the City is a party or by which the City is bound.
  - (b) All actions required to be taken by or on behalf of the City to authorize it to execute, deliver and perform its obligations under this Agreement have been taken, and that this Agreement is a valid and binding obligation of the City enforceable in accordance with its terms, except as the same may be affected by bankruptcy, insolvency, moratorium or similar laws, or by legal or equitable principles relating to or limiting the rights of contracting parties generally.
  - (c) The persons executing this Agreement on behalf of the City have full power and authority to bind the City to the terms hereof.



#### 12. TRANSFERS AND ASSIGNMENTS.

- 12.01 <u>Limitation on Operator</u>. Operator shall not sell, convey, assign, transfer, hypothecate, pledge, or otherwise dispose of, or agree to do any of the foregoing, all or any part of its interest, if any, in this Agreement, or any contractual rights or obligations related hereto, except for Operator's rights to receive payments hereunder, without the prior written consent of the City.
- 12.02 <u>Limitation on City.</u> The City may assign or transfer this Agreement to a governmental or other public agency related to the City. The City may also assign and transfer its rights under this Agreement to a purchaser or new owner of the Golf Facility that assumes the obligations of the City hereunder. Otherwise, the City may not assign or transfer its rights hereunder.
- 12.03 <u>Successors and Assigns.</u> This Agreement is personal to the City and Operator and except as otherwise provided herein, Operator shall have no right, power or authority to assign this Agreement, or any portion hereof or any monies due or to become due hereunder, or to delegate any duties or obligations arising hereunder, either voluntarily, involuntarily or by operation of law, without the prior written approval of the City. Except as otherwise provided herein, Operator shall not have any right, power or authority to subcontract its services, or any portion thereof, without the prior written approval of the City. Any approval by the City of any subcontract of Operator's services or any part thereof shall not be construed to make the City a party to such subcontract or to expose the City to any claims or liabilities arising thereunder. Without waiver of the foregoing provisions, all of the rights, benefits, duties, liabilities and obligations of the Parties hereto shall inure to the benefit of and be binding upon their respective successors and assigns.

#### 13. MISCELLANEOUS.

#### 13.01 Waiver.

- (a) The waiver by either the City or Operator of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition herein contained. No covenant, term or condition of this Agreement shall be deemed to have been waived by City or Operator, unless such waiver is in writing signed by the party against whom such waiver is asserted.
- (b) The failure of either party to insist upon a strict performance of any of the terms or provisions of this Agreement or to exercise any option, right or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provisions, option, right or remedy, but the same shall continue and remain in full force and effect. No waiver by either party of any term or provision hereof shall be deemed to have been made unless expressed in writing and signed by such party.

- 13.02 Entire Agreement. This Agreement sets forth all the covenants, promises, agreements, conditions and understandings between the City and Operator, oral or written, relating to the subject matter of this Agreement. The City has made no representations or promises not expressly contained herein. No subsequent alterations, amendment, change or addition to this Agreement shall be binding upon the City and Operator unless reduced to writing and signed by them.
- 13.03 Notices. Notices, statements and other communications to be given under the terms of this Agreement shall be delivered in a timely fashion, and in any event within any time limits established elsewhere in this Agreement, and shall be in writing and delivered (1) by personal delivery; (2) by deposit with the United States Postal Service (USPS) as certified or registered mail, return receipt requested, postage prepaid to the address stated below; or (3) by deposit with an overnight express delivery service. Notice by USPS shall be deemed effective three (3) business days after deposit with the USPS. Notice by overnight express delivery services shall be deemed effective one (1) business day after deposit with the express delivery service. Notice by personal delivery shall be deemed effective at the time of personal delivery.

For purposes of notice, demand, request and reply, the address of the City shall be: Golf Course Commission c/o Parsons Government Complex 70 West River Street Milford, CT 06460

With a copy to: Mayor's Office City Hall 110 River Street Milford, CT 06460

For purposes of notice, demand, request and reply, the address of the Operator shall be: McNeil Design Collaborative, Inc. d/b/a The Northeast Golf Company/NGC Golf Operations Management 118 Beauchamp Drive Saunderstown, RI 02874

Each party shall have the right to designate a different address within the United States of America by giving of notice in conformity with this Section.

- 13.04 <u>Applicable Law.</u> This Agreement and all provisions thereof, irrespective of the place of execution or performance, shall be construed and enforced in accordance with the laws of the State of Connecticut.
- 13.05 <u>Dispute Resolution and Venue</u>. If a dispute arises between the Parties hereto, the Parties agree to use the following procedures to resolve the dispute: (a) <u>Negotiation</u>. A meeting shall be held between representatives of the Parties with decision-making authority regarding the dispute to attempt in good faith to negotiate a resolution of the dispute; such meeting shall be



held within fourteen (14) calendar days of a Party's written request for such a meeting; (b) Mediation. If the Parties fail to negotiate a resolution of the dispute, they shall submit the dispute to mediation as a condition precedent to litigation and shall bear equally the costs of the mediation. The Parties shall jointly appoint a mutually acceptable mediator; if they are unable to agree upon a mediator within fourteen (14) days of a demand for mediation by either party, then the mediation shall be administered by the American Arbitration Association in accordance with the Construction Industry Rules; and (c) Litigation. If the Parties fail to resolve their dispute through mediation or are unable to convene mediation within sixty (60) days of first attempting to do so, then either party may file suit in Connecticut Superior Court in and for the Judicial District of Ansonia/Milford at Milford or in the United States District Court, District of Connecticut.

- 13.06 <u>Cumulative Rights.</u> The rights and remedies conferred upon both the City and Operator in this Agreement and by law are cumulative.
- 13.07 <u>Severability</u>. If any provisions of this Agreement, the deletion of which would not adversely affect the receipt of any material benefit by any party hereunder or substantially increase the burden on any party hereto, shall be held to be invalid or unenforceable to any extent, the same shall not affect in any respect whatsoever the validity or enforceability of the remainder of this Agreement.
- 13.08 <u>Further Assurances.</u> Operator and the City each agree to execute and deliver from time to time, promptly following any reasonable request therefore by the other party, any and all instruments, agreements and documents, and promptly shall take such other actions as may be necessary or appropriate in the reasonable determination of the other party, to carry out the transaction described in this Agreement.
- 13.09 <u>Titles and Captions.</u> Titles and captions are for convenience of reference only and do not define, describe or limit the scope or the intent of this Agreement or of any of its terms. Reference to section numbers are to sections in this Agreement, unless expressly stated otherwise.
- 13.10 <u>Modification of Agreement.</u> This Agreement may not be modified, amended or otherwise changed in any manner except by written amendment executed by all Parties or their respective successors and assigns.
- 13.11 <u>Entire Agreement</u>. This Agreement constitutes all of the understanding and agreements of whatsoever nature or kind existing between the City and the Operator with respect to the management of the Golf Course by the Operator.
- 13.12 <u>Approval and Consent.</u> Whenever under any provision of this Agreement the approval or consent of either party is required, said approval or consent shall be reasonably given or denied and given in a reasonably prompt manner.
- 13.13 <u>Further Instruments.</u> The Parties shall execute and deliver all other appropriate supplemental agreements and other instruments and take any other action necessary to make this



Agreement fully and legally effective, binding and enforceable, as between the Parties and as against third parties.

IN WITNESS WHEREOF, the City and Operator have signed this Agreement as of the date first written above.

Witness: Operator: McNeil Company/NGC Golf Operations N		ative, Inc. d/b/a The Northeast Golf
		By:
Toni Jo Weeks		Robert McNeil, President Its Manager, duly authorized
Valerie Geremia		City of Milford
		By:
Toni Jo Weeks		Benjamin G. Blake Its Mayor, duly authorized
Valerie Geremia	-	its iviay or, dary damorizod
STATE OF CONNECTICUT COUNTY OF NEW HAVEN	) : ss. Milford )	January, 2021
himself to be the Mayor of the City	of Milford, and t nt for the purpos	red Benjamin G. Blake, who acknowledged hat as such Mayor, being duly authorized so to es herein contained, by signing the name of the
		Notary Public My Commission Expires:



STATE OF CONNECTICUT	) : ss. Milford	January, 2021
COUNTY OF NEW HAVEN	)	
to be the President of McNeil Desig	on Collaborative, Inc. d/b/a Management, and that as suc ment for the purposes herein d/b/a The Northeast Golf (	h President, being duly authorized so contained, by signing the name of
	Notary P	ublic
	My Com	mission Expires:



## City of Milford, Connecticut

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

11 a.

To:

Board of Aldermen

From:

Cory Gumbrewicz

Tax Collector

Date:

January 4, 2021

Re:

Refunds

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

Cty }

The Total Refunds for the January 4, 2021 meeting is \$16,664.17. 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 1/04/2021

Receipt Date

1/04/2021

22149

l 310334 2019 M REFUND REFACAR LEASI	ACAR LEASING LTD  Check: -67.88	<u>Principal</u> <u>Paid</u> -67.88	Interest Paid 0.00	Lien Fee Paid 0.00	e/Bond Paid 0.00	Total Paid Due -67.88	Balance <u>Duc</u> 0.00
Total Bills: -67.8	Recv'd: -67.	88 Change Due:	0.00				
5 312973 2019 M REFUND REF BEDARF ASF	Check: -40.36	-40.36	0.00	0.00	0.00	-40.36	0.00
Total Bills: -40,3	36 Total Recv'd: -40	36 Change Due:	0.00				
6 313338 2019 M REFUND	BERCHEM ROBERT L	-129.33	0.00	0.00	0.00	-129.33	0.00
DEE DED CATELAD	Check: -129.33						
REF BERCHEM R 7 313342 2019 M REFUND	BERCHEM ROBERT L  Check: -152.10	-152.10	0.00	0.00	0.00	-152.10	0.00
REF BERCHEM R	OBERT						
8 313343 2019 M REFUND REF BERCHEM R	BERCHEM ROBERT L  Check: -117.77  OBERT	-117.77	0.00	0.00	0.00	-117.77	0.00
Total Bills: -399.	20 Total Recv'd: -399	.20 Change Due:	0.00				
9 313796 2019 M REFUND REF BLAKE CHA	BLAKE CHARLES J JR  Check: -15.84	-15.84	0.00	0.00	0.00	-15.84	0.00
Total Bills: -15.	84 Total Recv'd: -15	.84 Change Due:	0.00				
10 313822 2019 M REFUND REF BLANCHAR	BLANCHARD PAUL  Check: -22.15 D PAUL	-22.15	0.00	0.00	. 0.00	-22.15	0.00
Total Bills: -22.	15 Total Recv'd: -22	.15 Change Due:	0.00				
11 324457 2019 M REFUND	FINANCIAL SER VEH TRUST  Check: -366.77	-366.77	0.00	0.00	0.00	-366.77	0.00
REF BMW FIN SV							
Total Bills: -366.	.77 Total Recv'd: -366	.77 Change Due:	0.00				
12 324371 2019 M REFUND		-482.75		0.00	0.00	-482.75	0.00
REF BMW FIN SV	VC .		***************************************				

User: JBANZHOF D: PrtTXA09Q 12/21/2020 2:05:36PM

Drawer Owner: JBANZHOI

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Edit Daily Cash register report for Batch -

Detail Report in Sequential Order

Interest Date 1/04/2021

12/21/2020 2:05:37PM

Receipt Date 1/04/2021

22149

<u>Seq</u> 13	<u>List</u> <u>Year</u> <u>TY</u> 324509 2019 M REFUND		SER VEH TF	EUST	Principal Paid -383.10	Interest Paid 0.00	<u>Lien Fo</u> Paid 0.00	ee/Bond <u>Paid</u> 0.00	Total Paid Due -383.10	Balance Due 0.00
R.	EF BMW FIN SV		-303.10							
	324379 2019 M		SER VEH TE	RUST	-72.50	0.00	0.00	0.00	-72.50	0.00
	REFUND									
	77 71 AV 77 1 AV	Check:	-72.50							
	EF BMW FIN SV 324433 2019 M		SER VEH TI	TZIIST	-34.00	0.00	0.00	0.00	-34.00	0.00
13	REFUND	THANCIAL	JUDIC VEIT 11	(001	51.00	0.00	0,00	•		
		Check:	-34.00							
	EF BMW FIN SV				<b>204.11</b>	0.00	0.00	0.00	-604.11	0.00
16	324452 2019 M REFUND	FINANCIAI	SER VEH TI	RUST	-604.11	0.00	0.00	0.00	-004.11	0.00
	REFORD	Check:	-604.11							
R	EF BMW FIN SV	C								
17	324472 2019 M	FINANCIA	L SER VEH TI	RUST	-873.84	0.00	0.00	0.00	-873.84	0.00
	REFUND	Check:	-873.84							
R	EF BMW FIN SV		075.01							
						2.22				
	tal Bills: -2,450.		Recv'd:	-2,450.30	Change Due:	0.00	0.00	0.00	-274.72	0.00
18	324437 2019 M REFUND	FINANCIA	L SER VEH I	KUS1	-2/4./2	0.00	0.00	0.00	-2/4./2	0.00
	THE CITY	Check:	-274.72							
R	REF BMW FIN SV	'CS								
19	324441 2019 M	FINANCIA	L SER VEH T	RUST	-355.21	0.00	0.00	0.00	-355.21	0.00
	REFUND	Check:	-355.21							
R	REF BMW FIN SV									
20	324462 2019 M	FINANCIA	L SER VEH T	RUST	-118.42	0.00	0.00	0.00	-118.42	0.00
	REFUND	Check:	-118.42							
D	REF BMW FIN SV		-110.42							
	324466 2019 M		L SER VEH T	RUST	-35.92	0.00	0.00	0.00	-35.92	0.00
	REFUND									
		Check:	-35.92							
F	REF BMW FIN SY	/CS								
То	otal Bills: -784	.27 Tota	l Recv'd:	-784.27	Change Due:	0.00				
23	314508 2019 M	BRADEEN	ROY A		-17.04	0.00	0.00	0.00	-17.04	0.00
	REFUND	Charles	-17.04							
τ	REF BRADEEN (	Check:	-17.04							
r	KEI DRADEEN C	AIMSTIIN								
To	otal Bills: -17	······································	l Recv'd:	-17.04	Change Due:	0.00				^ ^^
24	314661 2019 M	BRENNAN	OREY S		-19.38	0.00	0.00	0.00	-19.38	0.00
	REFUND	Check:	-19.38							
			,							·
	tTXA09Q	User: JBA	NZHOF	Drawer Own	er: JBANZHOI				Page 2 of 14	1

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City of Milford
Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 1/04/2021 Receipt Date 1/04/2021 Receipt Date

eq <u>List Year TY Name</u> REF BRENNAN COREY		<u>Principal</u> <u>Paid</u>	Interest Paid	<u>Lien Fee/</u> <u>Paid</u> P	Bond aid	<u>Total</u> <u>Paid Duc</u>	Balance Due
Total Bills: -19.38 Total Recv'd:	-19.38	Change Due:	0.00				
25 314697 2019 M BRENNAN SCOTT J  REFUND  Check: -6.00		-6.00	0.00	0.00	0.00	-6.00	0.00
REF BRENNAN SCOTT							
Total Bills: -6.00 Total Recv'd:	-6.00	Change Due:	0.00				
26 314862 2019 M BROATCH LESLIE V REFUND Check: -5.48 REF BROATCH LESLIE		-5.48	0.00	0.00	0.00	-5.48	0.00
Total Bills: -5.48 Total Recv'd:	-5.48	Change Due:	0.00				
27 315007 2019 M BROWN GARY J REFUND Check: -6.36	·	-6.36	0.00	0.00	0.00	-6.36	0.00
REF BROWN GARY							
Total Bills: -6.36 Total Recv'd:	-6.36	Change Due:	0.00				
28 347463 2019 M RUBIN MICHAEL G REFUND Check: -53.12 REF BROWN LISA		-53.12	0.00	0.00	0.00	-53.12	0.00
Total Bills: -53.12 Total Recv'd:	-53.12	Change Due:	0.00				
30 316116 2019 M CANDIDO GERALD A  REFUND  Check: -171.59  REF CANDIDO GERALD		-171.59	0.00	0.00	0.00	-171.59	0.00
Total Bills: -171.59 Total Recv'd:	-171.59	Change Due:	0.00				
32 316350 2019 M CARDOSO-DEJUSTI GIS REFUND Check: -24.97 REF CARDOSO-DEJUSTI	SELE PATRICI	A -24.97	0.00	0.00	0.00	-24.97	0.00
Total Bills: -24.97 Total Recv'd:	-24.97	Change Due:	0.00			00.00	
33 316723 2019 M CASINI KEVIN D  REFUND  Check: -23.39  REF CASINI KEVIN		-23.39	0.00	0.00	0.00	-23.39	0.00
Total Bills: -23.39 Total Recv'd:	-23.39	Change Due:	0.00			-	
35 316932 2019 M CCAP AUTO LEASE LT  REFUND  Check: -517.60		-517.60		0.00	0.00	-517.60	0.00
REF CCAF							

Drawer Owner: JBANZHOI

ID: PrtTXA09Q

12/21/2020 2:05:37PM

User: JBANZHOF

22149

Edit Daily Cash register report for Batch -

Detail Report in Sequential Order

Interest Date 1/04/2021 Receipt Date 1/04/2021

Lien Fee/Bond Balance **Principal** Interest **Total** <u>Paid</u> Paid Duc Due <u>Paid</u> <u>Paid</u> Paid Year TY Name List Seq Total Bills: Change Due: 0.00 -517.60 Total Recv'd: -517.60 36 317628 2019 M CHIARELLA BRIAN -156.39 0.00 0.00 0.00 -156.39 0.00 REFUND Check: -156.39 REF CHIARELLA BRIAN 0.00 Total Bills: -156.39 Total Recv'd: -156.39 Change Due: 617754 2017 M CHITTY-LOPEZ MARIA A -304.30 -18.25 \* 0.00 0.00 -322.55 0.00 **REFUND** Check: -322.55 **REF CHITTY-LOPEZ** 0.00 -144.56 0.00 717760 2018 M CHITTY-LOPEZ MARIA A -140.35 -4.21 \* 0.00 REFUND -144.56 Check: REF CHITTY-LOPEZ -467.11 Total Recv'd: -467.11 Change Due: 0.00 Total Bills: 318185 2019 M 0.00 CLS CONSTRUCTION LLC -117.64 0.00 0.00 -117.64 0.00 REFUND Check: -117.64 REF CLS UTILITY CONS Total Bills: -117.64 Total Recv'd: -117.64 Change Due: 0.00 318804 2019 M CONTE ANA RUTH -35.03 0.00 0.00 0.00 -35.03 0.00 REFUND Check: -35.03 REF CONTE ANA -35.03 Total Recv'd: -35.03 Change Due: 0.00 Total Bills: 43 319044 2019 M CORRIS AMANDA B 0.00 0.00 0.00 -32.190.00 -32.19 REFUND Check: -32.19REF CORRIS LIZABETH Total Bills: -32.19Total Recv'd: -32.19Change Due: 0.00 719493 2018 M CROKE KATHLEEN J -112.85 0.00 0.00 0.00 -112.85 0.00 REFUND Check: -112.85 REF CROKE KATHLEEN Total Bills: -112.85 Total Recv'd: -112.85 Change Due: 0.00 319684 2019 M **CUNNINGHAM RYAN T** 0.00 -180.73 0.00 -180.73 0.00 0.00 REFUND -180.73Check: REF CUNNINGHAM RYAN 0.00 Total Bills: -180.73 Total Recv'd: -180.73 Change Due:

22149

ID: PrtTXA09Q User: JBANZHOF

Drawer Owner: JBANZHOI

Edit Daily Cash register report for Batch -22149

Detail Report in Sequential Order

Interest Date 1/04/2021

Receipt Date 1/04/2021

	Y 1-4 - 37	N		<u>Principal</u> Paid	<u>Interest</u> Paid	Lien Fee Paid	:/Bond Paid	<u>Total</u> Paid Duc	Balance Due
<u>ieq</u> 46 3	<u>List Year TY</u> 320001 2019 M REFUND	DAIMLER TRUST		-371.46	0.00	0.00	0.00	-371.46	0.00
	23.22	Check: -371.46							
RE	EF DAIMLER TI	RUST							
Tota	al Bills: -371.	46 Total Recv'd:	-371.46	Change Due:	0.00				*****************************
48 3		DECAVA ANGELA M		-8.09	0.00	0.00	0.00	-8.09	0.00
	REFUND	Check: -8.09							
RI	EF DECAVA AN								
Tota	al Bills: -8.	09 Total Recv'd:	-8.09	Change Due:	0.00				
50 3	321686 2019 M	DIPRATO PAUL ANTHO	NY	-207.32	0.00	0.00	0.00	-207.32	0.00
	REFUND	Check: -207.32							
RI	EF DIPRATO PA								
			207.22	Change Due	0.00				
	al Bills: -207	32 Total Recv'd: DISTEFANO CONSTAN	-207.32 TINO A	Change Due:	0.00	0.00	0.00	-20.84	0.00
J1 ,	REFUND	District Constitut	111071	2010 (	0,00				
		Check: -20.84							
R)	EF DISTEFANO	BARB							
Tota	al Bills: -20	.84 Total Recv'd:	-20.84	Change Due:	0.00				
52	5536 2019 R	DISTEFANO CONSTAN	TINO & BARE	AR -181.02	0.00	0.00	0.00	-181.02	0.00
	REFUND	Check: -181.02							
R	EF DISTEFANC								
m ,	1011 101	00 m:(1011	101.00	Oleman Deep	0.00				
	al Bills: -181 322131 2019 M		-181.02	Change Due:	0.00	0.00	0.00	-13.39	0.00
34	REFUND	DO WING OTE VENTS		.0.57	0.00	0.00			
		Check: -13.39							
	EF DOWNS ST	·····	EN D IVO	16.55	0.00	0.00	0.00	16.55	0.00
56	323321 2019 M REFUND	ELLSWORTH PETER D	ENNIS	-16.55	0.00	0.00	0.00	-16.55	. 0.00
	REFORD	Check: -16.55							
R	EF ELLSWORT	H PETER							
Tot	tal Bills: -16	.55 Total Recv'd:	-16.55	Change Due:	0.00				
		ELUMBA PATRICIA S		-50.79	0.00	0.00	0.00	-50.79	0.00
	REFUND								
מ	REF ELUMBA PA	Check: -50.79							
		0.79 Total Recv'd:	-50.79	Change Due:	0.00				
60	715805 2018 M REFUND	CAB EAST LLC		-312.28	0.00	0.00	0.00	-312.28	0.00
	KEFUND	Check: -312.28							
R	REF FORD CRE								
	TXA09Q	User: JBANZHOF		er: JBANZHOI				Page 5 of 14	

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22149

Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 1/04/2021 Receipt Date Receipt Date 1/04/2021

Total Bills   312.28    Total Recvd:   -312.28    Change Due:   0.00	Seq List	Year TY	<u>Name</u>			<u>Principal</u> <u>Paid</u>	Interest Paid	<u>Lien</u> Fe <u>Paid</u>	e/Bond Paid	<u>Total</u> <u>Paid Duc</u>	Balance Duc
REFUND Check: -10.29  REF GIAMMARCO TINA  Total Bills: -10.29 Total Recvd: -10.29 Change Due: 0.00  64 328190 2019 M HARRINGTON ROBERT -10.82 Change Due: 0.00  REFUND Check: -10.82 Total Recvd: -10.82 Change Due: 0.00  7	Total Bills:	-312.2	28 Total Rec	:v'd:	-312.28	Change Due:	0.00				
Total Bills:						-10.29	0.00	0.00	0.00	-10.29	0.00
Check   Figure   Fi	REF GIA	MMARC		10.29							
REFUND		<del></del>		·····	-10.29						
Total Bills						-10.82	0.00	0.00	0.00	-10.82	0.00
Check   -37.14   Change Due   Check   -46.06   Check   -46.06   Change Due   Change Due   Change Due   Check   -46.06   Change Due   Change Due   Check   -46.06   Change Due   Check   Change Due   Change Due   Check   Chan	REF HAF	RRINGTO									
REFUND   Check   -37.14	Total Bills:	-10.	82 Total Rec	ov'd:	-10.82	Change Due:	0.00				
Total Bills:   -37.14   Total Recvd:   -37.14   Change Due:   0.00						-37.14	0.00	0.00	0.00	-37.14	0.00
Check   -46.06   Change Due   Check   -46.06   Check   -46.06   Change Due   Check   -46.06   Check   -46.06   Change Due   Check   -46.06   Check   -46.06   Change Due   Change Due   Check   -46.06   Change Due   Check   -46.06   Change Due   Change Due   Check   -46.06   Change Due   Change Due   Check   -46.06   Change Due   Cha	REF HO	NDA LEA		37.14							
REFUND   Check   -46.06   REF HONDA LEASE     -46.06   Change Due:   0.00	Total Bills:	-37.	14 Total Re	ev'd:	-37.14	Change Due:	0.00		***************************************		
Total Bills:						-46.06	0.00	0.00	0.00	-46.06	0.00
Check   -229.80   Change Due   Check   -329.80   Change Due   Check   -38.02   Change Due   Check   -38.02   Change Due   Check   -329.80   Change Due   Change Due   Check   -329.80   Change Due   Check   -329.80   Change Due   Change Due   Check   -329.80   Change Due   Change Due   Check   -329.80   Change Due   Change Due   Check   Change Due   Change Due	REF HO	NDA LEA		70100							
REFUND   Check:   -229.80   Total Recv'd:   -229.80   Change Due:   0.00					-46.06						
Total Bills:   -229.80   Total Recv'd:   -229.80   Change Due:   0.00						-229.80	0.00	0.00	0.00	-229.80	0.00
68 330025 2019 M HUNIHAN VINCENT A JR -88.02 0.00 0.00 0.00 -88.02 0.00  Check: -88.02  REF HUNIHAN VINCENT  Total Bills: -88.02 Total Recv'd: -88.02 Change Due: 0.00  70 330850 2019 M JACKSON MICHAEL JOHN -107.09 0.00 0.00 0.00 -107.09 0.00  REF UND  Check: -107.09  REF JACKSON MICHAEL  Total Bills: -107.09 Total Recv'd: -107.09 Change Due: 0.00  71 330970 2019 M JAMES CHERYLA -5.87 0.00 0.00 0.00 -5.87 0.00  REF JAMES CHERYL	REF HOI	NDA TRU									
REFUND   Check: -88.02   REF HUNIHAN VINCENT	Total Bills:	: -229.	80 Total Re	cv'd:	-229.80	Change Due:	0.00				
Total Bills:						-88.02	0.00	0.00	0.00	-88.02	0.00
70 330850 2019 M JACKSON MICHAEL JOHN -107.09 0.00 0.00 0.00 -107.09 0.00  REFUND  Check: -107.09  REF JACKSON MICHAEL  Total Bills: -107.09 Total Recv'd: -107.09 Change Due: 0.00  71 330970 2019 M JAMES CHERYLA -5.87 0.00 0.00 -5.87 0.00  REFUND  Check: -5.87  REF JAMES CHERYL	REF HUI	NIHAN V		-00.02							
REFUND Check: -107.09 REF JACKSON MICHAEL  Total Bills: -107.09 Total Recv'd: -107.09 Change Due: 0.00  71 330970 2019 M JAMES CHERYLA REFUND Check: -5.87 REF JAMES CHERYL	Total Bills:			<del></del>	-88.02		······				
REF JACKSON MICHAEL         Total Bills:       -107.09       Total Recv'd:       -107.09       Change Due:       0.00         71       330970       2019 M       JAMES CHERYL A       -5.87       0.00       0.00       0.00       -5.87       0.00         REF JAMES CHERYL						-107.09	0.00	0.00	0.00	-107.09	0.00
71 330970 2019 M JAMES CHERYLA -5.87 0.00 0.00 0.00 -5.87 0.00  REFUND  Check: -5.87  REF JAMES CHERYL	REF JAC	CKSON M		.07.05							
REFUND Check: -5.87 REF JAMES CHERYL	Total Bills	: -107	.09 Total Re	cv'd:	-107.09	Change Due:	0.00		VAII-DE-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
REF JAMES CHERYL						-5.87	0.00	0.00	0.00	-5.87	0.00
Total Bills: -5.87 Total Recv'd: -5.87 Change Due: 0.00	REF JAN	MES CHE		~J.0 <i>1</i>							
	Total Bills	: -5	.87 Total Re	cv'd:	-5.87	Change Due:	0.00				

D: PrtTXA09Q User: JBANZHOF 12/21/2020 2:05:37PM

Drawer Owner: JBANZHOI

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Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 1/04/2021 Receipt Date

Receipt Date

1/04/2021

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<u>Seq</u> 72	<u>List</u> <u>Year</u> <u>TY</u> 331780 2019 M REFUND	JP MORGAN CHASE BANK NA	Principal Paid -261.61	Interest Paid 0.00	<u>Lien Fee</u> <u>Paid</u> <u>I</u> 0.00	/Bond Paid 0.00	Total Paid Duc -261.61	Balance Duc 0.00
	REF CHASE	Check: -261.61						
	332100 2019 M	JP MORGAN CHASE BANK NA	-254.36	0.00	0.00	0.00	-254.36	0.00
	REFUND	Check: -254.36						
	REF CHASE		207.77	0.00	0.00	0.00	225 75	0.00
74	331782 2019 M REFUND	JP MORGAN CHASE BANK NA	-335.75	0.00	0.00	0.00	-335.75	0.00
		Check: -335.75						
	REF CHASE							0.00
75	332047 2019 M REFUND	JP MORGAN CHASE BANK NA	-30.06	0.00	0.00	0.00	-30.06	0.00
	REFUND	Check: -30.06						
	REF CHASE							
76	332108 2019 M REFUND	JP MORGAN CHASE BANK NA	-71.56	0.00	0.00	0.00	-71.56	0.00
		Check: -71.56						
77	REF CHASE 331803 2019 M	JP MORGAN CHASE BANK NA	-54.28	0.00	0.00	0.00	-54.28	0.00
,,	REFUND	JI MORGAN CIMBE EARNETH.	<b>7</b> 20	•	****			
		Check: -54.28						
70	REF CHASE 331931 2019 M	JP MORGAN CHASE BANK NA	-126.08	0.00	0.00	0.00	-126.08	0.00
78	REFUND	IF MORGAN CHASE BANK NA	-120.00	0.00	0.00	0.00	120.00	0,00
		Check: -126.08						
	REF CHASE		206.10	0.00	0.00	0.00	-296.18	0.00
79	332076 2019 M REFUND	JP MORGAN CHASE BANK NA	-296.18	0.00	0.00	0.00	-290.10	0.00
	1121 0112	Check: -296.18						
	REF CHASE							
7	Total Bills: -1,429	.88 Total Recv'd: -1,429.88	Change Due:	0.00				
80		JURGOT EUGENIA J	-13.58	0.00	0.00	0.00	-13.58	0.00
	REFUND	Oharda 12.50						
	REF JURGOT MA	Check: -13.58						
81			-10.70	0.00	0.00	0.00	-10.70	0.00
	REFUND							
	REF JURGOT MA	Check: -10.70 ARK						
	Total Bills: -24	.28 Total Recv'd: -24.28	Change Due:	0.00				
84		KCP RE LLC	-810.14		0.00	0.00	-810.14	0.00
3 .	REFUND							
		Check: -810.14						
	REF KINDERCA	RE						

ID: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI

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City of Milford
Edit Daily Cash register report for Batch Detail Report in Sequential Order

Interest Date 1/04/2021

Receipt Date

1/04/2021

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Seq List Year TY Name		Principal Paid	Interest Paid	<u>Lien Fee/Bo</u> <u>Paid</u> Paid		Balance Due
Total Bills: -810.14 Total Recv'd:	-810.14	Change Due:	0.00			
86 333605 2019 M KOSTECKI JOHN D		-106.56	0.00	0.00 0	.00 -106.56	0.00
REFUND Check: -106.56						
REF KOSTECKI JOHN						
Total Bills: -106.56 Total Recv'd:	-106.56	Change Due:	0.00			
88 334005 2019 M KULENSKI ALFRED	100.50	-20.07	0.00	0.00	20.07	0.00
REFUND						
Check: -20.07 REF KULENSKI ALFRED						
Total Bills: -20.07 Total Recv'd:	-20.07	Change Due: -54.16	0.00	0.00	0.00 -54.16	0.00
89 334074 2019 M KUZIAK JACQUELYN M REFUND	l	-34.16	0.00	0.00 (	54.10	0.00
Check: -54.16					•	
REF KUZIAK JACQUELYN						
Total Bills: -54.16 Total Recv'd:	-54.16	Change Due:	0.00			
90 334176 2019 M LABOZZO JOSEPH M JR	l.	-5.08	0.00	0.00	-5.08	0.00
REFUND Check: -5.08						
REF LABOZZO JOSEPH						
Total Bills: -5.08 Total Recv'd:	-5.08	Change Due:	0.00			
91 734555 2018 M LANGER JULIAN	-3.00	-163.02	0.00	0.00	0.00 -163.02	0.00
REFUND						
Check: -163.02 REF LANGER JULIAN						
Total Bills: -163.02 Total Recv'd:	-163.02	Change Due:	0.00	0.00	2.00 12.02	0.00
94 335286 2019 M LEWIS LANCE R REFUND		-13.92	0.00	0.00	0.00 -13.92	0.00
Check: -13.92						
REF LEWIS LANCE						
Total Bills: -13.92 Total Recv'd:	-13.92	Change Due:	0.00			
95 335794 2019 M LOSTY CAREN M		-20.00	0.00	0.00	0.00 -20.00	0.00
REFUND  Check: -20.00						
REF LOSTY CAREN						
Total Bills: -20.00 Total Recv'd:  96 336141 2019 M LYNCH PATRICIA L	-20.00	Change Due:	0.00	0.00	0.00 -11.12	0.00
96 336141 2019 M LYNCH PATRICIA L REFUND		-11.12	0.00	0.00	-11.12	0.00
Check: -11.12						
REF LYNCH PATRICIA						
Total Bills: -11.12 Total Recv'd:	-11.12	Change Due:	0.00			
ID. D. TYA 000 II IDANIZIJOE	Danier Own	IDANIZHOI			Page 8 of 1	

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City of Milford
Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 1/04/2021 Receipt Date Receipt Date 1/04/2021

	<u>List Year TY</u> 6547 2019 M REFUND	Name MAIDA KATI Check:	HERINE M		Principal Paid -17.04	Interest Paid 0.00	Lien For Paid 0.00	Paid 0.00	Total Paid Due -17.04	Balance Due 0.00
REF	MAIDA KAT		-17.04							
Total 1	Bills: -17.	04 Total R	lecv'd:	-17.04	Change Due:	0.00				
	6944 2017 M REFUND F MALONE LE	MALONE LE Check: CTITIA	TITIA M -10.37		-10.37	0.00	0.00	0.00	-10.37	0.00
Total	Bills: -10.	37 Total R	lecv'd:	-10.37	Change Due:	0.00				
	1931 2019 U REFUND F MALONE RI	MALONE RIG Check: CHARD	CHARD -19.44		-19.44	0.00	0.00	0.00	-19.44	0.00
Total	Bills: -19	44 Total F	Recv'd:	-19.44	Change Due:	0.00				
REI	REFUND F MARCELLC	Check: DANIEL	-72.83	70.00	-72.83	0.00	0.00	0.00	-72.83	0.00
	Bills: -72 37060 2019 M			-72.83	Change Due:	0.00	0.00	0.00	-59.64	0.00
	REFUND F MARKHAM	Check:	-59.64							
	Bills: -59		Recv'd:	-59.64	Change Due:	0.00			00.00	
	28891 2019 M REFUND F MARKHAM	Check:	EER CONTRAC	CTING LLC	-29.33	0.00	0.00	0.00	-29.33	0.00
	37209 2019 M REFUND F MARTIN RO	Check:	-6.00		-6.00	0.00	0.00	0.00	-6.00	0.00
Total	Bills: -35	.33 Total	Recv'd:	-35.33	Change Due:	0.00				
	38114 2019 M REFUND F MCLAUGH	Check:	-19.51		-19.51	0.00	0.00	0.00	-19.51	0.00
	······		Recv'd:	-19.51	Change Due:	0.00				-
	38553 2019 M REFUND EF MERWIN A	Check:	-5.00		-5.00	0.00	0.00	0.00	-5.00	0.00
ID: PrtT2	XA09Q	User: JBAN	ZHOF D	rawer Own	er: JBANZHOI				Page 9 of 14	<del></del>

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Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 1/04/2021 Receipt Date

Receipt Date 1/04/2021

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Seq List Year TY Name		Principal Paid	<u>Interest</u> <u>Paid</u>	<u>Lien Fo</u> <u>Paid</u>	ec/Bond Paid	Total Paid Due	Balance Duc
Total Bills: -5.00 Total Recv'd:	-5.00	Change Due:	0.00				
106 339192 2019 M MINGRONE MARYANN E <b>REFUND</b> Check: -67.26		-67.26	0.00	0.00	0.00	-67.26	0.00
REF MINGRONE MARYANN							
Total Bills: -67.26 Total Recv'd:	-67.26	Change Due:	0.00				
107 339433 2019 M MOLL NELL M <b>REFUND</b> Check: -9.00		-9.00	0.00	0.00	0.00	-9.00	0.00
REF MOLL NELL							
Total Bills: -9.00 Total Recv'd:	-9.00	Change Due:	0.00				
108 340721 2019 M NEMETH DONALD A REFUND		-56.10	0.00	0.00	0.00	-56.10	0.00
Check: -56.10 REF NEMETH DONALD							
109 340722 2019 M NEMETH DONALD A REFUND		-5.36	0.00	0.00	0.00	-5.36	0.00
Check: -5.36 REF NEMETH DONALD							
Total Bills: -61.46 Total Recv'd:	-61.46	Change Due:	0.00				
110 341242 2019 M NISSAN INFINITI LT  REFUND  Check: -181.90		-181.90	0.00	0.00	0.00	-181.90	0.00
REF NISSAN INFINITI  111 341506 2019 M NISSAN INFINITI LT  REFUND  Check: -104.16		-104.16	0.00	0.00	0.00	-104.16	0.00
REF NISSAN INFINITI							
112 341449 2019 M NISSAN INFINITI LT  REFUND  Check: -184.97		-184.97	0.00	0.00	0.00	-184.97	0.00
REF NISSAN INFINITI							
113 341628 2019 M NISSAN INFINITI LT REFUND		-171.40	0.00	0.00	0.00	-171.40	0.00
Check: -171.40							
REF NISSAN INFINITI 114 341326 2019 M NISSAN INFINITI LT REFUND		-52.24	0.00	0.00	0.00	-52.24	0.00
Check: -52.24 REF NISSAN INFINITI							
115 341075 2019 M NISSAN INFINITI LT  REFUND  Check: -208.62		-208.62	0.00	0.00	0.00	-208.62	0.00
REF NISSAN INFINITI							
Total Bills: -903.29 Total Recv'd:		Change Due:	0.00				
ID: PrtTXA09Q User: JBANZHOF Dr 12/21/2020 2:05:37PM	rawer Owr	ier: JBANZHOI				Page 10 of 1	4

City of Milford
Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 1/04/2021 Receipt Date 22149

Receipt Date

1/04/2021

REFUND	Seq List Year T	Y Name		<u>Principal</u> <u>Paid</u>	Interest Paid	<u>Lien Fe</u> <u>Paid</u>	e/Bond <u>Paid</u>	<u>Total</u> <u>Paid Duc</u>	Balance Duc
REF NUNNO DONNA   Total Recvd:   -12.14   Change Due:   0.00   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   -18.68   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -18.68   0.00   0.00   0.00   0.00   -20.42   0.00   0.00   0.00   0.00   -20.42   0.00   0.00   0.00   0.00   -20.42   0.00   0.00   0.00   -20.42   0.00   0.00   0.00   0.00   -20.42   0.00   0.00   0.00   0.00   -20.42   0.00   0.00   0.00   0.00   0.00   0.00   -20.42   0.00				-12.14	0.00	0.00	0.00	-12.14	0.00
Total Bills:   12.14   Total Recvd:   -12.14   Change Due:   0.00	REE NI INNO DO								
117 343428 2019 M PAULES ANDREW CRAIG									
REFUND					······	0.00	0.00	-18 68	0.00
Total Bills:				10.00	0.00	0.00	0.00	10.00	0.00
Total Bills:	REF PAULES AN								
118   343865   2019 M   PESCHEL RICHARD   -76.95   0.00   0.00   0.00   0.00   -76.95   0.00			10 60	Change Due	0.00				
REFUND Check: -76.95  REF PESCHEL CHARLENE  Total Bills: -76.95 Total Recvd: -76.95 Change Due: 0.00  119 344123 2019 M PHILLIPS MARTIN ANGYAL -20.42 0.00 0.00 0.00 0.00 -20.42 0.00  REFUND Check: -20.42  REF PHILLIPS MARTIN  Total Bills: -20.42 Total Recvd: -20.42 Change Due: 0.00  120 216520 2018 S PORSCHE LEASING LTD -1,168.61 0.00 0.00 0.00 -1,168.61 0.00  REFUND Check: -1,168.61  REF PORSCHE  121 216518 2018 S PORSCHE LEASING LTD -2,013.24 0.00 0.00 0.00 0.00 -2,013.24 0.00  REFUND Check: -2,013.24  REF PORSCHE  Total Bills: -3,181.85 Total Recvd: -3,181.85 Change Due: 0.00  122 344852 2019 M POULIN MICHAEL M -24.72 0.00 0.00 0.00 0.00 -24.72 0.00  REFUND Check: -24.72  REF POULIN MICHAEL  Total Bills: -24.72 Total Recvd: -24.72 Change Due: 0.00  REFUND Check: -51.20  REF PUGH ELEANOR Tell Bills: -51.20 Total Recvd: -51.20 Change Due: 0.00  REFUND Check: -58.54  REF QUEIROZ FERNANDO  D: PriTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI Page 11 of 14			-18.08			0.00	0.00	-76.95	0.00
Total Bills:				, 6.26	0.00	0.00	0,00		
Total Bills: -76.95   Total Recv'd: -76.95   Change Due:   0.00									
119   344123   2019 M   PHILLIPS MARTIN ANGYAL   -20.42   0.00   0.00   0.00   -20.42   0.00	REF PESCHEL (	HARLENE							
REFUND   Check: -20.42   Total Recv'd: -20.42   Change Due:   0.00									***************************************
Check   -20.42   REF PHILLIPS MARTIN   Total Bills   -20.42   Total Reev'd:   -20.42   Change Due:   0.00			AL	-20.42	0.00	0.00	0.00	-20.42	0.00
Total Bills:	REFUND								
120	REF PHILLIPS N	MARTIN							
120	Total Bills: -2	0.42 Total Recv'd:	-20.42	Change Due:	0.00				
Check: -1,168.61						0.00	0.00	-1,168.61	0.00
REF PORSCHE	REFUND								
121   216518   2018 S   PORSCHE LEASING LTD   -2,013.24   0.00   0.00   0.00   -2,013.24   0.00     REFUND   Check: -2,013.24   REF PORSCHE     Total Bills: -3,181.85   Total Recv'd: -3,181.85   Change Due:   0.00     122   344852   2019 M   POULIN MICHAEL M   -24.72   0.00   0.00   0.00   -24.72   0.00     REFUND   Check: -24.72   REF POULIN MICHAEL M   -24.72   Change Due:   0.00     123   345176   2019 M   PUGH ELEANOR   -51.20   0.00   0.00   0.00   -51.20   0.00     REFUND   Check: -51.20   REF PUGH ELEANOR   -51.20   Change Due:   0.00     124   345286   2019 M   QUEIROZ FERNANDO   -58.54   0.00   0.00   0.00   -58.54   0.00     REFUND   Check: -58.54   REF QUEIROZ FERNANDO   -58.54	REF PORSCHE	Check1,100.01							
Check: -2,013.24   REF PORSCHE   Total Bills: -3,181.85   Total Recv'd: -3,181.85   Change Due: 0.00	121 216518 2018 8			-2,013.24	0.00	0.00	0.00	-2,013.24	0.00
Total Bills: -3,181.85   Total Recv'd: -3,181.85   Change Due:   0.00	REFUND								
Total Bills: -3,181.85   Total Recv'd: -3,181.85   Change Due: 0.00	REF PORSCHE	Clieck2,015.24							
122   344852   2019 M   POULIN MICHAEL M   -24.72   0.00   0.00   0.00   -24.72   0.00     REFUND   Check: -24.72   REF POULIN MICHAEL     Total Bills: -24.72   Total Recv'd: -24.72   Change Due:   0.00     123   345176   2019 M   PUGH ELEANOR   -51.20   0.00   0.00   0.00   -51.20   0.00     REFUND   Check: -51.20   REF PUGH ELEANOR     Total Bills:   -51.20   Total Recv'd:   -51.20   Change Due:   0.00     124   345286   2019 M   QUEIROZ FERNANDO   -58.54   0.00   0.00   0.00   -58.54     REF QUEIROZ FERNANDO   REFUND   Check: -58.54     REF QUEIROZ FERNANDO   Drawer Owner: JBANZHOI   Page 11 of 14		1.05 (T. 4.1 T. 4.1)	2 101 05	Olassa Dani	0.00				
REFUND   Check: -24.72   Total Recv'd: -24.72   Change Due:   0.00			-3,181.83			0.00	0.00	-24.72	0.00
REF POULIN MICHAEL  Total Bills: -24.72 Total Recv'd: -24.72 Change Due: 0.00  123 345176 2019 M PUGH ELEANOR -51.20 0.00 0.00 0.00 -51.20 0.00  REFUND  Check: -51.20  REF PUGH ELEANOR  Total Bills: -51.20 Total Recv'd: -51.20 Change Due: 0.00  124 345286 2019 M QUEIROZ FERNANDO -58.54 0.00 0.00 0.00 -58.54 0.00  REFUND  Check: -58.54  REF QUEIROZ FERNANDO  D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI Page 11 of 14				22	0.00	0.00	3,00		0.00
Total Bills: -24.72 Total Recv'd: -24.72 Change Due: 0.00  123 345176 2019 M PUGH ELEANOR -51.20 0.00 0.00 0.00 -51.20 0.00  REFUND  Check: -51.20  Total Bills: -51.20 Total Recv'd: -51.20 Change Due: 0.00  124 345286 2019 M QUEIROZ FERNANDO -58.54 0.00 0.00 0.00 -58.54 0.00  REFUND  Check: -58.54  REF QUEIROZ FERNANDO  D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI Page 11 of 14									
123 345176 2019 M	REF POULIN M	ICHAEL							
Check: -51.20   Check: -51.20   Total Bills: -51.20   Total Bills:   -51.20   Total Bills:   -51.20   Total Bills:   -51.20   Change Due:   0.00	Total Bills: -2	4.72 Total Recv'd:	-24.72	Change Due:	0.00				
Check: -51.20  REF PUGH ELEANOR  Total Bills: -51.20 Total Recv'd: -51.20 Change Due: 0.00  124 345286 2019 M QUEIROZ FERNANDO -58.54 0.00 0.00 0.00 -58.54 0.00  REFUND  Check: -58.54  REF QUEIROZ FERNANDO  D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOF Page 11 of 14				-51.20	0.00	0.00	0.00	-51.20	0.00
Total Bills: -51.20 Total Recv'd: -51.20 Change Due: 0.00  124 345286 2019 M QUEIROZ FERNANDO -58.54 0.00 0.00 0.00 -58.54 0.00  REFUND  Check: -58.54  REF QUEIROZ FERNANDO  D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOF Page 11 of 14	REFUNI								
124 345286 2019 M QUEIROZ FERNANDO -58.54 0.00 0.00 0.00 -58.54 0.00  REFUND  Check: -58.54  REF QUEIROZ FERNANDO  D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOF Page 11 of 14	REF PUGH ELE	ANOR							
124 345286 2019 M QUEIROZ FERNANDO -58.54 0.00 0.00 0.00 -58.54 0.00  REFUND  Check: -58.54  REF QUEIROZ FERNANDO  D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOF Page 11 of 14	Total Bills: -5	1 20 Total Recy'd:	-51.20	Change Due:	0.00				
REFUND Check: -58.54 REF QUEIROZ FERNANDO D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI Page 11 of 14	·····		31.20		<del></del>	0.00	0.00	-58.54	0.00
REF QUEIROZ FERNANDO  D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI Page 11 of 14		)							
D: PrtTXA09Q User: JBANZHOF Drawer Owner: JBANZHOI Page 11 of 14	per ourmog								
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			Drawer Own	er: JBANZHOI				Page 11 of 14	1

Edit Daily Cash register report for Batch - Detail Report in Sequential Order Interest Date 1/04/2021 Receipt Date 22149

Receipt Date

1/04/2021

Seq List Year TY Name	<u>Principal</u> <u>Paid</u>	Interest Paid	<u>Lien Fee/Bo</u> <u>Paid Pai</u>		Balance Due
Total Bills: -58.54 Total Recv'd: -58.54	Change Due:	0.00			
125 348465 2019 M SAVO SHARON  REFUND  Check: -45.00	-45.00	0.00	0.00	0.00 -45.00	0.00
REF MICHAEL SAVO					
Total Bills: -45.00 Total Recv'd: -45.00	Change Due:	0.00			
126 348493 2019 M SAXON BURTON R  REFUND  Check: -249.38	-249.38	0.00	0.00	0.00 -249.38	0.00
REF SAXON BURTON					
Total Bills: -249.38 Total Recv'd: -249.38	Change Due:	0.00			
127 348823 2019 M SCHWARTZ ALEX BENJAMIN REFUND Check: -20.28	-20.28	0.00	0.00	0.00 -20.28	0.00
REF SCHWARTZ ALEX					
Total Bills: -20.28 Total Recv'd: -20.28	Change Due:	0.00	*		
128 743337 2018 M PATEL HARDIK SATISHBHAI  REFUND  Check: -137.73	-129.94	-7.79 *	0.00	0.00 -137.73	0.00
REF PATEL SHWETAL					
Total Bills: -137.73 Total Recv'd: -137.73	Change Due:	0.00			
129 349652 2019 M SIDDALL TRACY M  REFUND  Check: -6.13	-6.13	0.00	0.00	0.00 -6.13	0.00
REF SIDDALL TRACY					
Total Bills: -6.13 Total Recv'd: -6.13	Change Due:	0.00			
130 350159 2019 M SMITH DELANEY R  REFUND  Check: -75.01	-75.01	0.00	0.00	0.00 -75.01	0.00
REF DELANEY SMITH					
Total Bills: -75.01 Total Recv'd: -75.01	Change Due:	0.00			
131 350180 2019 M SMITH FUNERAL HOME  REFUND  Check: -12.95	-12.95	0.00	0.00	0.00 -12.95	0.00
REF SMITH FUNERAL					
Total Bills: -12.95 Total Recv'd: -12.95	Change Due:	0.00			
132 350079 2019 M SMART SERVICES LLC REFUND	-89.12	0.00	0.00	0.00 -89.12	0.00
Check: -89.12 REF SMART SVC LLC					
Total Bills: -89.12 Total Recv'd: -89.12	Change Due:	0.00	*************************************		

User: JBANZHOF D: PrtTXA09Q 12/21/2020 2:05:37PM

Drawer Owner: JBANZHOI

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Edit Daily Cash register report for Batch - Detail Report in Sequential Order Interest Date 1/04/2021 Receipt Date

Receipt Date

1/04/2021

22149

Seq List Year TY Name 133 351352 2019 M STOWELL WENDY BARR REFUND Check: -17.38 REF STOWELL WENDY	ETT	<u>Principal</u> <u>Paid</u> -17.38	Interest Paid 0.00	<u>Lien Fee/F</u> <u>Paid</u> <u>Pa</u> 0.00		Total Paid Due -17.38	Balance Duc 0.00
Total Bills: -17.38 Total Recv'd:	-17.38	Change Due:	0.00				
134 351406 2019 M STROMPF JANE S	-17.38	-108.07	0.00	0.00	0.00	-108.07	0.00
REFUND							
Check: -108.07 REF STROMPF JANE							
Total Bills: -108.07 Total Recv'd:	-108.07	Change Due:	0.00	**************************************			
135 351542 2019 M SULLIVAN NICOLE S REFUND		-326.90	0.00	0.00	0.00	-326.90	0.00
Check: -326.90							
REF SULLIVAN NICOLE							
Total Bills: -326.90 Total Recv'd:	-326.90	Change Due:	0.00			•	
136 352026 2019 M TAYLOR DULCE LOPES		-156.39	0.00	0.00	0.00	-156.39	0.00
REFUND Check: -156.39							
REF TAYLOR DULCE							
Total Bills: -156.39 Total Recy'd:	156.20	Characa David	0.00				
Total Bills: -156.39 Total Recv'd:  137 352373 2019 M THOMPSON DIANE M	-156.39	Change Due: -18.68	0.00	0.00	0.00	-18.68	0.00
REFUND		10.00	0.00	0.00	0.00	-10.00	0.00
Check: -18.68							
REF THOMPSON DIANE							
Total Bills: -18.68 Total Recv'd:	-18.68	Change Due:	0.00				
138 353211 2019 M TOYOTA LEASE TRUST		-199.20	0.00	0.00	0.00	-199.20	0.00
REFUND Check: -199.20							
REF TOYOTA							
Table 100 00 Table 11	100.00						
Total Bills: -199.20 Total Recv'd:  139 326500 2019 M GIRARD STEPHEN E	-199.20	Change Due:	0.00	0.00	0.00	-8.58	0.00
REFUND		-0.36	0.00	0.00	0.00	-0.30	0.00
Check: -8.58							
GIRARD ESTATE							
Total Bills: -8.58 Total Recv'd:	-8.58	Change Due:	0.00	700000000000000000000000000000000000000			

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User: JBANZHOF

Drawer Owner: JBANZHOI

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12/21/2020 2:05:37PM

Edit Daily Cash register report for Batch Detail Report in Sequential Order
Interest Date 1/04/2021 Receipt Date

Receipt Date

1/04/2021

22149

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	-16,664.17					
Total Amount in Credit	0.00					
Total Amount in Drawer	-16,664.17					
Total Adjustments	0.00					
Total Refunds	-16,664.17					
Total Suspense	0.00					
*= Interest Override						

Edit Daily Cash register report for Batch Totals by Year/Type/Dist
Interest Date 1/04/21 Receipt Date

22149

Receipt Date

1/04/2021

		Principal	Interest	<u>Lien</u> <u>Paid</u>	Fee/Bond Paid	Total Collected
<u>(ear TYPE</u> 2017 M MOTOR VEHICLE	DIST 2 Payment(s)	<u>Paid</u> -314.67	<u>Paid</u> -18.25	0.00		-332.92
2017 TOTAL	2 Payment(s)	-314.67	-18.25	0.00	0.00	-332.92
2018 M MOTOR VEHICLE	6 Payment(s)	-870.58	-12.00	0.00	0.00	-882.58
2018 S SUPPLEMENTAL MVD	2 Payment(s)	-3,181.85	0.00	0.00	0.00	-3,181.85
2018 TOTAL	8 Payment(s)	-4,052.43	-12.00	0.00	0.00	-4,064.43
2019 M MOTOR VEHICLE	102 Payment(s)	-11,256.22	0.00	0.00	0.00	-11,256.22
2019 R REALESTATE	2 Payment(s)	-991.16	0.00	0.00	0.00	-991.16
2019 U SEWER USE	1 Payment(s)	-19.44	0.00	0.00	0.00	-19.44
2019 TOTAL	105 Payment(s)	-12,266.82	0.00	0.00	0.00	-12,266.82
	115 Payment(s)	-16,633.92	-30.25	0.00	0.00	-16,664.17

Page 1 of 1



FULL NAME:	Catherine Kamen
	76 Whitney Avenue, 06461
PHONE NUMBER:	203 526-6471
	JATION: R D X U
PLACE OF EMPLO	<b>DYMENT</b> : (With Job Title) Subway World Headquarters -
Sales Specia	alist/Notary; William Raveis - Realtor
	All Degrees) Alliance Real Estate Academy, 2015 graduate;
APARTON AND AND AND AND AND AND AND AND AND AN	
CIVIC ACTIVITIE	S:
PROFESSIONAL (	ORGANIZATIONS:
	CTIVITY: (List Elected or Appointed Positions and Dates)
Member An	imal Shelter Commission

FULL NAME:	Michael J. Crowley	<u>.</u>		
ADDRESS:	40 Anchorage Driv	e, 0646	0	
PHONE NUMBER:	860 543-196	67		
	IATION: R			
PLACE OF EMPLO	YMENT: (With Job	Title)	Avang	rid, Inc., Orange, CT -
Senior Strat	egic Account Manag	er		
				University, Madison, NJ -
Bachelor of	Arts in English			
	S:			
PROFESSIONAL C	RGANIZATIONS	<u> </u>		
				and the second s
GOVERNMENT AC	CTIVITY: (List Electe	ed or Ap	pointe	d Positions and Dates)
Current Me	mber Economic Deve	elopme	nt Com	mission
			<u></u>	

FULL NAME:	Jessica Stram			
ADDRESS:	55 Beach Shore D	rive, (	06460	
PHONE NUMBER:	860 614-399	02	····	
POLITICAL AFFILI	ATION: R	_ D	Х	_ U
PLACE OF EMPLO	YMENT: (With Job T	itle)	Target	
Government	Affairs			
				al Science - University
of CT; Maste	rs in Public Policy a	<u>na Aar</u>	ninistra	ation – Southern CT
State Univers	sity			
CIVIC ACTIVITIES	•			
PROFESSIONAL O	RGANIZATIONS:			
GOVERNMENT AC	FIVITY: (List Elected	d or Ap	pointed	l Positions and Dates)
Current Mem	iber Economic Devel	lopmer	ıt Comr	nission
Former Mem	ber Milford Governm	nent Ac	cess Te	elevision Committee

FULL NAME: Ani Chaghatzbanian
ADDRESS: 23 Peck Street, Milford, CT 06460
PHONE NUMBER: 617-480-9903
POLITICAL AFFILIATION: R D U X
PLACE OF EMPLOYMENT: (With Job Title) Bristol Development Authority,
Bristol, CT – Economic Development Specialist
Distol, C1 - Economic Development opecialist
EDUCATION: (List All Degrees) Boston University – MA, City Planning and
Regional Development; Northeastern University – MA, B.S., Political Science,
Concentration in Public Policy and Administration; Minor in Sociology
CIVIC ACTIVITIES:
CIVIC ACTIVITIES.
· · · · · · · · · · · · · · · · · · ·
PROFESSIONAL ORGANIZATIONS: Meeting Planners International;
Connecticut Young Professionals Board Member
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Member Economic Development Commission

89

FULL NAME:	<u>Emily S. Lucibe</u>	illo			
POLITICAL AFFIL		•			
				Offices of Emily S. Lucib	ello,
LLC – Owne	·	•			
EDUCATION: (List	All Degrees) Qı	uinnipiac	Schoo	1 of Law – JD 2009,	
	- ,			ience 2006	
CIVIC ACTIVITIES					
PROFESSIONAL O	RGANIZATIONS	: US D	istrict	Court, District of CT Bar	-
noun, otteto	01 01 1901 19009				
		· · · · · · · · · · · · · · · · · · ·			-
					***************************************
GOVERNMENT AC	TIVITY: (List Ele	cted or A	ppoint	ed Positions and Dates)	
		· · · · · · · · · · · · · · · · · · ·	<del> </del>		
NICE CONTRACTOR CONTRA	- Control of the Cont	**************************************			



FULL NAME:	Thomas E.	Bach					
ADDRESS:	214 Broadw	7ay, 064	160				
PHONE NUMBER:	203 2	283-54	14				
POLITICAL AFFIL	ATION: R_	Х	_ D		U		
PLACE OF EMPLO	YMENT: (Wit	th Job '	Title)	OEM S	ources, L	LC - Own	er
EDUCATION: (List							
CIVIC ACTIVITIES						<del> </del>	· · · · · · · · · · · · · · · · · · ·
Milford Oyst	er Festival Bo	oard Mo	ember				· · · · · · · · · · · · · · · · · · ·
	A-20-450 No. 10-10-10-10-10-10-10-10-10-10-10-10-10-1						
PROFESSIONAL O	RGANIZATIO	ONS:					
				<u></u>			
<b>GOVERNMENT AC</b> Member – Fl					Positions	and Date	es)
**************************************	***************************************	A-11					
	300000000000000000000000000000000000000						

FULL NAME: Arthur W. Stowe
ADDRESS: 36 Fresh Meadow Lane, 06461
PHONE NUMBER: 203 874-9273
POLITICAL AFFILIATION: RX DU
PLACE OF EMPLOYMENT: (With Job Title) Vice President and Trust Officer -
1st National Bank of Litchfield
EDUCATION: (List All Degrees) M.A. and B.A. Northeastern University
CIVIC ACTIVITIES: Milford Historical Society, Literacy Center, Plymouth
Men's Club, River Park Apartments Committee
PROFESSIONAL ORGANIZATIONS: American Bankers Association
I ROLLING ORGANIZATIONS. IMPORTANT PROPERTY AND ADMINISTRATION OF THE PROPERTY
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
City of Milford Historian April 2016 - Present
Member Historic District Commission
Alternate Member South of the Green Historic District
Member Historic District Study Committee
Former - Alternate Member Historic District Study Committee

FULL NAME:	Marc Muller				
ADDRESS:	4 Reed Stree	t, 0646	50		
PHONE NUMBER:	860 3	09-352	:O		
POLITICAL AFFILE	ATION: R	Х	_ D	Ŭ	
PLACE OF EMPLO	YMENT: (Wit	h Job T	`itle)_	Bloomberg LP, New	York, NY -
Connectivity	& Integration	. Soluti	ons A	architect/Project Mana	ger-Buy-Side
Clients, Ame	ricas				
EDUCATION: (List	All Degrees)_	Georg	etown	University, School of	Continuing
Studies, Was	shington, DC	– Maste	er's in	n Project Management;	Rensselaer
Polytechnic ]	nstitute, Lally	y Schoo	ol of M	Management ad Techno	ology,
Hartford, CT	Master's in E	Busines	s Adn	ninistration Candidate	<u> </u>
Central Con	necticut State	Unive	sity,	New Britain, CT – Bac	helor of
Science Degr	ee – Public A	dminis	tration	n/Political Science	
CIVIC ACTIVITIES	<b>:</b>				
PROFESSIONAL O	RGANIZATIO	NS:	Proje	ect Management Institu	ate (PMI),
Southern Ne	w England Cl	napter (	of PM	I, New York City Chap	ter of PMI
GOVERNMENT AC	<b>TIVITY</b> : (List	Elected	l or A	ppointed Positions and	i Dates)

FULL NAME:	Christopher Bishop
ADDRESS:	116 Fifth Avenue, 06460
PHONE NUMBER:	203 877-0363
POLITICAL AFFILE	IATION: R D X U
PLACE OF EMPLO	YMENT: (With Job Title) Retired New York Real Estate
Agent	
	All Degrees)
	S: Member and Docent for Milford Historical Society
Sec. 10.	
PROFESSIONAL O	PRGANIZATIONS:
	·
GOVERNMENT AC	CTIVITY: (List Elected or Appointed Positions and Dates)
Alternate Me	ember South of the Green Historic District
MANUAL TO THE PARTY OF THE PART	

FULL NAME:	Jessica A. DeYoung
ADDRESS:	74 Oriole Lane, 06460
PHONE NUMBER:	203 906-5287
	IATION: R D X U
PLACE OF EMPLO	YMENT: (With Job Title) DeYoung Media, Milford -
Digital Mark	eting Consultant
EDUCATION: (List	All Degrees) University of MA at Amherst, BA Journalism
CIVIC ACTIVITIES	:Orchard Hills PTA Board Member, Milford Council of
PTAs	
AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
PROFESSIONAL O	RGANIZATIONS:
GOVERNMENT AC	TIVITY: (List Elected or Appointed Positions and Dates)
Member Milt	Ford Government Access Television Committee (MGAT)
Member Mil	ford Department of Human Services



FULL NAME:	Brendan J. Mag	nan			
POLITICAL AFFIL					
PLACE OF EMPLO	<b>YMENT</b> : (With Jo	b Title)	Unile	ever – Global Procuremen	t
Manager Ju	ne 2009-Decembe	er 2011			
				ont, B.S.	
(					
CIVIC ACTIVITIES	>i				
		·····			
PROFESSIONAL C	PRGANIZATIONS:				
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				15 15 / )	
				ed Positions and Dates)	
Member Inl	and Wetlands Age	ncy	· · · · · · · · · · · · · · · · · · ·		
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FULL NAME: David M. DeFlumeri
ADDRESS: 3 Hillcrest Avenue, 06460
PHONE NUMBER: 203 877-2168
POLITICAL AFFILIATION: R D X U
PLACE OF EMPLOYMENT: (With Job Title) Retired, Corporate Trainer,
Doctor's Associate, Milford, CT
EDUCATION: (List All Degrees) BS, Quinnipiac College
CIVIC ACTIVITIES: Past President, CT JCI Senate; Past President West
Haven Jaycees; Past Board Member Milford-Orange YMCA; Former Chairman,
West Haven Board of Education
PROFESSIONAL ORGANIZATIONS: Member - American Society of Training
Professionals
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Current Member Inland Wetlands Agency
Former Alternate – Board of Assessment Review
West Haven Board of Education 1983-1991
City of Milford Permanent Schools Facilities Building Committee 2007-2008
3rd Selectman, Town of West Haven



FULL NAME: Kara D. Flannery
ADDRESS: 41 North Street, 06460
PHONE NUMBER: 917 880-7292
POLITICAL AFFILIATION: R D U X
PLACE OF EMPLOYMENT: (With Job Title) Church of the Heavenly Rest,
New York, NY – Director of Stewardship and Communications; Kara
Flannery Photography - Photographer
EDUCATION: (List All Degrees) Wesleyan University, Middletown, CT - BA;
International Center of Photography, New York, NY 1998-2000
CIVIC ACTIVITIES: Founding Member Milford Ed Advocates; Advisory
Board Member Milford Preservation Trust; Co-Creater of "The Soggy
Truth" Book
PROFESSIONAL ORGANIZATIONS:
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Current Member & Chairman Milford Access Television Committee

FULL NAME: Tad Weinstein
ADDRESS: 330 Merwin Avenue B2, 06460
PHONE NUMBER: 203 804-7999
POLITICAL AFFILIATION: RX DU
PLACE OF EMPLOYMENT: (With Job Title) Retired
EDUCATION: (List All Degrees) Connecticut School of Electronics, New Haven,
CT – Certified in electronics theory – digital and analog
CIVIC ACTIVITIES: Chair of Cable Advisory Council Representing West
Haven, New Haven, and Hamden; Treasurer of Statewide Video Advisory
Council; Vice President – Hebrew Congregation of Woodmont
PROFESSIONAL ORGANIZATIONS:
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Current Member Milford Government Access Television Committee (MGAT)

FULL NAME: Jessica A. DeYoung
ADDRESS: 74 Oriole Lane, 06460
PHONE NUMBER: 203 906-5287
POLITICAL AFFILIATION: R D X U
PLACE OF EMPLOYMENT: (With Job Title) DeYoung Media, Milford -
Digital Marketing Consultant
EDUCATION: (List All Degrees) University of MA at Amherst, BA Journalism
CIVIC ACTIVITIES: Orchard Hills PTA Board Member, Milford Council of
PTAs
PROFESSIONAL ORGANIZATIONS:
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Member Milford Government Access Television Committee (MGAT)
Member Milford Department of Human Services

FULL NAME:	Christopher C. Mo	Kenna			
ADDRESS:	24 Rose Street, 06	460			······································
	203 876-72				
POLITICAL AFFIL					
PLACE OF EMPLO	YMENT: (With Job	Title)_l	<u>McKen</u>	na, Dyer & Compan	y PC -
Partner					
**************************************					<u></u>
EDUCATION: (List	All Degrees) Sout	hern Co	onnect	icut State University	7 -
BS in Busin	ess Administration,	Conce	ntratio	on in Accounting	
CIVIC ACTIVITIES	S:Member Wa	terbur	7 Chan	mber of Commerce, I	Member
Waterbury <u>F</u>	BPOE				
PROFESSIONAL O	RGANIZATIONS:	Mem	oer Am	nerican Institute of C	Certified
Public Accou	untants, Member C	Γ Societ	y of C	ertified Public Accou	ntants,
Member Nat	ional Association of	Realto	rs		
	<u> </u>				
GOVERNMENT AC	CTIVITY: (List Electe	ed or A	ppoint	ed Positions and Da	tes)
Current Alte	rnate Member Pens	ion and	l Retir	ement Board	

FULL NAME:	Matthew C. Chaco	)	***************************************	
ADDRESS:	93 Ruth Ann Terra	ace, 064	161	
PHONE NUMBER:	203 874-68	94		
POLITICAL AFFILE	ATION: R	_ D	X	U
PLACE OF EMPLO	YMENT: (With Job	Title)	Sikor	sky Aircraft – Composite
<u>Toolmaker</u>				
EDUCATION: (List	All Degrees) <u>High</u>	School		
Journeyman	Cabinetmaker – 4	year co	urse	
CIVIC ACTIVITIES	: Volunteer F	ireman	– Past	Captain
PROFESSIONAL O	RGANIZATIONS:			
GOVERNMENT AC	TIVITY: (List Electe	ed or Ap	pointe	d Positions and Dates)
Current - Me	mber Pension and	Retirem	ent Bo	ard (former alternate)
Current - Mi	ford Democratic To	wn Cor	nmitte	e – Chairman 2 <sup>nd</sup> District
		····	***************************************	

FULL NAME: _	Christian M. McInnis					
ADDRESS:	60 Point Lookout, 06460					
PHONE NUMB	ER:					
POLITICAL AF	FILIATION: R X D UU					
PLACE OF EM	PLOYMENT: (With Job Title) The McInnis Companies,					
Presider	nt and CEO					
EDUCATION: (	List All Degrees) Professional Golfers Career College/(San Diego					
State ac	creditation) in Temecula, CA – BA degree					
CIVIC ACTIVI	TIES: Board of Milford Bank, Milford Hospital and Milford					
Yacht Cl	lub; Family Ambassador at St. Mary School; Member Milford					
Rotary,	Milford Chamber of Commerce and Coast Guard Auxiliary					
PROFESSION	AL ORGANIZATIONS: Member of Connecticut Association of					
Personn	el Services, The Society for Clinical Research Professionals,					
HIPAA C	CT Counsel, American Medical Writers Association and the					
Academ	y of Pharmaceutical Physicians					
	r ACTIVITY: (List Elected or Appointed Positions and Dates)					
Current	Member Pension and Retirement Board					

FULL NAME:	William Far	rell					
ADDRESS:	27 Bayberry	/ Lane,	<u>06460</u>				
PHONE NUMBER:	203 4	130-488	30				
POLITICAL AFFILI	ATION: R_	Х	_ D	U			
PLACE OF EMPLO	YMENT: (Wit	h Job T	Title)	Wells Farg	О	·	
EDUCATION: (List A	All Degrees)_	BS Fir	nance (	& Education	1		
CIVIC ACTIVITIES							
PROFESSIONAL OF							
GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)  Member Pension and Retirement Board							
Former Alternate Member Board of Assessment Review							
Former Alternate Member Pension and Retirement Board							
Former Member Milford Historic District							