



City of Milford, Connecticut

- Founded in 1639 -

AGENDA BOARD OF ALDERMEN

Karen Fortunati
City Clerk

March 1, 2021 - 7:30 PM

70 West River Street
Milford, CT 06460-3364

City Hall Auditorium

Computer Access:

<https://zoom.us/j/94495384050?pwd=Y1RpdEdQRVpKTEINZ1JXRIEzMmc1QT09>

Meeting ID: 944 9538 4050

Passcode: 389602

Call-in Access:

Phone Number: 1-301-715-8592

Meeting ID: 944 9538 4050

Passcode: 389602

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 February 1, 2021.
4. Consideration of Minutes of the Special Organizational Meeting: None
5. Chairman's Report and Recommendations: None
6. Mayor's Report:
7. Unfinished Business: None
8. New Business:

(From the Mayor's Report Item 8a – 8b)

- (8a) Board of Aldermen approval is hereby requested for the appointment of (R) Patrick Tokarz, 155 Castle Lane, 06460 as a member of the Veterans Graves Preservation Commission to fill the present vacancy, term to expire 12/31/21.

- (8b) Board of Aldermen approval is hereby requested for the appointment of (D) Benjamin Gettinger, 93 Thompson Street, 06460 as a member of the Board of Finance to fill the present vacancy, term to expire 12/31/21.
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 #3 and #4, Funds 1005 and 2812 FY21
- 11a. Refunds List
- a. Consideration of Refunds in the amount of: \$193,209.31
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
j. Liaison Sub-Committee - Fine Arts
k. Liaison Sub-Committee – Milford Redevelopment & Housing Partnership
l. Golf Course Commission
m. Liaison Sub-Committee - Inland Wetlands Agency
n. Liaison Sub-Committee – Board of Health
o. Human Services Commission
p. Liaison Sub-Committee – Pension & Retirement Board
q. Liaison Sub-Committee - Milford Government Access Television (MGAT)
r. Liaison - Economic Development Commission
s. Liaison Sub-Committee - Milford Arts Council
t. Liaison Sub-Committee - Milford Progress Inc.

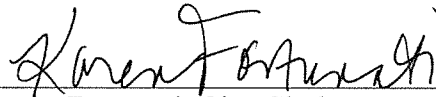
- u. Liaison Sub-Committee Fire Commission
- v. Liaison Sub-Committee - Police Commission
- w. Permanent School Facility Building Committee

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

- (14a) Consideration of settlement of
B33 Milford Crossing, LLC v. City of Milford
Re: 1357 Boston Post Road
51-53 Roses Mill Road

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 24th day of
February 2021

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

RESUME

FULL NAME: Benjamin D. Gettinger

ADDRESS: 93 Thompson Street, 06460

PHONE NUMBER: 203 824-7696

POLITICAL AFFILIATION: R _____ D X _____ U _____

PLACE OF EMPLOYMENT: (With Job Title) Lynch, Traub, Keefe & Erante,
P.C., New Haven - Partner

EDUCATION: (List All Degrees) Quinnipiac University School of Law – JD,
University of Connecticut – BA in Economics

CIVIC ACTIVITIES: Board Member, Boys & Girls Club of Milford 2014 –
Present

PROFESSIONAL ORGANIZATIONS: Commissioner, Connecticut Law
Revision Commission 2014-Present; Representative, South Central
Connecticut Regional Planning Committee, 2014-Present

GOVERNMENT ACTIVITY: (List Elected or Appointed Positions and Dates)
Member Planning and Zoning Board 2011-2015
Council on Aging

RESUME

FULL NAME: Patrick J. Tokarz

ADDRESS: 155 Castle Lane, 06460

PHONE NUMBER: 203 878-9260

POLITICAL AFFILIATION: R X D U

PLACE OF EMPLOYMENT: (With Job Title) State of Connecticut,

Department of Mental Health & Addiction Services – Mental Health

Assistant I

EDUCATION: (List All Degrees) Housatonic Community College,

Bridgeport, CT – Currently pursuing Associates Degree: Human Services

CIVIC ACTIVITIES: Boys & Girls Club of Milford, Member, Board of

Directors; Milford Kiwanis Club; Oyster Festival; CT Yankee Council

PROFESSIONAL ORGANIZATIONS: _____

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

Member Flood & Erosion Control Board

City of Milford

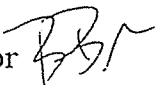
City Hall, 110 River Street, Milford, CT 06460

Phone 203 783 3201, Fax 203 783 3329

Website www.ci.milford.ct.us

E-mail mayor@ci.milford.ct.us

Memorandum

To: Board of Finance
From: Benjamin G. Blake, Mayor 
Date: February 12, 2021
Re: Budget Memo Transfers

I hereby recommend approval of Budget Memo Transfers #3 and #4, Funds 1005 and 2812, FY21, at the Board of Finance meeting to take place on Monday, February 22, 2021 via Zoom.

VIDEO / TELEPHONIC MEETING

Dial-in Number: 1 929 205 6099 US (New York)

Conference ID: 922 3629 8871

Password: 407551

OR

Computer Access

<https://zoom.us/j/92236298871?pwd=THISQWdXRFPQSzgzUE9KVktYM1pnUT09>

Password: 407551

bgbl/Imm
 cc: City Clerk
 Press

CITY OF MILFORD, CONNECTICUT
GENERAL FUND
TRANSFERS 3 & 4
FISCAL YEAR 2020/2021
JUSTIFICATIONS

1. Purchase of tires in Garage. The tire account is depleted.
2. Funds to be encumbered for purchase/repairs **exclusive** to sanitation vehicles as they require frequent repairs, maintenance, and tire replacement.
3. Funds needed for Secretarial Fees for the Historic Preservation Commission.
4. To cover monthly invoices from H.I. Stone for waste removal/transport in Wastewater.



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: March 1, 2021

Re: Refunds

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

The Total Refunds for the March 1, 2021 meeting is \$193,209.31.

Explanation of the attached computer printout is as follows:

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

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

City of Milford
 Edit Daily Cash register report for Batch - 22337
 Detail Report in Sequential Order
 Interest Date 2/16/2021 Receipt Date 2/16/2021

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
1	310148	2019	M	ACAR LEASING LTD	-307.80	0.00	0.00	0.00	-307.80	0.00
				REFUND						
				Check: -307.80						
				REF ACAR						
Total Bills: -307.80					Total Recv'd: -307.80		Change Due: 0.00			
2	310394	2019	M	ACAR LEASING LTD	-51.26	0.00	0.00	0.00	-51.26	0.00
				REFUND						
				Check: -51.26						
				REF ACAR						
Total Bills: -51.26					Total Recv'd: -51.26		Change Due: 0.00			
3	310502	2019	M	ACAR LEASING LTD	-190.16	0.00	0.00	0.00	-190.16	0.00
				REFUND						
				Check: -190.16						
				REF ACAR						
Total Bills: -190.16					Total Recv'd: -190.16		Change Due: 0.00			
4	310497	2019	M	ACAR LEASING LTD	-347.82	0.00	0.00	0.00	-347.82	0.00
				REFUND						
				Check: -347.82						
				REF ACAR						
Total Bills: -347.82					Total Recv'd: -347.82		Change Due: 0.00			
5	310319	2019	M	ACAR LEASING LTD	-72.88	0.00	0.00	0.00	-72.88	0.00
				REFUND						
				Check: -72.88						
				REF ACAR						
Total Bills: -72.88					Total Recv'd: -72.88		Change Due: 0.00			
7	310271	2019	M	ACAR LEASING LTD	-178.88	0.00	0.00	0.00	-178.88	0.00
				REFUND						
				Check: -178.88						
				REF ACAR						
Total Bills: -178.88					Total Recv'd: -178.88		Change Due: 0.00			
8	310172	2019	M	ACAR LEASING LTD	-229.80	0.00	0.00	0.00	-229.80	0.00
				REFUND						
				Check: -229.80						
				REF ACAR						
Total Bills: -229.80					Total Recv'd: -229.80		Change Due: 0.00			
9	310475	2019	M	ACAR LEASING LTD	-106.72	0.00	0.00	0.00	-106.72	0.00
				REFUND						
				Check: -106.72						
				REF ACAR						
Total Bills: -106.72					Total Recv'd: -106.72		Change Due: 0.00			

City of Milford
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Interest Date 2/16/2021 Receipt Date 2/16/2021

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
10	310229	2019	M	ACAR LEASING LTD	-137.78	0.00	0.00	0.00	-137.78	0.00
				REFUND						
				Check: -137.78						
				REF ACAR						
				Total Bills: -137.78	Total Recv'd: -137.78	Change Due: 0.00				
11	310892	2019	M	ALICEA MARILINE S	-16.05	0.00	0.00	0.00	-16.05	0.00
				REFUND						
				Check: -16.05						
				REF ALICEA MARILINE						
				Total Bills: -16.05	Total Recv'd: -16.05	Change Due: 0.00				
12	311491	2019	M	ARADILLOS FELIX M	-19.92	0.00	0.00	0.00	-19.92	0.00
				REFUND						
				Check: -19.92						
				REF ARADILLOS FELIX						
				Total Bills: -19.92	Total Recv'd: -19.92	Change Due: 0.00				
13	353934	2019	M	UNITED RENTALS N A INC	-19.16	0.00	0.00	0.00	-19.16	0.00
				REFUND						
				Check: -19.16						
				REF ARI FLEET						
				Total Bills: -19.16	Total Recv'd: -19.16	Change Due: 0.00				
14	353941	2019	M	UNITED RENTALS N AMERICA INC	-95.22	0.00	0.00	0.00	-95.22	0.00
				REFUND						
				Check: -95.22						
				REF ARI FLEET						
				Total Bills: -95.22	Total Recv'd: -95.22	Change Due: 0.00				
15	311948	2019	M	AUTOMATED SERVICES LLC	-12.41	0.00	0.00	0.00	-12.41	0.00
				REFUND						
				Check: -12.41						
				REF AUTOMATED SVCS						
				Total Bills: -12.41	Total Recv'd: -12.41	Change Due: 0.00				
16	10484	2019	P	JENNIFER LYNN NATURALS LLC	-74.62	0.00	0.00	0.00	-74.62	0.00
				REFUND						
				Check: -74.62						
				REF BALLARD JENNIFER						
				Total Bills: -74.62	Total Recv'd: -74.62	Change Due: 0.00				
17	810450	2019	S	BAYRAM MUSTAFA	-454.44	0.00	0.00	0.00	-454.44	0.00
				REFUND						
				Check: -454.44						
				REF BAYRAM MUSTAFA						
				Total Bills: -454.44	Total Recv'd: -454.44	Change Due: 0.00				

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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
18	312978	2019	M	BEDELL MEGAN	-43.56	-1.92 *	0.00	0.00	-45.48	0.00
				REFUND						
				Check:		-45.48				
				REF BEDELL CHARLES						
				Total Bills:	-45.48	Total Recv'd:	-45.48	Change Due:	0.00	
19	313934	2019	M	BOATH KIMBERLEY E	-115.28	0.00	0.00	0.00	-115.28	0.00
				REFUND						
				Check:		-115.28				
				REF BOATH KIMBERLEY						
				Total Bills:	-115.28	Total Recv'd:	-115.28	Change Due:	0.00	
20	328753	2019	M	HERNANDEZ FELIX J	-26.43	0.00	0.00	0.00	-26.43	0.00
				REFUND						
				Check:		-26.43				
				REF BOYLES MIRIAM						
				Total Bills:	-26.43	Total Recv'd:	-26.43	Change Due:	0.00	
21	2518	2018	U	BUTANOWICZ PETER & MARILYN & S	-6.80	0.00	0.00	0.00	-6.80	0.00
				REFUND						
				Check:		-6.80				
				REF BUTANOWICZ						
				Total Bills:	-6.80	Total Recv'd:	-6.80	Change Due:	0.00	
22	315545	2019	M	BUZELLE THOMAS J	-16.33	0.00	0.00	0.00	-16.33	0.00
				REFUND						
				Check:		-16.33				
				REF BUZELLE SUSAN						
				Total Bills:	-16.33	Total Recv'd:	-16.33	Change Due:	0.00	
23	8176	2019	P	BLACK SHEEP ENTERPRISE LLC	-309.89	0.00	0.00	0.00	-309.89	0.00
				REFUND						
				Check:		-309.89				
				REF CASEY KRISTINE						
				Total Bills:	-309.89	Total Recv'd:	-309.89	Change Due:	0.00	
24	313763	2019	M	BLACK SHEEP ENTERPRISE LLC	-204.55	0.00	0.00	0.00	-204.55	0.00
				REFUND						
				Check:		-204.55				
				REF CASEY KRISTINE						
				Total Bills:	-204.55	Total Recv'd:	-204.55	Change Due:	0.00	
25	327398	2019	M	GRIFFIN TYLER JEVARO	-35.68	0.00	0.00	0.00	-35.68	0.00
				REFUND						
				Check:		-35.68				
				REF GRIFFIN TYLER						
				Total Bills:	-35.68	Total Recv'd:	-35.68	Change Due:	0.00	

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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
26	16521	2017	U	CERVONE ANTHONY J	-28.29	0.00	0.00	0.00	-28.29	0.00
REFUND										
				Check:	-28.29					
REF CERVONE ANTHONY										
Total Bills:		-28.29		Total Recv'd:		-28.29		Change Due:		0.00
28	617991	2017	M	CIOCHINE JOHN C	-5.32	0.00	0.00	0.00	-5.32	0.00
REFUND										
				Check:	-5.32					
REF CIOCHINE JOHN										
Total Bills:		-5.32		Total Recv'd:		-5.32		Change Due:		0.00
29	17313	2019	R	KELLY SHAUN &	-2,741.84	0.00	0.00	0.00	-2,741.84	0.00
REFUND										
				Check:	-2,741.84					
REF CORELOGIC										
Total Bills:		-2,741.84		Total Recv'd:		-2,741.84		Change Due:		0.00
30	320279	2019	M	DAN PERKINS SUBARU INC.	-393.47	0.00	0.00	0.00	-393.47	0.00
REFUND										
				Check:	-393.47					
REF DAN PERKINS										
Total Bills:		-393.47		Total Recv'd:		-393.47		Change Due:		0.00
31	320454	2019	M	DASILVA SAMUEL JOSEPH	-141.44	0.00	0.00	0.00	-141.44	0.00
REFUND										
				Check:	-141.44					
REF DASIVA SAMUEL										
Total Bills:		-141.44		Total Recv'd:		-141.44		Change Due:		0.00
32	213366	2018	S	GREENEAGLE TRANSPORT INC	-481.12	0.00	0.00	0.00	-481.12	0.00
REFUND										
				Check:	-481.12					
REF DONMEZ JACK										
Total Bills:		-481.12		Total Recv'd:		-481.12		Change Due:		0.00
34	323345	2019	M	ELUMBA SEAN M	-45.67	0.00	0.00	0.00	-45.67	0.00
REFUND										
				Check:	-45.67					
REF ELUMBA SEAN										
Total Bills:		-45.67		Total Recv'd:		-45.67		Change Due:		0.00
35	4868	2019	R	GPT MILFORD OWNER LLC	-111,715.64	0.00	0.00	0.00	-111,715.64	0.00
REFUND										
				Check:	111,715.64					
REF FEDEX										
Total Bills:		11,715.64		Total Recv'd:		-111,715.64		Change Due:		0.00

City of Milford
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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
36	4868	2019	U	GPT MILFORD OWNER LLC	-633.12	0.00	0.00	0.00	-633.12	0.00
REFUND										
Check: -633.12										
RTEF FEDEX										
Total Bills: -633.12					Total Recv'd: -633.12		Change Due:		0.00	
37	14174	2018	U	OBRIEN MARY CURRAN	-6.86	0.00	0.00	0.00	-6.86	0.00
REFUND										
Check: -6.86										
REF OBRIEN GALARDI										
Total Bills: -6.86					Total Recv'd: -6.86		Change Due:		0.00	
39	8516	2019	P	GREGORYS PEPPERONI PETE'S LLC	-317.86	0.00	0.00	0.00	-317.86	0.00
REFUND										
Check: -317.86										
REF GGS PIZZA										
Total Bills: -317.86					Total Recv'd: -317.86		Change Due:		0.00	
40	342192	2019	M	OLEYNICK BARBARA J	-159.85	0.00	0.00	0.00	-159.85	0.00
REFUND										
Check: -159.85										
REF OLEYNICK BARBARA										
Total Bills: -159.85					Total Recv'd: -159.85		Change Due:		0.00	
41	17797	2017	U	GUILMART LINDA AKA	-63.50	0.00	0.00	0.00	-63.50	0.00
REFUND										
Check: -63.50										
REF GUILMART LINDA										
Total Bills: -63.50					Total Recv'd: -63.50		Change Due:		0.00	
43	327372	2019	M	GRIFFIN DEBORAH V	-177.68	0.00	0.00	0.00	-177.68	0.00
REFUND										
Check: -177.68										
REF GRIFFIN DEBORAH										
Total Bills: -177.68					Total Recv'd: -177.68		Change Due:		0.00	
45	328195	2019	M	HARRINGTON TERRENCE EARL	-198.74	0.00	0.00	0.00	-198.74	0.00
REFUND										
Check: -198.74										
REF HARRINGTON T										
Total Bills: -198.74					Total Recv'd: -198.74		Change Due:		0.00	
46	328394	2019	M	HAVERL SCOTT A	-119.63	0.00	0.00	0.00	-119.63	0.00
REFUND										
Check: -119.63										
REF HAVERL SCOTT										
Total Bills: -119.63					Total Recv'd: -119.63		Change Due:		0.00	

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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
47	329565	2019	M	HONDA LEASE TRUST	-318.04	0.00	0.00	0.00	-318.04	0.00
REFUND										
Check: -318.04										
REF HONDA										
Total Bills: -318.04 Total Recv'd: -318.04 Change Due: 0.00										
48	813066	2019	S	HONDA LEASE TRUST	-83.34	0.00	0.00	0.00	-83.34	0.00
REFUND										
Check: -83.34										
REF HONDA										
Total Bills: -83.34 Total Recv'd: -83.34 Change Due: 0.00										
49	324650	2019	M	FISK RICHARD E	-100.89	0.00	0.00	0.00	-100.89	0.00
REFUND										
Check: -100.89										
REF FISK RICHARD										
Total Bills: -100.89 Total Recv'd: -100.89 Change Due: 0.00										
52	332455	2019	M	KARASZEWSKI STEPHEN	-88.07	0.00	0.00	0.00	-88.07	0.00
REFUND										
Check: -88.07										
REF KARASZEWSKI S										
Total Bills: -88.07 Total Recv'd: -88.07 Change Due: 0.00										
53	732944	2018	M	KENNEDY DAVID PHILIP	-12.11	0.00	0.00	0.00	-12.11	0.00
REFUND										
Check: -12.11										
REF KENNEDY DAVID										
Total Bills: -12.11 Total Recv'd: -12.11 Change Due: 0.00										
54	334556	2019	M	LAPENNA JUSTINE MARIE	-58.12	0.00	0.00	0.00	-58.12	0.00
REFUND										
Check: -58.12										
REF LAPENNA JUSTINE										
Total Bills: -58.12 Total Recv'd: -58.12 Change Due: 0.00										
55	334919	2019	M	LEBEL KERSTIN G	-10.70	0.00	0.00	0.00	-10.70	0.00
REFUND										
Check: -10.70										
REF LEBEL KERSTIN										
Total Bills: -10.70 Total Recv'd: -10.70 Change Due: 0.00										
56	335419	2019	M	LIONTAS CATHERINE MARIE	-252.44	0.00	0.00	0.00	-252.44	0.00
REFUND										
Check: -252.44										
REF LIONTAS CATHERIN										
57	335420	2019	M	LIONTAS PETER	-153.48	0.00	0.00	0.00	-153.48	0.00
REFUND										
Check: -153.48										
REF LIONTAS CATHERIN										

City of Milford
 Edit Daily Cash register report for Batch - 22337
 Detail Report in Sequential Order
 Interest Date 2/16/2021 Receipt Date 2/16/2021

Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -405.92					Total Recv'd: -405.92		Change Due:		0.00	
58	2987	2016	R	CASEY ASSOCIATES LTD PTNRSHIP	-46,018.28	0.00	0.00	0.00	-46,018.28	0.00
REFUND					Check: -46,018.28					
REF M&T BANK										
Total Bills: 46,018.28					Total Recv'd: -46,018.28		Change Due:		0.00	
60	337533	2019	M	MATURO CHARLES	-35.99	0.00	0.00	0.00	-35.99	0.00
REFUND					Check: -35.99					
REF MATURO CHARLES										
Total Bills: -35.99					Total Recv'd: -35.99		Change Due:		0.00	
62	9740	2019	P	MEXICO TIPICO LLC	-1,128.65	0.00	0.00	0.00	-1,128.65	0.00
REFUND					Check: -1,128.65					
REF MEXICO TIPICO										
Total Bills: -1,128.65					Total Recv'd: -1,128.65		Change Due:		0.00	
63	339680	2019	M	MORALES-RODRIGUEZ ALEX AROLD	-12.61	0.00	0.00	0.00	-12.61	0.00
REFUND					Check: -12.61					
REF MORALES ALEX										
Total Bills: -12.61					Total Recv'd: -12.61		Change Due:		0.00	
64	340993	2019	M	NISSAN INFINITI LT	-252.05	0.00	0.00	0.00	-252.05	0.00
REFUND					Check: -252.05					
REF NISSAN										
65	341060	2019	M	NISSAN INFINITI LT	-78.20	0.00	0.00	0.00	-78.20	0.00
REFUND					Check: -78.20					
REF NISSAN										
66	341304	2019	M	NISSAN INFINITI LT	-230.56	0.00	0.00	0.00	-230.56	0.00
REFUND					Check: -230.56					
REF NISSAN										
67	341317	2019	M	NISSAN INFINITI LT	-61.25	0.00	0.00	0.00	-61.25	0.00
REFUND					Check: -61.25					
REF NISSAN										
68	341379	2019	M	NISSAN INFINITI LT	-254.31	0.00	0.00	0.00	-254.31	0.00
REFUND					Check: -254.31					
REF NISSAN										
69	741462	2018	M	NISSAN INFINITI LT	-414.54	0.00	0.00	0.00	-414.54	0.00
REFUND					Check: -414.54					
REF NISSAN										

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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -1,290.91					Total Recv'd: -1,290.91	Change Due: 0.00				
70	342329	2019	M	ONEILL MARYA	-27.42	0.00	0.00	0.00	-27.42	0.00
REFUND										
Check: -27.42										
REF ONEILL MARY										
Total Bills: -27.42					Total Recv'd: -27.42	Change Due: 0.00				
71	342433	2019	M	OROURKE CYNTHIA	-503.22	0.00	0.00	0.00	-503.22	0.00
REFUND										
Check: -503.22										
REF OROURKE										
Total Bills: -349.58					Total Recv'd: -349.58	Change Due: 0.00				
72	342438	2019	M	OROURKE JOHN T	-349.58	0.00	0.00	0.00	-349.58	0.00
REFUND										
Check: -349.58										
REF OROURKE										
Total Bills: -318.04					Total Recv'd: -318.04	Change Due: 0.00				
73	342440	2019	M	OROURKE JOHN T	-318.04	0.00	0.00	0.00	-318.04	0.00
REFUND										
Check: -318.04										
REF OROURKE										
Total Bills: -1,170.84					Total Recv'd: -1,170.84	Change Due: 0.00				
74	342538	2019	M	OSTERBERG SUSAN B	-122.06	0.00	0.00	0.00	-122.06	0.00
REFUND										
Check: -122.06										
REF OSTERBERG SUSAN										
Total Bills: -122.06					Total Recv'd: -122.06	Change Due: 0.00				
75	743438	2018	M	PATRIZI FRANCO	-71.21	0.00	0.00	0.00	-71.21	0.00
REFUND										
Check: -71.21										
REF PATRIZI ANGELA										
Total Bills: -71.21					Total Recv'd: -71.21	Change Due: 0.00				
76	743893	2018	M	PERROTTI MICHAEL S	-43.44	0.00	0.00	0.00	-43.44	0.00
REFUND										
Check: -43.44										
REF PERROTTI MICHAEL										
Total Bills: -43.44					Total Recv'd: -43.44	Change Due: 0.00				
77	815303	2019	S	PITTA MARIAN ELIZABETH	-309.51	0.00	0.00	0.00	-309.51	0.00
REFUND										
Check: -309.51										
REF PITTA MARIAN										
Total Bills: -309.51					Total Recv'd: -309.51	Change Due: 0.00				
78	624	2019	P	PERNYESZI GABOR	-169.74	0.00	0.00	0.00	-169.74	0.00
REFUND										
Check: -169.74										
REF P&P TOOL										

City of Milford
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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -169.74 Total Recv'd: -169.74 Change Due: 0.00										
79	746225	2018	M	RICCIO DAVID P	-10.85	0.00	0.00	0.00	-10.85	0.00
	REFUND									
				Check: -10.85						
	RERF RICCIO DAVID									
Total Bills: -10.85 Total Recv'd: -10.85 Change Due: 0.00										
80	815526	2019	S	RICCIO DAVID P	-205.66	0.00	0.00	0.00	-205.66	0.00
	REFUND									
				Check: -205.66						
	REF RICCIO DAVID									
Total Bills: -205.66 Total Recv'd: -205.66 Change Due: 0.00										
81	346417	2019	M	RIVENBURGH REBECCA JANE	-12.42	0.00	0.00	0.00	-12.42	0.00
	REFUND									
				Check: -12.42						
	REF RIVENBURGH R									
Total Bills: -12.42 Total Recv'd: -12.42 Change Due: 0.00										
82	345371	2019	M	R.L. GRADY, L.L.C.	-5.08	0.00	0.00	0.00	-5.08	0.00
	REFUND									
				Check: -5.08						
	REF RL GRADY LLC									
Total Bills: -5.08 Total Recv'd: -5.08 Change Due: 0.00										
85	347391	2019	M	ROY JOHN L	-57.30	0.00	0.00	0.00	-57.30	0.00
	REFUND									
				Check: -57.30						
	REF ROY JOHN									
Total Bills: -57.30 Total Recv'd: -57.30 Change Due: 0.00										
86	347554	2019	M	RUNYON TIMOTHY H	-43.45	0.00	0.00	0.00	-43.45	0.00
	REFUND									
				Check: -43.45						
	REF RUNYON TIMOTHY									
Total Bills: -43.45 Total Recv'd: -43.45 Change Due: 0.00										
87	8609	2016	P	RUZICKA DAVID	-810.70	0.00	0.00	0.00	-810.70	0.00
	REFUND									
				Check: -810.70						
	REF RUZICKA DAVID									
88	8609	2017	P	RUZICKA DAVID	-1,136.70	0.00	0.00	0.00	-1,136.70	0.00
	REFUND									
				Check: -1,136.70						
	REF RUZICKA DAVID									
Total Bills: -1,947.40 Total Recv'd: -1,947.40 Change Due: 0.00										

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 Detail Report in Sequential Order
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<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>	<u>Lien</u> <u>Paid</u>	<u>Fee/Bond</u> <u>Paid</u>	<u>Total</u> <u>Paid Due</u>	<u>Balance</u> <u>Due</u>
89	347986	2019	M	SALEY MICHAEL H	-82.23	0.00	0.00	0.00	-82.23	0.00
REFUND										
Check: -82.23										
REF SALEY MICHAEL										
Total Bills:		-82.23	Total Recv'd:		-82.23	Change Due:		0.00		
91	348458	2019	M	SAVO KAREN L	-67.90	0.00	0.00	0.00	-67.90	0.00
REFUND										
Check: -67.90										
REF SAVO KAREN										
Total Bills:		-67.90	Total Recv'd:		-67.90	Change Due:		0.00		
92	11112	2019	P	SPECIALTY COATING SYSTEMS INC	-10,442.50	0.00	0.00	0.00	-10,442.50	0.00
REFUND										
Check: -10,442.50										
REF SPECIALTY COATIN										
Total Bills:		10,442.50	Total Recv'd:		-10,442.50	Change Due:		0.00		
93	18532	2019	R	STEVENS THEODORE E &	-419.40	0.00	0.00	0.00	-419.40	0.00
REFUND										
Check: -419.40										
REF STEVENS SUSAN										
Total Bills:		-419.40	Total Recv'd:		-419.40	Change Due:		0.00		
94	7809	2019	R	TAGLIAPIETRA SERGIO & JULIA & SURV	-3,165.90	0.00	0.00	0.00	-3,165.90	0.00
REFUND										
Check: -3,165.90										
REF TAGLIAPIETRA										
Total Bills:		-3,165.90	Total Recv'd:		-3,165.90	Change Due:		0.00		
95	8832	2019	U	THIELEN GERRI-LYNN	-158.28	0.00	0.00	0.00	-158.28	0.00
REFUND										
Check: -158.28										
REF THEILEN GERRI										
Total Bills:		-158.28	Total Recv'd:		-158.28	Change Due:		0.00		
96	352431	2019	M	THORPE CHRISTOPHER S	-192.28	0.00	0.00	0.00	-192.28	0.00
REFUND										
Check: -192.28										
REF THORPE CHRIS										
Total Bills:		-192.28	Total Recv'd:		-192.28	Change Due:		0.00		
98	653236	2017	M	TOYOTA LEASE TRUST	-376.14	0.00	0.00	0.00	-376.14	0.00
REFUND										
Check: -376.14										
REF TOYOTA										
Total Bills:		-376.14	Total Recv'd:		-376.14	Change Due:		0.00		

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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
99	353015	2019	M	TOYOTA LEASE TRUST	-261.73	0.00	0.00	0.00	-261.73	0.00
				REFUND						
				Check: -261.73						
				REF TOYOTA						
				Total Bills: -261.73	Total Recv'd: -261.73	Change Due: 0.00				
100	353380	2019	M	TPC ASSOCIATES INC.	-27.68	0.00	0.00	0.00	-27.68	0.00
				REFUND						
				Check: -27.68						
				REF TPC						
101	353386	2019	M	TPC ASSOCIATES INC.	-116.75	0.00	0.00	0.00	-116.75	0.00
				REFUND						
				Check: -116.75						
				REF TPC						
				Total Bills: -144.43	Total Recv'd: -144.43	Change Due: 0.00				
102	353605	2019	M	TROTTO STEPHANIE J	-188.91	0.00	0.00	0.00	-188.91	0.00
				REFUND						
				Check: -188.91						
				REF TROTTO STEPHANIE						
				Total Bills: -188.91	Total Recv'd: -188.91	Change Due: 0.00				
103	354488	2019	M	VAULT TRUST	-314.71	0.00	0.00	0.00	-314.71	0.00
				REFUND						
				Check: -314.71						
				REF ALLY						
				Total Bills: -314.71	Total Recv'd: -314.71	Change Due: 0.00				
105	356356	2019	M	WIESEMANN FILOMENA	-217.70	0.00	0.00	0.00	-217.70	0.00
				REFUND						
				Check: -217.70						
				REF WIESEMANN						
				Total Bills: -217.70	Total Recv'd: -217.70	Change Due: 0.00				
106	756815	2018	M	WOODFORD CRISTIAN ALEC	-119.98	0.00	0.00	0.00	-119.98	0.00
				REFUND						
				Check: -119.98						
				REF WOODFORD C						
				Total Bills: -119.98	Total Recv'd: -119.98	Change Due: 0.00				
107	357078	2019	M	YARSON CHRIS T	-14.70	0.00	0.00	0.00	-14.70	0.00
				REFUND						
				Check: -14.70						
				REF YARSON CHRIS						
				Total Bills: -14.70	Total Recv'd: -14.70	Change Due: 0.00				
108	357199	2019	M	YOUNG TODD B	-101.94	0.00	0.00	0.00	-101.94	0.00
				REFUND						
				Check: -101.94						
				REF YOUNG TODD						

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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
Total Bills: -101.94					Total Recv'd: -101.94	Change Due: 0.00				
109	357343	2019	M	ZANDER MICHAEL F	-43.31	0.00	0.00	0.00	-43.31	0.00
REFUND										
Check: -43.31										
REF ZANDER MICHAEL										
Total Bills: -43.31					Total Recv'd: -43.31	Change Due: 0.00				
110	2174	2019	R	ZEINER FAYE C	-1,328.16	-81.56 *	0.00	0.00	-1,409.72	0.00
REFUND										
Check: -1,409.72										
REF ZEINER FAYE										
Total Bills: -1,409.72					Total Recv'd: -1,409.72	Change Due: 0.00				
111	6567	2018	P	UNITED WORKS CORP OR SHENGJIN ZHEI	-91.93	0.00	0.00	0.00	-91.93	0.00
REFUND										
Check: -91.93										
REF SHENG JIN ZHENG										
Total Bills: -91.93					Total Recv'd: -91.93	Change Due: 0.00				
112	331847	2019	M	JP MORGAN CHASE BANK NA	-60.50	-1.40 *	0.00	0.00	-61.90	0.00
REFUND										
Check: -61.90										
REF CHASE AUTO										
Total Bills: -61.90					Total Recv'd: -61.90	Change Due: 0.00				
114	326490	2019	M	GIORI CHRISTINA A	-111.62	-3.35 *	0.00	0.00	-114.97	0.00
REFUND										
Check: -114.97										
REF GIORI CHRISTINA										
Total Bills: -114.97					Total Recv'd: -114.97	Change Due: 0.00				
115	9641	2019	U	JERSEY DONNA M	-158.28	0.00	0.00	0.00	-158.28	-0.10
REFUND										
Check: -158.28										
REF JERSEY DONNA										
Total Bills: -158.28					Total Recv'd: -158.28	Change Due: 0.00				
116	331763	2019	M	JP MORGAN CHASE BANK NA	-120.66	-2.76 *	0.00	0.00	-123.42	0.00
REFUND										
Check: -123.42										
REF JP MORGAN CHASE										
Total Bills: -123.42					Total Recv'd: -123.42	Change Due: 0.00				
117	338140	2019	M	MCMAHON JOY ANNE	-21.41	-0.92 *	0.00	0.00	-22.33	0.00
REFUND										
Check: -22.33										
REF MCMAHON JOY										
Total Bills: -22.33					Total Recv'd: -22.33	Change Due: 0.00				

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Seq	List	Year	TY	Name	Principal Paid	Interest Paid	Lien Paid	Fee/Bond Paid	Total Paid Due	Balance Due
118	324915	2019	M	FONSECA MARIA M	-14.25	-0.57 *	0.00	0.00	-14.82	0.00
REFUND										
Check: -14.82										
REF SANTIAGO GILBERT										
Total Bills: -14.82 Total Recv'd: -14.82 Change Due: 0.00										
119	352672	2019	M	TORENTO NICOLE Y	-88.24	-9.26 *	0.00	0.00	-97.50	0.00
REFUND										
Check: -97.50										
REF TORENTO NICOLE										
Total Bills: -97.50 Total Recv'd: -97.50 Change Due: 0.00										
120	355302	2019	M	VW CREDIT LEASING LTD	-720.78	-16.22 *	0.00	0.00	-737.00	0.00
REFUND										
Check: -737.00										
REF VW CREDIT										
Total Bills: -737.00 Total Recv'd: -737.00 Change Due: 0.00										

Starting Cash in Drawer	0.00
Total Cash Received	0.00
Total Cash in Drawer	0.00
Total Amount in Checks	-193,209.31
Total Amount in Credit	0.00
Total Amount in Drawer	-193,209.31
Total Adjustments	0.00
Total Refunds	-193,209.31
Total Suspense	0.00

*= Interest Override

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<u>Seq</u>	<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>	<u>Lien</u> <u>Paid</u>	<u>Fee/Bond</u> <u>Paid</u>	<u>Total</u> <u>Paid Due</u>	<u>Balance</u> <u>Due</u>
118	324915	2019	M	FONSECA MARIA M	-14.25	-0.57 *	0.00	0.00	-14.82	0.00
REFUND										
				Check:	-14.82					
REF SANTIAGO GILBERT										
Total Bills:		-14.82		Total Recv'd:	-14.82		Change Due:		0.00	
119	352672	2019	M	TORENTO NICOLE Y	-88.24	-9.26 *	0.00	0.00	-97.50	0.00
REFUND										
				Check:	-97.50					
REF TORENTO NICOLE										
Total Bills:		-97.50		Total Recv'd:	-97.50		Change Due:		0.00	
120	355302	2019	M	VW CREDIT LEASING LTD	-720.78	-16.22 *	0.00	0.00	-737.00	0.00
REFUND										
				Check:	-737.00					
REF VW CREDIT										
Total Bills:		-737.00		Total Recv'd:	-737.00		Change Due:		0.00	

Starting Cash in Drawer	0.00
Total Cash Received	0.00
Total Cash in Drawer	0.00
Total Amount in Checks	-193,209.31
Total Amount in Credit	0.00
Total Amount in Drawer	-193,209.31
Total Adjustments	0.00
Total Refunds	-193,209.31
Total Suspense	0.00

*= Interest Override