



**TOWN COUNCIL  
WATERTOWN, CONNECTICUT**

**TUESDAY, SEPTEMBER 5, 2023  
REGULAR MEETING – 7:00 P.M.**

**MINUTES  
WATERTOWN TOWN HALL  
TOWN COUNCIL CHAMBERS  
61 ECHO LAKE RD.  
WATERTOWN, CT 06795**

1. Call Meeting to Order.  
Chairman Jonathan Ramsay called the meeting to order at 7:00 p.m.
  
2. Pledge of Allegiance.  
Chairman Jonathan Ramsay led the pledge of allegiance.
  
3. Roll Call.  
PRESENT: Jonathan Ramsay, Chair  
Mary Ann Rosa, Vice Chair  
Ken Demirs  
Robert Desena  
Anthony DiBona  
Gary Lafferty  
Robert Retallick  
Denise Russ  
Rachael Ryan

ABSENT:

OTHERS PRESENT: Mark Raimo, Town Manager  
Susan Zappone, Assistant Town Manager/Finance Director

4. Recognitions. – National Senior Center Month  
Chairman Jonathan Ramsay read the proclamation.

**PROCLAMATION**  
*Honoring National Senior Center Month*

Whereas, older Americans are significant members of our society, investing their wisdom and experience to help enrich and strengthen our community; and

Whereas, the Fall Avenue Senior Center has acted as a catalyst for mobilizing the creativity, energy, vitality, and commitment of the older residents of Watertown and Oakville; and

Whereas, through the wide array of services, programs, and activities, senior centers empower older citizens of Watertown and Oakville to contribute to their own health and well-being and the health and well-being of their fellow citizens of all ages; and

Whereas, during the pandemic Falls Avenue Senior Center has been a community partner in ensuring that our most vulnerable citizens – people 55 and older, many with underlying medical conditions – are cared for and able to stay connected, safe and healthy; and

Whereas, the Senior Center in Watertown affirms the dignity, self-worth, and independence of older persons by facilitating their decisions and actions; tapping their experiences, skills, and knowledge; and enabling their continued contributions to the community;

Now, therefore, I Jonathan Ramsay, Chairman of the Watertown Town Council do hereby proclaim September, 2023 as

**AS NATIONAL SENIOR CENTER MONTH IN WATERTOWN**

And call upon all citizens to recognize the special contributions of the senior center participants and the special efforts of the staff and volunteers who work every day to enhance the well-being of the older citizens of our community.

**IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND CAUSED THE SEAL OF THE TOWN OF WATERTOWN, THIS 5<sup>th</sup> DAY OF SEPTEMBER, 2023.**

Jonathan Ramsay  
Watertown Town Council

Laura Garay, Senior Center Coordinator/Municipal Services accepted the proclamation as read.

Mark Raimo, Town Manager read a memorandum of appreciation to be distributed to town staff.

Chairman Jonathan Ramsay stated he received from the Police Chief today regarding Officer Daddona. He will be recognized by the Police Commissioner's Association of Connecticut at their annual awards dinner held on Wednesday, September 27, 2023 at Vazzano's Four Seasons in Stratford, tickets are \$125.00 per person. Please let him know if you were interested in receiving tickets. Officer Daddona will be receiving the award for the quick action he took when a passenger vehicle collided with an occupied school bus and caught fire, Officer Daddona extinguished the fire and brought all occupants to safety.

5. Public Comment.

Al Mickel, 95 Woodvine Avenue talked about public comment needing more work.

Catherine Dinsmore, 35 Reynolds Street talked about social media on Facebook and having a policy in place for town employees for future postings.

Richard Rozanski, 35 Round Street talked about the proposed consulting agreement with CCM for optimizing municipal operations and asked if town staff could do the study. Mr. Rozanski questioned why the town is using New Gen for a study.

6. Minutes.

a. August 21, 2023 - Special Town Meeting

Motion: Mary Ann Rosa seconded by Robert Retallick: I move to approve the Special Town Meeting minutes dated August 21, 2023 as amended.

Gary Lafferty noted a typographical error on page 3, 4th paragraph down, Mary Ann Rosa spoke change hook to look.

Aye: 8 Ramsay, Rosa, Demirs, Desena Lafferty, Retallick, Russ, Ryan

Nay: 0

Abstain: 1 DiBona

Motion passes

b. August 21, 2023 – Regular Meeting

Motion: Mary Ann Rosa seconded by Robert Retallick: I move to approve the Regular Meeting minutes dated August 21, 2023 as amended.

Rachael Ryan noted a typo error on page 10, her name is misspelled.

Gary Lafferty noted a typographical error on page 1, Mr. Rozanski spoke change lost suit to lawsuit and page 4, 8<sup>th</sup> item, Mr. Raimo spoke change bid to bit.

Aye: 8 Ramsay, Rosa, Demirs, Desena Lafferty, Retallick, Russ, Ryan  
Nay: 0  
Abstain: 1 DiBona

Motion passes

7. Chairman's Report  
a. Correspondence.

Chairman Jonathan Ramsay stated there will be a Water & Sewer Informational Session on Thursday at 6:00 p.m. at Watertown High School.

8. Town Manager's Report.

Mark Raimo reported the following update by department:

- The Fire Marshal and Planning & Zoning are collaborating on creating improvements on regulations for Food Trucks and Airbnb's.
- The Fire Marshal office is ramping up its efforts on inspections and preparing for October which is Fire Safety Month.
- The Fire Department has increased volunteer numbers by 12 due to recruitment efforts.
- The Police Department continues recruiting and has just sworn in an officer that retired from the Waterbury Police Department.
- Our Canine Officer Fran has graduated and has been cross trained in narcotics tracking.
- We have had a lot of complaints regarding speeding and crosswalk issues. The Chief and the Deputy Chief have created a two-man car to detour speeding in town. We are going to work on collaborating social media posts to bring more awareness on speeding and its consequences and the uses of crosswalk safety.
- Public Works have been working diligently performing detention basin cleanouts to mitigate storm water flooding. We have put a Pavement Management Program in place which is being implemented. There have been improvements on our roadways with crack sealing, skim paving, chip sealing and fog sealing.
- The Hungerford Road Project has been stalled due to engineering issues. They have figured out the engineering matters that were holding it up, it's out to bid and we expect that project to be completed this fall.
- Finance, Human Resources and the Town Manager Offices continue to work on the continued implementation of software with Clear Gov, the budgetary software, our time & attendance and the customer relations management which will give us the ability to understand what type of complaints are being handled by each department.

- I have been appointed to ICMA, a committee breaking into local government and have also been placed on two committees with CCM which will address land use housing, transportation and infrastructure and then labor relations and municipal law.
- Lisa Carew, Parks and Recreation Director has put in her papers to retire for November 1<sup>st</sup>. We are happy for her to move on to the next chapter, we are very disappointed we will be losing a very effective manager.

9. Subcommittee Reports.

Chairman Jonathan Ramsay stated we will be scheduling another subcommittee meeting for Senior Tax Relief in the upcoming week or two.

10. New Business.

- a. Consider modification of Part Time, Seasonal and Temporary Employees Wage.

Motion: Mary Ann Rosa seconded by Robert Desena: I move that the following be approved for the position of Mini-bus drivers:

Entry/first 6 months' probation – Minimum wage plus \$5.00  
Months 6-12 – Minimum wage plus \$5.50  
After 12 months - Minimum wage plus \$6.00

Denise Russ asked does the town pay for the drug screening test for the CDL license?

Raymond Lagasse, Director of Human Resources answered they are subject to random drug testing and also physicals. They do not incur the costs for those items.

Denise Russ stated the bus drivers do a tremendous job and they are very likeable but I think this is the wrong time to be coming with this?

Mark Raimo, Town Manager answered at the point in time we understood that salary range was good enough for our CDL bus drivers. Mr. Lagasse and I had a conversation today where there are towns with bus drivers out on strike, they are demanding \$34 to \$35 an hour. If the increase is not offered it will be faced with unqualified candidates. He felt it was prudent to increase the rate and pointed out it was not a significant amount of money and encouraged the increase in the rate.

Chairman Jonathan Ramsay commented from my own experience retaining employees right now and hiring employees, it is not as inexpensive as they were in the past especially with people that have any type of credentials.

Robert Desena commented I hope we intend to retain this individual; I don't know if he was hired before Mr. Lagasse's tenure or after, he is superlative for the job. I have heard nothing but positive comments from members of the senior center and people that he drives to the senior center. He is a community-oriented person and he grew up in town. He is a prime caregiver for both of his parents, he is a retired policeman not only a Waterbury policeman, but at one point a retired State Policeman and he really desired this job. He has gone above and beyond to fill this role. It would be a shame to lose this gentleman because he is a good example of somebody filling the position with success. I would encourage that we try to go with the raise. It's a minor amount for the people at the senior center who don't have a way to get to those functions at the senior center.

Chairman Jonathan Ramsay commented to keep in mind that the minimum wage of \$6.00 is \$21.00 an hour.

Rachael Ryan stated I have my CDL and have to do the drug testing and the physicals and the license, I am well aware of the cost of all those. I wanted to make sure that all three of those things are covered because the cost of the license has doubled.

Mark Raimo, Town Manager answered that is correct.

Rachael Ryan asked have they asked for an increase or suggested that they might work at some of these other companies that you have investigated?

Lisa Carew, Parks & Recreation Director answered we were not being competitive, this comes long before we put the budgets together. As far as the licenses they have to have it because of the size of the bus and the passengers. Just like the guys at the Highway Department for random drug screening they show up, the driver is called to the highway garage and they have to submit to a drug test. It is not anything preplanned and the town is obligated just like for the Highway Department.

Rachael Ryan stated I have done some of these things in my lifetime, I was an Assistant Summer Camp Director, I was a Swim Coach, a Lifeguard and those are very difficult jobs. Lifeguard and Swim Coach you have people's lives on the line, just like you are doing when you are driving a bus and yet they are not getting six dollars an hour. Can you explain why some of these numbers for some of these jobs that are really challenging that hold a lot of responsibility that they are being paid less.

Lisa Carew, Parks & Recreation Director answered we do have flexibility on that chart if someone goes above and beyond, there is a range you can see it on the chart.

Mark Raimo, Town Manager commented we are in transition and with the new HR person in this position. Mr. Lagasse and I had this discussion and I actually had discussion with the Chair and Vice Chair that we should look at this whole list on an annual basis.

Lisa Carew, Parks & Recreation Director commented there are two drivers not just the one that Herm was referencing there is a female also. The whole situation came up, I brought it to the attention of the Town Manager and our new HR person because we were going to be losing one of our drivers. The person was given the opportunity to go to First Student at an increased amount of money. The person preferred to stay with us, the person loves working with the seniors and we were not being competitive. This is not the first time I had to come up here and ask for adjustments. The State of Ct with the Lifeguards what you were mentioning before came out with a starting salary of \$21.00 an hour for a lifeguard and they would train them. Our Lifeguarding Program, the kids get charged because we get charged by the Red Cross. We are trying to be competitive with what's going on outside in the real world.

Rachael Ryan stated I understand I don't like looking at this one by one we have to look this all over. I know that Lifeguards are in high demand and that has been a problem in different places. I am not saying they don't deserve six dollars I just want to make sure we are making the right and most informed decision about all of these employees.

Chairman Jonathan Ramsay commented Mark mentioned the plan going forward is going to look at this list over annually so they do get updated on a timely basis.

Vice Chair Mary Ann Rosa stated I think it is important to remember that the town has already started the budget for the next fiscal year. This is coming to us maybe a month or two early but in reality, it would have been identified in this budget season that we are looking at. Instead of having to wait until July to implement it, we are implementing it when we need it for now.

Lisa Carew, Parks & Recreation Director answered you have school bus drivers that are on strike and it's a ripple down effect that it is affecting us also.

Mark Raimo, Town Manager added this is a 75-cent increase on the total package.

Denise Russ asked did we check around with other senior centers to see what their bus drivers are receiving?

Lisa Carew, Park & Recreation Director answered what I did was compare it to places are in our own town. We have First Student Transportation that drives the school buses and our drivers have the same license. I also compared with Northeast Transportation which is all your fixed route buses and your Greater Waterbury Transit District buses, that is comparing more to apples to apples.

Denise Russ asked whose budget is coming out of?

Lisa Carew, Park & Recreation Director answered it's the budget I presented, there is an increase that I had put in there. There were times when our Senior Coordinator wanted to have the bus rolling at night or on weekends, that there was extra money in there an additional \$10,000.

Aye: 8 Ramsay, Rosa, Demirs, Desena, DiBona, Lafferty, Retallick, Ryan  
Nay: 1 Russ  
Abstain: 0

Motion passes.

- b. Consider an appropriation in the amount of \$820 from the General fund to the Animal Control line item for professional and technical services. Funds deposited into the General Fund from donations for the veterinary care of an abandoned dog.

Motion: Mary Ann Rosa seconded Robert Desena: I move to authorize an appropriation in the amount of \$820 from the General fund to the Animal Control line item for professional and technical services.

Chairman Jonathan Ramsay stated the funds were received by donations.

Motion passed unanimously.

- c. Consider an appropriation in the amount of \$34.30 from the General Fund to the Animal Control line item for professional and technical services. Funds received from a donation.

Motion: Mary Ann Rosa seconded Robert Retallick: I move to authorize an appropriation in the amount of \$34.30 from the General Fund to the Animal Control line item for professional and technical services.

Denise Russ stated I would like it to be known that I appreciate the people that donated the money for the dog shelter, it was very nice of them.

Motion passed unanimously.



- d. Consider an appropriation in the amount of \$5,800 from the General Fund for the purchase of forensic software which was purchased out of the Maintenance Agreement line item at the Police Department. Funds have been received through a grant to reimburse the line item for the purchase of the software.

Motion: Mary Ann Rosa seconded Robert Desena: I move to authorize an appropriation in the amount of \$5,800 from the General Fund for the purchase of forensic software which was purchased out of the Maintenance Agreement line item at the Police Department.

Discussion: none.

Motion passed unanimously

- e. Discussion and possible action on the contract with Connecticut Conference of Municipalities agreement regarding shared services. Discussion to include defining the scope of work and setting a budget.

Chairman Jonathan Ramsay stated we have talked in the past about the town side and the BOE to facilitate a means of any type of shared services. Any areas where we have multiple people doing the same job. Our intention tonight is not to approve the contract, there is a draft of the contract for review and we also received a report from another town that did something similar recently. We can look through that so we can pinpoint the services and areas if we choose a consultant to look into it further.

Mark Raimo, Town Manager reviewed material given to the Council. No matter what municipality that looks to shared services, it would come down to Human Resource, Finance, Purchasing and the Maintenance of Buildings departments. We have to clearly define the responsibilities of who is going to oversee it.

Councilmembers expressed interest in reviewing the materials provided in the packet. Council members talked about having a small committee to take one issue at time and to discuss that issue, resolve it and moving on to the next one.

Mark Raimo, Town Manager stated I have a plan framed out on how to move forward in the process. Maybe picking something small and seeing how that works. At the end of the day no matter what the project is, if you don't have a champion for it, it is going to die somewhere along the line.

No action taken at this time.

- f. Consider a resolution authorizing an appropriation of \$22,706 for tax refunds.

## RESOLUTION

WHEREAS, taxpayers have applied for Tax Refunds pursuant to Section 12-129, Refund of Excess Payments; and

WHEREAS, the Tax Collector recommended that the refunds be made in accordance with the provisions of Section 12-129; and

WHEREAS, in order to refund taxpayers who have been approved for their refunds, monies must be appropriated into the budget line items to expend the funds.

NOW THEREFORE BE IT RESOVED, that the Town Council appropriates \$22,706.00 to line item 010-50341-043-0102 from the General Fund for tax refunds.

Dated at Watertown, Connecticut this 5 day of September, 2023.

Jonathan Ramsay Chairman  
Watertown Town Council

Motion: Mary Ann Rosa seconded Rachael Ryan: I move to approve the resolution authorizing an appropriation of \$22,706 for tax refunds.

Discussion: none.

Motion passed unanimously.

- g. Consider a resolution authorizing tax refunds.

## RESOLUTION

WHEREAS, taxpayers have made applications for property tax refunds in accordance with C.G.S. Section 12-129 *Refunds of Excess Payment*;

WHEREAS, the Tax Collector recommends that the refunds be made in accordance with the provisions of Section 12-1298;

NOW THEREFORE BE IT RESOLVED, that the Town Council approves the attached listing of tax refunds.

Dated at Watertown, Connecticut this 5<sup>th</sup> day of September, 2023.

Jonathan Ramsay, Chairman  
Watertown Town Council

Motion: Mary Ann Rosa seconded Robert Retallick: I move to approve the resolution authorizing the tax refunds.

Discussion: none.

Motion passed unanimously.

12. Executive Session. Time in 7:52 p.m.

a. Pending Litigation: City of Waterbury vs. Town of Watertown.

Motion: Mary Ann Rosa seconded Rachael Ryan: I move to enter into executive session for the purposes of discussing pending litigation in the case of the City of Waterbury versus the Town of Watertown. In attendance will be the Town Council Members present, the Town Manager, Atty. Paul Jessell, James Smugden, Atty. Franklin Pilicy, Jerry Lukowski and David McMahan.

Motion passed unanimously.

Time out of executive session at 9:24 p.m.

13. Adjournment.

Motion: Mary Ann Rosa seconded by Ken Demirs: to adjourn the Regular Meeting at 9:25 p.m.

Motion passed unanimously.

Respectfully submitted,

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Jonathan Ramsay, Chair  
Watertown Town Council

Approved: \_\_\_\_\_  
Susan King, Clerk

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Tax	Int	Fee	Refund
2020-01-0002022	DELUCIA CHRISTOPHER J & MILLER ILENE P	259 STRAITS TPKE	WATERTOWN, CT 06799	259 STRAITS TPKE	Sec. 12-129 Refund of Excess Payments.	183.17	-	-	183.17
2020-01-0005603	MK SULLIVAN HOMES LLC	186 HARD HILL RD N	BETHLEHEM, CT 06751	245 CHERRY AVE	Sec. 12-129 Refund of Excess Payments.	6.91	-	-	6.91
2020-01-0005604	MK SULLIVAN HOMES LLC	186 HARD HILL RD N	BETHLEHEM, CT 06751	245 CHERRY AVE	Sec. 12-129 Refund of Excess Payments.	6.91	-	-	6.91
2021-01-0000607	CORELOGIC	PO BOX 9202	COPPELL, TX 75019	97460 ROCKDALE AVE	Sec. 12-129 Refund of Excess Payments [DUPLICATE]	646.40	-	-	646.40
2021-01-0002042	DELUCIA CHRISTOPHER J & MILLER ILENE P	259 STRAITS TPKE	WATERTOWN, CT 06799	259 STRAITS TPKE	Sec. 12-129 Refund of Excess Payments.	185.18	-	-	185.18
2021-01-0005619	MK SULLIVAN HOMES LLC	186 HARD HILL RD N	BETHLEHEM, CT 06751	245 CHERRY AVE	Sec. 12-129 Refund of Excess Payments.	7.00	-	-	7.00
2021-01-0005620	MK SULLIVAN HOMES LLC	186 HARD HILL RD N	BETHLEHEM, CT 06751	245 CHERRY AVE	Sec. 12-129 Refund of Excess Payments.	6.99	-	-	6.99
2021-01-0007408	ALVES ANTONIO R & DANIELLA M	56 BELLA VISTA DR	WATERTOWN, CT 06799	56 BELLA VISTA DR	Sec. 12-129 Refund of Excess Payments.	1,397.61	-	-	1,397.61
2021-01-0007553	SHPATA ERVIS & FIQUET & ...	755 WOODBURY RD	WATERTOWN, CT 06799	755 WOODBURY RD	Sec. 12-129 Refund of Excess Payments.	725.70	-	-	725.70
2021-03-0050716	ARI FLEET LT	4001 LEADENHALL RD	MT LAUREL, NJ 08054	2020/ZGNAXTEV2L6244564	Sec. 12-129 Refund of Excess Payments - ACCOUNT	321.03	-	-	321.03
2021-03-0060040	JP MORGAN CHASE BANK NA	P O BOX 901098	FORT WORTH, TX 76101	2019/JF2GTAMCSX8245916	Sec. 12-129 Refund of Excess Payments - ACCOUNT	527.25	-	-	527.25
2021-03-0062936	MAZZAMARO CARL M	16 BOTTLE ST	OAKVILLE, CT 06779	14 2002/1GCGCS19W128175205	Sec. 12-129 Refund of Excess Payments - ACCOUNT	78.55	-	-	78.55
2021-03-0064381	NISSAN INFINITI LT LLC	TAX OPERATIONS	DALLAS, TX 75265	0214 2019/1N48L4CW8K3145169	Sec. 12-129 Refund of Excess Payments - ACCOUNT	99.53	-	-	99.53
2021-03-0066746	RINALDI ANTONETTA	139 TUCKER AVE	OAKVILLE, CT 06779	15 1987/1B38G56P1HX762036	Sec. 12-129 Refund of Excess Payments - ACCOUNT	16.23	-	-	16.23
2021-03-0067247	RUNGE KATHERINE A	84 MERRIMAC ST	OAKVILLE, CT 06779	19 2013/ZHGF82F5XDH598992	Sec. 12-129 Refund of Excess Payments - ACCOUNT	63.46	-	-	63.46
2021-03-0070216	VAULT TRUST	ALLY FINANCIAL-LOUISVILLE PPC	LOUISVILLE, KY 40290	4 2019/1GAWGEFGAK13151605	Sec. 12-129 Refund of Excess Payments - ACCOUNT	217.16	-	-	217.16
2022-01-0009512	CORELOGIC	PO BOX 9202	COPPELL, TX 75019	97460 BASSETT RD	Sec. 12-129 Refund of Excess Payments.	74.46	-	-	74.46
2022-01-0003916	INNES BRUCE A JR TRUSTEE OF THE SHERRIE	27 PARTRIDGE COURT	WATERTOWN, CT 06799	13 OAK ST	Sec. 12-129 Refund of Excess Payments.	20.00	-	-	20.00
2022-01-0004331	CORELOGIC	PO BOX 9202	COPPELL, TX 75019	974 RIVERSIDE ST	Sec. 12-129 Refund of Excess Payments [DUPLICATE]	47.92	-	-	47.92
2022-02-0040300	CURRY TOYOTA	832 STRAITS TPKE	WATERTOWN, CT 06799	VARIOUS	Sec. 12-129 Refund of Excess Payments.	17,427.02	-	-	17,427.02
2022-02-0041191	SHELTERLOGIC CORP	150 CALLENDAR RD	WATERTOWN, CT 06799	150 CALLENDAR RD	Sec. 12-129 Refund of Excess Payments [DUPLICATE]	6,181.42	-	-	6,181.42
2022-03-0050172	WILLS ROBERT	132 PORTER ST	WATERTOWN, CT 06799	2021/1GCPYBEK5MZZ079949	Sec. 12-128 Refund of Taxes Erroneously Collected	146.07	-	-	146.07
2022-03-0050918	BASASICK KENNETH J	PO BOX 105	GREENLEY, PA 18425	0 2007/JWAVP24E47A004636	Sec. 12-129 Refund of Excess Payments - ACCOUNT	21.49	-	-	21.49
2022-03-0050920	BASASICK KENNETH J	PO BOX 105	GREENLEY, PA 18425	0 2018/1C4HXDQXJW246312	Sec. 12-129 Refund of Excess Payments - ACCOUNT	125.72	-	-	125.72
2022-03-0051178	BAROLI BAJRAM	66 CARUSO DRIVE	WATERTOWN, CT 06799	2001/1FMZU73E41ZA18361	Sec. 12-129 Refund of Excess Payments - ACCOUNT	58.94	-	-	58.94
2022-03-0051829	BLACK REID B	73 BLACK ROCK RD	WATERTOWN, CT 06799	2003/5MTU7U122X4P0000040	Sec. 12-129 Refund of Excess Payments - ACCOUNT	8.11	-	-	8.11
2022-03-0052208	BREINER CARL C	224 NOVA SCOTIA HILL RD	WATERTOWN, CT 06799	1986/1B6MWS34WXG5125977	Sec. 12-129 Refund of Excess Payments - ACCOUNT	16.23	-	-	16.23
2022-03-0052943	CAPOBIANCO KRISTIN M	48 BIRCHWOOD AVE	YARMOUTH, ME 04096	2015/WAUBJFGFF0F1056211	Sec. 12-129 Refund of Excess Payments - ACCOUNT	60.60	-	-	60.60
2022-03-0053134	CARTER CYNTHIA A	9231 19TH PL SE	LAKE STEVENS, WA 98222	2022/5JLMJC1096NUL21462	Sec. 12-129 Refund of Excess Payments - ACCOUNT	186.95	6.55	-	193.50
2022-03-0053188	CATANZARO CHARLES P	18 NORTH ST	OAKVILLE, CT 06779	14 2012/JN8ASS5MVOCW9374065	Sec. 12-129 Refund of Excess Payments [DUPLICATE]	23.69	-	-	23.69
2022-03-0054016	COLUMB DOUGLAS S	77 FERN HILL RD	WATERTOWN, CT 06799	1994/WDBFA76E7RF091604	Sec. 12-129 Refund of Excess Payments - ACCOUNT	31.87	-	-	31.87

2022-03-0056082	DURKEE HENRY G	417 HAMILTON AVE	WATERTOWN, CT 0679	1997/JM1NA3551V0723029	Sec. 12-129 Refund of Excess Payments - ACCOUNT	10.74	-	-	10.74
2022-03-0056667	EVANS ELAINE H	87 LEDGEWOOD RD	WATERTOWN, CT 0679	2004/SHSR078444U255939	Sec. 12-129 Refund of Excess Payments (DUPLICATE)	9.61	-	-	9.61
2022-03-0057435	FRANSON HOWARD S	214 PLUNGIS RD	WATERTOWN, CT 0679	2002/ZMEFM75W2X660151	Sec. 12-129 Refund of Excess Payments (DUPLICATE)	67.52	-	-	67.52
2022-03-0057436	FRANSON IRENE J	214 PLUNGIS RD	WATERTOWN, CT 0679	2005/ZT1BR32E25CA36080	Sec. 12-129 Refund of Excess Payments (DUPLICATE)	112.96	-	-	112.96
2022-03-0057891	GELINAS MARK E	91 OLD ARMY RD	WATERTOWN, CT 0679	2003/KBVNAP113A014974	Sec. 12-129 Refund of Excess Payments - ACCOUNT	6.08	-	-	6.08
2022-03-0059167	HEADY WINTHROP E	103 FRENCH ST	WATERTOWN, CT 0679	2002/1B7GG42N425572688	Sec. 12-129 Refund of Excess Payments - ACCOUNT	9.15	-	-	9.15
2022-03-0059456	HONDA LEASE TRUST	11675 GREAT OAKS WAY SUITE 200	ALPHARETTA, GA 3002	2020/1HCGV2F3XLAD001152	Sec. 12-129 Refund of Excess Payments - ACCOUNT	241.79	-	-	241.79
2022-03-0059483	HONDA LEASE TRUST	11675 GREAT OAKS WAY SUITE 200	ALPHARETTA, GA 3002	2019/3CZRUGH17KG730234	Sec. 12-129 Refund of Excess Payments - ACCOUNT	453.73	-	-	453.73
2022-03-0059565	HORN HANK	17 W MEADOWS RD	WATERTOWN, CT 0679	2006/IN8A208W16W545976	Sec. 12-129 Refund of Excess Payments - ACCOUNT	67.68	-	-	67.68
2022-03-0059840	HYUNDAI LEASE TRUST	3161 MICHELSON DR STE 1900	IRVINE, CA 92612	2020/KNDPDMCAKX17661978	Sec. 12-129 Refund of Excess Payments - ACCOUNT	394.91	-	-	394.91
2022-03-0059898	HYUNDAI LEASE TRUST	3161 MICHELSON DR STE 1900	IRVINE, CA 92612	2022/3KPF2AD8NEA18348	Sec. 12-129 Refund of Excess Payments - ACCOUNT	577.79	-	-	577.79
2022-03-0060937	KOSKO ELIZABETH R	PO BOX 21	NORFOLK, CT 06058-00	2016/1C481WGD64GL336078	Sec. 12-129 Refund of Excess Payments - ACCOUNT	202.03	-	-	202.03
2022-03-0061830	LIGI EDWARD	166 ICE HOUSE RD UNIT 3	OAKVILLE, CT 06779	2018/1GCGWGAFG711336840	Sec. 12-129 Refund of Excess Payments - ACCOUNT	89.26	-	-	89.26
2022-03-0062608	MANCINI ANTONIO	100 ORIENT ST	OAKVILLE, CT 06779	2004/1GCEK14X14Z200500	Sec. 12-129 Refund of Excess Payments (DUPLICATE)	170.42	-	-	170.42
2022-03-0064173	MIGIANO MARC J	15 PINE ST	WATERTOWN, CT 0679	2011/KM81U9AC9BU173509	Sec. 12-129 Refund of Excess Payments - ACCOUNT	70.76	-	-	70.76
2022-03-0064118	MORAN PIERRE J	53 HAMILTON AVE	WATERTOWN, CT 0679	2011/WAUFARL9BA086516	Sec. 12-129 Refund of Excess Payments - ACCOUNT	12.07	-	-	12.07
2022-03-0064257	MORKOUS EMAD H	3 CAPEWELL AVE	OAKVILLE, CT 06705	2006/KMHET46C66A083907	Sec. 12-126 Tangible Personal Property Assessed In	84.72	-	-	84.72
2022-03-0064258	MUCA JURGEN	244 SCOTT RD A3	WATERBURY, CT 06705	2009/INBA218W49W147042	Sec. 12-126 Tangible Personal Property Assessed In	118.80	-	-	118.80
2022-03-0065345	PAGANO EDWARD OR PATRICIA	99 SPERRY RD	OAKVILLE, CT 06779-10	2009/1GIZG57869F238929	Sec. 12-129 Refund of Excess Payments - ACCOUNT	16.65	-	-	16.65
2022-03-0066047	PETRAJOA COSIMO	74 AUGUSTA ST	WATERTOWN, CT 0679	2002/AJGAB54E52A350198	Sec. 12-129 Refund of Excess Payments - ACCOUNT	21.13	-	-	21.13
2022-03-0066662	PREVALLA IDAET	245 CHERRY AVE UNIT 117	WATERTOWN, CT 0679	2015/1GTV2UE7F7388780	Sec. 12-129 Refund of Excess Payments (DUPLICATE)	22.14	-	-	22.14
2022-03-0068478	QUADRATO KEITH C	63 NORTHWEST DR	WATERTOWN, CT 0679	2015/1GTV2UE7F7388780	Sec. 12-129 Refund of Excess Payments - ACCOUNT	123.35	-	-	123.35
2022-03-0068478	SANCHEZ ALVAREZ SALVADOR	325 ABE LN	ROYSE CITY, TX 75189-5	2006/1J8HG48K16C238077	Sec. 12-129 Refund of Excess Payments - ACCOUNT	65.18	-	-	65.18
2022-03-0069062	SHAPATA FIORET	755 WOODBURY RD	OAKVILLE, CT 0679	2019/1G1125334KU106924	Sec. 12-129 Refund of Excess Payments - ACCOUNT	69.27	-	-	69.27
2022-03-0069712	SHARRIEN GABRIEL D	PO BOX 675	WATERTOWN, CT 0679	2003/AXACD32A632858260	Sec. 12-129 Refund of Excess Payments (DUPLICATE)	11.10	-	-	11.10
2022-03-0070205	TEDESCO MARK F	443 FRENCH ST	OAKVILLE, CT 06779-15	2007/1FJSG63657G719193	Sec. 12-129 Refund of Excess Payments - ACCOUNT	5.16	-	-	5.16
2022-03-0070633	VALT TRUST	154 STILLMEADOW LN	BERLIN, CT 06037-3578	2016/1G1PES587G7164898	Sec. 12-129 Refund of Excess Payments - ACCOUNT	31.55	-	-	31.55
2022-03-0070836	VILTRAKIS IRENE D	PO BOX 9001951	LOUISVILLE, KY 40290-1	2019/1C4R4FJAG9K9854005	Sec. 12-129 Refund of Excess Payments - ACCOUNT	117.09	-	-	117.09
2022-03-0070873	VITALE JOHN A	35 COBB ST	OAKVILLE, CT 0679	2003/1G4CJ541X34200104	Sec. 12-129 Refund of Excess Payments - ACCOUNT	6.46	-	-	6.46
2022-03-0071304	WERENKO MARK R	262 BAYVIEW CIR	WATERTOWN, CT 0679	1996/1GCCC31X9G78161682	Sec. 12-129 Refund of Excess Payments - ACCOUNT	26.07	-	-	26.07
2022-03-0071938	ZUKOWSKI MICHAL P	636 PLATT RD	WATERTOWN, CT 0677	2009/1FJG66029H518770	Sec. 12-129 Refund of Excess Payments - ACCOUNT	105.17	-	-	105.17
TOTAL						32,375.53	6.55	-	32,382.08