



**TOWN COUNCIL
WATERTOWN, CONNECTICUT**

**MONDAY, NOVEMBER 20, 2023
SPECIAL TOWN MEETING – 6:30 P.M.
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.
Chair Mary Ann Rosa called the meeting to order at 7:00 p.m.

2. Pledge of Allegiance.
Chair Mary Ann Rosa led the pledge of allegiance.

3. Roll Call.
PRESENT: Mary Ann Rosa, Chair
Ken Demirs, Vice Chair
Robert Desena
Gary Lafferty
Carina Noyd
Jonathan Ramsay
Robert Retallick
Rachael Ryan

ABSENT: Anthony DiBona

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

4. Recognitions. – Mark Raimo, Town Manager read the certificate of excellence to Lisa Carew.

CERTIFICATE OF EXCELLENCE

Honoring

LISA L CAREW

Given by the Watertown Town Council

*In recognition of Lisa Carew's 37 years of outstanding commitment
and diligence to the Watertown Community in her role as
Director of Human, Social and Leisure Services*

*Recognition, best wishes and appreciation are hereby bestowed
upon*

LISA L CAREW

Dated at Watertown, Connecticut this 20th day of November, 2023.

*Mary Ann Rosa, Chair
Watertown Town Council*

Joseph Polletta, State Representative presented a citation of recognition from the State of
Ct.

5. Minutes.
 - a. October 16, 2023 – Regular Meeting

Motion: Ken Demirs seconded by Rachael Ryan: I move to approve the Regular Meeting minutes dated October 16, 2023 as presented.

Aye: 7 Rosa, Demirs, Desena, Lafferty, Ramsay, Retallick, Ryan
Nay: 0
Abstain: 1 Noyd

Motion passes

- b. Regular Meeting, November 13, 2023

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the Regular Meeting minutes dated November 13, 2023 as presented.

Aye: 7 Rosa, Demirs, Desena, Lafferty, Ramsay, Retallick, Ryan
Nay: 0
Abstain: 1 Noyd

Motion passes

6. Chairman's Report

- a. Correspondence.

Chair Mary Ann Rosa noted changes that will be seen in future meetings with public comment being called public participation with the guidelines still standing. There are 30 or 31 projects that the Town Manager and the council have worked on from monies received or allocated. We will take one project every month and give an update on where it stands.

- b. Appointments of members of Town Council Subcommittees and Liaisons to Boards and Commission.

There is a list of Subcommittees and Chairman's names, if there is a question you would know who to go to.

FINANCE

Jonathan Ramsay, Chair
Entire Council

ELDERLY TAX RELIEF

Jonathan Ramsay, Chair

Gary Lafferty

Mary Ann Rosa

Rachael Ryan

SCHOOL PROJECT COMMITTEE

Mary Ann Rosa

COMMITTEE LIAISONS

Police Commission – Robert Desena

Board of Education - Mary Ann Rosa

Fire Department - Robert Retallick

Economic Development – Robert Retallick

Parks and Recreation – Robert Desena

7. Town Manager's Report.

Mark Raimo reported:

- **Woolson Street Bridge** The installation has been completed, and the contractor is currently backfilling in preparation for a temporary reopening of the area during the winter months. Additionally, gas lines are being installed along the bridge as outlined in the plan.
- **Guernsytown Rd Work** is currently underway and will proceed as feasible throughout the winter season.
- **Steelbrook Greenway** A Public Hearing was conducted on November 14th. The purpose of this meeting was to gather public testimony to incorporate into the design phase of the project. The period for public comment will remain open for two weeks.
- **The Munson house** We have been approved for bonding amounting to \$500,000 for improvements to the Marion Munson Park. The immediate next steps include finalizing the paperwork for the reimbursable grant. Once this is done, we will proceed to solicit bids for the project. Initially, our request was for \$800,000, intended for the replacement of exterior siding, windows, doors, and the HVAC system. With the \$500,000 received, our plan is to judiciously utilize these funds. Our primary focus will be on making the building weather-tight while we formulate plans for its future use.
- **Main Street Project-RFQ-** The deadline for the Request for Qualifications (RFQ) for the design of the Main Street Project has passed, closing on November 8th, 2023. *This project focuses on the Main Street area from Route 6 to French Street and extending north from the Waterbury line. A committee will meet on December 5th to interview candidates and choose a designer. This project/appropriation is significant as it contributes to the 20% matching funds required for the \$3 million grant obtained through Congresswoman Jahana Hayes' office. Any monies not expensed on the design phase will roll back into the construction phase.*
- *Key responsibilities for the chosen design firm include surveying and planning the Main Street corridor, aiming to enhance the entire area. The firm will engage with*

the public, town staff, and main stakeholders through meetings and interviews to develop a cohesive design theme for the corridor. This initial step of design and surveying will also enhance the Town's competitiveness for future grant opportunities.

- **Paving and proactive response:** During the recent construction season, there was a significant amount of road work. I have requested that the Chief of Police and the Director of Public Works collaborate to identify areas with newly improved pavement. The goal is to proactively patrol these areas to enhance speed awareness among drivers. The Chief has employed strategies such as using speed sensor signs, proactive patrolling, and public service announcements to achieve this goal.
- **Hiring:** The position for Park & Recreation Director has been advertised, and the application period closed on November 17th. The Economic Development position is also advertised, with applications closing on November 24th. We plan to form interview panels and schedule interviews for these positions in the early part of December.
- **Health Fund Audit:** King & King has completed an audit and review of our Health Fund covering the years 2019-2023. I currently have a draft of the review's results. The Board of Education (BOE) has requested supporting documents for this review and is conducting their own independent analysis. I expect that both reviews will be presented to the Council in December.
- **Health Insurance Review:** Mid-month, the Town conducted its annual review with R&J Insurance to assess the performance of our Health Insurance plan. As of now, the costs associated with our plan have remained stable.
- **QALERT -** We have initiated a soft launch of our new Customer Relations Software (CRM). This initial phase involves its use within internal departments, including Public Works, IT, and the Town Manager's Office, focusing on areas such as Blight and Freedom of Information (FOI) processing. The implementation of this software will enhance our ability to measure workload and improve accountability tracking through automated systems.
- **Revaluation:** We are nearing the completion of the property revaluation process. Property owners have begun receiving notices regarding this. The Assessor's Office has been focusing on creating clear and informative messaging to help property owners fully comprehend the revaluation process. Our aim is to reduce the likelihood of tax appeals in the future. Additionally, you can expect to see more information on this topic being shared through our social media channels and on the Town's website.
- **Financial Software:** The Finance Department and I have completed a SWOT analysis of our current financial software. In this initial phase, we evaluated the strengths, weaknesses, opportunities, and threats related to the software. I plan to collaborate with Councilman Ramsey to review the findings from this analysis before determining the Town's next steps. Once the analysis is fully detailed, I will provide a comprehensive report to the entire council.
- **Audit-** We have started auditing the 2022-2023 budget year with KING, KING Auditors. As we address remaining issues from the recent software and personnel changes, we are anticipating a delay in finalizing the audit. I will keep the Council up to date as we get closer to finalization.

8. New Business.

a. Consider appointments to boards and commissions.

Motion: Ken Demirs seconded by Robert Retallick: I move to appoint Edward Norton as a regular member of the Conservation/Inland Wetland Commission to fill the unexpired term of Mr. Pierre Moran for a term to expire January 31, 2026.

Discussion: none.

Motion passes unanimously

b. Consider approval of the proposed Crestbrook Park Golf Fees for 2024.

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the proposed Crestbrook Park Golf Fees for 2024 effective January 1, 2024.

Williams Donston talked about the history of the golf course and having a no fee increase this year. There will be adjustments for golf cart rates and in the future looking to have a GPS system on the carts and to update the number.

Questions asked:

Gary Lafferty asked if it would be \$40.00 a cart if two people were using it and where would the carts be stored.

Williams Donston answered yes and we will make arrangements at the end of the maintenance shed to store extra golf carts.

Rachael Ryan asked why the rates are not being raised?

Williams Donston answered we had a small increase last year and you don't want to have an increase every year, we don't want what happened in 2008 when people left.

Jonathan Ramsay asked what the cost for the GPS would be?

Williams Donston answered I have no numbers now we are checking with different manufacturers.

Motion passes unanimously

c. Consider an appropriation from the General Fund in the amount of \$4,608.98 for reimbursement to the Public Works vehicle equipment line item. Funds received from Travelers Insurance for a claim due to a motor vehicle incident.

Motion: Ken Demirs seconded by Robert Retallick: I move to authorize an appropriation from the General Fund in the amount of \$4,608.98 for reimbursement to the Public Works vehicle equipment line item. Funds received from Travelers Insurance for a claim due to a motor vehicle incident.

Discussion: none.

Motion passes unanimously

d. Consider an appropriation from the General fund in the amount of \$13,250 for the installation of an awning over the Town Council Chambers outside doors.

Motion: Ken Demirs seconded by Robert Desena: I move to authorize an appropriation from the General fund in the amount of \$13,250 for the installation of an awning over the Town Council Chambers outside doors.

Mark Raimo, Town Manager stated we do have water infiltration on the north and south side of the building. On the North side we have been able to mitigate it by sealing up the brick and a drain will be installed in the future to capture any water. On the South side it is not so easy to seal that area. We met with Burlington Construction at this point it is in our best interest to install an awning to divert the majority of the water away from the area where it is seeping into the building.

Questions asked:

Jonathan Ramsay asked what the dimensions of the awning would be?

Mark Raimo, Town Manager answered I believe it is going to be six feet past the end of the doors to ensure we are diverting it off the front stoop where we enter into the Town Council Chambers.

Rachael Ryan asked if there were bids for the work?

Mark Raimo, Town Manager answered this is just a quote to get the job done and this is under our threshold to do bidding, at this point we would go forward with the project.

Rachael Ryan asked where does the water go with the awning and how will keep the water away from the building?

Mark Raimo, Town Manager answered what happens with these types of awnings they have an internal gutter system that diverts to one of the downspouts on the corner of the building.

Rachael Ryan asked why not use gutters instead of an awning?

Mark Raimo, Town Manager answered we do have gutters installed on the front of the building, the problem is with winds and the application of the rain against the building it creates that down flow of water and ends up going between the building and the stoop of the stairs. This is to get that water away from the front of the building to create that barrier so that we don't end up with water in the downstairs area.

Aye: 6 Rosa, Demirs, Desena, Lafferty, Ramsay, Retallick

Nay: 2 Ryan, Noyd

Abstain: 0

Motion passes

e. Consider approval of job descriptions for the position of Assistant Building Official.

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the job description for the position of Assistant Building Official.

Questions asked:

Rachael Ryan asked about the organization of the department and their roles?

Mark Raimo, Town Manager answered in the past the building department actually had a department head and a staff member, a building official. There was also additional staffing for other technician type work. In 2018/2019 that was consolidated, the department head was removed from that organization and it came underneath the authority of our P & Z Administrator and that is currently the way it is setup. Recently in the past we had an agreement with Thomaston where we shared a building official. Thomaston is no longer interested in sharing a building official they were able to find their own. In creating this job description, we could have tried to keep this outside of the union and did less than 20 hours, but there is a problem trying to fill that position. Our building department is very busy, it is critical that we fill this position. If we go to a part time position, we could keep it in that 20 to 24 hours and that person would be entitled to time off as stated in the contract.

Rachael Ryan asked once someone accepts the position, they would have to sign the job description after reading through it?

Mark Raimo, Town Manager answered that is correct to ensure they understand the obligations of the job description.

Rachael Ryan asked about the oral and written interview language?

Raymond Lagasse, Human Resource Director answered we will set up a panel interview the candidates will go through a face-to-face interview.

Rachael Ryan asked it is not a test that you would have to pass.

Raymond Lagasse, Human Resource answered not for this position.

Motion passes unanimously

f. Consider approval of job description for the position of Senior Center Assistant coordinator.

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the job description for the position of Senior Center Assistant Coordinator.

Questions asked:

Gary Lafferty asked was this position in last year's budget?

Mark Raimo, Town Manager answered this was put in this current year's budget, we are getting to the point of creating this job description and posting it.

Catrina Noyd asked how does the job description compare to the job description of Senior Center Coordinator.

Raymond Lagasse, Human Resource Coordinator answered to create this job description, we did use the coordinator's position and looking at some other towns. The position is the number two position that will assist her with running the Senior Center and all the programs. In her absence the Assistant Coordinator would step up and would be in charge in her absence.

Carina Noyd asked is it often there is an absence?

Raymond Lagasse, Human Resource Coordinator answered it depends, the senior center they go on trips with the seniors, one of them will stay behind while the other one goes on the trip to supervisor.

Rachael Ryan asked is there somebody in this position?

Raymond Lagasse, Human Resource Coordinator answered this is a new position there is nobody in the position right now. There are other positions at the Senior Center that assist with the work daily with the coordinator but not an Assistant Coordinator.

Motion passes unanimously

g. Consider approval of job description for the position of Water and Sewer Controller.

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the job description for the position of Water and Sewer Controller.

Questions asked:

Rachael Ryan asked it says that they need to graduate from a recognized college or university and what the term recognized means?

Raymond Lagasse, Human Resource Coordinator answered unfortunately, there is a lot of universities or colleges they are not all equal.

Rachael Ryan asked where it says graduation from college or university and then it says one year experience as bookkeeper or graduation from high school or secondary technical school. I wanted to make sure there is a requirement that they are a graduate of a college or university and then the bookkeeper experience is the high school credits am I reading that correctly.

Raymond Lagasse, Human Resource Coordinator answered you are, education is pretty important but also the experience, we crafted that to address that.

Motion passes unanimously

h. Consider appropriation in the amount of \$530 for the Animal Control's technical services line item for the Watertown Animal Shelter. Funds received through donations.

Motion: Ken Demirs seconded by Robert Desena: I move to appropriate \$530 from the General Fund for the Animal Control technical services line item for the Watertown Animal Shelter; funds were received through donations.

Discussion: none.

Motion passes unanimously

i. Consider a resolution setting regular meeting dates, times and place for 2024.

See attached

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the resolution setting Town Council regular meeting dates, times and places for 2024.

Discussion: none.

Motion passes unanimously

j. Consider a resolution authorizing the transfer of funds between lines for Fiscal Year 2023-2024.

RESOLUTION

WHEREAS, expenses in the 2023-2024 fiscal year require the transfer of funds:

NOW THEREFORE BE IT RESOLVED, by vote of the Watertown Town Council, that the following actions are taken relative to the transfer of funds.

GENERAL FUND

AMOUNT:	\$10,500	NO: 1
FROM:	\$ 1,000 – 010.50310.036.1899.9010, Fertilization Application	
	\$ 1,000 – 010.50310.036.3033.9010, Town Hall Landscaping	
	\$ 1,000 – 010.50318.036.1828.9010, Tennis Court Repair	
	\$ 1,000 – 010.50500.036.2739.9010, Security Camera System	
	\$ 4,000 – 010.50529.036.1524.9010, Sylvan Lake Improvements	
	\$ 2,500 – 010.50529.036.2634.9010, Seasonal Lights	
TO:	010.50319.036.0000.9010 – Vehicle Maintenance	
REASON:	Repairs on fleet vehicles.	

Dated at Watertown, Connecticut this 20th day of November, 2023.

Mary Ann Rosa, Chair
Watertown Town Council

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the resolution authorizing the transfer of funds between line items for Fiscal Year 2023-2024.

Discussion: none.

Motion passes unanimously

k. Consider a resolution authorizing an appropriation of \$19,239.25 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 item to expend the funds.

NOW THEREFORE BE IT RESOLVED, that the Town Council appropriates \$19,239.25 to line item 010-50341-043-0102 from the General Fund for tax refunds.

Dated at Watertown, Connecticut this 20th day of November, 2023.

Mary Ann Rosa, Chair
Watertown Town Council

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the resolution authorizing an appropriation of \$19,239.25 for tax refunds.

Discussion: none.

Motion passes unanimously

l. 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 20th day of November, 2023.

Mary Ann Rosa, Chair
Watertown Town Council

See attached

Motion: Ken Demirs seconded by Robert Retallick: I move to approve the resolution authorizing tax refunds.

Discussion: none.

Motion passes unanimously

9. Executive Session. Time in 7:43 p.m.

Motion: Ken Demirs seconded by Robert Retallick: I move to enter into executive session for the purposes of discussing the settlement of pending litigation for the matter Teresa Baldwin versus the Town of Watertown Water and Sewer Authority. In attendance will be the Town Council Members present along with the Town Manager, David McMahon Assistant Superintendent, Jerry Lukowski, Director of Public Works, and the Town Attorney.

Motion passes unanimously

Time out of executive session 7:56 p.m.

10. New Business Continued.

Motion: Ken Demirs seconded by Robert Retallick: I move to settle the matter of Teresa Baldwin versus the Town of Watertown Water and Sewer Authority for \$ 9,000.00.

Discussion: none.

Motion passed unanimously

11. Public Comment.

Al Mickel, 95 Woodvine Avenue supported public participation and asked if Public Participation could be added at the beginning of the agenda.

12. Adjournment.

Motion: Robert Retallick seconded by David Demirs: to adjourn the Regular Meeting at 7:58 p.m.

Motion passed unanimously

Respectfully submitted,

Mary Ann Rosa, Chair
Watertown Town Council

Approved: _____
Susan King, Clerk



RESOLUTION

WHEREAS, Section *304 of the Town Charter requires that the members of the Town Council establish by resolution, a place and time for conducting the regular Town Council meetings.

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE WATERTOWN TOWN COUNCIL, that the Town Council shall meet on a regular basis at the Watertown Town Hall, 61 Echo Lake Road, Watertown, Connecticut at 7:00 P.M. on the first and third Mondays of each month except as noted below, and also except when the first and third Monday falls on a designated holiday, in which case the Council will meet on the day immediately following the designated holiday;

TOWN COUNCIL REGULAR MEETINGS 2024

Tuesday, January 2, 2024
Tuesday, January 16, 2024
Monday, February 5, 2024
Tuesday, February 20, 2024
Monday, March 4, 2024
Monday, March 18, 2024
Monday, April 1, 2024
Monday, April 15, 2024
Monday, May 6, 2024
Monday, May 20, 2024
Monday, June 3, 2024

Monday, June 17, 2024
Monday, July 15, 2024
Monday, August 19, 2024
Tuesday, September 3, 2024
Monday, September 16, 2024
Monday, October 7, 2024
Monday, October 21, 2024
Monday, November 4, 2024
Monday, November 18, 2024
Monday, December 2, 2024
Monday, December 16, 2024

Dated at Watertown, Connecticut, this 20th day of November, 2023.

Mary Ann Rosa, Chairman

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Tax	Int	Fee	Refund
2022-09-005010	ACAR LEASING LTD	PO BOX 1990	FORT WORTH, TX	2020/96TU9DEP7L6939972	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	1,059.71	-	-	1,059.71
2022-09-005094	BADGER PAUL H	175 SAND BANK RD	WATERTOWN, CT	2015/INRASSMVBW1759009	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	144.85	-	-	144.85
2022-09-005124	BARTOLI PATSY	19 STEPHANIE LN	OAKVILLE, CT	2016/1J4G158166W185069	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	9.54	-	-	9.54
2020-09-005134	BATES GREGORY M	48 HILLSIDE AVE	OAKVILLE, CT	2014/WP1AA2A25ELA09780	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	478.17	64.56	5.00	517.73
2024-09-0051289	BATES GREGORY M	48 HILLSIDE AVE	OAKVILLE, CT	2014/WP1AA2A25ELA09780	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	587.53	96.94	5.00	689.47
2022-09-0052805	BRODEUR RONALD E JR	20 GILBERT RD	WATERTOWN, CT	2020/7FART6H94LE020511	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	141.81	-	-	141.81
2022-09-0052711	CARRAL DAWN E	464 MOUNT FAIR DR	WATERTOWN, CT	2009/WDBTK56F79F264346	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	16.14	-	-	16.14
2022-09-0052661	DEPOLO GERALD G	29 LOCKWOOD DR	WATERTOWN, CT	2017/5J6RW12H456HL064730	Sec. 12-129 Refund of Excess Payments - Board of Assessment Appeal	49.34	-	-	49.34
2022-09-0055641	DISTASIO THOMAS	161 INVERARY DR	WATERTOWN, CT	2012/4S3BMBK60C30009553	Sec. 12-129 Refund of Excess Payments - Board of Assessment Appeal	66.55	-	-	66.55
2023-09-0056706	FELICIANO DIANE	78 EDGE RD	WATERTOWN, CT	2016/4S3BMBK60C30009553	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	9.67	-	-	9.67
2022-09-0072046	FBG LLC	402 DAVIS ST	OAKVILLE, CT	2000/1G1TG1C24R3YR109997	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	78.81	-	-	78.81
2022-09-0057068	FINANCIAL SER VEH TRUST	5550 BRITTON PKWY	HILLIARD, OH	2021/5UXTY5C03M9H51922	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	308.92	-	-	308.92
2022-09-0057075	FINANCIAL SER VEH TRUST	5550 BRITTON PKWY	HILLIARD, OH	2019/WBAJE7C57KG893152	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	581.56	-	-	581.56
2022-09-0057213	FISKE ERIC P	65 KISSAUAUG RD	MIDDLETOWN, CT	2004/VVASZ59H041129201	Sec. 12-129 Refund of Excess Payments - Board of Assessment Appeal	35.05	-	-	35.05
2022-09-0057296	FOCARATI VITTORIO	12 OLD COLONY RD	WATERTOWN, CT	2001/1B7HG2AN515255575	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	27.11	-	-	27.11
2022-09-0057720	GARBATINI MARK W	92 BANNER LN	PALM COAST, FL	2003/1GTHK2SUXJ176993	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	22.75	0.68	-	23.43
2022-09-0057722	GARBATINI MARK W	92 BANNER LN	PALM COAST, FL	2018/1GYKNDRS41Z119053	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	115.36	3.46	-	118.82
2022-02-0040486	GET BACK INC	27 MAIN ST STE 2	OAKVILLE, CT	2017/27 MAIN ST	Sec. 12-129 Refund of Excess Payments.	732.04	-	-	732.04
2022-09-0059209	HELAVEL JOSEPH W	10 ROCKLAND AVE	OAKVILLE, CT	2007/1HGCW66417A084885	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	40.90	1.28	-	42.18
2024-02-0040567	HOLISTIC SERVICES INC	619 GUERNSEY TOWN	WATERTOWN, CT	2010/51 ECHO LAKE RD	Sec. 12-126 Tangible Personal Property Assessed in more than one M	34.24	-	-	34.24
2022-02-0040561	HOLISTIC SERVICES INC	619 GUERNSEY TOWN	WATERTOWN, CT	2010/51 ECHO LAKE RD	Sec. 12-126 Tangible Personal Property Assessed in more than one M	40.55	-	-	40.55
2022-09-0059458	HONDA LEASE TRUST	11675 GREAT OAKS WAY	ALPHARETTA, GA	2022/5CRU6H455NM771776	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	457.27	-	-	457.27
2022-09-0059534	HONDA LEASE TRUST	11675 GREAT OAKS WAY	ALPHARETTA, GA	2022/5FVWF8H02NB000594	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	255.46	-	-	255.46
2022-09-0059665	HRIPAK ASHLEY E	179 CHIMNEY RD	WATERTOWN, CT	2012/1MBTB8CV8C0949495	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	52.81	1.58	-	54.39
2022-09-0059856	HYUNDAI LEASE TITLING TRUST	3161 MICHELSON DR ST	IRVINE, CA	1996/1FTT534F0THA62812	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	18.50	0.22	-	18.72
2022-09-0060583	HYUNDAI LEASE TITLING TRUST	3161 MICHELSON DR ST	IRVINE, CA	2020/3KFP34AD3E24430	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	43.37	-	-	43.37
2022-09-0060587	KEEGAN KIMBERLY A	12 SPINDLE HILL RD APT	WOLCOTT, CT	2021/1KNDPCA49M7317051	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	53.76	-	-	53.76
2022-09-0060583	KEEGAN KIMBERLY A	12 SPINDLE HILL RD APT	WOLCOTT, CT	2019/1FTEW1E58KFA48716	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	222.84	-	-	222.84
2022-09-0060460	LESBO LOURIANNIE M ET AL S 1	160 NORWAY ST	OAKVILLE, CT	160 NORWAY ST	Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans an	552.90	-	-	552.90
2022-09-0060485	NADOLNY RAYMOND E	70 FARMDALE RD	WATERTOWN, CT	2010/1F25H6CC0AH001285	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	108.06	3.24	-	111.30
2022-09-0065590	PASQUALE CHRISTOPHER C	195 VAILL RD	WATERTOWN, CT	2018/1FRZ42ZMBJAK60613	Sec. 12-129 Refund of Excess Payments - Board of Assessment Appeal	57.45	-	-	57.45
2022-09-0065649	PATTERSON CLASTON	701 MAIN ST APT 3-3	WATERTOWN, CT	2018/2GG6N55391941925	Sec. 12-129 Refund of Excess Payments.	17.78	-	-	17.78
2022-09-0067440	ROMAN CARMEN J	PO BOX 885	WATERTOWN, CT	1998/4T1BE22K4WU068269	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	10.19	0.61	-	10.80
2022-09-0067540	ROSENGRANT DOROTHY E	3217 HANSON AVE	MELBOURNE, FL	2004/1F6NF55S140A07870	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	74.33	-	-	74.33

