TOWN COUNCIL
WATERTOWN, CONNECTICUT

TUESDAY, JANUARY 2, 2024
REGULAR MEETING – 7:00 P.M.

AGENDA

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

1. Call Meeting to Order.

2. Pledge of Allegiance.

3. Roll Call.

4. Recognitions.

5. Minutes.
   a. December 4, 2023 – Regular Meeting

6. Chairman’s Report
   a. Correspondence.

7. Subcommittee and Liaison Reports
   a. Finance – Jonathan Ramsay, Chair
   b. Ordinance – Anthony DiBona, Chair
   c. Public Works – Robert Retallick, Chair
   d. Elderly Tax Relief- Jonathan Ramsay, Chair

8. Town Manager’s Report.

   a. Consider appointments to boards and commissions.
b. Consider an appropriation from the General Fund in the amount of $17,367.04 to the Public Buildings Maintenance Land and Buildings line item. Funds received from the Town’s insurance company for storm damage to town buildings.

c. Consider a resolution authorizing an appropriation of $3,058.19 for tax refunds.

d. Consider a resolution authorizing tax refunds.


11. Adjournment.
MEMORANDUM

December 28, 2023

TO:  Watertown Town Council

FROM: Lisa Cattaneo, Town Manager’s Office

RE: Appropriation Required from Insurance Proceeds

Our office submitted a claim for storm related damages to the Senior Center, Pro Shop and Crestbrook Restaurant.

I am requesting that the Town Council consider an appropriation from the General Fund in the amount of $17,367.04 to the Public Buildings Maintenance Land and Buildings line item 010.50317.014.0000.9010.

: lmc
**Statement of Loss**

Client: McKee  
Insured: Town of Watertown  
Claim Number: 009196-003764-RB-01  
Nature of Loss: wind  
Date of Loss: 12-Oct-22

<table>
<thead>
<tr>
<th>Phase</th>
<th>Description</th>
<th>Replacement Cost</th>
<th>Depreciation</th>
<th>Actual Cash Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building</td>
<td>Acoustical Treatment - Senior Center</td>
<td>$422.75</td>
<td>-</td>
<td>$422.75</td>
</tr>
<tr>
<td></td>
<td>General Demolition (acoustical treatment)</td>
<td>$116.42</td>
<td>-</td>
<td>$116.42</td>
</tr>
<tr>
<td></td>
<td>Roofing (sales tax is waived)</td>
<td>$63,500.00</td>
<td>-</td>
<td>$63,500.00</td>
</tr>
<tr>
<td></td>
<td>Building total</td>
<td>$64,039.17</td>
<td>-</td>
<td>$64,039.17</td>
</tr>
</tbody>
</table>

Claim Subtotal $64,039.17  
Less Deductible $(5,000.00)  
Net ACV Claim $59,039.17  
Less prior payment $(41,672.13)  
RC payment $17,367.04
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 we 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 $3,058.19 to line item 010-50341-043-0102 from the General Fund for tax refunds.

Dated at Watertown, Connecticut this 2nd day of January, 2024.

______________________________
Mary Ann Rosa, Chair
Watertown Town Council

At a regular meeting of the Watertown Town Council held on January 2, 2024 the foregoing resolution was moved for adoption by Councilman/Councilwoman ___________________.
The motion was supported by Councilman/Councilwoman ___________________.

Motion declared adopted.

______________________________
Susan King, Clerk
Watertown Town Council
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 2\(^{nd}\) day of January, 2024.

________________________________________
Mary Ann Rosa, Chair
Watertown Town Council

At a regular meeting of the Watertown Town Council held on January 2, 2024 the foregoing resolution was moved for adoption by Councilman/Councilwoman _____________________________. The motion was supported by Councilman/Councilwoman _____________________________.

Motion declared adopted.

________________________________________
Susan King, Clerk
Watertown Town Council
ACTION TAKEN BY THE TOWN COUNCIL:

At a regular meeting of the Town Council held on _____ day of _______________2023, it was authorized to refund property taxes, interest, and fees amounting to $ _______________ to the below applicants.

<table>
<thead>
<tr>
<th>Bill</th>
<th>Name</th>
<th>Address</th>
<th>City/State/Zip</th>
<th>Prop Loc/Vehicle Info.</th>
<th>Reason</th>
<th>Tax</th>
<th>Int</th>
<th>Fees</th>
<th>Refund</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021-03-0051217</td>
<td>BARTLETT JOSHUA M</td>
<td>54 HART ST</td>
<td>WATERTOWN, CT 06</td>
<td>LITER4FH6L2A69570</td>
<td>Sec. 12-128 Refund of Taxes Erroneously Collected</td>
<td>146.07</td>
<td>6.57</td>
<td>-</td>
<td>152.64</td>
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<tr>
<td>2022-03-0051229</td>
<td>BARTLETT JOSHUA M</td>
<td>54 HART ST</td>
<td>WATERTOWN, CT 06</td>
<td>LITER4FH6L2A69570</td>
<td>Sec. 12-128 Refund of Taxes Erroneously Collected</td>
<td>146.07</td>
<td>8.76</td>
<td>-</td>
<td>154.83</td>
</tr>
<tr>
<td>2022-02-0040320</td>
<td>DANIEL MOFFA</td>
<td>360 STATE ST A2609</td>
<td>NEW HAVEN, CT 06582</td>
<td>BUCKWHEAT HILL RD</td>
<td>Sec. 12-129 Refund of Excess Payments</td>
<td>63.03</td>
<td>3.78</td>
<td>-</td>
<td>66.81</td>
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<tr>
<td>2022-02-0054897</td>
<td>DAYTON CONSTRUCTION COMPANY</td>
<td>146 BUNKER HILL RD</td>
<td>WATERTOWN, CT 06</td>
<td>L905V58240</td>
<td>Sec. 12-129 Refund of Excess Payments - AC</td>
<td>158.40</td>
<td>-</td>
<td>-</td>
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<tr>
<td>2021-03-0057317</td>
<td>FULTON TYLER D</td>
<td>100 HILLTOP RD</td>
<td>WATERTOWN, CT 06</td>
<td>2016/1GGTC32G1270202</td>
<td>Sec. 12-128 Refund of Taxes Erroneously Collected</td>
<td>645.30</td>
<td>-</td>
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<td>2022-03-0057552</td>
<td>FULTON TYLER D</td>
<td>100 HILLTOP RD</td>
<td>WATERTOWN, CT 06</td>
<td>2016/1GGTC32G1270202</td>
<td>Sec. 12-128 Refund of Taxes Erroneously Collected</td>
<td>586.23</td>
<td>-</td>
<td>-</td>
<td>586.23</td>
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<tr>
<td>2022-02-0059506</td>
<td>HONDA LEASE TRUST</td>
<td>11675 GREAT OAKS WAY</td>
<td>ALPHARETTA, GA 30004</td>
<td>2HKRV2H8K6H76171</td>
<td>Sec. 12-129 Refund of Excess Payments - AC</td>
<td>191.58</td>
<td>-</td>
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<tr>
<td>2021-03-0059433</td>
<td>HUGHES CHRISTOPHER D</td>
<td>86 WESTVIEW DRIVE</td>
<td>OAKVILLE, CT 06779</td>
<td>2017/1GCTD92H1292336</td>
<td>Sec. 12-129 Refund of Excess Payments - AC</td>
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<td>-</td>
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<tr>
<td>2022-02-0060494</td>
<td>KARAMAVROS HARALAMBOS</td>
<td>49 PROSPECT ST</td>
<td>WATERTOWN, CT 06</td>
<td>3FAP5F3G7SM124261</td>
<td>Sec. 12-129 Refund of Excess Payments - AC</td>
<td>51.16</td>
<td>-</td>
<td>-</td>
<td>51.16</td>
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<tr>
<td>2021-03-0063298</td>
<td>MENDES MARIA M</td>
<td>68 SPRING GARDEN AVE</td>
<td>WATERBURY, CT 06721</td>
<td>4S4B8GC1S1B354199</td>
<td>Sec. 12-126 Tangible Personal Property Assessed</td>
<td>169.00</td>
<td>28.40</td>
<td>5.00</td>
<td>202.40</td>
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<tr>
<td>2022-02-0067553</td>
<td>ROSSI RICHARD O</td>
<td>239 CHARTER OAK DR</td>
<td>WATERTOWN, CT 06</td>
<td>0081/5G1Y36W785118983</td>
<td>Sec. 12-129 Refund of Excess Payments - AC</td>
<td>30.74</td>
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<tr>
<td>2022-02-0070824</td>
<td>VAULT TRUST</td>
<td>PO BOX 901951</td>
<td>LOUISVILLE, KY 40299</td>
<td>2015/1C4PJML9KD259449</td>
<td>Sec. 12-129 Refund of Excess Payments - AC</td>
<td>499.69</td>
<td>-</td>
<td>-</td>
<td>499.69</td>
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</table>

TOTAL: 3,005.68 47.51 5.00 3,058.19

Susan King, Clerk of the Town Council