



**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.
9. New Business.
  - 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.
10. Public Participation.
11. Adjournment.

**THIS MEETING WILL BE AN IN-PERSON MEETING AND WILL ALSO BE AVAILABLE  
VIA ZOOM IN LISTEN ONLY MODE**

**A LINK WILL BE POSTED ON THE DAY OF THE MEETING  
PLEASE SEE [WWW.WATERTOWNCT.ORG](http://WWW.WATERTOWNCT.ORG) UNDER THE CALENDAR OF MEETINGS**



# TOWN OF WATERTOWN CONNECTICUT

OFFICE OF THE TOWN MANAGER


Watertown Town Hall • 61 Echo Lake Road • Watertown, CT 06795

Tel: 860.945.5255 • Fax: 860.945.4974 • www.watertownct.org

Town Council  
January 2, 2024  
Item No. 9(b)

## MEMORANDUM

December 28, 2023

TO: Watertown Town Council  
FROM: Lisa Cattaneo, Town Manager's Office   
RE: Appropriation Required from Insurance Proceeds

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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: 009196-003794-RB-01  
 Nature of Loss: wind  
 Date of Loss: 12-Oct-22

Phase	Description	Replacement Cost	Depreciation	Actual Cash Value
Building	Acoustical Treatment - Senior Center	\$ 422.75	\$ -	\$ 422.75
	General Demolition (acoustical treatment)	\$ 116.42	\$ -	\$ 116.42
	Roofing (sales tax is waived)	\$ 63,500.00	\$ -	\$ 63,500.00
	Building total	\$ 64,039.17	\$ -	\$ 64,039.17
	<b>Claim Subtotal</b>	\$ 64,039.17		
	<b>Less Deductible</b>	\$ (5,000.00)		
	<b>Net ACV Claim</b>	\$ 59,039.17		
	<b>less prior payment</b>	\$ (41,672.13)		
	<b>RC payment</b>	\$ 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 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 \$3,058.19 to line item 010-50341-043-0102 from the General Fund for tax refunds.

Dated at Watertown, Connecticut this 2<sup>nd</sup> day of January, 2024.

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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.

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Susan King, Clerk  
Watertown Town Council

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## 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<sup>nd</sup> day of January, 2024.

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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.

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Susan King, Clerk  
Watertown Town Council

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**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.

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Tax	Int	Fees	Refund
2021-03-0051217	BARTLETT JOSHUA M	54 HART ST	WATERTOWN, CT 06	2020/1FTER4FH6LLA69570	Sec. 12-128 Refund of Taxes Erroneously Co	146.07	6.57	-	152.64
2022-03-0051229	BARTLETT JOSHUA M	54 HART ST	WATERTOWN, CT 06	2020/1FTER4FH6LLA69570	Sec. 12-128 Refund of Taxes Erroneously Co	146.07	8.76	-	154.83
2022-02-0040320	DANIEL MOFFA	360 STATE ST A2609	NEW HAVEN, CT 065	82 BUCKWHEAT HILL RD	Sec. 12-129 Refund of Excess Payments.	63.03	3.78	-	66.81
2022-03-0054897	DAYTON CONSTRUCTION COMP	146 BUNKER HILL RD	WATERTOWN, CT 06	2007/L90FV68240	Sec. 12-129 Refund of Excess Payments - AC	158.40	-	-	158.40
2021-03-0057317	FULTON TYLER D	100 HILLTOP RD	WATERTOWN, CT 06	2016/1GCGTCE32G1270202	Sec. 12-128 Refund of Taxes Erroneously Co	645.30	-	-	645.30
2022-03-0057552	FULTON TYLER D	100 HILLTOP RD	WATERTOWN, CT 06	2016/1GCGTCE32G1270202	Sec. 12-128 Refund of Taxes Erroneously Co	586.23	-	-	586.23
2022-03-0059506	HONDA LEASE TRUST	11675 GREAT OAKS WAY S	ALPHARETTA, GA 30	2020/2HKRW2H8XLH674286	Sec. 12-129 Refund of Excess Payments - AC	191.58	-	-	191.58
2021-03-0059433	HUGHES CHRISTOPHER D	86 WESTVIEW DRIVE	OAKVILLE, CT 06779	2017/1GCGTDEN9H1252336	Sec. 12-129 Refund of Excess Payments - AC	318.41	-	-	318.41
2022-03-0060494	KARAMAVROS HARALAMBOS	49 PROSPECT ST	WATERTOWN, CT 06	2011/3FADP4FJ7BM124261	Sec. 12-129 Refund of Excess Payments - AC	51.16	-	-	51.16
2021-03-0063298	MENDES MARIA M	69 SPRING GARDEN AVE	WATERBURY, CT 067	2011/4S4BRBCC1B3354199	Sec. 12-126 Tangible Personal Property Asses	169.00	28.40	5.00	202.40
2022-03-0067553	ROSSI RICHARD O	239 CHARTER OAK DR	WATERTOWN, CT 06	2008/1G1YY36W785118983	Sec. 12-129 Refund of Excess Payments - AC	30.74	-	-	30.74
2022-03-0070624	VAULT TRUST	PO BOX 9001951	LOUISVILLE, KY 4029	2019/1C4PJMLN4KD259449	Sec. 12-129 Refund of Excess Payments - AC	499.69	-	-	499.69
<b>TOTAL</b>						<b>3,005.68</b>	<b>47.51</b>	<b>5.00</b>	<b>3,058.19</b>

Susan King, Clerk of the Town Council