



**TOWN COUNCIL
WATERTOWN, CONNECTICUT**

**MONDAY, OCTOBER 17, 2022
REGULAR MEETING – 7:00 P.M.
AGENDA**

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

**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 UNDER THE CALENDAR OF MEETINGS**

1. Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Comment.
5. Minutes.
 - a. Regular Meeting, October 3, 2022
6. Chairman's Report
 - a. Correspondence.
7. Town Manager's Report.
8. Subcommittee Reports.
9. New Business.
 - a. Consider appointments to boards and commissions.
 - b. Presentation from Beta on Pavement Management program and recommendations.

- c. Consider a resolution authorizing an appropriation of \$6,619 for tax refunds.
 - d. Consider a resolution authorizing tax refunds.
10. Executive Session
- a. Pending Litigation
 - 1. Biello vs. Town of Watertown
 - 2. Camara vs. Town of Watertown
 - 3. FOI– Camara Vs. Town
 - 4. City of Waterbury vs. Town of Watertown/Water and Sewer Authority
11. Adjournment.

**Written comments can be submitted in writing to towncouncil@watertownct.org
Or mailed to: Watertown Town Council
61 Echo Lake Road, Watertown, CT 06795**



Town Council
Agenda Item: 9(c)
Oct. 17, 2022

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 \$6,619 to line item 010-50341-043-0102 from the General Fund for tax refunds.

Dated at Watertown, Connecticut this 17th day of October, 2022.

Jonathan Ramsay, Chairman
Watertown Town Council

At a regular meeting of the Watertown Town Council held on October 17, 2022 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 17th day of October, 2022.

Jonathan Ramsay, Chairman
Watertown Town Council

At a regular meeting of the Watertown Town Council held on Tuesday, October 17, 2022 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 _____, 2022, it was authorized to refund property taxes, interest, and fees amounting to \$_____ to the below applicants.

| Name | Address | City/State/Zip | Prop Loc/Vehicle Info. | Reason | Tax | Int | Fees | Refund |
|-------------------------|------------------------|---------------------------|--------------------------|--|----------|-------|-------|----------|
| CLEMENTE RONALD A | 5485 CRANE FEATHER DR | PORT ORANGE, FL 32128 | 2008/1FTRX14WX8FC24991 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 17.79 | - | - | 17.79 |
| EAN HOLDINGS LLC | 8 ELLA GRASSO TURNPIKE | WINDSOR LOCKS, CT 06096 | 2019/JA4AD3A30KZ045368 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 290.40 | - | - | 290.40 |
| EAN HOLDINGS LLC | 8 ELLA GRASSO TURNPIKE | WINDSOR LOCKS, CT 06096 | 2020/2CARC1GG2LR107309 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 746.87 | - | - | 746.87 |
| EAN HOLDINGS LLC | 8 ELLA GRASSO TURNPIKE | WINDSOR LOCKS, CT 06096 | 2020/1N4AA60VX1C360590 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 499.29 | - | - | 499.29 |
| EAN HOLDINGS LLC | 8 ELLA GRASSO TURNPIKE | WINDSOR LOCKS, CT 06096 | 2020/1N4AA60V2LC362074 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 428.20 | - | - | 428.20 |
| EAN HOLDINGS LLC | 8 ELLA GRASSO TURNPIKE | WINDSOR LOCKS, CT 06096 | 2020/1FTEW1E43JKE07910 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 477.76 | - | - | 477.76 |
| FINANCIAL SER VEH TRUST | 5550 BRITTON PKWY | HILLIARD, OH 43026 | 2018/WBX1J5C3JJE76533 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 732.95 | - | - | 732.95 |
| GURGE ALLISON J | 45 HILLCREST AVE | OAKVILLE, CT 06779-1606 | 2000/1GCGCT19W0Y8199534 | Sec. 12-129 Refund of Excess Payments - Board of Assessment Appeal | 48.69 | - | - | 48.69 |
| JP MORGAN CHASE BANK NA | P O BOX 901098 | FORT WORTH, TX 76101 | 2019/JF2SKAGC5K1507555 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 268.84 | - | - | 268.84 |
| JP MORGAN CHASE BANK NA | P O BOX 901098 | FORT WORTH, TX 76101 | 2019/JM3KFB8M6K0686736 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 48.76 | - | - | 48.76 |
| JP MORGAN CHASE BANK NA | P O BOX 901098 | FORT WORTH, TX 76101 | 2020/JF2SKAJC1LH546508 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 598.66 | - | - | 598.66 |
| LAWTON CHARMAINE | 146 SHAW FARM RD | OAKVILLE, CT 06779-1467 | 2008/4T1BE46K08U196905 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 12.49 | - | - | 12.49 |
| NISSAN INFINITI LT LLC | TAX OPERATIONS | DALLAS, TX 75265-0214 | 2018/5N1AJAZ2MH2JN193712 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 290.03 | - | - | 290.03 |
| PISTEL KATHERINE G | 30 ORIENT AVE UNIT 2 | NEWTON, MA 02459 | 2013/2HGFB2F56DH577623 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 21.07 | - | - | 21.07 |
| PLATT PAULA F | 319 THOMASTON RD U16 | WATERTOWN, CT 06795 | 319 THOMASTON RD | Sec. 12-129 Refund of Excess Payments (DUPLICATE PAYMENT) | 95.05 | - | - | 95.05 |
| RIDOLFI RENATA B | 123 COLONIAL ST | OAKVILLE, CT 06779-2156 | 2007/1J8FT47W67D119301 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 80.37 | 1.94 | - | 82.31 |
| RINALDI SILVIO | 139 TUCKER AVE | OAKVILLE, CT 06779-1562 | 2012/1G4GD5E37CF196938 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 18.11 | - | - | 18.11 |
| SALZER JEFFERY J | 105 SWING CT | RAEFORD, NC 28376 | 2014/KNAGM4AD2E5074250 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 78.45 | 15.30 | 11.00 | 104.75 |
| SALZER JEFFERY J | 105 SWING CT | RAEFORD, NC 28376 | 2014/KNAGM4AD2E5074250 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 12.64 | - | - | 12.64 |
| SPINO JOSEPH C 3RD | 109 BUNKER HILL RD | WATERTOWN, CT 06795-3304 | 2014/1C4R1JG66E329519 | Sec. 12-126 Tangible Personal Property Assessed in more than one M | 549.85 | 16.50 | 5.00 | 571.35 |
| TATARANOWICZ DAVID E | 633 PARK RD | WATERTOWN, CT 06795-1686 | 2004/1FDWF37P14ED99180 | Sec. 12-129 Refund of Excess Payments - Board of Assessment Appeal | 97.38 | - | - | 97.38 |
| TATARANOWICZ DAVID E | 633 PARK RD | WATERTOWN, CT 06795-1686 | 2012/6G1MK5U24CL608607 | Sec. 12-129 Refund of Excess payments - Board of Assessment Appeal | 32.46 | - | - | 32.46 |
| TATARANOWICZ DAVID E | 633 PARK RD | WATERTOWN, CT 06795-1686 | 2006/1FTW30PX6ED42507 | Sec. 12-129 Refund of Excess payments - Board of Assessment Appeal | 97.38 | - | - | 97.38 |
| VAULT TRUST | PO BOX 9001951 | LOUISVILLE, KY 40029-1951 | 2017/1CGRR7GT17H5644169 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 587.87 | - | - | 587.87 |
| VCFS AUTO LEASING CO | 1800 VOLVO PL | MAHWAH, NJ 07430-2032 | 2019/LYVA22RL1KB233608 | Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED | 431.10 | - | - | 431.10 |
| WOODWARD WILLIAM H JR | 20 EDITH ST | OAKVILLE, CT 06779-1904 | 2015/LN2UT0917FG002044 | Sec. 12-129 Refund of Excess Payments | 5.96 | - | - | 5.96 |
| | | | | | 6,568.42 | 33.74 | 16.00 | 6,618.16 |

Susan King, Clerk of the Town Council