



**TOWN COUNCIL
WATERTOWN, CONNECTICUT
MONDAY, SEPTEMBER 15, 2025
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
Anthony DiBona
Carina Noyd
Jonathan Ramsay
Robert Retallick
Rachael Ryan

ABSENT: Gary Lafferty

OTHERS PRESENT: Mark Raimo, Town Manager

4. Recognition - Senior Center Month

Attached

5. Public Participation.

The Town Council invites the public to speak under public participation. Please complete and provide a *Watertown Town Council Public Participation* Form if you wish to speak at the meeting. Copies are available on the Town’s website or at the meeting. There is a time limit of three minutes per speaker.

Al Mickel, 95 Woodvine Avenue asked for an update on the wording with the ordinance for the Gazebo Committee?

Chair Mary Ann Rosa answered she would have to talk with the Ordinance Committee to see if it changed.

Barbara Zelkowski, 17 Mallory stated that she is voting no on the 34-million-dollar bond and urged every resident to do so. The repeated legal failures have already cost the community. Under the consumer protection law every homeowner will be forced to disclose the 34-million-dollar liability when selling their homes. Residents deserve transparency and accountability are being forced to pay decades of unnecessary debt.

Amy Quinlan, 159 Fern Hill Road stated no one wants the lawsuit interest to keep piling up. The residents need transparency and accurate information needed for the referendum vote. My greatest concern is what will happen next if the bond passes will leadership genuinely explore solutions to ease the 20-year burden on the rate payers. I urge the Town Council to admit themselves to ensuring that we are getting real transparency and unbiased information.

6. Minutes.

a. Public Hearing – August 12, 2025

Motion: Ken Demirs seconded Robert Retallick: I move to approve the minutes of the Public Hearing dated August 12, 2025 as presented.

Aye: 7 Rosa, Demirs, Desena, DiBona, Noyd, Retallick, Ryan

Nay: 0

Abstain: 1 Ramsay

Motion passes

b. Regular Meeting – August 18, 2025

Motion: Ken Demirs seconded Robert Retallick: I move to approve the minutes of the Regular Meeting dated August 18, 2025 as presented.

Rachael Ryan has a correction on Page 7 at the bottom, the first line was a statement but there is a question mark at the end of it, that needs to be a period.

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

Motion passes

c. Special Meeting – August 26, 2025

Motion: Ken Demirs seconded Robert Retallick: I move to approve the minutes of the Special Meeting dated August 26, 2025 as presented.

Rachael Ryan has a correction on Page 5 at the bottom where I was speaking, my name was misspelled the c was left out of it.

Motion passed unanimously

7. Chairman's Report

a. Correspondence

1. Resignation letter from Robert Wills, as a member of the Gazebo Committee, effective November 8, 2024, dated September 2025.

Chair Mary Ann Rosa stated I am going to give a reminder there is a vote tomorrow. I was not at the special meeting when there were a lot of questions and comments because I was in the hospital or I would have been here but I did listen and watched the whole meeting. I did hear all the concerns and the upset of the residents. I am just as mad and upset and concerned as everybody else. I am a rate payer, single and a senior citizen living on Social Security. I feel bad that this has become a political issue. Every single member Democrat, Independent, and Republican were united in what we did. We all did it in good faith because we care about our town to help rate payers to not pay the high cost that Waterbury was imposing. The bottom line is we have to honor the judgement and we have to honor it as a town. It's about your home and if we don't pass it the results are going to be devastating. It's going to be millions, millions and millions more and the debt won't have gone away. The answer is in my mind; we pay that debt and then we spent all our time and energy to pay that bond off fast and stop the cost to the rate payers. Please think and talk to those that you know and tell them to put aside their anger and think what is best for their homes so that it doesn't cost them even more money tomorrow.

Motion: Rachael Ryan seconded by Carina Noyd: I would like to make a motion to add two items to the agenda, given the fact that Watertown lost two court decisions in the rate case in the recent decision by the Connecticut Superior Court to not take up the case. I move to add to the agenda, Discussion and possible action to remove the current Town Attorney.

Discussion: none.

Aye: 3 Ramsay, Ryan, Noyd
Nay: 5 Rosa, Demirs, Desena, DiBona, Retallick
Abstain: 0

Motion is defeated

Motion: Rachael Ryan second Corina Noyd: I move to add to the agenda Discussion and possible action to set up a 3-member committee to investigate possible attorneys who would be qualified for the position.

Discussion: none.

Aye: 3 Ramsay, Ryan, Noyd
Nay: 5 Rosa, Demirs, Desena, DiBona, Retallick
Abstain: 0

Motion is defeated

Motion: Corina Noyd seconded Rachael Ryan: I move to add to the agenda, Discussion and a possible motion that a special committee be appointed to investigate the potential claim of legal malpractice against the current Town Attorney and report its findings and recommendations to the council at the October 6th 2025 meeting.

Discussion: none.

Aye: 2 Ryan, Noyd
Nay: 6 Rosa, Demirs, Desena, DiBona, Retallick, Ramsay
Abstain: 0

Motion is defeated

8. Staff Reports.
 - a. Town Manager - none.
 - b. Finance Director – none.
9. Subcommittees. – none.
10. New Business.
 - a. Discussion and possible action on a recommendation to the Water and Sewer Authority concerning Westgate water and sewer rates.

Motion: Ken Demirs seconded by Robert Retallick: I move that the matter of Westgate customer rates be referred back to the Water and Sewer Authority (WSA) with direction to review the issue in full and take action to mitigate the significant impact on the Westgate customers.

Rachael Ryan asked I don't know what the law is in this matter but if what happened with Westgate and the water and sewer proves that it will be spread equally amongst all rate payers can the same argument be made that the bond or the interest on the bond needs to be spread equitably amongst all tax payers in the town. I don't know if that is a legal argument that could be made, could that possibly come up if this were to pass.

Chair Mary Ann Rosa answered they are two separate issues totally, they could not be handled together.

Anthony DiBona stated for clarity this is to refer this back to the Water and Sewer Authority in relation to the Westgate customer rates to review and try to make their rates as equitable as possible because of the recent publication about how their rates were going to increase and an effort by us to ask the Water and Sewer Authority to look into reducing that large increase or to attempt to blend them in, in a way that is more equitable.

Chair Mary Ann Rosa stated yes and thank you to the resident's suggestion bringing it to our attention.

Motion passes unanimously

- b. Consider authorizing an appropriation in the amount of \$15,000 from the General Fund for Fiscal Year 2025-2026 to the Police Law Enforcement Equipment Account 010.50572.021.0000.9010. Funds received from a donation from Taft School.

Motion: Ken Demirs seconded by Rachael Ryan: I move to authorize an appropriation in the amount of \$15,000 from the General Fund for Fiscal Year 2025-2026 to the Police Law Enforcement Equipment Account 010.50572.021.0000.9010. Funds received from a donation from Taft School.

Discussion: none.

Motion passed unanimously

- c. Consider a resolution authorizing the payment of tax refunds.

RESOLUTION

WHEREAS, taxpayers have made applications for property tax refunds in accordance with C.G.S. Sections *Refunds of Excess Payment*:

WHEREAS, per State Statute, the Tax Collector shall, after examination of such application, refer the same, with recommendations thereon, to the Town Council, and shall certify to the amount of refund, if any, to which the applicant is entitled.

WHEREAS, Upon receipt of such application and certification, the Town Council shall draw an order upon the Finance Department in favor of such applicant for the amount of refund so certified.

NOW THEREFORE BE IT RESOLVED that the Town Council authorizes a request that the Finance Department shall issue the payments for the certified refunds.

Dated at Watertown, Connecticut this 15th day of September, 2025.

Mary Ann Rosa, Chair
Watertown Town Council

See attached

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to approve the resolution authorizing the payment of tax refunds.

Motion passed unanimously

- d. Executive Session: Time in 7:25 p.m.

1. Pending Litigation – Philson Inc, v Town of Watertown Tax Appeal.
2. Pending Litigation – Siemon Realty Company v Town of Watertown Tax Appeal.
3. Pending Litigation – PM Engineering Solutions, Inc. v Town of Watertown Tax Appeal.

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to enter executive session to discuss pending litigation for tax appeals for Philson, Inc., Siemon Realty Company and PM Engineering Solutions, Inc. attending will be the Town Attorney, Town Manager and Town Council members present.

Motion passed unanimously

Out of Executive Session 7:39 p.m.

- e. Consider authorizing the settlement of a tax appeal - Philson Inc. v Town of Watertown.

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to authorize the settlement agreement of a tax appeal with Philson Inc. v Town of Watertown.

Discussion: none.

Motion passed unanimously

- f. Consider authorizing the settlement of a tax appeal – Siemon Realty Company v. Town of Watertown.

Motion: Ken Demirs seconded by Rachael Ryan: I move to authorize the settlement agreement of a tax appeals with Siemon Realty Company v Town of Watertown.

Discussion: none.

Motion passed unanimously

- g. Consider authorizing the settlement of a tax appeal - PM Engineering Solutions, Inc. v Town of Watertown.

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to authorize the settlement agreement of a tax appeal with PM Engineering Solutions v. Town of Watertown.

Discussion: none.

Motion passed unanimously

11. Adjournment.

Motion: Ken Demirs seconded by Jonathan Ramsay: to adjourn the Regular Meeting at 7:41 p.m.

Motion passed unanimously

Respectfully submitted,

Mary Ann Rosa, Chair
Watertown Town Council

Approved: _____
Susan King, Clerk

PROCLAMATION

*Honoring National Senior Center Month
September, 2025*

Whereas, National Senior Center Month originated as National Senior Center Week in May of 1979, and is observed annually in September to recognize and celebrate the vital role that senior centers play in enhancing the health and well-being of older adults; and

WHEREAS, senior centers serve as community hubs, offering a wide range of programs and services that promote social engagement, physical activity, lifelong learning, and access to health and wellness resources; and

WHEREAS, the theme for National Senior Center Month 2025, as designated by the National Council on Aging is “Powering Connections,” highlighting the importance of fostering meaningful relationships and community connections among older adults; and

WHEREAS, the Town of Watertown is committed to supporting its growing older adult population through programs and services that empower older adults to live healthy, active, and independent lives; and

WHEREAS, the Town of Watertown’s Senior Center Programs and the Commission on Aging strive to create a community that values and supports older adults, ensuring they have opportunities to connect, contribute, and thrive.

NOW, THEREFORE, BE IT RESOLVED that the Watertown Town Council proclaims the month of September 2025 as “National Senior Center Month” in Watertown, Connecticut and encourage all residents to recognize and celebrate the contributions of older adults and the essential role of senior centers in our community and encourage all residents to visit and

Now, therefore, I Mary Ann Rosa, Chairman of the Watertown Town Council do hereby proclaim September 2025 as

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 1st DAY OF SEPTEMBER, 2025.

Mary Ann Rosa, Chair
Watertown Town Council



WATERTOWN TOWN COUNCIL PUBLIC PARTICIPATION FORM

Date of Meeting: 9/15/2024

(Please complete this form and submit it to the clerk of the Town Council if you wish to speak at this meeting)

Please Note: Three Minute Time Limit

1. I agree to a three-minute time limit;
2. I agree not to raise my voice;
3. I agree not to use lewd, obscene, profane, slanderous or libelous language or speak or act in a manner that would tend to incite a breach of the peace;
4. I agree not to speak about Town personnel matters. Personnel matters include comments about the job performance of named Town employees, other than elected officials;
5. After three minutes I agree to leave the microphone and yield the floor;
6. I agree that if I cause a disruption and am asked to leave, I will leave the Chambers.

Name: ALAN WICKEL
(please print)

Address: _____

Signature: *Alan Wickel*

Written materials may be submitted to the Clerk of the Town Council. Personnel matters should be directed to the relevant Department Head and/or Supervisor or in the case of a Department Head to the Town Manager except for the Town Manager which should be directed to the Chair of the Town Council.



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Name: Barbara Zurecki
(please print)

Address: 17 Mallow Rd

Watn Ct 06795
Signature: Barbara Zurecki

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Name:

Amy Guinnun
(please print)

Address:

159 Fern Hill Rd
Watertown

Signature:



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| Name | Address | City/State/Zip | Prop. Loc/Vet/fields Info. | Reason | Tax | Int | Fees | Refund |
|------------|---|----------------|--|---------------------------------------|----------|-----|------|----------|
| 03-0004992 | MALLEY LUCILLE 92 WESTVIEW DR WATERLOO, CT 067 | 067 | 92 WESTVIEW DR WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 2,989.95 | - | - | 2,989.95 |
| 03-0004993 | BRASS VALLEY LLC 81 WOLF HILL RD FORT WORTH, TX 2022 | 2022 | 81 WOLF HILL RD FORT WORTH, TX 2022 | Sec. 12-129 Refund of Excess Payments | 7.21 | - | - | 7.21 |
| 03-0004994 | ACAP LEASING LTD PO BOX 1990 OAKVILLE, CT 067 | 067 | 2022 ACAP LEASING LTD OAKVILLE, CT 067 | Sec. 12-129 Refund of Excess Payments | 281.81 | - | - | 281.81 |
| 03-0004995 | ADAMS LAWRENCE K 146 BUSHNELL AVE OAKVILLE, CT 067 | 067 | 2019 ADAMS LAWRENCE K OAKVILLE, CT 067 | Sec. 12-129 Refund of Excess Payments | 20.16 | - | - | 20.16 |
| 03-0004996 | APICELLA DAVID W JR 39 ICE HOUSE RD OAKVILLE, CT 067 | 067 | 2019 APICELLA DAVID W JR OAKVILLE, CT 067 | Sec. 12-129 Refund of Excess Payments | 27.49 | - | - | 27.49 |
| 03-0004997 | AYOITE RONALD P JR 107 MAIN ST WATERLOO, CT 067 | 067 | 2018 AYOITE RONALD P JR WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 140.35 | - | - | 140.35 |
| 03-0004998 | BARTLETT ROBERT R 949 WAJBSRINGER HL WATERLOO, CT 067 | 067 | 2006 BARTLETT ROBERT R WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 10.48 | - | - | 10.48 |
| 03-0004999 | BERNARDIS PAUL S 88 FLINTLOCK RD WATERLOO, CT 067 | 067 | 2006 BERNARDIS PAUL S WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 24.64 | - | - | 24.64 |
| 03-0005000 | BERNARDIS PAUL S 88 FLINTLOCK RD WATERLOO, CT 067 | 067 | 2006 BERNARDIS PAUL S WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 7.61 | - | - | 7.61 |
| 03-0005001 | BRENNAN EDWARD J 2213 LITCHFIELD RD WATERLOO, CT 067 | 067 | 2006 BRENNAN EDWARD J WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 12.47 | - | - | 12.47 |
| 03-0005002 | CARD MARY R 245 CHERRY AVE WATERLOO, CT 067 | 067 | 2006 CARD MARY R WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 68.45 | - | - | 68.45 |
| 03-0005003 | 230 MAIN AVE LLC 175 TARBELL AVE OAKVILLE, CT 067 | 067 | 2006 230 MAIN AVE LLC OAKVILLE, CT 067 | Sec. 12-129 Refund of Excess Payments | 36.00 | - | - | 36.00 |
| 03-0005004 | DAWASCA MARK S 155 LINKFIELD RD WATERLOO, CT 067 | 067 | 2006 DAWASCA MARK S WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 17.99 | - | - | 17.99 |
| 03-0005005 | CHOWANIEC PAUL X 15 HEMINWAY CT WATERLOO, CT 067 | 067 | 2006 CHOWANIEC PAUL X WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 23.86 | - | - | 23.86 |
| 03-0005006 | CHRISTIE GREGG H 187 LEDGEWOOD RD WATERLOO, CT 067 | 067 | 2006 CHRISTIE GREGG H WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 129.47 | - | - | 129.47 |
| 03-0005007 | COTE MICHAEL J 7 LEDGEWOOD RD WATERLOO, CT 067 | 067 | 2006 COTE MICHAEL J WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 109.19 | - | - | 109.19 |
| 03-0005008 | COVANDA-PARKES CARRI 586 LITCHFIELD RD WATERLOO, CT 067 | 067 | 2006 COVANDA-PARKES CARRI WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 74.58 | - | - | 74.58 |
| 03-0005009 | FETTE GERALD MID 248 WINDING BROOK WATERLOO, CT 067 | 067 | 2006 FETTE GERALD MID WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 21.18 | - | - | 21.18 |
| 03-0005010 | FONSECA LUCJA 91 SAUNDERS AVE OAKVILLE, CT 067 | 067 | 2006 FONSECA LUCJA OAKVILLE, CT 067 | Sec. 12-129 Refund of Excess Payments | 19.08 | - | - | 19.08 |
| 03-0005011 | PRO-CONVERSIONS CORP 122 LEDGEWOOD RD WATERLOO, CT 067 | 067 | 2006 PRO-CONVERSIONS CORP WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 62.94 | - | - | 62.94 |
| 03-0005012 | FORD DANAD 76 MIDDLEBURY RD WATERLOO, CT 067 | 067 | 2006 FORD DANAD WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 120.64 | - | - | 120.64 |
| 03-0005013 | FREHEIT JOHN C 57 INVERARY DR WATERLOO, CT 067 | 067 | 2006 FREHEIT JOHN C WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 9.00 | - | - | 9.00 |
| 03-0005014 | GALLO LOUIS L 161 CLAXTON AVE WATERLOO, CT 067 | 067 | 2006 GALLO LOUIS L WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 98.89 | - | - | 98.89 |
| 03-0005015 | GAYLUS TIMOTHY R 11 EAST HILL RD WATERLOO, CT 067 | 067 | 2006 GAYLUS TIMOTHY R WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 17.10 | - | - | 17.10 |
| 03-0005016 | GWELL JUDITH C 60 SUNSET AVE FL 1 WATERLOO, CT 067 | 067 | 2006 GWELL JUDITH C WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 68.49 | - | - | 68.49 |
| 03-0005017 | HAYES ALAN P 90 BREZY KNOLL DR WATERLOO, CT 067 | 067 | 2006 HAYES ALAN P WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 36.71 | - | - | 36.71 |
| 03-0005018 | FIERB SHAW SANITATION PO BOX 488 WATERLOO, CT 067 | 067 | 2006 FIERB SHAW SANITATION WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 1,262.28 | - | - | 1,262.28 |
| 03-0005019 | HOLMES BRYAN D 1088 BUNKER HILL RD WATERLOO, CT 067 | 067 | 2006 HOLMES BRYAN D WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 18.27 | - | - | 18.27 |
| 03-0005020 | JONES CHRISTOPHER C 1878 LITCHFIELD RD WATERLOO, CT 067 | 067 | 2006 JONES CHRISTOPHER C WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 38.90 | - | - | 38.90 |
| 03-0005021 | LAROSA STEVEN N 98 PORTLAND ST OAKVILLE, CT 067 | 067 | 2006 LAROSA STEVEN N OAKVILLE, CT 067 | Sec. 12-129 Refund of Excess Payments | 79.80 | - | - | 79.80 |
| 03-0005022 | LEWIS MICHAEL W 171 WESTBURY PARK WATERLOO, CT 067 | 067 | 2006 LEWIS MICHAEL W WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 16.91 | - | - | 16.91 |
| 03-0005023 | LIANO MARK A 19 CANNON RIDGE DR WATERLOO, CT 067 | 067 | 2006 LIANO MARK A WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 20.00 | - | - | 20.00 |
| 03-0005024 | LYNCH EMILY C 255 FARMDALE RD WATERLOO, CT 067 | 067 | 2006 LYNCH EMILY C WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 22.29 | - | - | 22.29 |
| 03-0005025 | MATJASKI RONIM 1114 MIDDLEBURY RD WATERLOO, CT 067 | 067 | 2006 MATJASKI RONIM WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 10.00 | - | - | 10.00 |
| 03-0005026 | MAZZARARO THOMAS P 12 SOUTHVIEW DR WATERLOO, CT 067 | 067 | 2006 MAZZARARO THOMAS P WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 46.41 | - | - | 46.41 |
| 03-0005027 | MENDERS RILIC 78 HIGHLAND AVE 1 WATERLOO, CT 067 | 067 | 2006 MENDERS RILIC WATERLOO, CT 067 | Sec. 12-129 Refund of Excess Payments | 29.43 | - | - | 29.43 |

| Year | Owner | Address | City | State | Section | Refund Amount | Assessed Value | Excess Payment | Refund Date |
|-----------------|------------------------|-----------------------|-------------------|-------|-------------|---------------|----------------|----------------|-------------|
| 2018-01-0006880 | PERUGINI LINA TRUST | PO BOX 689 | MIDDLEBURY, CT | CT | Sec. 12-128 | 149.36 | - | - | 149.36 |
| 2019-01-0006888 | PERUGINI LINA TRUST | PO BOX 689 | MIDDLEBURY, CT | CT | Sec. 12-128 | 149.36 | - | - | 149.36 |
| 2020-01-0006897 | PERUGINI LINA TRUST | PO BOX 689 | MIDDLEBURY, CT | CT | Sec. 12-128 | 155.53 | - | - | 155.53 |
| 2021-01-0006906 | PERUGINI LINA TRUST | PO BOX 689 | MIDDLEBURY, CT | CT | Sec. 12-128 | 157.24 | - | - | 157.24 |
| 2022-01-0006915 | PERUGINI LINA TRUST | PO BOX 689 | MIDDLEBURY, CT | CT | Sec. 12-128 | 162.23 | - | - | 162.23 |
| 2022-01-0006924 | PERUGINI MICHAEL P | 289 FRENCH ST | WATERBURY, CT | CT | Sec. 12-128 | 165.88 | - | - | 165.88 |
| 2022-08-0006933 | ABSOLUTELY MINT AUTO | PO BOX 186 | WATERBURY, CT | CT | Sec. 12-128 | 1,124.74 | 98.85 | 5.00 | 1,228.59 |
| 2022-03-0006942 | PERUGINI CHRISTINA M | 10 IVY GROVE CT | SHELTON, CT | CT | Sec. 12-128 | 287.92 | 12.96 | 5.00 | 305.88 |
| 2022-03-0006951 | PERUGINI LINA TRUST | PO BOX 186 | WATERBURY, CT | CT | Sec. 12-128 | 127.68 | - | - | 127.68 |
| 2023-03-0006960 | ABSOLUTELY MINT AUTO | 10 IVY GROVE CT | SHELTON, CT | CT | Sec. 12-128 | 602.32 | - | - | 602.32 |
| 2023-03-0006969 | CAYABAB RAYMOND | 27 PLANN COURT | SHREVEPORT, LA | LA | Sec. 12-128 | 78.93 | - | - | 78.93 |
| 2023-03-0006978 | FINANCIAL SERVICES VEH | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 202.51 | - | - | 202.51 |
| 2023-03-0006987 | HAMPTON CARY C | 1490 CITY VIEW DR | COLLINGSWOOD, NJ | NJ | Sec. 12-128 | 570.72 | - | - | 570.72 |
| 2023-03-0006996 | HUNTLEY JOHN O | 48 MESSERBURY PARK RD | WATERBURY, CT | CT | Sec. 12-128 | 140.43 | - | - | 140.43 |
| 2023-03-0006995 | LAVOIE FRANCIS E | 1 PLEASANT VIEW AVE | DAIRVILLE, CT | CT | Sec. 12-128 | 86.53 | 2.60 | 5.00 | 94.13 |
| 2023-03-0007004 | MONDACA RAMIREZ ANGE | 695 NORTHFIELD RD | WATERBURY, CT | CT | Sec. 12-128 | 53.62 | 1.60 | - | 55.22 |
| 2023-03-0007013 | OLIVEIRA ANTHONY C | 251 LIBERTY AVE | DAIRVILLE, CT | CT | Sec. 12-128 | 29.37 | - | - | 29.37 |
| 2023-03-0007022 | PERUGINI CYNTHIA CORDA | 17 FLAGG AVE | DAIRVILLE, CT | CT | Sec. 12-128 | 127.66 | - | - | 127.66 |
| 2023-03-0007031 | SANGRESCOLA | 319 THOMASTON RD | WATERBURY, CT | CT | Sec. 12-128 | 243.63 | - | - | 243.63 |
| 2023-03-0007040 | SEELY BRIAN J | 1480 SW STEPHANIE VY | PORT ST LUCIE, FL | FL | Sec. 12-128 | 16.11 | - | - | 16.11 |
| 2023-04-0007049 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 203.44 | - | - | 203.44 |
| 2023-04-0007058 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 132.16 | - | - | 132.16 |
| 2023-04-0007067 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 31.58 | - | - | 31.58 |
| 2023-04-0007076 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 57.56 | - | - | 57.56 |
| 2023-04-0007085 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 126.67 | - | - | 126.67 |
| 2023-04-0007094 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 243.16 | - | - | 243.16 |
| 2023-04-0007103 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 94.39 | - | - | 94.39 |
| 2023-04-0007112 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 223.94 | - | - | 223.94 |
| 2023-04-0007121 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 206.70 | - | - | 206.70 |
| 2023-04-0007130 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 51.75 | - | - | 51.75 |
| 2023-04-0007139 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 212.29 | - | - | 212.29 |
| 2023-04-0007148 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 501.53 | - | - | 501.53 |
| 2023-04-0007157 | JEAN HOLDINGS LLC | ONE FINANCIAL PLAZA | HARTFORD, CT | CT | Sec. 12-128 | 36.59 | - | - | 36.59 |
| 2023-04-0007166 | ELSDON ELIZABETH | 436 SYLVAN LAKE RD | CAIRVILLE, CT | CT | Sec. 12-128 | 271.34 | - | - | 271.34 |
| 2023-04-0007175 | HARE RONALD ESTATE OF | 157 BRONSON RD | MIDDLEBURY, CT | CT | Sec. 12-128 | 2,682.95 | - | - | 2,682.95 |

| | | | | | | | | | |
|------------------|------------------------|------------------------|-------------------|-----------------------------|--|-----------|--------|-------|-----------|
| 024-09-00699218 | MITCHELL ROGERBEST | 2 KENT TERRACE | WATERTOWN, CT | 2014/159XEB4F20FE200640. | Sec. 12-129 Refund of Tax-Erroneously Cl | 207.28 | - | - | 207.28 |
| 024-09-0069928 | MITCHELL ROGERBEST | 2 KENT TERRACE | WATERTOWN, CT | 2005/1F6NF655540A08070 | Sec. 12-129 Refund of Tax-Erroneously Cl | 95.58 | - | - | 95.58 |
| 024-09-00699465 | MORAN MICHAELS | 97 HICKORY LN | WATERTOWN, CT | 2013/3VWV0212VU4M769174. | Sec. 12-129 Refund of Excess Payments | 22.71 | - | - | 22.71 |
| 024-09-00699555 | NEUMAN MATTHEW W | 42 SQUIRE CT | COAKVILLE, CT 067 | 2020/1G0GTGENCEL11494289 | Sec. 12-129 Refund of Excess Payments | 379.85 | - | - | 379.85 |
| 024-09-00699620 | NIESOBECKI PAULE | PO BOX 332 | WATERTOWN, CT | 2000/410ABW46E71511461. | Sec. 12-129 Refund of Excess Payments | 148.40 | - | - | 148.40 |
| 024-09-00699686 | OTOOLE RENEE M | 195 BALL FARM RD | COAKVILLE, CT 067 | 2016/KNNA12MVZ1P68817 | Sec. 12-129 Refund of Excess Payments | 10.00 | - | - | 10.00 |
| 024-09-00699688 | LOUELESTE CATHEEN D | SIL MEADOW CREST LN | WATERTOWN, CT | 2020/AN1BN1GWO1VW48482 | Sec. 12-129 Refund of Excess Payments | 43.89 | - | - | 43.89 |
| 024-09-00699692 | PALETIER WILFRED H | 806 FRENCH ST | COAKVILLE, CT 067 | 2020/06NAXVEXQ13625625 | Sec. 12-129 Refund of Excess Payments | 77.65 | - | - | 77.65 |
| 024-09-00699696 | PELLETIER ELIZABETH A | 241 TOWN LINE HWY S | WATERTOWN, CT | 2003/1G06WFC6A1D1103760. | Sec. 12-129 Refund of Excess Payments | 82.31 | - | - | 82.31 |
| 024-09-00699726 | 1480 NORTH MAIN LLC | 1274 NORTFIELD RD | WATERTOWN, CT | 2007/1HD1BJ12VYV049342 | Sec. 12-129 Refund of Excess Payments | 11.24 | - | - | 11.24 |
| 024-09-00699789 | PROPIETA HELEN V | 410 N COX RD | LOUIS, SC 29888 | 2017/1K1M1664H4H0U024260 | Sec. 12-129 Refund of Excess Payments | 201.56 | - | - | 201.56 |
| 024-09-00699789 | RINALDI MARIO | 8 SUNCREST DR | WATERTOWN, CT | 2024/1P2S1K0C0R1485136 | Sec. 12-129 Refund of Excess Payments | 100.74 | - | - | 100.74 |
| 024-09-00699800 | ROOSE STEVEN J | 229 LOUISIANA IN S CIR | SLIDELL, LA 70461 | 2020/1C4RYFB31G108729 | Sec. 12-129 Refund of Excess Payments | 102.89 | - | - | 102.89 |
| 024-09-0069981 | ROOSE STEVEN J | 229 LOUISIANA IN S CIR | SLIDELL, LA 70461 | 2017/1P1AGF01726FR68276 | Sec. 12-129 Refund of Excess Payments | 45.60 | - | - | 45.60 |
| 024-09-00699879 | SRADOLETTI DAVID | 27 WOODLAWN AVE | COAKVILLE, CT 067 | 2008/1P1ERS41A762081970 | Sec. 12-129 Refund of Excess Payments | 20.22 | - | - | 20.22 |
| 024-09-00699900 | KP STANGO BUILDING SR | 48 HUNGERFORD AVE | COAKVILLE, CT 067 | 2006/1C0P1C0888661260186 | Sec. 12-129 Refund of Excess Payments | 32.50 | - | - | 32.50 |
| 024-09-006999157 | STOBERG JUDY A | 79 GANNON RIDGE DR | WATERTOWN, CT | 2012/2B1K1L1E68606146067 | Sec. 12-129 Refund of Excess Payments | 36.08 | - | - | 36.08 |
| 024-09-00699944 | SURIEL ABRAHAM J | 1502 BUNKER HILLS RD | WATERTOWN, CT | 2010/1H1C1F5021A5048013 | Sec. 12-129 Refund of Excess Payments | 28.95 | - | - | 28.95 |
| 024-09-0069995 | TOYOTA LEASE TRUST | PO BOX 23950 | NASHVILLE, TN 372 | 2022/ST0ZRF1HANS287660 | Sec. 12-129 Refund of Excess Payments | 294.63 | - | - | 294.63 |
| 024-09-0069999 | TOYOTA LEASE TRUST | PO BOX 23950 | NASHVILLE, TN 372 | 2022/ST0ZRF1HANS287660 | Sec. 12-129 Refund of Excess Payments | 250.14 | - | - | 250.14 |
| 024-09-0070000 | TURCOTTE TODD R | 300 SMITH POND RD | WATERTOWN, CT | 1996/1H1E1C0P4X1Y2018297 | Sec. 12-129 Refund of Excess Payments | 5.86 | - | - | 5.86 |
| 024-09-0070080 | UZAR LINDA J | 245 CHERRY AVE UNIT | WATERTOWN, CT | 2010/1V1H1D1A4AD6A10898289 | Sec. 12-129 Refund of Excess Payments | 29.67 | - | - | 29.67 |
| 024-09-0070084 | MARRONE PASQUALE | 58 HICKORY LN | WATERTOWN, CT | 2006/1M1Y1E1E1E226301824 | Sec. 12-129 Refund of Excess Payments | 14.72 | - | - | 14.72 |
| 024-09-0071011 | WARD DENISE | 18 BEARDSLEY ST | COAKVILLE, CT 067 | 2009/2T1B140E1951Q10980 | Sec. 12-129 Refund of Excess Payments | 21.42 | - | - | 21.42 |
| 024-09-0071084 | WARD DENISE | 18 BEARDSLEY ST | COAKVILLE, CT 067 | 2011/2V4RW1B1G0B1R891104 | Sec. 12-129 Refund of Excess Payments | 25.26 | - | - | 25.26 |
| 024-09-0071113 | WATERTOWN PLASTICS INC | 830 ECHO LAKE RD | WATERTOWN, CT | 2023/2M1K1W21F181M146088587 | Sec. 12-129 Refund of Excess Payments | 32.80 | - | - | 32.80 |
| 024-09-0071123 | WATSON ROBERT J | 216 SMITH POND RD | WATERTOWN, CT | 2018/1P1W1K1G0T110011078 | Sec. 12-129 Refund of Excess Payments | 125.93 | - | - | 125.93 |
| 024-09-0071476 | WOLFE RITA | 116 HONEY HILL RD | WATERTOWN, CT | 2016/1Y1A1G12N1K1G12101829 | Sec. 12-129 Refund of Excess Payments | 144.94 | - | - | 144.94 |
| 024-09-0071476 | WOLFE RITA | 116 HONEY HILL RD | WATERTOWN, CT | 2016/1Y1A1G12N1K1G12101829 | Sec. 12-129 Refund of Excess Payments | 73.84 | - | - | 73.84 |
| OTAL | | | | | | 17,977.92 | 116.01 | 18.00 | 18,111.93 |