



**TOWN COUNCIL  
WATERTOWN, CONNECTICUT  
MONDAY, OCTOBER 6, 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  
Gary Lafferty  
Carina Noyd  
Jonathan Ramsay  
Rachael Ryan

ABSENT: Anthony DiBona  
Robert Retallick

OTHERS PRESENT: Mark Raimo, Town Manager  
Maria Guerrero, Finance Director

4. 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 Woodvome Avenue asked what are the 070 accounts on the agenda under item I?

Katherine Camara, 31 Cottage Place stated at the last meeting questioned the senior bus transportation for the referendum and talked about the criteria for absentee ballots.

5. Minutes.

a. September 8, 2025 - Special Meeting

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to approve the Special Meeting minutes dated September 8, 2025 as presented.

Discussion: none.

Motion passed unanimously

b. September 15, 2025 - Regular Meeting

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to approve the Regular Meeting minutes dated September 15, 2025 as corrected.

Carina Noyd stated on page 4 her name was misspelled twice.

Aye: 6 Rosa, Demirs, Desena, Noyd, Ramsay, Ryan

Nay: 0

Abstain: 1 Lafferty

Motion passed unanimously

6. Chairman's Report

a. Correspondence

Chair Mary Ann Rosa read an email received stating how helpful Lauren Dayton in the Town Manager's office has been helping him with questions on his health insurance and wanted to say thank you, from Tony Montenegro.

Another email relative to 169 Main Street on blight and I will let the Town Manager address the issue.

Mark Raimo, Town Manager stated the building has been deteriorating for some time now. The Building Official and the Town Attorney have been working with the owner to get the house taken down. Those negotiations have broken down and we have fenced off the property and sent out certified letters to the home owner and to the lien holders in an attempt to get the building down. We have a ten day hold at that point, the town will take it down and lien the property. For a safety

concern we will move as quickly as possible to get the building down. All utilities have been disconnected to the building from what I was told. Other than the structure collapsing all safety issues have been taken care of.

Rachael Ryan asked if anyone was living in the building?

Mark Raimo, Town Manager answered it has not been inhabited for at least a year. We have closed it off and posted no trespassing.

Chair Mary Ann Rosa pointed out the photos of the councils on the wall in the council chambers that started back in 1985. Lisa Cattaneo from the Town Manager's office spent a lot of time and effort to find the appropriate way to show all of those and thanked her for doing a great job.

7. Staff Reports.

a. Town Manager - see attached

Chair Mary Ann Rosa asked I am recalling correctly that we want to make the payment to Waterbury before next month so we don't incur next month's interest?

Mark Raimo, Town Manager answered that is correct and it will be part of our discussion tomorrow. We anticipate the funds will be placed into our account October 28<sup>th</sup> and we would move forward with a payment depending how the meeting goes.

Rachael Ryan asked you mentioned a budgetary shortfall of \$2.2 million, what was that in reference to, does it have to do with the water and sewer?

Mark Raimo, Town Manager answered yes, we budgeted for the 25/26 budget for water and sewer and we went at the current rates that we were currently paying which is that shortfall. We put aside 2.8 million we can draw off that to make sure that we can stay current.

b. Finance Director

Maria Guerrero reported:

1. The approvals were done for the transfers for the fiscal year 24/25 for the salary line items however the general expenses will need to still be approved, which I will have at the next meeting on the 20th.
2. I plan to have the quarterly reports available for you by department which I am intending to have for you on the 20<sup>th</sup>.

3. I am currently working with George Sinnamon on meeting to plan our timeline submission for our 24/25 audit. We anticipate a quicker turnaround and I will keep you updated on the plan in progress.
4. To add to what the Town Manager had said in regards to Carina Noyd's question. We did look at the payment that came in, it did not apply correctly. I want to assure you that the second payment we made was according to what we also felt was due written in with the statue and how we wanted it applied. In our meeting tomorrow I am hoping we will clarify what the amount should be. We have all the backup and what we put in writing. An in-person meeting will be important to make things clear. I will also keep you updated on the progress of the payment.

Chair Mary Ann Rosa asked would you be able answer without research, the question that arose in public participation with regards to special events?

Maria Guerrero, Finance Director answered that is our special accounts part of our capital lines so I can look into it and get the specific information he is looking for.

8. Subcommittees. – none.

Rachael Ryan seconded by Carina Noyd: I make a motion to add to the agenda discussion and possible action on creating a commission to investigate what led to the Water & Sewer lawsuit. Why it happened and to come up with recommendations for preventing similar situations in the future.

Chair Mary Ann Rosa stated that would be item K.

Discussion: none.

Motion passed unanimously

Carina Noyd seconded by Rachael Ryan: I move to add to the agenda, discussion and possible action to form a committee of citizens of the Town to oversee the spending of bonded funds to be sure that the original intent of the funds does not become unclear over the course of 20 years. Committee members must be unelected and approved unanimously by consent of the council.

Chair Mary Ann Rosa that would be item L.

Discussion: none.

Aye: 4 Noyd, Lafferty, Ryan, Ramsay

Nay: 3 Rosa, Desena, Demirs

Motion passed

9. New Business.

a. Consider appointments to boards and commissions.

Motion: Ken Demirs seconded by Rachael Ryan: I move to appoint John Nygren, 567 Sunnyside Avenue, Oakville to move from an alternate member to a regular member of the Board of Assessment Appeals to fill the unexpired term of Ronald Russ.

Discussion: none.

Motion passed unanimously

b. Consider setting a Special Town Meeting date, time and place to consider authorizing an appropriation of \$3,019,560 from the General Fund to secure funding of a reimbursement grant under the State of Connecticut Transportation Alternatives Federal Surface Transportation Block Grant Program State Project 153-125. Reimbursement will be received in the amount of \$2,382,240 with the Town's municipal share of \$637,320. This grant is for the construction of Steele Brook Greenway project to build a segment of 10-12-foot-wide multi-use trail along Steele Brook beginning at French Street and ending at the Unico field.

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to set a Special Town Meeting to be held on October 20, 2025 at 6:30 p.m. at the Town Council Chambers to consider authorizing an appropriation of \$3,019,560 from the General Fund to secure funding of a reimbursement grant under the State of Connecticut Transportation Alternatives Federal Surface Transportation Block Grant Program State Project 153-125. Reimbursement will be received in the amount of \$2,382,240 with the Town's municipal share of \$637,320. This grant is for the construction of Steele Brook Greenway project to build a segment of 10-12-foot-wide multi-use trail along Steele Brook beginning at French Street and ending at the Unico field.

Discussion: none.

Motion passed unanimously

- c. Consider authorizing the Town Manager to execute a Construction Engineering and Inspection Agreement between the Town and Weston and Sampson Engineers for the inspection of the Steele Brook Greenway Project – State Project No. 153-125.

Motion: Ken Demirs seconded by Rachael Ryan: I move to authorize the Town Manager to execute a Construction Engineering and Inspection Agreement between the Town and Weston and Sampson Engineers for the inspection of the Steele Brook Greenway Project – State Project No. 153-125.

Discussion: none.

Motion passed unanimously

- d. Consider authorizing the Town Manager to execute a Project Authorization Letter with the State of Connecticut for the construction portion of the Steele Brook Greenway State Project NO. 153-125.

Motion: Ken Demirs seconded by Rachael Ryan: I move to authorizing the Town Manager to execute a Project Authorization Letter with the State of Connecticut for the construction portion of the Steele Brook Greenway State Project NO. 153-125.

Discussion: none.

Motion passed unanimously

- e. Consider authorizing an appropriation in the amount of \$8,007 from the Johanna Hayes Communications Grant to account 262.50320.511.0000.9062 for the purchase and installation of 60-foot wooden utility poles at Black Rock Dam and Judd Farm Road for the communication upgrade project.

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to authorize an appropriation in the amount of \$8,007 from the Johanna Hayes Communications Grant to account 262.50320.511.0000.9062 for the purchase and installation of 60-foot wooden utility poles at Black Rock Dam and Judd Farm Road for the communication upgrade project.

Discussion: none.

Motion passed unanimously

- f. Consider an appropriation from the General Fund in the amount of \$24,744.08 to line item 010.50550.020.3236.9010- New Police Cars 2025-2026 for the purchase of a replacement patrol vehicle and associated equipment for the Watertown Police Department due to a motor vehicle accident. Funds anticipated from the Town's insurance carrier.

Motion: Ken Demirs seconded by Robert Desena: I move to authorize an appropriation from the General Fund in the amount of \$24,744.08 to line item 010.50550.020.3236.9010- New Police Cars 2025-2026 for the purchase of a replacement patrol vehicle and associated equipment for the Watertown Police Department due to a motor vehicle accident. Funds anticipated from the Town's insurance carrier.

Chair Mary Ann Rosa stated I understand the check came in today so it is not anticipated money, we have it on hand.

Motion passed unanimously

- g. Consider an appropriation from the General Fund in the amount of \$27,450.92 to line item 010.50550.020.3236.9010- New Police Cars 2025-2026 to cover the remaining cost above insurance payment for a patrol replacement vehicle and associated equipment due to a motor vehicle accident.

Motion: Ken Demirs seconded by Robert Desena: I move to authorize an appropriation from the General Fund in the amount of \$27,450.92 to line item 010.50550.020.3236.9010- New Police Cars 2025-2026 to cover the remaining cost above insurance payment for a patrol replacement vehicle and associated equipment due to a motor vehicle accident.

Jonathan Ramsay asked why was there so much cost above and beyond insurance the insurance proceeds?

Chair Mary Ann Rosa answered the value of the vehicle was a long way from the cost to replace it.

Motion passed unanimously

- h. Consider authorizing an appropriation in the amount of \$1,682.22 from the General Fund to Police Overtime line item-010.50130.020.0000.9010. Funds received from the State of Connecticut for Homeland Security activities.

Motion: Ken Demirs seconded by Rachael Ryan: I move to authorize an appropriation in the amount of \$1,682.22 from the General Fund to Police Overtime line item-010.50130.020.0000.9010. Funds received from the State of Connecticut for Homeland Security activities.

Discussion: none.

Motion passed unanimously

- i. Consider authorizing an appropriation in the amount of \$1,396 from the Special Fund to line item 070-507720-094-3181-9070-Recreation Special Events for the purchase of iPads to be used for assisting community programs and special events. Funds received from a grant from the Thomaston Savings Bank Foundation.

Motion: Ken Demirs seconded by Jonathan Ramsay: I move to authorize an appropriation in the amount of \$1,396 from the Special Fund to line item 070-507720-094-3181-9070-Recreation Special Events for the purchase of iPads to be used for assisting community programs and special events. Funds received from a grant from the Thomaston Savings Bank Foundation.

Discussion: none.

Motion passed unanimously

- j. 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 6<sup>th</sup> day of October, 2025.

Mary Ann Rosa, Chair  
Watertown Town Council

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

Discussion: none.

Motion passed unanimously

- k. Discussion and possible action on creating a commission to investigate what led to the Water & Sewer lawsuit. Why it happened and to come up with recommendations for preventing similar situations in the future.

Motion: Rachael Ryan and seconded by Carina Noyd: I make a motion for discussion and possible action on creating a commission to investigate what led to the Water & Sewer lawsuit. Why it happened and to come up with recommendations for preventing similar situations in the future.

Robert Desena asked what would this commission be made up of?

Rachael Ryan answered I thought we could discuss I was not quite sure what made sense. I do think it should be citizens from the town and I don't know if it makes sense to have members from the Town Council, Water and Sewer I wanted to bring it up for discussion to see what people thought.

Chair Mary Ann Rosa asked do you think you might reconsider making the motion when you have a structure to go along with it.

Rachael Ryan answered I would be amenable to that.

Chair Mary Ann Rosa asked we could table at this time?

Rachael Ryan answered yes.

Jonathan Ramsay commented at the end of the day with water and sewer lawsuit it came down to we received an invoice, we disagreed with it and didn't pay the full amount, they sued. I don't think there is any question in that aspect. I am not sure what we are going to gain from additional investigation because if we have another vendor or whoever running we run into the same scenario. The decision we need to make is, is this proper or not, is there room for negotiation whatever the case may be. I am not sure we are going to get any more information on what the initial cause was.

Rachael Ryan answered that make sense, I was thinking how to prevent something like this from happening in the future, it's fairly a unique situation. I know a lot of people in town have asked about the process and the decision making. People have commented on line and said things like we should have had a vote, in which I don't think is right according to the charter.

Chair Mary Ann Rosa added unfortunately the council did not get to vote on it, that was done by the Water and Sewer Authority. If you want to bring the motion back with maybe more structure as to how you want to move forward then we can talk about it then.

Mark Raimo, Town Manager added I would look at whether you care creating a commission or a committee.

Rachael Ryan asked could you explain the difference between the commission and a committee?

Mark Raimo, Town Manager answered I would have to do a little research off the top of my head. I would think the commission is set by charter through ordinance and the committee could be set through the council. We could research it to provide you that information.

Jonathan Ramsay added I might suggest we look into policy if we run into a scenario like this and it is determined we are not going to pay the full amount or whatever the case maybe, that there is some mechanism that all the proper people are informed. So, there is no question on what is being done or not.

Motion: Jonathan Ramsay seconded by Robert Desena: Postpone discussion on agenda item K.

Motion passed unanimously

1. Discussion and possible action to form a committee of citizens of the town to oversee the spending of bonded funds to be sure that the original intent of the funds remains clear over the course of 20 years. Committee members must be unelected and unanimously approved by the council.

Motion: Carina Noyd seconded by Rachael Ryan: I make a motion for discussion and possible action to form a committee of citizens of the Town to oversee the spending of bonded funds to ensure the original intent of the funds remains clear over the course of 20 years. Committee members must be unelected and unanimously approved by the council.

Chair Mary Ann Rosa stated I don't think it would be legal. I don't think we can have other people coming in and overseeing what our Finance Department is doing. Telling them whether they approve of it or don't approve of it. I think our Finance Department has given us very accurate monthly reports. The Town Manager has given us a very detailed reports on what is accruing. I couldn't support that in any shape or form.

Jonathan Ramsay stated I also wouldn't be in favor of it especially when it comes to the bonding aspect. There is a lot of mechanisms in place that if we are saying we are going to use it for a certain purpose we have to. If having additional citizen oversight will add any value there. The funds are expensed from day one when you pay off Waterbury when we use them, we pay over the next 20 years.

Carina Noyd stated I was thinking more along the lines of the road bonds, we might not necessarily use those funds initially all at once.

Aye: 3 Ryan, Noyd, Lafferty  
Nay: 4 Rosa, Ramsay, Demirs, Desena

Motion fails

10. Adjournment.  
Motion: Ken Demirs seconded by Jonathan Ramsay: to adjourn the Regular Meeting at 7:33 p.m.

Motion passed unanimously

Respectfully submitted,

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Mary Ann Rosa, Chair  
Watertown Town Council

Approved: \_\_\_\_\_  
Susan King, Clerk



## WATERTOWN TOWN COUNCIL PUBLIC PARTICIPATION FORM

Date of Meeting: TODAY

(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:

AL MIERSEL  
(please print)

Address:

\_\_\_\_\_

Signature:

Al Miersel

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.



## WATERTOWN TOWN COUNCIL PUBLIC PARTICIPATION FORM

Date of Meeting: 10/6/25

(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: Katherine Camara  
(please print)

Address: 31 Cottage Place  
Oakville, CT 06779

Signature: 

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.

# Town of Watertown

## Report to the Town Council

### BAN Financing Schedule and Related Updates

**Date:** October 6, 2025

**Prepared by:** Mark A. Raimo, Town Manager

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#### 1. Overview

This report provides an update on the Bond Anticipation Note (BAN) financing schedule, coordination with the City of Waterbury and the Watertown Fire District (WFD), and related actions of the Watertown Water and Sewer Authority (WSA). Additional updates include development of a Request for Proposals (RFP) to support a future Request for Qualifications (RFQ) regarding the potential sale of the WSA system, as well as a fiscal review of the Town's upcoming paving bond allocation strategy.

The BAN financing process remains on schedule and in full compliance with all statutory and procedural requirements.

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#### 2. BAN Financing Schedule

<b>Date</b>	<b>Milestone / Activity</b>	<b>Responsible Party</b>
<b>Wednesday, September 24</b>	First draft of Preliminary Official Statement (POS) comments due back to Phoenix Advisors	Town / Phoenix
<b>Wednesday, September 24</b>	S&P Rating Review	S&P / Town / Phoenix
<b>Monday, September 29</b>	Phoenix to distribute second draft of the POS	Phoenix
<b>Monday, October 6</b>	Final comments on the Official Statement due back to Phoenix	Town / Phoenix

<b>Date</b>	<b>Milestone / Activity</b>	<b>Responsible Party</b>
<b>Tuesday, October 7</b>	S&P expected to release final bond rating	S&P
<b>Tuesday, October 7</b>	Legal documents from bond counsel due to Phoenix	Bond Counsel
<b>Wednesday, October 8</b>	Phoenix to mail the Official Statement to underwriters	Phoenix
<b>Thursday, October 16</b>	Note Sale scheduled for 11:30 AM at Town Hall (lock-in of 1-year rate)	Town / Phoenix
<b>Wednesday, October 29</b>	Settlement – Town to receive funds	Town / Phoenix

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### **3. Coordination with the City of Waterbury**

The Town of Watertown continues to work collaboratively with the City of Waterbury to reconcile outstanding financial obligations and finalize an agreement on the remaining balance due. Two consecutive payments have been made in person by the Town to the City; however, these payments were not applied in accordance with the written instructions provided by the Finance Department. Those instructions clearly referenced the governing statute and outlined the proper allocation of payment by location.

The Watertown Finance Director has scheduled an in-person meeting with Waterbury's Director of Finance to review the billing backup provided and to clarify how the payment should have been applied. Once the reconciliation is finalized, the Town will proceed with payment of current charges in accordance with the Town Council-approved financial plan.

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### **4. Coordination with the Watertown Fire District (WFD)**

The Town continues its discussions with the Watertown Fire District (WFD) regarding its proportional obligations related to the Waterbury judgment and system operations. All requested documentation has been provided to the District, and the Town has requested that another meeting be scheduled to continue constructive discussions. The objective remains to reach a cooperative and equitable resolution that ensures fairness to all ratepayers.

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### **5. Fiscal Notes and Revenue Monitoring**

As previously authorized, **\$2.8 million** from the **Watertown Water and Sewer Authority (WSA)** cash reserves has been held to offset the FY 2025–2026 budget. The Town continues to monitor revenue performance following the **rate adjustments approved on August 27, 2025**.

The amount of reserve funds ultimately applied to the bonding process will depend on actual collections, which may vary based on customer usage and **inflow and infiltration (I&I)** conditions affected by weather.

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## **6. Referral to the Water and Sewer Authority – Westgate Customer Rates**

### **Chairman Sugden:**

At the **September 15, 2025** meeting of the Watertown Town Council, a motion was made by **Council Member Ken Demirs**, seconded by **Council Member Robert Retallick**, and approved as follows:

*“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.”*

Accordingly, the Council respectfully refers this matter to the Authority for review and action consistent with the motion. The Council requests that the Authority keep it apprised of its findings and any actions taken.

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## **7. Development of RFP for RFQ – WSA Sale Exploration**

The Town, in coordination with the Watertown Water and Sewer Authority (WSA), has developed a **Request for Proposals (RFP)** to solicit professional consulting services. The purpose of this RFP is to engage a qualified consulting firm to develop a **comprehensive Request for Qualifications (RFQ)** that will solicit interest in the potential **full or partial sale of the WSA’s water distribution and wastewater collection system**.

### **Project Objectives:**

- Structure an RFQ that aligns with **industry best practices, Connecticut regulatory requirements**.
- Maximize competitive interest from qualified **public and private entities**.
- Establish clear **evaluation criteria, submission guidelines, and contract templates** to ensure a transparent and efficient process.

It is anticipated that this RFP will be issued **within the month of October 2025**.

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## **8. Road Improvement Bond Allocation – Revised Approach**

Following a review of the proposed **\$10 million paving bond request**, it has been determined that the bond issuance will be divided into two phases:

- **Phase I:** \$6 million to be issued as the initial bond authorization.
- **Phase II:** \$4 million to be issued in **Calendar Year 2028**.

This strategic adjustment was made to better align with the Town's **project implementation capacity** and **Public Works Department scheduling**. Given that multiple infrastructure projects will be underway concurrently, staggering the bond issuances will allow the Town to more effectively coordinate construction timelines, minimize project overlap, and reduce the likelihood of reworking road surfaces due to concurrent utility or capital work.

Additionally, it was noted that **current municipal borrowing rates remain lower than the interest rates available through investment accounts**, making borrowing a fiscally prudent strategy. To ensure financial conservatism and maintain flexibility, the Town was advised to **split the original \$10 million request** between the two planned issuances. This approach provides greater control over project pacing and financial exposure while maintaining the ability to respond to changing economic conditions.

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## **9. Next Steps**

- Continue coordination with Phoenix Advisors and bond counsel to complete the BAN financing process.
- Finalize reconciliation of outstanding obligations with the City of Waterbury.
- Continue engagement with the Watertown Fire District and schedule the next meeting.
- Monitor post-rate-adjustment revenues and assess reserve allocation.
- Issue the RFP for consultant services to develop the RFQ for the potential WSA sale.
- Monitor the implementation of the phased paving bond plan to ensure project efficiency and fiscal prudence.
- Await the WSA's review and response regarding the Westgate customer rate matter.

Regular Meeting October 6, 2025 Line Item 9j

Town Council

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Tax	Int	Fee	Refund
2023-03-0050100	ACAR LEASING LTD	PO BOX 1990	FORT WORTH, TX 76101	2021/AGCRYDED1MZ114612	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	378.32			378.32
2023-03-0050153	ACAR LEASING LTD	PO BOX 1990	FORT WORTH, TX 76101	2021/AGCRYDED1MZ190340	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	220.71			220.71
2024-03-0050179	ACTION COPY INC	56 ECHO LAKE RD #4	WATERTOWN, CT 06795-2671	2013/AGTRZVE79DZ293225	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	63.30			63.30
2024-03-0051873	BLESS MAUREEN A	100 MERRIMAC ST	OAKVILLE, CT 06779-1914	2021/FGTHNCAM8217860	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	110.40			110.40
2024-03-0052390	BROWN FREDERICK B	450 LINKFIELD RD	WATERTOWN, CT 06795-1437	2015/AS3BNAC67F3028313	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	55.58			55.58
2018-03-0052568	BROWN ROCHINA M	21 CENTRAL AVE	OAKVILLE, CT 06779-2132	2011/WA1LGA5EBD005492	Sec. 12-126 Tangible Property Assessed in more than one Municipality.	383.10	370.37	5.00	738.47
2019-03-0052524	BROWN ROCHINA M	21 CENTRAL AVE	OAKVILLE, CT 06779-2132	2011/WA1LGA5EBD005492	Sec. 12-126 Tangible Property Assessed in more than one Municipality.	294.06	247.01	5.00	546.07
2020-04-0080493	BROWN ROCHINA M	21 CENTRAL AVE	OAKVILLE, CT 06779-2132	2014/1C4RIFAG3ECA415090	Sec. 12-126 Tangible Property Assessed in more than one Municipality.	192.67			192.67
2021-03-0052335	BROWN ROCHINA M	21 CENTRAL AVE	OAKVILLE, CT 06779-2132	2014/1C4RIFAG3ECA415090	Sec. 12-126 Tangible Property Assessed in more than one Municipality.	401.21	192.58	5.00	598.79
2024-03-0054329	CREASEY PETER B	30 SHORT ST	OAKVILLE, CT 06779	2008/1G4YE43798207396	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	13.58			13.58
2024-03-0056538	ENTERPRISE FM TRUST	2281 BALL DR	SAINT LOUIS, MO 63146-8803	2017/KNDMASC17H6285563	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	232.51			232.51
2024-03-0056541	ENTERPRISE FM TRUST	2281 BALL DR	SAINT LOUIS, MO 63146-8803	2024/KNDPUCAGXP7117280	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	782.72			782.72
2024-03-0057636	GAMBARDIELLA JAMES C	17 OLD TOWN RD	WEST DOVER, VT 05355	2023/KNDPUCAGXP7117280	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	43.17			43.17
2024-03-0058299	GOSSELIN RONALD M	280 GUERNSBURY TOWN RD	WATERTOWN, CT 06795-1819	2017/ZGNFLGE92H6281279	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	35.15			35.15
2024-03-0058623	GRACARI FRANCESKA D	225 BELDEN ST	WATERTOWN, CT 06795-2803	2018/KNMAT2MVB8JP616230	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	82.07			82.07
2024-03-0059429	GUERRERA ANTHONY	56 BROOKVIEW CIR	WATERTOWN, CT 06795-1231	2022/3FTW8F90NRB11144	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	35.71			35.71
2024-03-0059889	HOLLEY JOHN G	32 BOWERS ST	WATERTOWN, CT 06795-2202	1983/1GGCHC33F1P322629	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	6.37			6.37
2024-03-0061438	HYUNDAI LEASE TITLING TRUST	4100 WILDWOOD PKWY	ATLANTA, GA 30339-8400	2023/KNDRHDLDG9P5162514	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	405.27			405.27
2024-03-0062766	LAROSE EDWARD J	118 WOODPARK DR	WATERTOWN, CT 06795-2033	2006/1FTSX21598EC49953	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	11.35			11.35
2024-03-0062768	MARCHIANO CHRISTINE E	568 MOUNT FAIR DR	WATERTOWN, CT 06795-1661	2021/1C4RIFB84MC503195	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	699.71			699.71
2024-03-0062769	MARCHIANO CHRISTINE E	698 MOUNT FAIR DR	WATERTOWN, CT 06795-1661	2021/W182253C2D98151	Sec. 12-129 Refund of Excess Payments - DUPLICATE PAYMENT	212.50			212.50
2024-03-0064279	MUNCE PAULETTE M	319 THOMASTON RD UNIT 10	WATERTOWN, CT 06795-2038	2009/KNDJF723497631714	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	14.54			14.54
2023-02-0040794	NATURAL BALANCE MESSAGE LLC	250 MAIN ST SOUTH	SOUTHBRURY, CT 06488	404 MAIN ST	Sec. 12-126 Tangible Property Assessed in more than one Municipality.	186.96			186.96
2024-03-0065067	OROURKE TERRI E	50 GOLDFIELD DR	WATERTOWN, CT 06795-1849	2008/5NMSH75E48H163778	Sec. 12-129 Refund of Excess Payments - DUPLICATE PAYMENT	8.25			8.25
2024-03-0066171	PIRIE ROBERT J	549 MIDDLEBURY RD	WATERTOWN, CT 06795-3029	2017/273DRFREV0HW630214	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	31.90			31.90
2024-03-0067661	SHUMAM ALEX	43 RUSSELL AVE	OAKVILLE, CT 06779-2323	2021/3CZRU6H11MM730444	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	64.46			64.46
2024-03-0067723	SHUMAM ALEX	110 WOODBURY RD	WATERTOWN, CT 06795-2130	2022/1TDKAMFP2N3228508	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	79.27			79.27
2024-03-0068998	TOYOTA LEASE TRUST	525 FELLOWSHIP RD STE 330	MT LAUREL, NJ 08054-3415	2024/1DEPMAC0N3028753	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	56.68			56.68
2024-03-0068941	TOYOTA LEASE TRUST	525 FELLOWSHIP RD STE 330	MT LAUREL, NJ 08054-3415	2022/273FTRFV6PW335235	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	57.65			57.65
2024-03-0069947	TOYOTA LEASE TRUST	525 FELLOWSHIP RD STE 330	MT LAUREL, NJ 08054-3415	2023/273FTRFV6PW335235	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	86.49			86.49
2023-03-0070791	VCF'S AUTO LEASING CO	PO BOX 71119	CHARLOTTE, NC 28272-1119	2021/1CGHIFG2M1552873	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	106.40			106.40
2024-03-0070557	VCF'S AUTO LEASING CO	PO BOX 91300	MOBILE, AL 36681	2022/YVA422PK4N1B52427	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	231.84			231.84
2024-03-0070568	VCF'S AUTO LEASING CO	PO BOX 91300	MOBILE, AL 36691	2022/YVA422PK4N1B52427	Sec. 12-129 Refund of Excess Payments - ACCOUNT PRORATED	963.98			963.98
TOTAL						6,527.88	809.96	15.00	7,352.84