TOWN COUNCIL
WATERTOWN, CONNECTICUT
MONDAY, NOVEMBER 16, 2026
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. Public Participation.

   The Town Council invites the public to speak during Public Participation. Please complete and submit a *Watertown Town Council Public Participation* form if you wish to speak at the meeting. Copies are available on the Town's website and at the meeting. Speakers are limited to three minutes each.

5. Executive Session.
   a. Pending Litigation – Shakers vs. Town of Watertown Tax Appeal.

6. Minutes.

   a. October 05, 2026 – Regular Meeting
   b. October 19, 2026 – Regular Meeting

7. Chairman's Report.
   a. Correspondence.
      1. Memorandum from the Superintendent, Lisa Fekete and Business Manager, Maria Kashuba from the Watertown Board of Education transmitting the Board of Education Monthly Financial Reports for August, 2026, dated September 28, 2026.

2. Letter from the Conservation Commission/Inland Wetland Agency regarding a letter of support for a ban on rodenticide use on Town owned property, dated October 29, 2026.

8. Staff Reports.
   a. Town Manager
   b. Finance Director

9. Subcommittees.

10. New Business.

   a. Consider extension of the Agreement Between the Town of Watertown and the Golf Professional at Crestbrook Park Golf Course.

   b. Consider approval of Crestbrook Park Golf Fees for 2027.

   c. Consider the recommendation from the Ordinance Subcommittee regarding the establishment of an ordinance regarding speed cameras.

   d. Discussion and possible action on the Town of Watertown Organizational Chart.

   e. Consider a resolution approving Town Council meeting dates and times for 2027.

   f. Consider approval of the suspense list.

   g. Consider a resolution authorizing an appropriation from the General Fund for tax refunds.

   h. Consider a resolution authorizing the payment of tax refunds.

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
UNDER THE CALENDAR OF MEETINGS

Board of Education
61 Echo Lake Road
WATERTOWN, CONNECTICUT 0(
Telephone: (860) 945-4800
FAX: (860) 945-6990

MEMORANDUM

DATE: October 30, 2026

TO: Mr. Mark Raimo, Town Manager,
Ms. Maria Guerrera, Town Finance Director
Mr. Jonathan Ramsay, Town Council Chair
Mr. Karim Belica, BOE Chair
Mr. Jason Malagutti, BOE Vice Chair

CC: Town Council Members
BOE Members
Ms. Lisa Cattaneo

FROM: Ms. Marie Kashuba, Business Manager
Ms. Lisa Fekete, Superintendent

RE: BOE Monthly Financial Reports - September 2026 (Quarter 1)

Dear Mr. Raimo and Ms. Guerrera,

Attached please find the BOE monthly financial report for September 2026 which also serves as the Quarter 1 Finance Report. The report was discussed at the October 26, 2026, regular Board of Education meeting.

Ms. Cattaneo, please include this monthly financial report on the agenda for the next Town Council meeting for Council members' review.

Should you have any questions, please contact the Superintendent at (860) 945-4801 or FeketeLi@watertownps.org.

Thank you,

Marie Kashuba

Watertown Public Schools
FY27 Operating Budget
QTR 1 Finance Report
YTD 9/30/26

Object Code	Description	Budget	Actuals - YTD	Balance	Encumbrances	FY27 $ Variance	FY27 % Variance	Notes:
111	Certified Salaries	$25,939,658	$4,512,844	$21,426,814	$21,612,801	($185,987)	-0.72%	*Grant funding offsets are currently being applied. We anticipate that certified and noncertified salaries will finish the fiscal year within budget.*
112	Non-Certified / Other Salaries	$8,888,867	$1,376,629	$7,512,237	$7,706,847	($194,610)	-2.19%	
200	Employee Benefits	$11,770,340	$1,496,083	$10,274,257	$1,820,301	$8,453,956	71.82%	
	Salaries & Benefits	**$46,598,865**	**$7,385,557**	**$39,213,308**	**$31,139,949**	**$8,073,359**	**17.33%**	
310	Prof'l / Tech Services	$1,265,662	$238,968	$1,026,694	$897,682	$129,012	10.19%	
318	Legal Counsel	$115,000	$20,184	$94,817	$102,342	($7,526)	-6.54%	*We will continue to closely monitor expenditures and anticipate managing this variance within the overall operating budget.*
322	Inservice Training	$161,786	$158,086	$3,700	$236	$3,464	2.14%	
	Purchased Services	**$1,542,448**	**$417,237**	**$1,125,210**	**$1,000,260**	**$124,950**	**8.10%**	
410	Utilities (Elec, Sewer, Water & Heat)	$1,724,666	$262,521	$1,462,145	$847,449	$614,696	35.64%	
430	Repairs & Maintenance	$630,130	$205,334	$424,797	$326,752	$98,045	15.56%	
440	Lease/Rental	$455,056	$126,377	$328,679	$181,276	$147,403	32.39%	
450	Construction Projects	$239,800	$56,402	$183,398	$0	$183,398	76.48%	
530	Telephones & Software	$183,000	$122,908	$60,092	$19,145	$40,947	22.38%	
	Facilities	**$3,232,652**	**$773,541**	**$2,459,111**	**$1,374,622**	**$1,084,489**	**33.55%**	
510	Pupil Transp.	$3,977,412	$78,313	$3,899,099	$593,592	$3,305,508	83.11%	
520	Property & Liability Insurance	$381,730	$372,531	$9,199	$120	$9,079	2.38%	
539	Field & Ath.Trips	$4,575	$0	$4,575	$3,258	$1,317	28.79%	
560	Tuition	$2,029,651	$445,089	$1,584,562	$1,809,137	($224,575)	-11.06%	*Not yet fully encumbered. Anticipated Excess Cost reimbursements are expected to significantly reduce this variance and come in closer to budget.*
580	Travel & Conferences	$34,890	$7,671	$27,219	$22,445	$4,774	13.68%	
810	Dues & Fees	$220,807	$133,208	$87,599	$20,329	$67,270	30.47%	
	Contracted Services	**$6,649,065**	**$1,036,812**	**$5,612,253**	**$2,448,880**	**$3,163,373**	**47.58%**	
611	Supplies - Instructional	$751,960	$148,114	$603,846	$272,308	$331,538	44.09%	
643	Workbooks	$1,020	$0	$1,020	$1,020	$1	0.05%	
690	Other Supplies	$125,850	$55,582	$70,268	$9,208	$61,061	48.52%	
730	Equipment	$610,102	$149,772	$460,330	$112,714	$347,615	56.98%	
	Supplies & Equipment	**$1,488,932**	**$353,467**	**$1,135,464**	**$395,250**	**$740,214**	**49.71%**	
	CURRENT TOTALS:	**$59,511,961**	**$9,966,615**	**$49,545,347**	**$36,358,961**	**$13,186,385**	**22.16%**	

Town Council
Regular Meeting 11.16.2026
Item: Correspondence 7 (a) 2

INCORPORATED 1780

TOWN OF WATERTOWN

Land Use Office

Planning & Zoning Commission Zoning Board of Appeals Conservation Commission / Inland Wetlands Agency

Watertown Municipal Center 61 Echo Lake Road Watertown, CT 06795
Tel (860) 945-5266 www.watertownct.org

TO	Members of the Watertown Town Council
FROM	Conservation Commission / Inland Wetlands Agency
DATE	October 29, 2026
SUBJECT	Letter of Support — Ban on Rodenticide Use on Town-Owned Property

Dear Members of the Town Council:

At its October 8, 2026 regular meeting, the Conservation Commission / Inland Wetlands Agency heard a presentation by Cassandra McKenna and Jay Markwell on the environmental harm caused by rodenticides. The Commission then voted unanimously to recommend that the Town Council adopt the proposed Rodenticide Control Plan and ban rodenticide use on all Town-owned property.

Rodenticides harm far more than rodents. Poisoned rodents become easy prey for owls, hawks, foxes, and bobcats, which accumulate the toxins and can die as a result. Pets and other wildlife can also eat bait directly. These predators provide natural, no-cost rodent control, and many live along the wetlands and watercourses that border Town parks, open space, and facilities.

Connecticut has recognized this risk. Since January 1, 2026, a state license has been required to purchase second-generation anticoagulant rodenticides. A Town ban would go further and remove these products from Town property entirely, and other communities, including Newtown, are pursuing similar measures. Sanitation, exclusion, and trapping remain effective alternatives.

The Commission respectfully recommends that the Town Council adopt the Rodenticide Control Plan, banning rodenticide use on all Town-owned property by Town departments and contractors alike. Please let me know if you have any questions or would like more information.

Respectfully,

Spencer Musselman, CZEO
Land Use Administrator

cc: M. Raimo, Town Manager
N. Dalton, Chairman, CCIWA
C. McKenna

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

MEMORANDUM

To: Watertown Town Council

From: Mark A. Raimo, Town Manager

Date: November 6, 2026

Re: Certified Fraud Examiner (CFE) Credential

I am pleased to advise the Town Council that I have successfully completed the requirements and earned the **Certified Fraud Examiner (CFE)** credential through the Association of Certified Fraud Examiners (ACFE).

The ACFE is an internationally recognized professional organization dedicated to fraud prevention, detection, deterrence, and investigation. Obtaining the CFE credential requires meeting professional experience, education, and character standards, along with successfully completing a comprehensive examination covering four principal areas:

- Fraudulent Financial Transactions
- Fraud Prevention and Deterrence
- Legal Elements of Fraud
- Fraud Investigation

The certification builds upon my previous experience in law enforcement, investigations, financial enforcement, and municipal administration, while expanding my knowledge of fraud risk management, internal controls, financial accountability, and organizational oversight.

As Town Manager, I believe continued professional development is important to strengthening municipal operations and ensuring the responsible stewardship of public resources. The knowledge obtained through this certification has direct applications to municipal government, particularly in evaluating internal controls, identifying potential financial and operational vulnerabilities, improving administrative processes, and supporting accountability throughout Town departments. While the CFE credential is not a requirement of my position, I pursued the certification as part of my continued commitment to professional development and effective municipal management.

I look forward to applying this additional knowledge in support of the Town's ongoing efforts to strengthen financial oversight, operational efficiency, transparency, and public confidence in municipal government.

TOWN OF WATERTOWN CONNECTI
OFFICE OF THE TOWN MANAGER
Watertown Town Hall • 61 Echo Lake Road • Watert
Tel: 860.945.5255 • Fax: 860.945.4974 • www.watertownct.org

November 12, 2026

RE: Notice of Reinstatement of Noise Ordinance Provisions Regarding Residential Refuse Collection – Effective Immediately

Dear Residential Waste Hauler,

The Town of Watertown would like to notify you of an upcoming change to the Town's Noise Ordinance that may affect your residential refuse and recycling collection schedules.

At its October 20, 2026, Town Council meeting, the Town Council approved the reinstatement of provisions within the Town's Noise Ordinance pertaining specifically to refuse and recycling collection in residential districts.

Under the reinstated provisions, **no person shall collect, remove, or transport refuse or recyclables in any residential district except during the following hours:**

- **Monday through Saturday:** 6:00 a.m. to 8:00 p.m.
- **Sundays and Legal Holidays:** 9:00 a.m. to 6:00 p.m.

Please be advised that any person found in violation of this chapter may be subject to the following fines:

- **Initial violation:** $100.00
- **Subsequent violations:** $250.00 per violation

We are providing this notification as a courtesy to ensure that all residential waste haulers operating within the Town of Watertown are aware of these reinstated provisions and have adequate time to make any necessary adjustments to their collection schedules.

A copy of the full Noise Ordinance, including the applicable provisions and enforcement and penalty sections, is enclosed for your review.

We appreciate your cooperation and attention to this matter as we work together to maintain the quality of life and quiet enjoyment of our residential neighborhoods.

Should you have any questions regarding this notice, please contact the Town Managers' Office.

Sincerely,

Mark A. Raimo
Town Manager

Town Council
Regular Meeting 12/01/2025
Item: Correspondence INFO

Working Toward Fair Resolution of Two Sewer Matters

We know residents have questions about recent discussions involving sewer-related issues. The Town Council and the Watertown Water & Sewer Authority (WSA) have been working with legal counsel on two sewer-related matters, one involving the City of Waterbury and the other involving the Watertown Fire District. While we are committed to conducting the public's business as openly as possible, Connecticut law allows for confidential executive sessions when legal strategy is being discussed. At this stage, protecting the Town's analysis and negotiating position is important to ensure the best outcome for Watertown residents and ratepayers. The Council and the WSA are approaching these matters carefully, with the community's long-term interests in mind, and we will share more information as soon as we can without compromising those efforts. While we cannot share every detail at this time, we'd like to provide a plain-language overview of the issues, the steps being taken, and what we're hoping to accomplish for the community.

$1.3 million	**$8.5 million**
sought from the City of Waterbury for sewer overbilling	sought from the Watertown Fire District for sewage fees

1. City of Waterbury - Sewer Billing and Reimbursement

Here's the issue: After a prior agreement between the two towns expired, Watertown's sewer bill should have been calculated using the water-consumption method set forth in Waterbury's own ordinances. Instead, Waterbury kept billing us based on sewer meter readings, a different method that is not permitted by their own rules, overcharging Watertown by roughly $1.3 million since October 2025.

We're asking Waterbury for a full accounting of sewer charges going back to July 1, 2018, corrected bills, implementation of the right methodology going forward, and reimbursement of whatever we've overpaid.

2. Watertown Fire District - Sewage Collection and Treatment Charges

The second matter goes back to a 1976 agreement that governs how the Fire District pays for sewage collection and treatment. While Watertown was in its earlier dispute with Waterbury, the Town billed the Fire District at the lower rate the Town was paying at the time. After that dispute was resolved, the Town paid Waterbury the additional amount owed based on a higher, as ordered by the court. We are now asking the Fire District to cover its fair share of that gap: $8,536,436.71, for the period from July 2018 through July 2025.

One Watertown Community

WSA ratepayers and Fire District residents are all part of one Watertown. This isn't about pitting one group of neighbors against another. The goal is simple: to make sure costs are shared fairly and that no group of ratepayers is asked to pay more than their fair share.

Why the Town Is Moving Forward

This is about starting a conversation, not starting a conflict. By formally raising these issues, the Town and WSA are creating an opportunity to work with Waterbury and the Fire District to better understand the facts, resolve differences where possible, and seek outcomes that support the long-term interests of the community. Wherever we land needs to work for WSA ratepayers, Fire District ratepayers, Town taxpayers, and the community as a whole.

Keeping Residents Informed

We know these issues matter to our community, and we are committed to keeping residents informed along the way. While some details must remain confidential, we will share updates whenever we can. We'll post updates on the Town's website , in a quarterly printed newsletter, with copies available at Town Hall, the local libraries, Watertown Housing Authority locations, and the Water & Sewer Authority office.

Our aim is simple: to do what's best for Watertown, keep residents informed, and work toward a fair outcome for everyone who calls Watertown home.

Questions? Contact the Town Manager's Office at 860-945-5255 or Townmanager@watertownct.org or visit Watertownct.org

Frequently Asked Questions

Q. Why is the Town discussing these matters now?

The Town Council and the Watertown Water & Sewer Authority (WSA) are addressing two sewer-related matters, one involving the City of Waterbury and the other involving the Watertown Fire District. The goal is to ensure that sewer-related costs are allocated fairly and in accordance with existing agreements and applicable rules.

Q. Why were these discussions held in executive session?

Connecticut law allows public agencies to meet in executive session when discussing legal strategy related to pending claims or potential litigation. While some discussions must remain confidential for now, the Town is committed to sharing information whenever it can do so without harming its position.

Q. Is the Town filing a lawsuit?

Not at this time. The Town's first step is to initiate discussions with the City of Waterbury and the Fire District. The goal is to resolve these matters through negotiation and good-faith discussions if possible.

Q. Does this mean one group of residents is being pitted against their neighbors?

No. This is not about one neighborhood, district, or group of residents versus another. The Town's objective is to ensure costs are allocated fairly so that no group of ratepayers ends up paying more than its fair share. All residents are part of one Watertown community.

Q. Will sewer rates or taxes increase because of these matters?

No decisions regarding rates or taxes are part of these discussions. The current focus is on determining whether past costs were properly billed and allocated under existing agreements and rules.

Q. How long will this process take?

The Town is just beginning to engage Waterbury and the Fire District on theses issues. While there is no specific timeline, the hope is to work collaboratively with Waterbury and the Fire District to better understand the facts, resolve disagreements where possible, and reach a fair outcome.

Q. How will residents be kept informed?

The Town plans to share updates whenever it can do so without compromising ongoing negotiations. Updates will be posted on the Town's website and included in the Town's quarterly newsletter.

Q. What is the Town hoping to accomplish?

The Town's goal is straightforward: to ensure costs are allocated fairly, protect residents and ratepayers, and reach an outcome that serves the best interests of the entire Watertown community.

Q. How can residents share questions, concerns, or feedback?

We welcome hearing from residents. Questions, concerns, and comments can be directed to the Town Manager's Office at 860-945-5255 or TownManager@watertownct.org. Residents are also encouraged to attend Town Council and WSA meetings and follow updates as these matters progress.

Town Council
Regular Meeting 12/01/2025
Item: Correspondence INFO

Crestbrook Park

Executive Summary and Recommended Path Forward

Town of Watertown, Connecticut | Initial Town Council briefing | November 12, 2026

Executive summary

The Town Manager's Office initiated this review following questions about Crestbrook's financial reporting, the allocation of operating expenses, and the respective responsibilities of the Town and its governing bodies. The objective is to establish a documented understanding of how this Town-owned recreational property has been managed and financed, and to use that understanding to guide its future governance.

The Office has met with Golf Subcommittee representatives to address reporting concerns and has developed a more consistent financial reporting process: monthly revenue and expenditure reports showing month-to-date and cumulative year-to-date activity, quarterly cash reports, and annual audited financial information. In parallel, a unified historical review of the deed, Town Council and Town Meeting actions, Parks and Recreation Commission minutes, and related financial decisions has progressed from the 1974 acquisition discussions through 2001, with identified gaps still under review.

The next phase will complete the remaining historical research and reconcile the financial record, including employee benefits, shared municipal services, capital costs, depreciation, cash, and interfund activity. The resulting findings will inform discussions with the Commission, Golf Subcommittee, Finance, and other appropriate staff about a sustainable allocation of operational and ownership responsibilities.

The eventual Council decision will be to establish and formally document the governance and financial framework for Crestbrook, including whether an ordinance is appropriate. No permanent cost-allocation decision is requested in this initial presentation. The review is intended to strengthen accountability, preserve institutional knowledge, and provide consistent municipal stewardship for future administrations.

Executive assessment

The historical record supports understanding Crestbrook as a Town-owned public recreational property with a revenue-generating golf operation—not merely a stand-alone golf business. Municipal governance requires efficient use of public resources and accountability for their stewardship. The Town's acquisition and subsequent actions reflect responsibilities for recreation, public assets, user-fee operations, capital facilities and lawful financial oversight.

The developing record documents changing cost assignments: golf enterprise accounting emerged in 1988; Council authorized steps toward broader enterprise operations in 1992; and a 1993 Town Meeting approved $50,000 from the enterprise for pool renovation. Council records from 1996–1999 now further document Fund 074 spending and transfers involving pool and tennis facilities, maintenance, staffing and the restaurant. These actions establish historical practice, but not an immutable allocation of every municipal cost.

Historical milestones

Period	Documented development
1974–1975	Acquisition discussions and deed establish municipal ownership and broad public recreation/open-space purpose. The Town authorized initial golf operating expenditures.
1976–1984	Golf revenues were reported as General Fund receipts during part of this period. Municipal budgets and appropriations supported operations, buildings, equipment and other park needs.

1987	Golf Improvements Trust established for restricted eligible golf capital improvements; it was distinct from operating revenue and broader park funds.
1988–1990	Golf enterprise structure and separation from certain General Fund recreational costs were described. Specific 1988 budget-allocation actions require ledger and budget follow-up.
1992–1993	Council authorized steps toward broader enterprise scope. The 1993 $50,000 pool appropriation documents at least one implementation of that approach, not proof of wholesale transfer of every park cost.
1995–1999	Council budgets separately identified golf operations and the Improvement Trust. Council-approved Fund 074 transactions included pool maintenance and paving, tennis repairs, restaurant work, personnel allocations and equipment. The 1996–1999 Council review now supplements Commission operating records.
2001	Council records identified a mechanic paid through Crestbrook and staff wage allocations. December discussions revisited original financing, self-support expectations, golf-funded tennis improvements and restaurant accessibility. Recollections require verification against original financing and accounting records.

What the record establishes—and does not

- Crestbrook was acquired and managed for a public recreational purpose that extended beyond the golf course.
- Operating Fund 074, the restricted Golf Improvements Trust, municipal appropriations and restaurant lease obligations must be distinguished; separate budgets continued into the late 1990s.
- Council/Town Meeting retained important fee, appropriation and transfer approval functions; Commission operating recommendations were not automatically final authorizations.
- Historical references to a "surplus," "balance" or "profit" cannot be equated with available cash without audit and ledger reconciliation.
- Council approvals in 1996–1999 show enterprise expenditures for pool and tennis facilities and shared functions, but do not prove that all such costs—or all indirect municipal costs—were permanently assigned to Fund 074.

Current governance problem

The unresolved governance issue is the absence of a single, current and formally documented framework defining Fund 074 responsibilities, General Fund responsibilities, cost sharing, capital obligations, and approval authority. The later Council records clarify that enterprise resources supported more than golf operations, but they do not independently establish a permanent, comprehensive policy for employee benefits, shared services, depreciation or municipal facilities.

Recommended path forward

1. Maintain transparent interim reporting—begin now

Continue monthly month-to-date and cumulative year-to-date revenue and expenditure reports for the Golf Subcommittee and Commission; quarterly cash reporting by Finance (including pooled cash and interfund balances where relevant); and annual audited financial information. Identify interim statements as unaudited, subject to ordinary review, adjustment and year-end audit, without suggesting that errors are routine.

2. Complete a defined five-year financial reconciliation—next 60–90 days

Complete FY2021–FY2025 audited and FY2026 unaudited comparisons covering revenue, expenses, operating results, cash, net position, depreciation, interfund activity and material cost allocations. Examine FY2024–FY2025 accounting-treatment changes, especially employee benefits, shared labor, facilities and centralized costs, before assigning causes to reported losses.

3. Complete and verify the unified historical decision record—in parallel

Continue the unified Council, Town Meeting and Commission history, now extending through 2001. Verify the 1988 enterprise transition; 1992–1993 pool actions; 1996–1999 Fund 074 approvals for facilities, salaries and capital; and 2001 statements about debt and self-support. Obtain 1979–1980, remaining 1991, 1994–1995 and 2000 Council material, and reconcile minutes to budgets, ledgers, deeds, trust documents, leases and debt schedules.

4. Define a prospective operating and capital framework—after reconciliation

With Finance, Parks and Recreation, the Golf Subcommittee and appropriate staff, prepare a written cost-responsibility matrix covering golf operations, pool and tennis facilities, shared grounds and buildings, utilities, salaries and fringe benefits, pension and insurance, equipment, major capital, debt service, leases and internal services. Define fee approval, procurement, capital priorities, reserves, cash requirements and annual business planning. Include restaurant/pro shop/golf-cart campus coordination as an operational opportunity, without assuming new contractual rights.

5. Present final recommendations and consider codification

Upon completion of the historical and financial review, bring the findings, cost-responsibility matrix, governing-authority analysis and practical operating options back to the Council. The eventual decision is to define Crestbrook's prospective operating and financial responsibilities, with Town Attorney review and consideration of an ordinance or other appropriate instrument. This initial report provides the foundation for that decision; it does not predetermine historical cost allocations.

Suggested allocation of responsibilities

Participant	Proposed deliverable
Finance	Financial reconciliation, cash and interfund schedule, accounting policy options.
Parks & Recreation / Golf Subcommittee	Operating needs, capital priorities, public-use goals, proposed responsibilities and business opportunities.
Town Manager	Integrate findings, reconcile positions, establish milestones and make Council recommendations.
Town Attorney / Council	Review governing authority, determine approval mechanism and consider codification.

Decisions not yet supported by the evidence

The current evidence does not conclusively assign all past employee-benefit, shared-service, debt, depreciation, capital or building costs to either Fund 074 or the General Fund. Historical statements that Crestbrook was "self-supporting" reflect contemporary views; they are not independent proof of full-cost recovery. The original financing records, budgets, audited schedules and ledgers remain necessary for a definitive accounting assessment.

Recommended Council message

This report informs the Council of work completed and work remaining. Crestbrook's public recreational purpose, distinct enterprise and restricted funds, and documented municipal approval practices point to a need for clear, durable governance. Following historical and financial reconciliation, the Council will be asked to determine and document an appropriate long-term framework for operations, ownership responsibilities, reporting, capital planning and stewardship—not to adjudicate historical blame.

Source/status (Nov. 12, 2026): Unified Town Council/Town Meeting and Commission research, 1974–2001, with identified gaps in 1979–1980, portions of 1991, 1994–1995 and 2000. Minutes and reported figures remain subject to financial and original-record verification.

DRAFT

WATERTOWN, CC
PARKS, RECREATION SENIOR
61 ECHO LAKE ROAD WATERTOWN,
MAIN OFFICE (860) 945-5246

Town Council
Regular Meeting 11.16.2026
Item: 10a

MEMORANDUM

TO: Mark A. Raimo, Town Manager

FROM: Michael Ganem, Director of Parks and Recreation

DATE: November 9, 2026

SUBJECT: **AMENDMENT TO THE AGREEMENT BY AND BETWEEN THE TOWN OF WATERTOWN AND MARTIN P. BYRNES, JR. FOR INDEPENDENT CONTRACTOR AGREEMENT AT CRESTBROOK PARK GOLF COURSE**

At the regular meeting of the Parks and Recreation Commission on October 1, 2026, the Commission voted unanimously:

> *"To recommend to the Town Council for their approval the proposed 'AGREEMENT BY AND BETWEEN THE TOWN OF WATERTOWN AND MARTIN P. BYRNES, JR. FOR INDEPENDENT CONTRACTOR AGREEMENT AT CRESTBROOK PARK GOLF COURSE.'"*

There are no substantive changes to the current Agreement and this Amendment has been reviewed by the Town Attorney.

Attachment: AMENDMENT TO THE AGREEMENT

AMENDMENT
TO THE
AGREEMENT
BY AND BETWEEN
THE TOWN OF WATERTOWN
AND
MARTIN P. BYRNES, JR.
FOR
INDEPENDENT CONTRACTOR AGREEMENT
AT CRESTBROOK PARK GOLF COURSE

This Amendment (the "Amendment") to the Agreement, dated October 23, 2025 , made effective this1st day of January, 2027, by and between the Town of Watertown, Connecticut, a municipal corporation with its principal office and place of business at 61 Echo Lake Road, Watertown, Connecticut 06795, acting herein through its Town Manager, duly authorized (hereinafter referred to as the "Town"), and Martin P. Byrnes, Jr.,, having an address at 19 Sandra Avenue, Terryville, CT (hereinafter referred to as the "Contractor").

The agreement is amended by substituting the following for paragraph 402 of the Agreement:

"402. The term of this Agreement shall begin on January 1, 2027 and shall end on December 31, 2027 unless otherwise terminated by the parties hereto. This Agreement may be renewed for additional one-year terms running from January 1 through December 31 of each year by agreement of the parties, which agreement should occur on or before November 1 immediately preceding the end of the then current term."

Except as set forth herein extending the term of the Agreement, the Agreement remains the same and shall continue in full force and effect in all respects in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed two (2) counterparts of this Amendment Agreement as of the day and year first above written.

WITNESS: **TOWN OF WATERTOWN**

_____ **BY:**_____
Mark A. Raimo Town Manager

_____ **DATED:** _____

WITNESS:

_____ **BY:** _____
Martin P. Byrnes, Jr.

_____ **DATED:** _____

WATERTOWN, CO
PARKS, RECREATION SENIOR,
61 ECHO LAKE ROAD WATERTOWN, C
MAIN OFFICE (860) 945-5246 FAX (860) 945-4754

MEMORANDUM

TO: Mark A. Raimo, Town Manager, Watertown Town Council

FROM: Parks and Recreation Commission / Michael Ganem, Director of Parks and Recreation

DATE: November 9, 2026

SUBJECT: 2027 Crestbrook Park Golf Course Rate Schedule Approval Request

1. ACTION REQUESTED

The Parks and Recreation Commission formally requests that the Watertown Town Council approve the 2027 Crestbrook Park Golf Course Rate Schedule, encompassing three core components:

- **2027 Season Pass Rates:** Maintained identical to 2026 rates to reward resident loyalty and ensure predictable early-season municipal revenue.
- **Dynamic Pricing Framework:** Adoption of real-time yield management for single-play daily green fees beginning in the 2027 season.
- **2027 Player's Pass Subscription Model:** Establishment of a hybrid subscription option designed to optimize off-peak occupancy, expand online booking adoption, and streamline processing operations.

2. PROPOSED 2027 RATE SCHEDULES

Table A: 2027 Season Pass Rate Schedule (Unchanged from 2026)

Pass Category	Resident Rate	Non-Resident Rate
Full (Ages 18 & Older)	$1,100.00	$1,300.00
Senior (Mon.–Thurs.) (Ages 62 & Older)***	$575.00	$690.00
Senior 7-Day	$850.00	$950.00
Military**	$625.00	$625.00
Monthly (Mon.–Thurs.)***	$150.00	$150.00

Pass Category	Resident Rate	Non-Resident Rate
Monthly 7-Day	$225.00	$225.00
Executive — Single	$1,000.00	$1,200.00
Executive — Double	$1,800.00	$2,000.00
Executive — Four	$3,300.00	$3,500.00

*Policy Notes: ** Military rates apply to active duty personnel and veterans. *** Midweek and Monday-Thursday passes exclude holidays.*

Table B: 2027 Player's Pass Subscription & Playing Rate Schedule

Subscription Cost Structure: $24.99/month in-season (March – November; $224.91 subtotal) and $5.00/month off-season (December – February; $15.00 subtotal), totaling $239.91/year.

Time Window	Days Applicable	Player's Pass Rate (18 Holes)
Open – 11:00 AM	Monday – Thursday	$50.00
11:00 AM – 3:00 PM	Monday – Thursday	$40.00
3:00 PM – Close	Monday – Thursday	$20.00
Open – 11:00 AM	Friday	$55.00
11:00 AM – 3:00 PM	Friday	$45.00
3:00 PM – Close	Friday	$25.00
Open – 11:00 AM	Saturday & Sunday	$65.00
11:00 AM – 3:00 PM	Saturday & Sunday	$45.00
3:00 PM – Close	Saturday & Sunday	$35.00

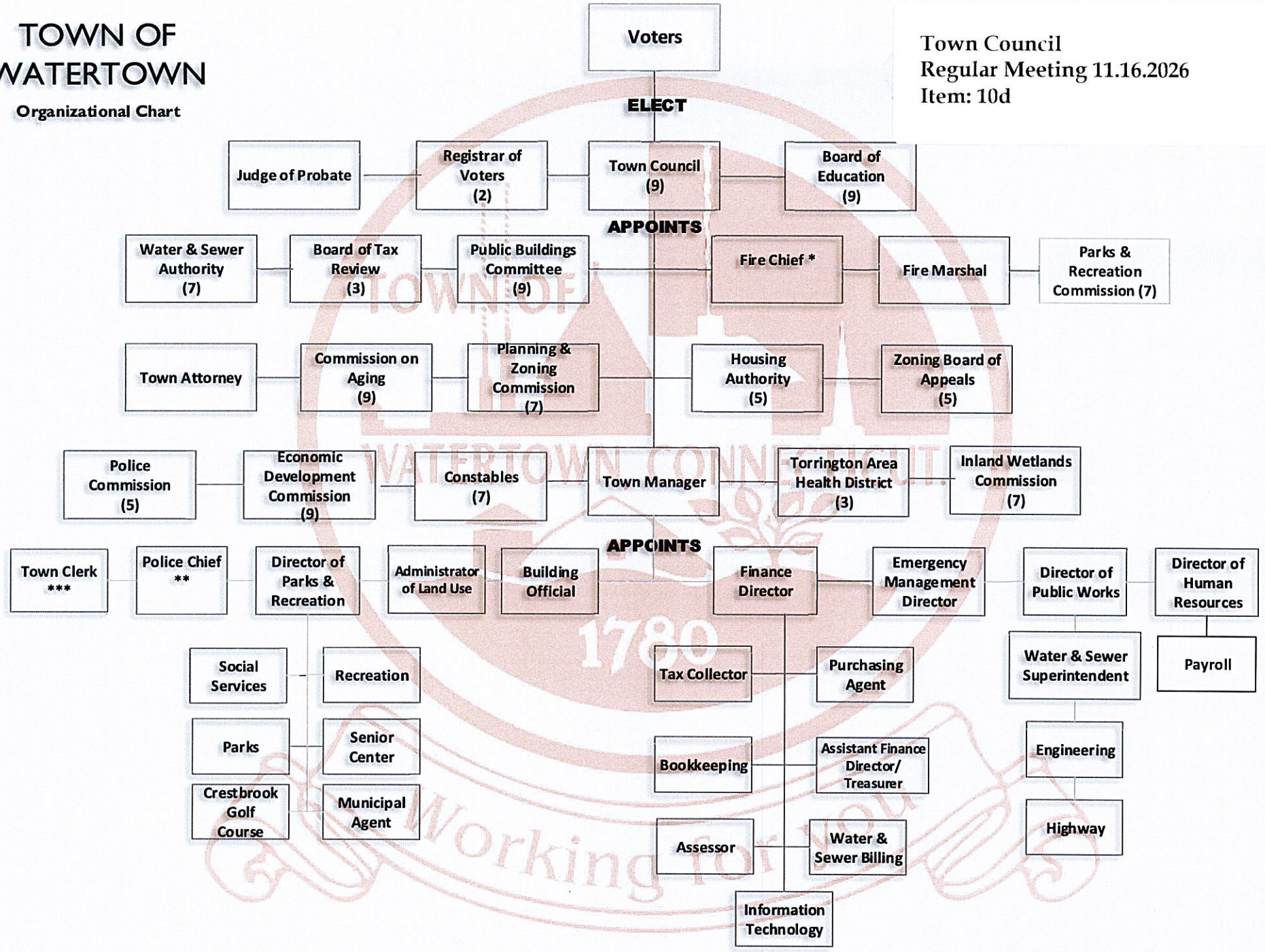
Note: Rates include 18 holes of golf. Walking or riding carts are included at the same price.

Table C: Daily Public Dynamic Pricing Parameters

TOWN OF WATERTOWN

Organizational Chart

Town Council
Regular Meeting 11.16.2026
Item: 10d



** Fire Department Volunteers elect their own Chief*
*** Police Chief Appointment made with concurrence of Town Council*
**** The Town Manager with the concurrence of the Town Council shall have the power to appoint a Town Clerk*

Revised & approved by Town Council:

Town Council
Regular Meeting 11.16.2026
Item: 10e

RESOLUTION

WHEREAS, Section *304 of the Town Charter requires that the members of the Town Council establish by resolution, a place and time for conducting the regular Town Council meetings.

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE WATERTOWN TOWN COUNCIL, that the Town Council shall meet on a regular basis at the Watertown Town Hall, 61 Echo Lake Road, Watertown, Connecticut at 7:00 P.M. on the first and third Mondays of each month except as noted below, and also except when the first and third Monday falls on a designated holiday, in which case the Council will meet on the day immediately following the designated holiday;

TOWN COUNCIL REGULAR MEETINGS 2027

Monday, January 4, 2027
Tuesday, January 19, 2027
Monday, February 1, 2027
Tuesday, February 16, 2027
Monday, March 1, 2027
Monday, March 15, 2027
Monday, April 5, 2027
Monday, April 19, 2027
Monday, May 3, 2027
Monday, May 17, 2027
Monday, June 7, 2027
Monday, June 21, 2027
Monday, July 19, 2027
Monday, August 16, 2027
Tuesday, September 7, 2027
Monday, September 20, 2027
Monday, October 4, 2027
Monday, October 18, 2027
Monday, November 1, 2027
Monday, November 8, 2027**
Monday, November 15, 2027
Monday, December 6, 2027
Monday, December 20, 2027

Dated at Watertown, Connecticut, this 16th day of November 2026.

Jonathan Ramsay, Chair

At a regular meeting of the Watertown Town Council held on Monday, November 16, 2026, the foregoing resolution was moved for adoption by Councilwoman/Councilman _____.

The resolution was supported by _____ _____.

The resolution was declared adopted.

_____
Susan King, Clerk

*Sec. 304. Meetings. The Council shall, at its first meeting or as soon thereafter as possible, establish, by resolution, a regular place and times for holding its regular meetings and shall meet regularly at least once a month. Special meetings may be called by the Chair of the Council or a majority vote of the Council and no matter shall be considered at such special meetings which was not included in the call.

** Sec. 302. Chairman. The Council shall meet on the second Monday in November of each odd numbered year and shall choose one (1) of its members to be chair of the Council, and shall choose one (1) of its members to be vice-chair of the Council, but such office shall not give nor deprive such chair or vice-chair of one (1) vote on any question.

Town Council
Regular Meeting 11.16.2026
Item: 10f

Tax Collector Watertown
61 Echo Lake Road Watertown CT 06795
(860) 945-5232 (860) 945-4741 fax

To: Members of the Watertown Town Council

From: Carla M. Hamel, CCMC

Date: November 16, 2026

Re: Suspense List

As required by State Statute 12-165, I am submitting a suspense list for the Town of Watertown, CT. This action also complies with the recommendation made by the auditors that a suspense list be prepared every year. Past due taxes placed on suspense are not abated; these accounts are still collectable. By placing accounts on suspense, the outstanding figure becomes more realistic when forecasting collections. The grand total to be suspended is $ 53,116.43. The accounts to be suspended include companies now out of business, taxpayers who are deceased, or discharged through bankruptcy and abandoned property.

Last fiscal year, we collected $ 2,642.24 on suspended accounts, which indicates that efforts to collect these accounts are continuing whenever possible.

Sincerely,

Carla M. Hamel, CCMC
Tax Collector

Sec. 12-165. Municipal suspense tax book. Each municipality shall have a suspense tax book. At least once in each year each collector of taxes in each municipality shall deliver to the board of finance or other similar board by whatever name called or, if no such board exists, to the board of selectmen if a town not consolidated with a city or borough, to the common council or board of aldermen if a city, to the warden and burgesses if a borough and to the governing board if any other municipality, a statement giving by rate bill: (1) The name and address of the person against whom each uncollectible tax was levied, and (2) the reason why such collector believes each such tax is uncollectible. At the end of such statement, the tax collector shall certify that, to the best of his knowledge and belief, each tax contained in such statement has not been paid and is uncollectible. A detailed examination shall be made by the authority to which such statement has been given of each tax shown thereon and, after such examination, it shall designate in writing each tax which is believed by it to be uncollectible. Thereupon, each tax so designated as uncollectible shall be transferred by such collector to the suspense tax book. (3) Each tax so transferred shall not thereafter be included as an asset of such municipality. The amount of each tax so transferred during the last fiscal year and the name of the person against whom each such tax was levied shall be published in the next annual report of such municipality or filed in the town clerk's office within sixty days of the end of the fiscal year. (4) Nothing herein contained shall be construed as an abatement of any tax so transferred, but any such tax, as it has been increased by interest or penalty, fees and charges, may be collected by the collector then or subsequently in office. The provisions of section 12-147 shall be applicable to all moneys so collected.

Modify Suspense Report
TOWN OF WATERTOWN Date: 11/06/2026 Time: 14:36:29
Condition (s): Year: 2025, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: Yes, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
PERSONAL PROPERTY	# Of Acct: 1					848.05			
YR : 2011	TOTAL : 1					848.05			
PERSONAL PROPERTY	# Of Acct: 1					1,756.30			
YR : 2012	TOTAL : 1					1,756.30			
PERSONAL PROPERTY	# Of Acct: 1					1,040.79			
YR : 2014	TOTAL : 1					1,040.79			
PERSONAL PROPERTY	# Of Acct: 1					4,324.60			
YR : 2015	TOTAL : 1					4,324.60			
PERSONAL PROPERTY	# Of Acct: 1					22.32			
YR : 2016	TOTAL : 1					22.32			
PERSONAL PROPERTY	# Of Acct: 1					294.06			
YR : 2018	TOTAL : 1					294.06			
PERSONAL PROPERTY	# Of Acct: 1					336.88			
YR : 2019	TOTAL : 1					336.88			
PERSONAL PROPERTY	# Of Acct: 1					128.22			
MOTOR VEHICLE SUPP	# Of Acct: 1					150.51			
YR : 2020	TOTAL : 2					278.73			
PERSONAL PROPERTY	# Of Acct: 1					145.35			
MOTOR VEHICLE	# Of Acct: 1					46.58			
YR : 2021	TOTAL : 2					191.93			
PERSONAL PROPERTY	# Of Acct: 7					1,314.44			
MOTOR VEHICLE	# Of Acct: 3					613.49			
YR : 2022	TOTAL : 10					1,927.93			
PERSONAL PROPERTY	# Of Acct: 9					2,409.74			
MOTOR VEHICLE	# Of Acct: 16					10,428.93			
MOTOR VEHICLE SUPP	# Of Acct: 1					64.17			

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
YR : 2023		TOTAL : 26				12,902.84			
REAL ESTATE		# Of Acct: 22				235.52			
PERSONAL PROPERTY		# Of Acct: 13				3,367.19			
MOTOR VEHICLE		# Of Acct: 47				21,663.49			
MOTOR VEHICLE SUPP		# Of Acct: 3				493.98			
YR : 2024		TOTAL : 85				25,760.18			
MOTOR VEHICLE		# Of Acct: 16				3,431.82			
YR : 2025		TOTAL : 16				3,431.82			
Grand Total: 148						53,116.43			

Modify Suspense Report
TOWN OF WATERTOWN Date: 11/06/2026 Time: 14:04:11
Condition (s): Year: 2025, Type: 01 - RE, Order: Name, Total Only: Yes, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
# Of Acct: 22						12.62			
						235.52**			
Grand Total: 22						**235.52**			

Modify Suspense
Date: 11/06/2026 Time: 11:01:35
Condition (s): Year: 2025, Type: 01 - RE, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2024-01-0000160 000434	ALBRECHT DONALD	CHEROKEE RD 118A 4 2		0.00 10.51**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0000224 000474	AMBROSE ANTHONY	CHEYENNE RD 118A 4 22		0.00 10.51**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0000225 000475	AMBROSE ANTHONY	CHEYENNE RD 118A 4 23		0.00 8.41**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0000305 000541	ARENBURGH ANN	SIOUX RD 118A 1 3		0.00 21.03**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0002835 002944	FLAHIVE JOHN D	SENECA RD 118A 3 17A		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0003890 003933	HYCHKA JAMES M	PAWNEE RD 118A 5 7		0.00 8.41**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0003993 004033	JEWISH EDUCATIONAL CENTER OF THE USA	OSAGE CIRCLE 118A 10 1		0.00 25.23**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004044 004078	JOSEPH NANCY	IROQUOIS RD 118A 9 10		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004045 004079	JOSEPH NANCY	IROQUOIS RD 118A 9 11		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004046 004080	JOSEPH NANCY	IROQUOIS RD 118A 9 11A		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004047 004081	JOSEPH NANCY	MOHAWK DR 118A 9 1B		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004048 004082	JOSEPH NANCY	MOHAWK DR 118A 9 1 & 1C		0.00 14.72**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004080 004111	JURGIEWICZ ROBIN	SIOUX RD 118A 1 2A		0.00 18.93**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004081 004112	JURGIEWICZ ROBIN	SIOUX RD 118A 1 2		0.00 10.51**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0004644 004672	LESTER FRED	OSAGE CIRCLE 118A 4 34		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0005283 005192	MASTROIANNI ANGELO	SHORT RD 118A 4 8A		0.00 8.41**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0005592 005468	MILE CARMELLA	CHEROKEE RD 118A 5 5		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0006584 006420	PLESKY WILLIAM	SEMINOLE RD 118A 11 17		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE

Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2024-01-0006720 006518	PRESNICK BARBARA & COVIELLO ROSE	CHEROKEE RD 118A 4 1		0.00 21.03**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0007303 007038	SAMBUCO ORLANDO	MOHICAN RD 118A 4 40B		0.00 8.41**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0007313 007047	SANDBERGH JAMES & & LILLIAN	MOHICAN RD 118A 3 4		0.00 6.31**	Y	0	07 - ABANDONED REAL ESTATE
2024-01-0007695 007376	SKEHAN WILLIAM F & ANNE M	SHORT RD 118A 4 7		0.00 12.62**	Y	0	07 - ABANDONED REAL ESTATE
TOTAL	22			0.00 235.52**			

Modify Suspense Report
TOWN OF WATERTOWN Date: 11/06/2026 Time: 14:43:50
Condition (s): Year: 2025, Type: 02 - PP, Order: Bill Number, Total Only: Yes, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
PERSONAL PROPERTY		# Of Acct: 1				848.05			
YR : 2011		TOTAL : 1				848.05			
PERSONAL PROPERTY		# Of Acct: 1				1,756.30			
YR : 2012		TOTAL : 1				1,756.30			
PERSONAL PROPERTY		# Of Acct: 1				1,040.79			
YR : 2014		TOTAL : 1				1,040.79			
PERSONAL PROPERTY		# Of Acct: 1				4,324.60			
YR : 2015		TOTAL : 1				4,324.60			
PERSONAL PROPERTY		# Of Acct: 1				22.32			
YR : 2016		TOTAL : 1				22.32			
PERSONAL PROPERTY		# Of Acct: 1				294.06			
YR : 2018		TOTAL : 1				294.06			
PERSONAL PROPERTY		# Of Acct: 1				336.88			
YR : 2019		TOTAL : 1				336.88			
PERSONAL PROPERTY		# Of Acct: 1				128.22			
YR : 2020		TOTAL : 1				128.22			
PERSONAL PROPERTY		# Of Acct: 1				145.35			
YR : 2021		TOTAL : 1				145.35			
PERSONAL PROPERTY		# Of Acct: 7				1,314.44			
YR : 2022		TOTAL : 7				1,314.44			
PERSONAL PROPERTY		# Of Acct: 9				2,409.74			
YR : 2023		TOTAL : 9				2,409.74			
PERSONAL PROPERTY		# Of Acct: 13				3,367.19			
YR : 2024		TOTAL : 13				3,367.19			
Grand Total: 38						15,987.94			

Modify Suspense Report
TOWN OF WATERTOWN Date: 11/06/2026 Time: 11:04:29
Condition (s): Year: 2025, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2011-02-0040915		SPRINGMEYER VINTAGE RESTORATION 125 MAIN ST OAKVILLE, CT	03	DECEASED	11/05/2026	848.05			
PERSONAL PROPERTY		**# Of Acct: 1**				**848.05**			
YR : 2011		**TOTAL : 1**				**848.05**			
2012-02-0040915		SPRINGMEYER VINTAGE RESTORATION 125 MAIN ST OAKVILLE, CT	03	DECEASED	11/05/2026	1,756.30			
PERSONAL PROPERTY		**# Of Acct: 1**				**1,756.30**			
YR : 2012		**TOTAL : 1**				**1,756.30**			
2014-02-0040635		MCLAUGHLINS MOBILE APPEARANCE 53 WADHAMS AVE TORRINGTON, CT	01	OUT OF TOWN	11/05/2026	1,040.79			
PERSONAL PROPERTY		**# Of Acct: 1**				**1,040.79**			
YR : 2014		**TOTAL : 1**				**1,040.79**			
2015-02-0040616		MCLAUGHLINS MOBILE APPEARANCE 53 WADHAMS AVE TORRINGTON, CT	01	OUT OF TOWN	11/05/2026	4,324.60			
PERSONAL PROPERTY		**# Of Acct: 1**				**4,324.60**			
YR : 2015		**TOTAL : 1**				**4,324.60**			
2016-02-0040867		SPRINGMEYER VINTAGE RESTORATION 125 MAIN ST OAKVILLE, CT	03	DECEASED 125 MAIN ST	11/05/2026	22.32			
PERSONAL PROPERTY		**# Of Acct: 1**				**22.32**			
YR : 2016		**TOTAL : 1**				**22.32**			
2018-02-0040606		MCLAUGHLINS MOBILE APPEARANCE 53 WADHAMS AVE TORRINGTON, CT	01	OUT OF TOWN 71 BAMFORD AVE	11/05/2026	294.06			
PERSONAL PROPERTY		**# Of Acct: 1**				**294.06**			
YR : 2018		**TOTAL : 1**				**294.06**			
2019-02-0040606		MCLAUGHLINS MOBILE APPEARANCE 53 WADHAMS AVE TORRINGTON, CT	01	OUT OF TOWN 71 BAMFORD AVE	11/05/2026	336.88			
PERSONAL PROPERTY		**# Of Acct: 1**				**336.88**			
YR : 2019		**TOTAL : 1**				**336.88**			
2020-02-0040666		MCLAUGHLINS MOBILE APPEARANCE 53 WADHAMS AVE TORRINGTON, CT	01	OUT OF TOWN 71 BAMFORD AVE	11/05/2026	128.22			
PERSONAL PROPERTY		**# Of Acct: 1**				**128.22**			
YR : 2020		**TOTAL : 1**				**128.22**			
2021-02-0040791		MJM EYELETE MFG LLC 27 MAIN ST OAKVILLE, CT	05	OUT OF BUSINESS 27 MAIN ST	11/05/2026	145.35			
PERSONAL PROPERTY		**# Of Acct: 1**				**145.35**			
YR : 2021		**TOTAL : 1**				**145.35**			
2022-02-0040423		EXECUTIVE LEADERSHIP LLC	05	OUT OF BUSINESS	11/05/2026	161.45			

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
		32 SUNNY LANE WATERTOWN, CT	51 DEPOT ST						
2022-02-0040430		FACEBY G LLC	05	OUT OF BUSINESS	11/05/2026	161.45			
		1104 PEARL LAKE RD WATERBURY, CT	51 DEPOT ST						
2022-02-0040775		MCKAYS AUTO LLC	05	OUT OF BUSINESS	11/05/2026	153.34			
		27 HAWKS RIDGE DR SHELTON, CT	250 PORTER ST						
2022-02-0040965		REMODELING PROS LLC	02	UNABLE TO LOCATE	11/05/2026	531.89			
		370 LINKFIELD RD WATERTOWN, CT	370 LINKFIELD RD						
2022-02-0041070		SPRINGMEYER VINTAGE RESTORATION	03	DECEASED	11/05/2026	52.71			
		125 MAIN ST OAKVILLE, CT	125 MAIN ST						
2022-02-0041083		STAY CONNECTED IT LLC	02	UNABLE TO LOCATE	11/05/2026	92.15			
		4 MONROE ST OAKVILLE, CT	4 MONROE ST						
2022-02-0041134		TARA FARMS	08	EXHAUSTED ALL COLLEC	11/05/2026	161.45			
		860 GUERNSEYTOWN RD WATERTOWN, CT	860 GUERNSEYTOWN RD						
PERSONAL PROPERTY		**# Of Acct: 7**				**1,314.44**			
YR : 2022		**TOTAL : 7**				**1,314.44**			
2023-02-0040279		CT BACKHOE SERVICES	05	OUT OF BUSINESS	11/05/2026	1,257.07			
		67 CARMEL HILL RD WATERTOWN, CT	67 CARMEL HILL RD						
2023-02-0040419		EXPRESS TRANSMISSION SERVICE LLC	05	OUT OF BUSINESS	11/05/2026	118.02			
		554 MAIN ST OAKVILLE, CT	554 MAIN ST						
2023-02-0040524		HARD TO REACH STUMPS LLC	05	OUT OF BUSINESS	11/05/2026	130.50			
		34 ELECTRIC AVE STE 2 THOMASTON, CT	36 ZOAR AVE						
2023-02-0040700		LOVELYS BEAUTY BAR LLC	05	OUT OF BUSINESS	11/05/2026	7.09			
		291 MAIN ST NEW BRITAIN, CT	48 HILLSIDE AVE						
2023-02-0040813		NORMAN LTD	05	OUT OF BUSINESS	11/05/2026	62.70			
		271 WOODBURY ROAD WATERTOWN, CT	1175 MAIN ST						
2023-02-0040816		NORTHEAST LINE PAINTING LLC	05	OUT OF BUSINESS	11/05/2026	301.57			
		90 MT FAIR DR WATERTOWN, CT	90 MT FAIR DR						
2023-02-0041037		SPRINGMEYER VINTAGE RESTORATION	03	DECEASED	11/05/2026	37.45			
		125 MAIN ST OAKVILLE, CT	125 MAIN ST						
2023-02-0041083		TARA FARMS	08	EXHAUSTED ALL COLLEC	11/05/2026	130.50			
		860 GUERNSEYTOWN RD WATERTOWN, CT	860 GUERNSEYTOWN RD						
2023-02-0041192		WATERTOWN GAS LLC	05	OUT OF BUSINESS	11/05/2026	364.84			
		24 FERN HILL RD WATERTOWN, CT	24 FERN HILL RD						
PERSONAL PROPERTY		**# Of Acct: 9**				**2,409.74**			
YR : 2023		**TOTAL : 9**				**2,409.74**			
2024-02-0040056		ALL-IN PROPERTY SOLUTIONS LLC	05	OUT OF BUSINESS	11/05/2026	124.97			
		156 DAVIS STREET OAKVILLE, CT	95 HILLCREST AVE 2						
2024-02-0040074		APACHE INDUSTRIES LLC	05	OUT OF BUSINESS	11/05/2026	391.42			
		235 EAST RIVER DR APT 1002 EAST HARTFO	1405 GUERNSEYTOWN RD						
2024-02-0040131		BEYOND STRATEGIX LLC	05	OUT OF BUSINESS	11/05/2026	124.97			
		603 MAIN STREET SOUTH BETHLEHEM, CT	67 TARBELL AVE						
2024-02-0040193		CARA BEAN (THE)	05	OUT OF BUSINESS	11/05/2026	138.18			
		68 NORWAY STREET OAKVILLE, CT	720 THOMASTON RD						
2024-02-0040630		JOEYS ARMY NAVY STORE	05	OUT OF BUSINESS	11/05/2026	41.76			
		20 DEPOT STREET WATERTOWN, CT	20 DEPOT ST						
2024-02-0040828		OAKVILLE PIZZA LLC	05	OUT OF BUSINESS	11/05/2026	573.76			
		263 MAIN ST OAKVILLE, CT	263 MAIN ST						
2024-02-0040848		P&J BAGELS LLC	05	OUT OF BUSINESS	11/05/2026	980.51			
		183 CLARK ST MILLDALE, CT	1044 MAIN ST						
2024-02-0040897		PRECISION PAINTING LLC	05	OUT OF BUSINESS	11/05/2026	12.02			
		56 ECHO LAKE ROAD APT 209 WATERTOWN, C	315 MIDDLEBURY RD						

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2024-02-0040908		PROGRESSIVE IDEAS IN WOOD LLC 254 DAVIS ST APT A OAKVILLE, CT	05 254	OUT OF BUSINESS DAVIS ST	11/05/2026	138.18			
2024-02-0041052		SPRINGMEYER VINTAGE RESTORATION 125 MAIN ST OAKVILLE, CT	03 125	DECEASED MAIN ST	11/05/2026	45.96			
2024-02-0041151		THERAPY UNLIMITED LLC 900 MAIN ST OAKVILLE, CT	05 900	OUT OF BUSINESS MAIN ST	11/05/2026	254.74			
2024-02-0041223		VIRTUAL-P-SERVICES LLC 155 WOLF HILL RD WATERTOWN, CT	05 155	OUT OF BUSINESS WOLF HILL RD	11/05/2026	340.65			
2024-02-0041225		VLADYS LLC 22 LISA CT WATERBURY, CT	05 554	OUT OF BUSINESS MAIN ST	11/05/2026	200.07			
PERSONAL PROPERTY		**# of Acct: 13**				**3,367.19**			
YR : 2024		**TOTAL : 13**				**3,367.19**			
Grand Total: 38						**15,987.94**			

Modify Suspense Report
TOWN OF WATERTOWN Date: 11/06/2026 Time: 14:45:33
Condition (s): Year: 2025, Type: 88 - MV/MVS, Order: Bill Number, Total Only: Yes, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
MOTOR VEHICLE SUPP		# Of Acct: 1				150.51			
YR : 2020		TOTAL : 1				150.51			
MOTOR VEHICLE		# Of Acct: 1				46.58			
YR : 2021		TOTAL : 1				46.58			
MOTOR VEHICLE		# Of Acct: 3				613.49			
YR : 2022		TOTAL : 3				613.49			
MOTOR VEHICLE		# Of Acct: 16				10,428.93			
MOTOR VEHICLE SUPP		# Of Acct: 1				64.17			
YR : 2023		TOTAL : 17				10,493.10			
MOTOR VEHICLE		# Of Acct: 47				21,663.49			
MOTOR VEHICLE SUPP		# Of Acct: 3				493.98			
YR : 2024		TOTAL : 50				22,157.47			
MOTOR VEHICLE		# Of Acct: 16				3,431.82			
YR : 2025		TOTAL : 16				3,431.82			
Grand Total: 88						36,892.97			

Bill #	Name	Reason	Town Due	Sewer Due	Address	Prop Loc/Vehicle
2020-04-0083060	OCONNELL CAROL A	DECEASED	150.51	150.51	47 CATHERINE STREET WATERTOWN, CT	01/2014/HYUND/SONATA S//5NPEC4AC2EH850347
MOTOR VEHICLE SUPP	# Of Acct: 1		150.51			
YR : 2020	TOTAL : 1		150.51	150.51		
2021-03-0064615	OCONNELL CAROL A	DECEASED	46.58	46.58	47 CATHERINE STREET WATERTOWN, CT	01/2014/HYUND/SONATA S//5NPEC4AC2EH850347
MOTOR VEHICLE	# Of Acct: 1		46.58			
YR : 2021	TOTAL : 1		46.58	46.58		
2022-03-0063712	MENDYKA RICHARD W	DECEASED	178.53	178.53	65 MITCHELLE STREET BRISTOL, CT	01/2011/HYUND/TUCSON G//KM8JUCAC1BU227661
2022-03-0067277	ROBERT BRENDAN J	DECEASED	418.73	418.73	126 CLAXTON AVE WATERTOWN, CT	01/2017/NISSA/MAXIMA 3//1N4AA6AP6HC408230
2022-03-0071825	ZAPPONE ROBERT A	DECEASED	16.23	16.23	94 HILLSIDE AVE OAKVILLE, CT	25/1962/CHEVR/0867//20867S111636
MOTOR VEHICLE	# Of Acct: 3		613.49			
YR : 2022	TOTAL : 3		613.49	613.49		
2023-03-0050667	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,013.19	1,013.19	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2015/FRHT/CASCADIA//3AKJGLD55FSFK5182
2023-03-0050668	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,042.88	1,042.88	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2015/FRHT/CA113SLP//1FUJGHDV2FLGT2005
2023-03-0050669	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,142.18	1,142.18	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2015/FRHT/CASCADIA//1FUJGBDV6FLGE9009
2023-03-0050670	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,127.14	1,127.14	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2019/FRHT/CASCADIA//3AKJHTDV6KSKS3162
2023-03-0050671	APACHE INDUSTRIES LLC	OUT OF BUSINESS	994.94	994.94	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2018/FRHT/CASCADIA//3AKJHLDR6JSKB3387
2023-03-0050672	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,142.18	1,142.18	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2015/FRHT/CASCADIA//3AKJGLD57FSGD2861
2023-03-0050673	APACHE INDUSTRIES LLC	OUT OF BUSINESS	994.94	994.94	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2018/FRHT/CASCADIA//3AKJHLDR2JSKB3385
2023-03-0050674	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,127.14	1,127.14	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2019/FRHT/CASCADIA//3AKJHHDR2KSKM2890
2023-03-0050675	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,094.23	1,094.23	1405 GUERNSEYTOWN RD WATERTOWN, CT	01/2019/CHEVR/SUBURBAN//1GNSKJKJ0KR289496
2023-03-0057482	FRENETTE GLORIA J	DECEASED	91.92	91.92	13 HONEY HILL RD WATERTOWN, CT	01/2009/MERCU/MARINER//4M2CU97G39KJ06544
2023-03-0061099	KULIKAUSKAS ALICE J	DECEASED	41.14	41.14	245 RIVERSIDE ST OAKVILLE, CT	01/2000/CHEVR/MALIBU L//1G1NE52J1Y6340897
2023-03-0061856	LEWIS KENNETH R	DECEASED	97.88	97.88	156 DECICCO RD WATERBURY, CT	01/2004/TOYOT/RAV4//JTEHD20V046015319
2023-03-0063720	MENDES MICHELLE S	DECEASED	150.93	150.93	69 SPRING GARDEN AVE WATERBURY, CT	01/2011/SUBAR/OUTBACK//4S4BRBCC1B3354199
2023-03-0067325	ROBERT BRENDAN J	DECEASED	288.52	288.52	126 CLAXTON AVE WATERTOWN, CT	01/2017/NISSA/MAXIMA 3//1N4AA6AP6HC408230
2023-03-0069326	STOLFI DAVID V	DECEASED	65.53	65.53	110A FALLS TER OAKVILLE, CT	01/2003/JEEP/LIBERTY//1J4GL48K03W692274
2023-03-0071969	ZAPPONE ROBERT A	DECEASED	14.19	14.19	94 HILLSIDE AVE OAKVILLE, CT	25/1962/CHEVR/0867//20867S111636
MOTOR VEHICLE	# Of Acct: 16		10,428.93			
2023-04-0081326	FRENETTE GLORIA J	DECEASED	64.17	64.17	13 HONEY HILL RD WATERTOWN, CT	01/2015/FORD/ESCA//1FMCU9GX5FUB86544
MOTOR VEHICLE SUPP	# Of Acct: 1		64.17			
YR : 2023	TOTAL : 17		10,493.10	10,493.10		

2024-03-0050647	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,625.46	1,625.46	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2015/FRHT/CA113SLP//1FUJGHDV9FLGT2003
2024-03-0050648	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,506.81	1,506.81	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2015/FRHT/CASCADIA//1FUJGBDV6FLGE9009
2024-03-0050649	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,722.19	1,722.19	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2019/FRHT/CASCADIA//3AKJHTDV6KSKS3162
2024-03-0050650	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,878.70	1,878.70	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2018/FRHT/CASCADIA//3AKJHLDR6JSKB3387
2024-03-0050651	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,878.70	1,878.70	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2018/FRHT/CASCADIA//3AKJHLDR2JSKB3385
2024-03-0050652	APACHE INDUSTRIES LLC	OUT OF BUSINESS	2,077.27	2,077.27	1405 GUERNSEYTOWN RD WATERTOWN, CT	02/2019/FRHT/CASCADIA//3AKJHHDR2KSKM2890
2024-03-0050653	APACHE INDUSTRIES LLC	OUT OF BUSINESS	1,093.46	1,093.46	1405 GUERNSEYTOWN RD WATERTOWN, CT	01/2019/CHEVR/SUBURBAN//1GNSKJKJ0KR289496
2024-03-0052381	BROWN JAMES JR	DECEASED	198.56	198.56	86C FALLS TER OAKVILLE, CT	01/2015/DODGE/DART GT//1C3CDFEB7FD159697
2024-03-0052560	BUSHEY EARL L	DECEASED	316.62	316.62	21 CRESTWOOD AVE WATERTOWN, CT	01/2016/KIA/SORENTO//5XYPGDA55GG007869
2024-03-0053438	CHARETTE SANDRA L	DECEASED	291.09	291.09	65 BALL FRM RD OAKVILLE, CT	01/2017/NISSA/ROGUE S//KNMAT2MV4HP555338
2024-03-0053557	CHRISTEN BRANDY A	DECEASED	502.87	502.87	545 ARTILLERY RD WATERTOWN, CT	01/2022/NISSA/ROGUE SV//5N1BT3BB8NC714198
2024-03-0053662	CICCIO DEBORAH A	DECEASED	79.31	79.31	45 LINDEN ST OAKVILLE, CT	01/2000/MERCU/SABLE GS//1MEFM50U1YG640685
2024-03-0053719	CIRELLI ANGELA	DECEASED	52.87	52.87	80 CHARLOTTE ST WATERTOWN, CT	01/1998/FORD/ESCORT S//1FAFP13P5WW141811
2024-03-0054623	DAGRACA ELOI M	DECEASED	58.88	58.88	95 WOODVINE AVE OAKVILLE, CT	01/2006/TOYOT/COROLLA//2T1BR32E16C563940
2024-03-0055544	DIMICHELE GAETANO T	DECEASED	87.42	87.42	235 MAIN ST PO BOX 760 WATERTOWN, CT	01/1997/PLYMO/GRAND VO//1P4GP44R1VB410176
2024-03-0056078	DURANTE ANTHONY	DECEASED	121.36	121.36	88 COBB ST BL10 B2 OAKVILLE, CT	01/2008/BUICK/LUCERNE//1G4HD57208U161055
2024-03-0057429	FRENETTE GLORIA J	DECEASED	258.34	258.34	13 HONEY HILL RD WATERTOWN, CT	01/2015/FORD/ESCA//1FMCU9GX5FUB86544
2024-03-0057722	GARREN MICHAEL J	DECEASED	201.57	201.57	275 BUNKER HILL RD WATERTOWN, CT	01/2016/CHEVR/CRUZE//1G1PE5SB3G7174442
2024-03-0059754	HUNGERFORD MILTON D	DECEASED	212.08	212.08	37 WOODVINE AVE OAKVILLE, CT	01/2013/FORD/TAURUS S//1FAHP2E82DG183218
2024-03-0060901	KOSKELOWSKI FRANK H	DECEASED	44.46	44.46	28 HILLCREST AVE #1 OAKVILLE, CT	15/2021/SUBAR/FORESTER//JF2SKAUC6MH524517
2024-03-0061034	KULIKAUSKAS ALICE J	DECEASED	80.21	80.21	245 RIVERSIDE ST OAKVILLE, CT	01/2000/CHEVR/MALIBU L//1G1NE52J1Y6340897
2024-03-0061571	LEARY DIANE E	DECEASED	343.66	343.66	117 CHERRY AVE NAUGATUCK, CT	01/2016/SUBAR/OUTBACK//4S4BSALC8G3243610
2024-03-0061572	LEARY DIANE E	DECEASED	94.93	94.93	117 CHERRY AVE NAUGATUCK, CT	01/2007/HONDA/ACCORD E//1HGCM56757A185798
2024-03-0061808	LINDSAY LAWRENCE D	DECEASED	74.5	74.5	96 LONGVIEW AVE WATERTOWN, CT	01/2004/FORD/MUSTANG//1FAFP40634F224227
2024-03-0062736	MARCAURELE MICHAEL G	DECEASED	225.6	225.6	35 BAMFORD AVE OAKVILLE, CT	01/2013/RAM/RAM TRUC//1C6RR7FGXDS613366
2024-03-0062856	MARKIEWICZ ANDRZEJ A	DECEASED	15.02	15.02	77 BUCKINGHAM ST OAKVILLE, CT	25/1999/KAWAS/VN1500-J//JKBVNAJ14XA004177
2024-03-0064119	MORITIS WILLIAM C JR	DECEASED	36.65	36.65	5 TROLANE RD WATERTOWN, CT	03/1986/AMERI/COMANCHE//1JTWB6599GT194856
2024-03-0065553	PATTERSON CLASTON	DECEASED	650.97	650.97	701 MAIN ST APT 3-3 WATERTOWN, CT	01/2018/CADIL/XTS LUXU//2G61N5S33J9141925
2024-03-0065678	PELLETIER JOHN B	DECEASED	203.67	203.67	319 THOMASTON RD UNIT 42 WATERTOWN, CT	01/2014/HYUND/SONATA S//5NPEC4AC4EH894012
2024-03-0066168	PIRI BENIAMIN	DECEASED	641.05	641.05	85 LOVLEY DR WATERTOWN, CT	01/2022/NISSA/PATHFIND//5N1DR3BC6NC243071
2024-03-0066560	QUADRATO LOUIS J	DECEASED	130.67	130.67	81 CHERRY AVE # 2 WATERTOWN, CT	01/2004/GMC/ENVOY//1GKDT13S442434562
2024-03-0066815	RECCHIA LEONARD A	DECEASED	2,016.28	2,016.28	450 COLUMBUS BOULEVARD HARTFORD, CT	01/2023/MERCE/E 63 AMG//W1KZF8KB2PB143748
2024-03-0067203	ROBERT BRENDAN J	DECEASED	376.7	376.7	126 CLAXTON AVE WATERTOWN, CT	01/2017/NISSA/MAXIMA 3//1N4AA6AP6HC408230
2024-03-0067247	ROCK PETER E	DECEASED	22.08	22.08	6812 REGELLO DR FRISCO, TX	01/1999/INFIN/G20//JNKCP11A0XT011352
2024-03-0068107	SCHULTZ ROY R	DECEASED	79.61	79.61	74 RIDGEWAY AVE OAKVILLE, CT	01/2007/MAZDA/MAZDA6//1YVHP80C675M57121
2024-03-0068650	SLOSS GEORGE T	DECEASED	113.85	113.85	191 DAVIS ST LL OAKVILLE, CT	01/1995/BUICK/ROADMAST//1G4BR82PXSR400598
2024-03-0069122	STERN ELAINE A	DECEASED	251.74	251.74	60 BARNES ROAD WATERTOWN, CT	01/2012/AUDI/Q5 PREMI//WA1LFAFP7CA097129
2024-03-0070810	VLADYS LLC	OUT OF BUSINESS	233.11	233.11	554 MAIN ST STE G OAKVILLE, CT	01/2017/CHEVR/CRUZE LT//1G1BE5SM9H7162440
2024-03-0070811	VLADYS LLC	OUT OF BUSINESS	243.02	243.02	554 MAIN ST STE G OAKVILLE, CT	01/2017/CHEVR/TRAX LS//3GNCJKSB3HL256451
2024-03-0070812	VLADYS LLC	OUT OF BUSINESS	218.09	218.09	554 MAIN ST STE G OAKVILLE, CT	01/2013/VOLKS/TIGUAN S//WVGAV3AX0DW591092
2024-03-0070813	VLADYS LLC	OUT OF BUSINESS	424.16	424.16	554 MAIN ST STE G OAKVILLE, CT	01/2021/CHEVR/TRAILBLA//KL79MUSL5MB152843
2024-03-0070814	VLADYS LLC	OUT OF BUSINESS	354.17	354.17	554 MAIN ST STE G OAKVILLE, CT	01/2015/FORD/TRANSIT//1FBZX2ZM5FKA32965
2024-03-0070815	VLADYS LLC	OUT OF BUSINESS	195.86	195.86	554 MAIN ST STE G OAKVILLE, CT	01/2012/NISSA/QUEST S///N8AE2KP4C9049587
2024-03-0070818	VO TIN	DECEASED	137.58	137.58	91 CUTLER ST WATERTOWN, CT	01/2012/SUBAR/LEGACY 2//4S3BMBC69C3005564
2024-03-0071037	WARD MADGE C	DECEASED	44.76	44.76	110B FALLS TER OAKVILLE, CT	01/2002/HYUND/ACCENT G//KMHCG45C42U280824
2024-03-0071288	WHITE ROBERT	DECEASED	203.37	203.37	74 TAFT CIR WATERTOWN, CT	01/2014/FORD/C-MAX SE//1FADP5AU1EL504337
2024-03-0071424	WILTSHIRE CAROL J	DECEASED	44.16	44.16	935 BUCKINGHAM ST APT A3 WATERTOWN, CT	01/2015/FORD/FOCUS SE//1FADP3K25FL237500
MOTOR VEHICLE	# Of Acct: 47		21,663.49			

2024-04-0080489	DIAMOND GERRI L	DECEASED	100.24	100.24	655 STRAITS TPK 205 WATERTOWN, CT	01/2010/SUBAR/LEGACY 2//4S3BMBK62A3241942
2024-04-0081423	REGAN MARIANNE	DECEASED	238.43	238.43	1220 MAIN ST WATERTOWN, CT	01/2019/NISSA/ROGUE S//5N1AT2MV2KC798737
2024-04-0083474	RINALDI DONATO L	DECEASED	155.31	155.31	131 NEILL DR WATERTOWN, CT	01/2019/FORD/ESCAPE T//1FMCU9J95KUA00800
MOTOR VEHICLE SUPP	# Of Acct: 3		493.98			
YR : 2024	TOTAL : 50		22,157.47	22,157.47		
2025-03-0053924	COLLINS SIMON P	DECEASED	311.21	311.21	1065 GUERNSEYTOWN RD WATERTOWN, CT	12/2023/CAN-A/SPYDER R//2BXRDDD23PV000449
2025-03-0053925	COLLINS SIMON P	DECEASED	212.98	212.98	1065 GUERNSEYTOWN RD WATERTOWN, CT	12/2022/CAN-A/RYKER RA//3JB2HEH22NJ004970
2025-03-0053926	COLLINS SIMON P	DECEASED	467.42	467.42	1065 GUERNSEYTOWN RD WATERTOWN, CT	03/2018/CHEVR/SILVERAD//1GCVKREC0JZ175482
2025-03-0054609	DAGRACA ELOI M	DECEASED	58.88	58.88	95 WOODVINE AVE OAKVILLE, CT	01/2006/TOYOT/COROLLA//2T1BR32E16C563940
2025-03-0057383	FRENETTE GLORIA J	DECEASED	229.51	229.51	13 HONEY HILL RD WATERTOWN, CT	01/2015/FORD/ESCA//1FMCU9GX5FUB86544
2025-03-0060912	KOSKELOWSKI FRANK H	DECEASED	191.66	191.66	28 HILLCREST AVE OAKVILLE, CT	15/2021/SUBAR/FORESTER//JF2SKAUC6MH524517
2025-03-0061049	KULIKAUSKAS ALICE J	DECEASED	80.21	80.21	245 RIVERSIDE ST OAKVILLE, CT	01/2000/CHEVR/MALIBU L//1G1NE52J1Y6340897
2025-03-0061596	LEARY DIANE E	DECEASED	309.41	309.41	117 CHERRY AVE NAUGATUCK, CT	01/2016/SUBAR/OUTBACK//4S4BSALC8G3243610
2025-03-0061597	LEARY DIANE E	DECEASED	94.93	94.93	117 CHERRY AVE NAUGATUCK, CT	01/2007/HONDA/ACCORD E//1HGCM56757A185798
2025-03-0065610	PATTERSON CLASTON	DECEASED	49.51	49.51	1717 CHERYL LN GRIFFIN, GA	01/2018/CADIL/XTS LUXU//2G61N5S33J9141925
2025-03-0066878	REGAN MARIANNE	DECEASED	109.83	109.83	1220 MAIN ST WATERTOWN, CT	01/2019/NISSA/ROGUE S//5N1AT2MV2KC798737
2025-03-0066879	REGAN MARIANNE	DECEASED	270.06	270.06	1220 MAIN ST WATERTOWN, CT	01/2014/KIA/SORENTO//5XYKWDA79EG451665
2025-03-0067115	RINALDI DONATO L	DECEASED	358.59	358.59	131 NEILL DR WATERTOWN, CT	01/2019/FORD/ESCAPE T//1FMCU9J95KUA00800
2025-03-0067244	ROBERT BRENDAN J	DECEASED	342.46	342.46	126 CLAXTON AVE WATERTOWN, CT	01/2017/NISSA/MAXIMA 3//1N4AA6AP6HC408230
2025-03-0067404	ROMERO ANGEL B	DECEASED	203.07	203.07	37 BOOTH AVE OAKVILLE, CT	01/2015/NISSA/ROGUE S///KNMAT2MV5FP532776
2025-03-0070566	VALENTE JOSEPH M	DECEASED	142.09	142.09	30 MAIN STREET THOMASTON, CT	01/2012/MINI/COOPER S//WMWZC5C58CWM12734
MOTOR VEHICLE	# Of Acct: 16		3,431.82			
YR : 2025	TOTAL : 16		3,431.82	3,431.82		
Grand Total: 88			36,892.97	36,892.97		

Town Council
Regular Meeting 11.16.2026
Item: 10g

RESOLUTION

WHEREAS, taxpayers have applied for Tax Refunds pursuant to Connecticut General Statutes, Refund of Excess Payments; and

WHEREAS, the Tax Collector certified the refunds in accordance with the provisions of Refund Statutes; and

WHEREAS, to refund taxpayers monies must be appropriated into the budget line item to expend the funds.

NOW THEREFORE BE IT RESOLVED, that the Town Council appropriates $7,393.97 to line item 010.50341.043.0102.9010 from the General Fund for tax refunds.

Dated at Watertown, Connecticut this 16th day of November, 2026.

_____
Jonathan Ramsay, Chair
Watertown Town Council

At a regular meeting of the Watertown Town Council held on November 16, 2026 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

Town Council
Regular Meeting 11.16.2026
Item: 10h

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 16th day of November, 2026.

_____
Jonathan Ramsay, Chair
Watertown Town Council

At a regular meeting of the Watertown Town Council held on November 16, 2026 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: Refund Property Taxes, Interest and Fees of $_____

At a regular meeting of the Town Council held on _____, refunds were authorized to the below applicants.

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Tax	Int	Fee	Refund
2021-03-0054707	DAVIS IBNYUSUS M	62 BRADLEY ST	WATERBURY, CT	2006/WBAVD13536KV12501	12-129 Refund of Excess Pmt:	116.53	26.22	5.00	147.75
2022-03-0054838	DAVIS IBNYUSUS M	62 BRADLEY ST	WATERBURY, CT	2006/WBAVD13536KV12501	12-129 Refund of Excess Pmt:	117.18	5.27	5.00	127.45
2024-03-0070545	VAULT TRUST	PO BOX 71119	CHARLOTTE, NC	2022/1GAWGEF78N1148785	12-129 Refund of Excess Pmt:	208.35	-	-	208.35
2024-03-0070924	VW CREDIT LEASING LTI	1401 FRANKLIN BLV	LIBERTYVILLE, IL	2022/3VV0B7AX8NM017794	12-129 Refund of Excess Pmt:	308.57	-	-	308.57
2025-03-0050465	ALSEPH STEVEN J JR	168 BELLA VISTA DR	WATERTOWN, C	2024/19UDE4H67RA017986	12-129 Refund of Excess Pmt:	380.40	17.12	-	397.52
2025-03-0055189	DEMATTEIS THOMAS C	123 PEPPERIDGE TR	WATERTOWN, C	2019/1FMCU9J90KUC42474	12-129 Refund of Excess Pmt:	295.29	-	-	295.29
2025-03-0059803	HYUNDAI LEASE TITLING	4100 WILDWOOD PI	ATLANTA, GA 30	2024/3KPF24AD4RE832782	12-129 Refund of Excess Pmt:	362.58	-	-	362.58
2025-03-0059894	HYUNDAI LEASE TITLING	4100 WILDWOOD PI	ATLANTA, GA 30	2025/5NMP2DGL6SH079127	12-129 Refund of Excess Pmt:	242.69	-	-	242.69
2025-03-0062563	MANALO CATHERINE F	139 WARWICK RD	WATERTOWN, C	2009/4S3BL616597230708	12-129 Refund of Excess Pmt:	36.95	-	-	36.95
2025-03-0064708	NISSAN INFINITI LT LLC	PO BOX 22059	NASHVILLE, TN	2023/5N1DR3BD5PC253120	12-129 Refund of Excess Pmt:	334.05	-	-	334.05
2025-03-0064710	NISSAN INFINITI LT LLC	PO BOX 22059	NASHVILLE, TN	2023/5N1AZ2CS6PC137094	12-129 Refund of Excess Pmt:	360.48	-	-	360.48
2025-03-0064724	NISSAN INFINITI LT LLC	PO BOX 22059	NASHVILLE, TN	2023/JN8BT3CB2PW193861	12-129 Refund of Excess Pmt:	197.27	-	-	197.27
2025-03-0064726	NISSAN INFINITI LT LLC	PO BOX 22059	NASHVILLE, TN	2023/3N1AB8CV1PY250693	12-129 Refund of Excess Pmt:	178.13	-	-	178.13
2025-03-0064739	NISSAN INFINITI LT LLC	PO BOX 22059	NASHVILLE, TN	2023/1N6ED1CM2PN652787	12-129 Refund of Excess Pmt:	98.60	-	-	98.60
2025-03-0070039	TOYOTA LEASE TRUST	525 FELLOWSHIP RI	MT LAUREL, NJ C	2023/JM3KFBBM6P0233384	12-129 Refund of Excess Pmt:	159.66	-	-	159.66
2025-03-0070069	TOYOTA LEASE TRUST	525 FELLOWSHIP RI	MT LAUREL, NJ C	2021/5TDEBRCH5MS065645	12-129 Refund of Excess Pmt:	246.69	-	-	246.69
2025-03-0070655	VAULT TRUST	PO BOX 71119	CHARLOTTE, NC	2023/1C4RJHAG0PC517726	12-129 Refund of Excess Pmt:	287.60	-	-	287.60
2025-03-0070661	VAULT TRUST	PO BOX 71119	CHARLOTTE, NC	2024/ZACPDFDW4R3A10453	12-129 Refund of Excess Pmt:	201.03	-	-	201.03
2025-03-0070662	VAULT TRUST	PO BOX 71119	CHARLOTTE, NC	2021/1C4RJKAG3M8165561	12-129 Refund of Excess Pmt:	430.53	-	-	430.53
2025-03-0070664	VAULT TRUST	PO BOX 71119	CHARLOTTE, NC	2023/5XYK3CAF5PG076645	12-129 Refund of Excess Pmt:	41.58	-	-	41.58
2025-03-0070665	VAULT TRUST	PO BOX 71119	CHARLOTTE, NC	2023/KNDEUCAA8P7423168	12-129 Refund of Excess Pmt:	136.66	-	-	136.66
2025-03-0070675	VAULT TRUST	PO BOX 71119	CHARLOTTE, NC	2022/1GAWGEF78N1148785	12-129 Refund of Excess Pmt:	586.68	-	-	586.68
2025-03-0070955	VW CREDIT INC	1401 FRANKLIN BLV	LIBERTYVILLE, IL	2025/3VV8C7B20SM013964	12-129 Refund of Excess Pmt:	385.93	-	-	385.93
2025-03-0070957	VW CREDIT INC	1401 FRANKLIN BLV	LIBERTYVILLE, IL	2025/WAUDACF52SA017461	12-129 Refund of Excess Pmt:	686.93	-	-	686.93
2025-03-0070964	VW CREDIT INC	1401 FRANKLIN BLV	LIBERTYVILLE, IL	2025/3VW7X7BU9SM016780	12-129 Refund of Excess Pmt:	365.89	-	-	365.89
2025-03-0070993	VW CREDIT INC	1401 FRANKLIN BLV	LIBERTYVILLE, IL	2025/1V2LR2CA3SC527792	12-129 Refund of Excess Pmt:	569.11	-	-	569.11
TOTAL						7,335.36	48.61	10.00	7,393.97

_____

Susan King, Clerk of the Town Council

TOWN OF WATERTOWN

DEPARTMENTAL REPORTS

Building

Fire Department

Fire Marshal

Land Use

Parks, Recreation, Senior/Social Services

Police Department

Town Clerk

Prepared for the:
Monday, November 16, 2026
Town Council Meeting

Fire Dept. Monthly Town Council Reporting Nov. 16, 2026

Incident Reponses 01/01/2026 to 11/09/2026 - **2678**

Total incidents October - **277**

Total medical incidents October-**202**

Total fire incidents October - **75**

Mutual Aid requests October- **1 Bethlehem**

Structure fires October – **0**

MVA w/ Injury October- **13**

Total Vol. Asso. Membership to date – **76** - There are 2 new applicants at this time

Total members on Leave - **7** (4 Medical -2 Military – 1 Personal)

Total Active Membership - **69**

Total Apparatus drivers - **29**

Total Vol. EMRs **15**

Total Vol. EMTs **28**

Total Vol. Paramedic **4**

Fire Junior Corp. **2**-- 0 new applications are pending

The Fire Dept. continues to sponsor monthly Red Cross Blood Drives, next date is 11/20/2026

The Fire Dept. continues during 2026 to provide residents with emergency responses of 73% medical calls and 27% fire - misc. calls

The Fire Dept. held it's annual Halloween parties at both stations, well attended

The vehicle fleet is in good order, 27.4 % of the FY 26-27 vehicle Maint. budget had been spent.

Watertown Fire is continuing the process of an ISO Evaluation, which was last done in 2017, there is still a process to complete and all components are going well.

Respectfully, Chief David Bromley

Watertown Fire Marshal's Office
935 Main Street
Watertown, CT 06795
10/01/2026 to 10/31/2026

0-4 Yrs	5-10 Yrs	11-13 Yrs	14-18 Yrs	19-60 Yrs	Seniors	Total
325	1031	328	0	246	0	1930

Date	Time	Station Duty Type	Hours
10/01/2026	09:30	Pub Ed Little People on Main	1.50
10/05/2026	09:30	Pub Ed	1.00
10/05/2026	11:00	Pub Ed	1.50
10/06/2026	09:00	JTPS	6.00
10/07/2026	09:00	JTPS	6.00
10/08/2026	09:00	Kidz Care	1.50
10/08/2026	11:00	Ledgewood	1.00
10/13/2026	08:30	ST John's	1.00
10/14/2026	11:00	Rise and Shine	1.50
10/15/2026	10:00	80 Hickory Lane	1.00
10/19/2026	09:00	Pub Ed	3.00
10/20/2026	09:00	Kangaroo Korner	1.50
10/20/2026	11:00	CD at Taft	1.50
10/22/2026	09:00	Polk	3.00
10/26/2026	09:00	TLC Daycare	1.00
10/26/2026	12:00	Little Red Barn	1.00
10/26/2026	14:30	Judson	1.00

INCORPORATED 1780

TOWN OF WATERTOWN

Land Use Office

Planning & Zoning Commission · Zoning Board of Appeals · Conservation Commission / Inland Wetlands Agency

Watertown Municipal Center · 61 Echo Lake Road · Watertown, CT 06795

Tel (860) 945-5266 · www.watertownct.org

November 12, 2026

Mark Raimo
Town Manager
Watertown, CT

Re: Department Activities, October 2026.

In the month of October 2026, the Land Use Office issued 24 permits, generating fees to the Town of $8,853 and having an approximate construction/project value of $936,350. These approvals include 22 zoning permits, 1 CCIWA permit, and 1 site plan approval.

Notable projects include:

- Construction of Turnberry age restricted housing Phase II & III continues. Site work continues for Phase III. Erosion issues related to Phase III have been addressed and the site is now in good condition. All open slopes have been stabilized with jute matting and have been re-seeded. All utilities (sewer, water, and electrical) have been installed for Phase III in addition to the first binder coat of asphalt. Work has begun on the first foundations for Phase III. The issues reported last month with Phase II have been addressed and repaired.

- Atlantis Gas Station at 790 Buckingham Street has been approved for a full Certificate of Zoning Compliance as they have installed the 2 parking islands and stabilized the remainder of the site since last months report. Staff met with the owner last week to discuss additional site improvements including a new set of pumps and canopy.

- Site clearing has begun on Berkshire Estates for 18 new 55+ housing units, and a zoning permit has been issued. A pre-construction meeting will be held with the project team before earthwork can begin.

- I'm continuing to work on the 2027 POCD, now that the PA 25-1 compliance has been established with the amendment overhaul, I will be switching gears to the POCD. I have asked PZC Commissioners Jay Nygren and Daniel DiVito to be on the POCD subcommittee. I've started by working on the Town Profile and will be working with EDC Coordinator Jeremi Johnson on reviewing the first draft of the Economic Development chapter.

- Regulation amendments to the Zoning Regulations to bring Watertown into compliance with PA 25-1 have been approved by the PZC and went into effect on 10/19/26. These amendments include establishing a new "summary review" procedure for "middle-housing" applications between 2-9 units

within business zones. These middle housing projects can be entirely residential or contain a commercial component.

- Construction of Tractor Supply continues at 28 Riverside Street. Staff continue to monitor progress and site conditions / erosion controls. Work is expected to finish this winter with a targeted opening before the new year.

- Site work continues on Echo Lake Road for the C&S Paving contractor facility.

- 700 Thomaston Road has applied for a summary review application for a 3-commerical and 6-residential unit mixed-use building. The application has received CCIWA approval and is currently under review by staff.

- The CCIWA received an application for a 3-lot re-subdivision at 250 Old Baird Road. The public hearing for this application remains open as the applicant is modifying the proposed driveway location on the subdivision plan. The PZC continued their public hearing on the re-subdivision at their November regular meeting to their December meeting as CCIWA approval had not yet been received.

Staff continue to meet through the pre-application process with residents and developers interested in pursuing a variety of development projects in Town. Please let me know if you require any additional information.

Respectfully submitted,

Spencer Musselman, CZEO
Land Use Administrator
Town of Watertown, CT

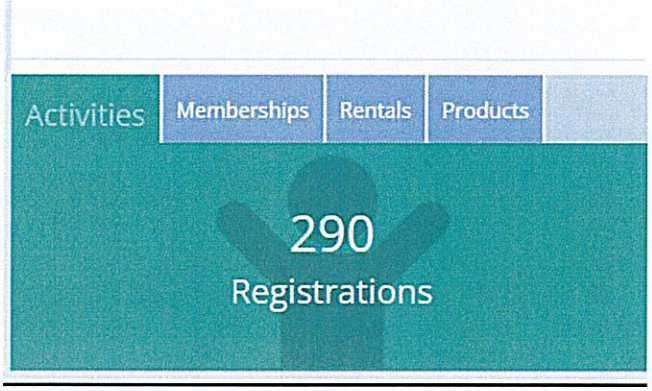
WATERTOWN, CONNECTICUT

PARKS, RECREATION, SENIOR, & SOCIAL SERVICES

61 ECHO LAKE ROAD WATERTOWN, CONNECTICUT 06795-2629

MAIN OFFICE (860) 945- 5246 FAX (860) 945- 4734

October 2026
MONTHLY REPORT



Myrec 10/01/2026-10/31/2026

Recreation:

New Classes & Programs

This month we introduced several new programs, all of which had excellent attendance and positive feedback. New offerings included:

- First Fridays Lap/Open Swim at High School Pool
- Swimming Lessons – All Levels
- Adult Open Basketball
- Fall Horseback Riding Lessons
- Sewing Class
- Ball Till You Fall After School Basketball
- Gym Time with Mr. McQueeney

Watertown Recreation Swim Team

The WRST program is running smoothly. Since Garry's retirement, I have taken over the leadership responsibilities, and communication with the head coach has been excellent. The team's first home meet is scheduled for Saturday, November 14th at the Watertown High School. Collen Henebry, Aquatics Supervisor first official day was October 10 she will now be taking over all aquatics.

Trunk or Treat – October 17th

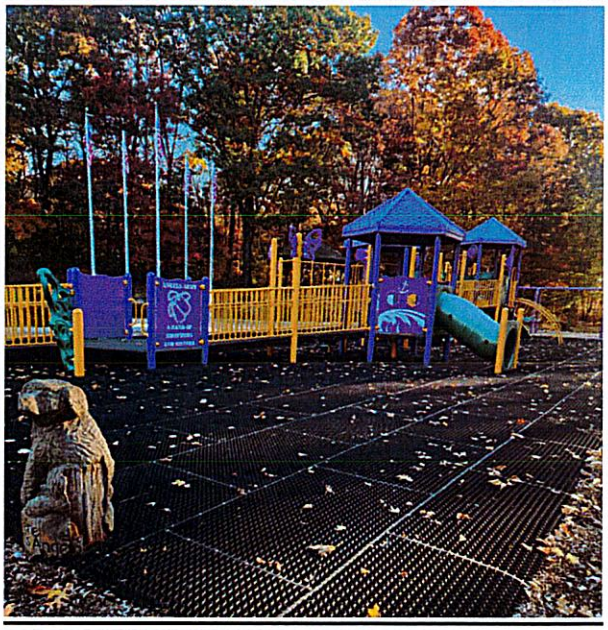
Held in the Watertown High School parking lot, this family-friendly event once again provided a safe and fun environment for trick-or-treaters. Prizes were awarded to the top three decorated trunks, and the creativity was outstanding!

Halloween Celebrations – October 31st
The Watertown Fire Department and Parks & Recreation Department teamed up once again to host our annual Halloween Celebration at both the Watertown and Oakville Firehouses. From 6–8 p.m., families enjoyed Halloween treats, games, and plenty of spooky fun.

Basketball Season Preparations
Travel basketball tryouts for boys' and girls' teams were held successfully, and all teams are excited to get the season underway. In-town team selections are in November. Coaches will observe drills and participate in a draft to form teams. We will have our coaches' meeting to discuss rules, schedules, etc.

Parks:







- We are happy to report that we were able to upgrade the flooring at Veteran's Park!

Social Services:

Energy Assistance & Client Services

- Completed 14 Energy Assistance applications during the month of October.
- Assisted two veteran families with the application process for SNAP (Food Stamps).

Food Bank Donations & Fundraising

- Roberta Kuegler – $50.00
- William & Noel Breg – $75.00
- Marlene Warren – $100.00
- Cercemaggiore Women's Group – $250.00
- Archbishop's Annual Appeal – $3,000.00
- Robin Volovski – $40.00
- Joseph Mazzarelli – $50.00 donation to support the Cavanaugh Halloween Party benefiting the Food Bank.

Total Monetary Donations: $3,565.00

Community Food Drives & In-Kind Donations

- The National Honor Society held a Trunk or Treat food drive, collecting a substantial amount of food for the Food Bank.
- Taft School organized a food drive at LaBonne's and assisted with organizing toys for the Christmas program.
- Rich Cavanaugh donated a vehicle full of canned goods collected during his Halloween party, benefiting the Food Bank.

Holiday Assistance Programs

- We prepared Giving Tree tags. All locations will be picked up on Oct 26th. Giving Trees will be located at the following locations:
    - John Trumbull
    - Judson
    - Polk
    - Watertown High School
    - Gayle's Depot Square Farm Shoppe
    - Holy Disciples
- Our Thanksgiving handout for clients will be Nov 17th, and Christmas handout will be December 15th.

Senior Center:

- **(3) New FASC Members** came on board between October 1-31, 2026.
- **(31)** Seniors attended a **Bus Trip to Kaynor Café** on Monday, October 5 and enjoyed a delicious meal prepared by the **Culinary Students of W.F. Kaynor Tech School.**
- **(25) Seniors** participated in the **Flu Shot Clinic** administered by **Health Complex Pharmacy** on **Tuesday,** October 6.
- **(49)** Seniors attended the **Hispanic Heritage Luncheon** that was prepared by two seniors with the assistance of FASC staff. The seniors enjoyed a short presentation from Teacher Kim Pabey-Rivera and students of the **Roberto Clemente Dual Language School in Waterbury,** and dancers were depicted in authentic dress on Friday, October 9.
- **(35)** Seniors attended the **Celebration of Life for Henry LeClerc.** Henry was our oldest regularly attending senior who passed away in July at the age of 97.5. This program provided an opportunity for our seniors to come together, share stories of

their dear friend, and reach a sense of closure. Refreshments were provided by the FASC and enjoyed by all on Wednesday October 14.

- **(20)** Seniors participated in the **Medication Drop-Off** sponsored by the **Watertown Police Department** on Thursday, October 15.
- **(16)** Seniors enjoyed **Movie and Popcorn** at the showing of **"Benedict Arnold: Hero Betrayed"** at the FASC. This continued our yearlong historical celebration of America's 250th Anniversary on Friday, October 16.
- **(5)** Seniors attended **Reflexology** (25-minute sessions) on Friday, October 16.
- **(8)** Seniors of the **Wii Bowling Team** participated in monthly statewide league play and won the match against the Glastonbury Senior Center on Wednesday, October 21.
- **(6)** Seniors returned for their **FREE Dental Care** offered by **WCAAA (The Western Connecticut Area Agency on Aging)** on Friday, October 23.
- **(14)** Seniors attended a **Bus Trip to the Coventry Farmers Market at the Nathan Hale Homestead**. This is the largest Farmers Market in Connecticut. The seniors had an opportunity to use their remaining Farmers Market Coupons; a program made possible by the **State of Connecticut Department of Agriculture**. They enjoyed a box lunch catered by the Watertown Meat Center on the lovely grounds of the Nathan Hale Homestead on Sunday, October 25.
- **(32)** Seniors attended a **Bus Trip to Kaynor Café** on Monday, October 26, and enjoyed a delicious meal prepared by the **Culinary Student of W.F. Kaynor Tech School**.
- **(4)** Seniors participated in the monthly **Book Club** on Tuesday, October 27.
- **(75)** Seniors participated in the **Annual Halloween Party.** Our seniors enjoyed a variety of plated appetizers, soup, and a chicken pot pie, all created and prepared by the **Culinary Students of W.F. Kaynor Tech under the direction of Chef Justin Williams, and a selection of sweet treats on Friday, October 30.**

Planned Activities for November

Bus Trip Kaynor Tech Café: **November 2**
WCAAA Medicare Open Enrollment CHOICES Counselor Appointments: **November 6**
Sound Meditation: **November 6**
Movie and Popcorn, **"Drummer Boy": November 6**
Bus Trip to Aqua Turf: **November 10**
Reflexology: **November 10**
Watertown Police Presentation, **"Beware of Scams": November 13**
Oak Street Health, **"Name that Tune": November 13**
Bus Trip Kaynor Tech Café: **November 16**
Powerback Rehab Health and Wellness Presentation, **"All About Arthritis": November 17**
Wii Bowling League Play **Home Match against Torrington: November 18**
Thanksgiving Luncheon: **November 20**
Book Club: **November 24**
Annual Town Holiday Light Parade: **November 27**

WATERTOWN POLICE DEPARTMENT
195 FRENCH STREET
WATERTOWN, CT 06795
860-945-5200

Joshua N. Bernegger
Chief of Police

Jared D'Andrea
Deputy Chief

TO: Town Manager Mark Raimo
Watertown Town Council
Watertown Police Commission

FROM: Joshua Bernegger, Chief of Police

DATE: 12 November 2026

RE: November 2026 Chief's Report

---

1) Recruit Officer Arnaldo Santos is currently attending the POST Academy in Meriden and scheduled to graduate in December 2026.
2) Recruit Officers Aleury Ramirez and Michael Helvenston are attending the Milford Police Academy and are scheduled to graduate in March 2027. The hiring of these two applicants has filled the police department's roster with 42 sworn.
3) One (1) sergeant, One (1) patrol officer remain out on injury leave. The sergeant is expected to return to full duty on 12/4/26. The officer is expected to return to full duty in early 2027. One (1) animal control officer is out on maternity leave.
4) A conditional offer has been extended to a full-time dispatcher applicant. A background investigation is underway.
5) The Town of Watertown Radio Communications Upgrade Project is in its final stages. Police, Fire and Public Works are currently operating on the new system, which is expected to switch over to digital broadcasting in a couple of weeks. Final acceptance of the system is expected to take place in mid-December.
6) The Communications Supervisor position was cut in the FY26-27 budget. Deputy Chief D'Andrea has been managing the day-to-day operations of the dispatch center since July, but this model is not sustainable. In consultation with the Town Manager's Office, the Watertown Police Department will be assigning a police sergeant to oversee the dispatch center. An additional sergeant is needed to make this happen. Therefore, Detective Kevin Conard will be promoted to the rank of sergeant at a ceremony on Monday, November 23rd at 2p at the police department. The Communications Supervisor position will be posted.
7) The Watertown Police Department held a Commendations Ceremony on Monday, November 9th at the Sunset Grille. Thirty-one (31) officers/dispatchers/animal control officers received recognition at this ceremony.
8) A new "Firearms Handling" room is being constructed at police headquarters in a former storage/utility space. The construction of this space is being paid for through a combination of asset forfeiture funds and donations. The room should be completed by next week, at which time all handling of firearms will take place in this room, including cleaning, repair, and packaging for evidence. The room will be outfitted with a fume ventilator, a bullet trap, cleaning supplies and armorers tools.

TOWN OF WATERTOWN
CONNECTICUT

Town of Watertown
Public Works Department
Watertown Town Hall
61 Echo Lake Road
Watertown, CT 06795
(860) 945-5240
Fax (860) 945-2707
www.watertownct.org

To: Mark A. Raimo, Town Manager

Date: 19 OCT 2026

From: Jerry Lukowski, Director of Public Works

Re: **DPW OCT/NOV 2026** - Monthly Update to Town Manager

Projects

- Main St – T&B – 95% Design /// $6.2M French to Baldwin /// $3.0 M in Grant /// Coord w/ CT DOT for Funds
- Steele Brook Greenway #2 – Bridge Delivered and Placed /// Asphalt Paving to Start on 28 OCT
- Steele Brook Greenway #3 – Submitted Bids to DECD and DEEP /// Awaiting Approval
- ADA Sidewalk – Still Coordinating with NVCOG and DOT to go out to bid
- St Johns Wall and Sidewalk – Completed /// Working short punchlist and final payments
- North St Sidewalk and Bus Stop

Pavement

- $6M in Town Paving Underway /// $4M in State DOT Paving (Buckingham/Frost Bridge) SR 855 and 262
- Wrapping up Paving Season 2026 - Rubber Chip / Cold in Place / Micro Pave – Multiple Roads
- Procurement – Utilizing State Bids and our Own Watertown Bids
- Coordinating with Utility Companies
- Pavement Management Inspection – Underway /// 20-30 miles of LIDAR and Video Each Day
- Numerous Drainage Project to Fix Failed Corrugated Metal Pipes and Catch Basin
- Thanks for the DOT for Doing 7 Miles of State Roads in Town SR 855 and SR 262 – Buckingham and Frost Bridge
- DOT planning to do Route 73 from Town Line to Carvel in 2027 – Not fully locked in yet
    - DOT just notified us they are doing emergency repairs with Shim Coat on small sections on Route 73

Key Dates

- 5 NOV – Mandatory Safety Training - Teamwide
- 9 NOV – PW Sub – Cancelled
- 10 NOV – Planned Bunker Hill Pump Station Startup of Pump #2
- 11 NOV – Veterans Day
- 19 NOV – UCONN T2 Graduation Ceremony

Other Items

- Rolling Calendar Year - Work Orders 799 WO //// 159 Open-InProgress /// 640 Completed - Dated 1 OCT 2026
- Grant submitted to Study the Removal of Pin Shop Pond Dam and Sediment – $200K Grant (Sediment Study)
- PFAS/PFOS Testing at Perimeter and Household at the Transfer Station
- Accepted (Jerry) Position of Deputy Chair for the NVCOG- TTAC – Transportation Technical Advisory Committee
- ESSAYONS – Let us Try

TOWN OF WATERTOWN

CONNECTICUT

Office of the Town Clerk

61 ECHO LAKE ROAD
WATERTOWN, CT 06795
Telephone 860-945-5230
www.watertownct.org

November 9, 2026
Monthly Departmental Report — Town Clerk's Office

October 2026 reporting:

274 Land Records Recorded
took in $28,489.13 town conveyance tax
1 Map Recorded
4 Property Foreclosure Registrations and De-Registrations
31 Sports Licenses (Hunting, Fishing licenses and permits)
0 Cigarette Dealer License Applications
7 Notary Commissions, 1 Notary Change of Address Recording
5 Trade Name Recordings, 2 Dissolution of Trade Name Recordings
9 Burial Permits
3 Cremation Permits
1,349 Land Record Copies and 33 Map Copies
4 Certified Land Record/Map Copies
0 Scan fee collection
20 Dog Licenses, 1 replacement tag
6 Marriage Licenses
1 Military Discharge Recording
115 Vital Record Certified Copies

Project Progress:

November Election – processed 359 absentee ballot applications and ballots. Assisted with 14 days of Early Voting. Completed and reviewed all tallies and required filing forms and submitted to state. **Note: November Election-voter turnout totaled 64% of active Watertown registered voters. Breakdown: Absentee and Early Voting 21 %, Election Day 43%. Comparatively-Gubernatorial Election 2022 - total of 65% voter turnout (prior to Early Voting)*

Continuation of Minutes Scanning Project – Conservation Commission 2014-2015

Respectfully submitted,
Lisa Dalton, MCTC, Watertown Town Clerk

TOWN OF WATERTOWN CONNECTICUT

Building Inspector's Office
61 Echo Lake Rd.
Watertown, Connecticut 06795
Tel: 860-945-5264 Fax: 860-945-2704

November 12, 2026

To: Mark Raimo

From: Jeffrey Biolo Building Official

RE: Department Activities: October 2026

The Building Department issued 162 permits during October 2026.

Building permits-	58
Electrical permits-	37
HVAC permits-	37
Fire Sprinkler-	1
Plumbing permits-	20
Roofing permits-	6
Siding-	2
Swimming Pool-	1

The total fee cost generated is $59,246.04.

The net value of the permit projects is $3,854,988.15.

There are many projects in town that the Building Department is currently involved.

These projects include: Ongoing subdivision, Turnberry Estates, on Pondview Dr.
-With Certificates of Occupancy being issued.
-Phase 1 completed
-Phases 2 and 3 construction ongoing

New construction of single family and multi-family dwellings.
Construction of shop building at 10 Dinunzio completed.
Building Permit issued for Tractor Supply. Work ongoing.
ADA walkway and ramp construction at the Senior Center is ongoing.
Digitizing of blue prints and plans project has begun.

Social Services:

Energy Assistance & Client Services

- Completed 14 Energy Assistance applications during the month of October.
- Assisted two veteran families with the application process for SNAP (Food Stamps).

Food Bank Donations & Fundraising

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- **(8)** Seniors of the **Wii Bowling Team** participated in monthly statewide league play and won the match against the Glastonbury Senior Center on Wednesday, October 21.
- **(6)** Seniors returned for their **FREE Dental Care** offered by **WCAAA (The Western Connecticut Area Agency on Aging)** on Friday, October 23.
- **(14)** Seniors attended a **Bus Trip to the Coventry Farmers Market at the Nathan Hale Homestead.** This is the largest Farmers Market in Connecticut. The seniors had an opportunity to use their remaining Farmers Market Coupons; a program made possible by the **State of Connecticut Department of Agriculture.** They enjoyed a box lunch catered by the Watertown Meat Center on the lovely grounds of the Nathan Hale Homestead on Sunday, October 25.
- **(32)** Seniors attended a **Bus Trip to Kaynor Café** on Monday, October 26, and enjoyed a delicious meal prepared by the **Culinary Student of W.F. Kaynor Tech School.**
- **(4)** Seniors participated in the monthly **Book Club** on Tuesday, October 27.
- **(75)** Seniors participated in the **Annual Halloween Party.** Our seniors enjoyed a variety of plated appetizers, soup, and a chicken pot pie, all created and prepared by the **Culinary Students of W.F. Kaynor Tech under the direction of Chef Justin Williams, and a selection of sweet treats on Friday, October 30.**

Planned Activities for November

Bus Trip Kaynor Tech Café: **November 2**
WCAAA Medicare Open Enrollment CHOICES Counselor Appointments: **November 6**
Sound Meditation: **November 6**
Movie and Popcorn, **"Drummer Boy": November 6**
Bus Trip to Aqua Turf: **November 10**
Reflexology: **November 10**
Watertown Police Presentation, **"Beware of Scams": November 13**
Oak Street Health, **"Name that Tune": November 13**
Bus Trip Kaynor Tech Café: **November 16**
Powerback Rehab Health and Wellness Presentation, **"All About Arthritis": November 17**
Wii Bowling League Play **Home Match against Torrington: November 18**
Thanksgiving Luncheon: **November 20**
Book Club: **November 24**
Annual Town Holiday Light Parade: **November 27**

WATERTOWN POLICE DEPARTMENT
195 FRENCH STREET
WATERTOWN, CT 06795
860-945-5200

Joshua N. Bernegger
Chief of Police

Jared D'Andrea
Deputy Chief

TO: Town Manager Mark Raimo
Watertown Town Council
Watertown Police Commission

FROM: Joshua Bernegger, Chief of Police

DATE: 12 November 2026

RE: November 2026 Chief's Report

1) Recruit Officer Arnaldo Santos is currently attending the POST Academy in Meriden and scheduled to graduate in December 2026.
2) Recruit Officers Aleury Ramirez and Michael Helvenston are attending the Milford Police Academy and are scheduled to graduate in March 2027. The hiring of these two applicants has filled the police department's roster with 42 sworn.
3) One (1) sergeant, One (1) patrol officer remain out on injury leave. The sergeant is expected to return to full duty on 12/4/26. The officer is expected to return to full duty in early 2027. One (1) animal control officer is out on maternity leave.
4) A conditional offer has been extended to a full-time dispatcher applicant. A background investigation is underway.
5) The Town of Watertown Radio Communications Upgrade Project is in its final stages. Police, Fire and Public Works are currently operating on the new system, which is expected to switch over to digital broadcasting in a couple of weeks. Final acceptance of the system is expected to take place in mid-December.
6) The Communications Supervisor position was cut in the FY26-27 budget. Deputy Chief D'Andrea has been managing the day-to-day operations of the dispatch center since July, but this model is not sustainable. In consultation with the Town Manager's Office, the Watertown Police Department will be assigning a police sergeant to oversee the dispatch center. An additional sergeant is needed to make this happen. Therefore, Detective Kevin Conard will be promoted to the rank of sergeant at a ceremony on Monday, November 23rd at 2p at the police department. The Communications Supervisor position will be posted.
7) The Watertown Police Department held a Commendations Ceremony on Monday, November 9th at the Sunset Grille. Thirty-one (31) officers/dispatchers/animal control officers received recognition at this ceremony.
8) A new "Firearms Handling" room is being constructed at police headquarters in a former storage/utility space. The construction of this space is being paid for through a combination of asset forfeiture funds and donations. The room should be completed by next week, at which time all handling of firearms will take place in this room, including cleaning, repair, and packaging for evidence. The room will be outfitted with a fume ventilator, a bullet trap, cleaning supplies and armorers tools.

TOWN OF WATERTOWN
CONNECTICUT

Town of Watertown
Public Works Department
Watertown Town Hall
61 Echo Lake Road
Watertown, CT 06795
(860) 945-5240
Fax (860) 945-2707
www.watertownct.org

To: Mark A. Raimo, Town Manager

Date: 19 OCT 2026

From: Jerry Lukowski, Director of Public Works

Re: **DPW OCT/NOV 2026** - Monthly Update to Town Manager

Projects

- Main St – T&B – 95% Design /// $6.2M French to Baldwin /// $3.0 M in Grant /// Coord w/ CT DOT for Funds
- Steele Brook Greenway #2 – Bridge Delivered and Placed /// Asphalt Paving to Start on 28 OCT
- Steele Brook Greenway #3 – Submitted Bids to DECD and DEEP /// Awaiting Approval
- ADA Sidewalk – Still Coordinating with NVCOG and DOT to go out to bid
- St Johns Wall and Sidewalk – Completed /// Working short punchlist and final payments
- North St Sidewalk and Bus Stop

Pavement

- $6M in Town Paving Underway /// $4M in State DOT Paving (Buckingham/Frost Bridge) SR 855 and 262
- Wrapping up Paving Season 2026 - Rubber Chip / Cold in Place / Micro Pave – Multiple Roads
- Procurement – Utilizing State Bids and our Own Watertown Bids
- Coordinating with Utility Companies
- Pavement Management Inspection – Underway /// 20-30 miles of LIDAR and Video Each Day
- Numerous Drainage Project to Fix Failed Corrugated Metal Pipes and Catch Basin
- Thanks for the DOT for Doing 7 Miles of State Roads in Town SR 855 and SR 262 – Buckingham and Frost Bridge
- DOT planning to do Route 73 from Town Line to Carvel in 2027 – Not fully locked in yet
    - DOT just notified us they are doing emergency repairs with Shim Coat on small sections on Route 73

Key Dates

- 5 NOV – Mandatory Safety Training - Teamwide
- 9 NOV – PW Sub – Cancelled
- 10 NOV – Planned Bunker Hill Pump Station Startup of Pump #2
- 11 NOV – Veterans Day
- 19 NOV – UCONN T2 Graduation Ceremony

Other Items

- Rolling Calendar Year - Work Orders 799 WO //// 159 Open-InProgress /// 640 Completed - Dated 1 OCT 2026
- Grant submitted to Study the Removal of Pin Shop Pond Dam and Sediment – $200K Grant (Sediment Study)
- PFAS/PFOS Testing at Perimeter and Household at the Transfer Station
- Accepted (Jerry) Position of Deputy Chair for the NVCOG- TTAC – Transportation Technical Advisory Committee
- ESSAYONS – Let us Try

TOWN OF WATERTOWN

CONNECTICUT

Office of the Town Clerk

61 ECHO LAKE ROAD
WATERTOWN, CT 06795
Telephone 860-945-5230
www.watertownct.org

November 9, 2026
Monthly Departmental Report — Town Clerk's Office

October 2026 reporting:

274 Land Records Recorded
took in $28,489.13 town conveyance tax
1 Map Recorded
4 Property Foreclosure Registrations and De-Registrations
31 Sports Licenses (Hunting, Fishing licenses and permits)
0 Cigarette Dealer License Applications
7 Notary Commissions, 1 Notary Change of Address Recording
5 Trade Name Recordings, 2 Dissolution of Trade Name Recordings
9 Burial Permits
3 Cremation Permits
1,349 Land Record Copies and 33 Map Copies
4 Certified Land Record/Map Copies
0 Scan fee collection
20 Dog Licenses, 1 replacement tag
6 Marriage Licenses
1 Military Discharge Recording
115 Vital Record Certified Copies

Project Progress:

November Election – processed 359 absentee ballot applications and ballots. Assisted with 14 days of Early Voting. Completed and reviewed all tallies and required filing forms and submitted to state. **Note: November Election-voter turnout totaled 64% of active Watertown registered voters. Breakdown: Absentee and Early Voting 21 %, Election Day 43%. Comparatively-Gubernatorial Election 2022 - total of 65% voter turnout (prior to Early Voting)*

Continuation of Minutes Scanning Project – Conservation Commission 2014-2015

Respectfully submitted,
Lisa Dalton, MCTC, Watertown Town Clerk

TOWN OF WATERTOWN CONNECTICUT

Building Inspector's Office
61 Echo Lake Rd.
Watertown, Connecticut 06795
Tel: 860-945-5264 Fax: 860-945-2704

November 12, 2026

To: Mark Raimo

From: Jeffrey Biolo Building Official

RE: Department Activities: October 2026

The Building Department issued 162 permits during October 2026.

Building permits-	58
Electrical permits-	37
HVAC permits-	37
Fire Sprinkler-	1
Plumbing permits-	20
Roofing permits-	6
Siding-	2
Swimming Pool-	1

The total fee cost generated is $59,246.04.

The net value of the permit projects is $3,854,988.15.

There are many projects in town that the Building Department is currently involved.

These projects include: Ongoing subdivision, Turnberry Estates, on Pondview Dr.
-With Certificates of Occupancy being issued.
-Phase 1 completed
-Phases 2 and 3 construction ongoing

New construction of single family and multi-family dwellings.
Construction of shop building at 10 Dinunzio completed.
Building Permit issued for Tractor Supply. Work ongoing.
ADA walkway and ramp construction at the Senior Center is ongoing.
Digitizing of blue prints and plans project has begun.