



**TOWN COUNCIL  
WATERTOWN, CONNECTICUT  
MONDAY, SEPTEMBER 19, 2011  
REGULAR MEETING - 7:30 P.M.**

**WATERTOWN HIGH SCHOOL  
LECTURE ROOM  
324 FRENCH STREET  
WATERTOWN, CT 06795  
MINUTES**

**PRESENT:** Elaine Adams  
Richard DiFederico  
Katherine Duplissie  
Richard Fusco  
Raymond Primini, Chairman  
Paul Rinaldi  
Mary Ann Rosa, Vice Chairman  
Thomas Winn

**ABSENT:** Linda Masayda

**OTHERS PRESENT:** Charles Frigon, Town Manager  
Frank Nardelli, Assistant Town Manager/Finance Director

**1. Call Meeting to Order**

Chairman Primini called the meeting to order at 7:30 p.m.

**2. Roll Call**

Susan King executed the roll call.

**Pledge of Allegiance**

**3. Presentations:**

**a. Proclamation – Constitution Week**

## **PROCLAMATION**

**Recognizing the week of September 17 – 23, 2011, as**

### **CONSTITUTION WEEK**

**WHEREAS:** September 17, 2011, marks the two hundred twenty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS:** It is fitting and proper to accord official recognition of this magnificent document and its memorable anniversary; and to the patriotic celebration which will commemorate the occasion; and

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

**NOW THEREFORE,** I, Raymond F. Primini, by virtue of the authority vested in me as Chairman of the Town Council of the Town of Watertown do hereby proclaim the week of September 17 through 23 as

### **CONSTITUTION WEEK,**

AND ask our citizens to reaffirm the ideals of the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

Dated at Watertown, Connecticut, this 19<sup>th</sup> day of September, 2011.

Raymond F. Primini, Chairman  
Watertown Town Council

**b. Presentation to the Town of Watertown of an American Flag**

**Flag to be presented by Michael and Lisa Sugrue parents of Corporal Steven Sugrue, Maintenance Company, 2nd Maintenance Battalion, Combat Logistics Regiment, 2<sup>nd</sup> Marine Logistics Group**

**Ms. Sugrue** asked everyone to support families whose sons or daughters are serving our country everyday and thanked members of the community who have been supportive for their son and fellow marines.

**Heather Thomas** read a proclamation honoring our service people for their heroism and sacrifice.

**Raymond Primini** the flag will displayed at our new Town Hall, Heminway Park School and thanked the family.

**Richard DiFederico** when he does come home the Town of Watertown and Oakville have always been grateful to their veterans and would be honored to pay for his membership and thanked the family.

**4. Public Participation**

**Sandra Greenwood – 156 Belden Street**

Ms. Greenwood asked why there was not a second public participation on the agenda.

**Raymond Primini** asked if anyone would like to make a motion.

(Elaine Adams sec. Paul Rinaldi) adding second Public Participation 9g to the agenda.

**Mary Ann Rosa** I am speaking against it and I am all for people having input. I believe it is very important for residents to be able to address us and voice their concerns. But I see absolutely no reason to have 2 public participations on one agenda within a half hour of each other. The agenda has only one or two action items and certainly anyone who wants to address us can do it at the beginning of the meeting. I can't imagine anything that is going to come up so crucial on a agenda like this that they need to speak to us again in 20 minutes.

**Ms. Greenwood** is should be left up to the public to have that choice and the Town Council is the only ones who are doing this.

**Paul Rinaldi** I was on the council when the second participation was added, the thinking at the time was so that people can get up and comment at the end of the meeting instead of waiting another two weeks, this was an immediate way to respond and that was the logic at the time.

**Thomas Winn** I would suggest we have public participation one time at the end of the meeting instead of two.

**Elaine Adams** I too was on the council where we added that public participation. If you do not have it in the beginning and we take a vote on something then it is a mood point that the public did not have their input. We have found over the years that sometimes nobody is here and there are no comments and other times people feel they need the opportunity to let us know what they are thinking and it is very positive.

**Richard Fusco** why don't we leave it up to the Chairman.

**Raymond Primini** I would support it and it was an oversight.

**Al Mickel – 95 Woodvine Avenue**

Mr. Mickel supported the 2<sup>nd</sup> public participation. Mr. Mickel also stated there is a vacancy opening with the Torrington Area Health District.

**Charles Frigon** it is a word processing error because we take the last agenda and add to it. It was an oversight and was not a decision on anyone's part to eliminate it or to omit it and it will be added on the next agenda.

Aye: 7 Adams, DiFederico, Duplissie, Fusco, Primini, Rinaldi, Winn

Nay: 1 Rosa

Abstain: 0

Motion passes

**5. Minutes**  
**a. Regular Meeting – September 6, 2011**

(Richard Fusco sec. Thomas Winn) I move to approve the Regular Meeting minutes dated September 6, 2011.

Discussion: none

Motion passed unanimously

**6. Chairman's Report - none**

a. Correspondence

**7. Subcommittee Reports**

**a. Public Works Subcommittee**

**Thomas Winn reported:**

- Concerns were raised regarding drainage due to the hurricane on Vail Road and along Turkey Brook. A site walk will be scheduled on Wednesday at 5:00 on Vail Road and 5:30 at Turkey Brook with Charles Berger and Roy Cavanaugh.
- Heminway School conversion continues to be underway and is doing a great job.
- Household Hazard Waste Collection is scheduled for October 22, 2011 in Middlebury between 8:00 and 2:00 which will be posted.
- New program underway in the State of CT regarding paint recycling

**b. Ordinance Subcommittee**

**Richard DiFederico reported:**

- At meeting all concerns were addressed regarding fees and is now turned over to the Town Manager and Paul Jessell, Town Attorney for review and we will then schedule a meeting after regarding feedback.

**8. Town Manager's Report**

**Charles Frigon reported:**

- Is engaged in conversations with both the State of CT, DEP and the Army Corps of Engineers regarding the recent flooding activity in Watertown and is looking to finalize what we can and cannot do.

**9. New Business.**

**a. Consider a request for Farm Building Exemptions pursuant to State Statute 12-91 (c).**

(Katherine Duplissie sec. Richard DiFederico) to consider a request for Farm Building Exemptions pursuant to State Statue 12-91 ©.

**FOR THE PURPOSE OF PROCEEDING WITH THIS ITEM, I OFFER TO THE FLOOR FOR DISCUSSION AND COMMENT**

(Mary Ann Rosa sec. Thomas Winn) to postpone consideration and refer the matter to the Finance Committee.

Discussion: none

Motion passes unanimously

- b. Consider an appropriation from the General Fund in the amount of \$5,590 for a Police Computer Examiner's Class. Funds to be reimbursed through the Connecticut State Police Computer Crimes Unit regional participation.**

(Katherine Duplissie sec. Mary Ann Rosa) I move to approve an appropriation from the General Fund in the amount of \$5,590 for a Police Computer Examiner's Class for police personnel.

Discussion: none

Motion passes unanimously

- c. Consider a resolution authorizing the transfer of funds for Fiscal Year 2010-2011**

(Katherine Duplissie sec. Mary Ann Rosa) I move to approve a resolution authorizing the transfer of funds for Fiscal Year 2010-2011.

### **RESOLUTION**

WHEREAS, expenses in the 2010-11 fiscal year require the transfer of funds:

NOW THEREFORE BE IT RESOLVED, by vote of the Watertown Town Council, that the following actions are taken relative to the transfer of funds.

#### **GENERAL FUND: PUBLIC WORKS ENGINEERING**

AMOUNT: \$2,090 NO: 1  
FROM: 010-50360-033-0000 – Solid Waste – CRRA  
TO: 010-50130-030-0000 – Eng. Overtime  
REASON: Additional funds needed

Dated at Watertown, Connecticut this 19<sup>th</sup> day of September 2011.

Raymond F. Primini, Chairman  
Watertown Town Council

Discussion:

**Richard Fusco** asked for an explanation.

**Frank Nardelli** this is the last fiscal year that we are closing out and we are taking money out of the solid waste CRRRA funds and putting it into engineering.

Motion passes unanimously

**d. Consider a resolution authorizing the transfer of funds for Fiscal Year 2011-2012**

(Katherine Duplissie sec. Mary Ann Rosa) I move to approve a resolution authorizing the transfer of funds for Fiscal year 2011-2012.

**RESOLUTION**

WHEREAS, expenses in the 2011-12 fiscal year require the transfer of funds:

NOW THEREFORE BE IT RESOLVED, by vote of the Watertown Town Council, that the following actions are taken relative to the transfer of funds.

**GENERAL FUND: PARKS DEPARTMENT**

AMOUNT: \$6,000 NO: 1  
FROM: 010-50310-036-2123 – Deland Field Maintenance  
TO: 010-50575-036-2440 – Walk Behind Slice Seeder  
REASON: Split out funds from Deland Field account to purchase walk behind slice seeder.

**GENERAL FUND: POLICE DEPARTMENT**

AMOUNT: \$1,200 NO: 2  
FROM: 010-50328-020-0000, Training-Mtgs. W/Travel  
TO: 010-50329-020-0000, Training-Mtgs. W/O Travel  
REASON: Officer's Training

Dated at Watertown, Connecticut this 19<sup>th</sup> day of September 2011,

Raymond Primini, Chairman  
Watertown Town Council

Discussion:

**Charles Frigon** these are for the current fiscal year and one is for the landfill maintenance and the other is moving training with travel to without travel for officer training in the Police Department.

Motion passes unanimously

**e. Consider a resolution authorizing the appropriation of \$11,204 from the General Fund for tax refunds.**

(Katherine Duplissie/Mary Ann Rosa) I move to approve a resolution authorizing the appropriation of \$11,204 from the General Fund for tax refunds.

**RESOLUTION**

WHEREAS, taxpayers have applied for Tax Refunds pursuant to Section 12-129, Refund of Excess Payments; and

WHEREAS, the Tax Collector recommended that the refunds be made in accordance with the provisions of Section 12-129; and

WHEREAS, in order to refund taxpayers who have been approved for their refunds, monies must be appropriated into the budget line item to expend the funds.

NOW THEREFORE BE IT RESOLVED, that the Town Council appropriates \$11,024 to line item 010-50341-043-0102 from the General Fund.

Dated at Watertown, Connecticut this 19th day of September, 2011.

Raymond Primini, Chairman  
Watertown Town Council

Discussion: none

Motion passes unanimously

**f. Consider a resolution authorizing tax refunds.**

(Katherine Duplissie sec. Mary Ann Rosa) I move to authorize the resolution of tax refunds.

**RESOLUTION**

WHEREAS, Taxpayers have made application for the property tax refunds in accordance with Section 12-129 Refund of Excess Payment; and

WHEREAS, the Tax Collector recommends that the refunds be made in accordance with the provisions of Section 12-129;

NOW THEREFORE BE IT RESOLVED, that the Town Council approves the following tax refunds:

3,261 CHASE AUTO FINANCE CORP AMOUNT OF REFUND: 206.50  
JPMORGAN D MUNK OH1-1086 TYPE: M  
PO BPX 29214  
PHOENIX AZ 85038 9214

REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED

3,517 CORELOGIC AMOUNT OF REFUND: 3,471.46  
REFUND DEPT TYPE: R  
95 METHODIST ST STE 100  
ROCHESTER NY 14623 0000  
REASON FOR REFUND: DUPLICATE PAYMENT.

3,705 SETERUS AMOUNT OF REFUND: 100.00  
C/O LERETA TAX SERVICE TYPE: R  
1123 SO PARKVIEW DR  
COVINA CA 92172 0000  
REASON FOR REFUND: DUPLICATE PAYMENT.

3,706 BACLAWSKI SCOTT J AMOUNT OF REFUND: 16.72  
TYPE: M  
82 INVERARY DR  
WATERTOWN CT 06795 1761  
REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED

3,707 BACLAWSKI SCOTT J AND AMOUNT OF REFUND: 16.72  
BACLAWSKI SANDRA J TYPE: M  
82 INVERARY DR  
WATERTOWN CT 06795 1761  
REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED

3,708 BROWN JEFFREY F AMOUNT OF REFUND: 17.51  
TYPE: M  
53 LILAC AVE  
OAKVILLE CT 06779 1815  
REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED

3,709 BUDRIS JAMES F	AMOUNT OF REFUND: 1.96 TYPE: M
13 CRESTWOOD AVE WATERTOWN CT 06795 2716 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,710 BUESSER CARL W	AMOUNT OF REFUND: 7.44 TYPE: M
444 BUCKINGHAM ST OAKVILLE CT 06779 1134 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,713 CICCHETTI FRANK L	AMOUNT OF REFUND: 10.56 TYPE: M
21 SAND BANK RD WATERTOWN CT 06795 3208 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,714 CORNISH KENNETH R JR	AMOUNT OF REFUND: 25.42 TYPE: M
176 FARMDALE RD WATERTOWN CT 06795 2394 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,715 CROOK VICKIE L	AMOUNT OF REFUND: 12.41 TYPE: M
685 MAIN ST APT 5 OAKVILLE CT 06779 1958 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,717 DEJESUS JENNIFER M	AMOUNT OF REFUND: 7.39 TYPE: M
28 STONELEIGH RD WATERTOWN CT 06795 1722 REASON FOR REFUND: PER ASSESSOR; ASSESSED VALUE DECREASED.	

3,718	DEJESUS JENNIFER M	AMOUNT OF REFUND: 210.18 TYPE: M
	28 STONELEIGH RD WATERTOWN CT 06795 1722 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,719	EJUPI HYSEN	AMOUNT OF REFUND: 5.08 TYPE: M
	151 ECHO LAKE RD WATERTOWN CT 06795 2622 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,720	EMKAY INC TRUST	AMOUNT OF REFUND: 26.98 TYPE: M
	805 W THORNDALE AVE ITASCA IL 60143 1338 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,721	FENN GEORGE M OR FENN MARYLOU	AMOUNT OF REFUND: 18.26 TYPE: M
	223 NEILL DR WATERTOWN CT 06795 1768 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,722	FIFTH THIRD AUTO LEA TRT	AMOUNT OF REFUND: 76.72 TYPE: M
	5001 KINGSLEY DR # MO/1 CINCINNATI OH 45227 1114 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,725	GARAMELLA GARY A	AMOUNT OF REFUND: 1.96 TYPE: M
	58 TRUMBULL ST WATERTOWN CT 06795 2808 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	



- 3,734 JOHNSON MICHELLE M OR AMOUNT OF REFUND: 62.03  
JOHNSON OSCAR A TYPE: M  
1206 LITCHFIELD RD  
WATERTOWN CT 06795 1312  
REASON FOR REFUND: PER ASSESSOR, ASSESSED VALUE  
DECREASE.
- 3,735 KEHOE MICHAEL K AMOUNT OF REFUND: 11.68  
CA TYPE: M  
3 MAIN ST  
NEWTOWN CT 06470 2104  
REASON FOR REFUND: DUPLICATE PAYMENT
- 3,737 LACARIA THOMAS AMOUNT OF REFUND: 72.25  
TYPE: M  
163 OAK DR  
WATERTOWN CT 06795 3140  
REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED
- 3,739 LAROSE JILL AMOUNT OF REFUND: 16.35  
TYPE: M  
118 WOODPARK DR  
WATERTOWN CT 06795 2033  
REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED
- 3,740 LILLIAN DAVID S OR AMOUNT OF REFUND: 56.01  
LILLIAN NANCY V TYPE: M  
26 OVERHILL RD  
WOODBIDGE CT 06525 0000  
REASON FOR REFUND: DUPLICATE PAYMENT
- 3,741 LUKOWSKI HELEN OR AMOUNT OF REFUND: 7.93  
LUKOWSKI KENNETH TYPE: M  
389 BUKINGHAM ST  
OAKVILLE CT 06779 1103  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.
- 3,742 MAILHOT ELAINE M AMOUNT OF REFUND: 64.48  
TYPE: M  
54 CANNON RIDGE DR  
WATERTOWN CT 06795 2452  
REASON FOR REFUND: PER ASESSOR, ACCOUNT DELTED.

3,744	MCCARTHY GARY L	AMOUNT OF REFUND: 20.00 TYPE: M
	542 HINMAN RD WATERTOWN CT 06795 1233 REASON FOR REFUND: DUPLICATE PAYMENT	
3,745	NAISS RICHARD	AMOUNT OF REFUND: 4.48 TYPE: M
	87 HUBBELL AVE OAKVILLE CT 06779 2119 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,746	NISSAN INFINITI LT	AMOUNT OF REFUND: 108.44 TYPE: M
	915 L ST SACRAMENTO CT 95814 3700 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,747	NISSAN INFINITI LT 1	AMOUNT OF REFUND: 293.72 TYPE: M
	915 L ST #BX436 SACRAMENTO CT 95814 3700 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,748	PELOSI ANTHONY S	AMOUNT OF REFUND: 72.32 TYPE: M
	371 CONCORD DR WATERTOWN CT 06795 3244 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,750	SHEEHEAN MAUREEN A	AMOUNT OF REFUND: 14.21 TYPE: M
	59 PATRIDGE CT WATERTOWN CT 06795 1650 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	
3,751	SILVA MARIO R	AMOUNT OF REFUND: 56.02 TYPE: M
	425 OUNT FAIR DR WATERTOWN CT 06795 1659 REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED	





3,771	STACK GARRETT J	AMOUNT OF REFUND:4.03 TYPE: M
	88 COBB ST OAKVILLE CT 06779 1264 REASON FOR REFUND: PER ASSESSOR; VETERAN EXEMPTION APPLIED.	
3,772	JOHNSON MICHELLE M	AMOUNT OF REFUND: 5.64 TYPE: M
	1206 LITCHFIELD RD WATERTOWN CT 06795 0000 REASON FOR REFUND: PER ASSESSOR; VALUE DECREASED.	
3,773	STEPONAITIS JOHN V	AMOUNT OF REFUND: 79.80 TYPE: M
	61 BUNKER HILL RD WATERTOWN CT 06795 3304 REASON FOR REFUND: PER ASSESSOR; VETERAN EXEMPTION APPLIED.	
3,774	STEPONAITIS JOHN V	AMOUNT OF REFUND: 23.30 TYPE: M
	61 BUNKER HILL RD WATERTOWN CT 06795 3304 REASON FOR REFUND: PER ASSESSOR; VETERAN EXEMPTION APPLIED.	
3,775	STEPONAITIS JOHN V	AMOUNT OF REFUND: 77.17 TYPE: S
	61 BUNKER HILL RD WATERTOWN CT 06795 3304 REASON FOR REFUND: PER ASSESSOR; VETERAN EXEMPTION APPLIED.	
3,776	PECK NATHAN C	AMOUNT OF REFUND: 93.17 TYPE: S
	50 PROSPECT ST OAKVILLE CT 06779 0000 REASON FOR REFUND: PER ASSESSOR; ACCOUNT DELETED	

- 3,777 SMARK NELDA G AMOUNT OF REFUND: 187.98  
TYPE: R  
13 EMERALD WOODS  
TARRYTOWN NY 10591 5204  
REASON FOR REFUND: PER ASSESSOR; ASSESSED VALUE  
DECREASED.
- 3,778 SMARK NELDA G AMOUNT OF REFUND: 160.37  
TYPE: R  
13 EMERALD WOODS  
TARRYTOWN NY 10591 5204  
REASON FOR REFUND: PER ASSESSOR, ASSESSED VALUE  
DECREASED.
- 3,779 SMARK NELDA G AMOUNT OF REFUND: 156.66  
TYPE: R  
13 EMERALD WOODS  
TARRYTOWN NY 10591 5204  
REASON FOR REFUND: PER ASSESSOR, ASSESSED VALUE  
DECREASED.
- 3,780 GLOVER JAMES T AMOUNT OF REFUND: 240.56  
GLOVER LINDA L TYPE: R  
75 HUNGERFORD AVE  
OAKVILLE CT 06779 9171  
REASON FOR REFUND: PER ASSESSOR, VALUE DECREASED.
- 3,781 GLOVER JAMES T AMOUNT OF REFUND: 234.99  
GLOVER LINDA L TYPE: R  
75 HUNGERFORD AVE  
OAKVILLE CT 06779 9171  
REASON FOR REFUND: PER ASSESSOR, VALUE DECREASED.
- 3,783 GLOVER JAMES T AMOUNT OF REFUND: 255.68  
GLOVER LINDA L TYPE: R  
75 HUNGERFORD AVE  
OAKVILLE CT 06779 9171  
REASON FOR REFUND: PER ASSESSOR, VALUE DECREASED.

3,784	ARI FLEET LT	AMOUNT OF REFUND: 130.59 TYPE: M
	9000 MIDLANTIC DR MOUNT LAUREL NJ 08054 15391 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	
3,785	BACLAWSKI SCOTT J	AMOUNT OF REFUND: 3.05 TYPE: M
	82 INVERARY DR WATERTOWN CT 06795 1761 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	
3,786	CURTISS MARY L	AMOUNT OF REFUND: 73.04 TYPE: M
	738 LINKFIELD RD WATERTOWN CT 06795 1439 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	
3,788	EMKAY INC TRUST	AMOUNT OF REFUND: 170.12 TYPE: M
	805 W THORNDALE AVE ITASCA IL 60143 1338 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	
3,789	FERRARI DOWNEY CINDY	AMOUNT OF REFUND: 26.93 TYPE: M
	38 HIGHWOOD AVE OAKVILLE CT 06779 1528 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	
3,791	HOFFMAN BARBARA L	AMOUNT OF REFUND: 54.01 TYPE: M
	88 DAVIS ST OAKVILLE CT 06779 2135 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	
3,792	HONDA LEASE TRUST	AMOUNT OF REFUND: 52.28 TYPE: M
	600 KELLY WAY HOLYOKE MA 01040 9681 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	

3,795	MANGO VIRGINIA I 240 RIVERSIDE ST OAKVILLE CT 06779 1542 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	AMOUNT OF REFUND: 3.15 TYPE: M
3,796	MARTINELLI ROBERT F OR MARTINELLI WENDY 41 BIRCH ST WATERTOWN CT 06795 2759 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	AMOUNT OF REFUND: 10.52 TYPE: M
3,798	VIKKAUSKAS MARY 69 BUCKINGHAM sT OAKVILLE CT 06779 1726 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	AMOUNT OF REFUND: 24.46 TYPE: M
3,799	WITHINGTON EILEEN 38 WILDER ST WATERTOWN CT 06795 1923 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	AMOUNT OF REFUND: 54.08 TYPE: M
3,800	DEFEO PASQUALE M OR DEFEO SUSAN 86 HINMAN RD WATERTOWN CT 06795 1208 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	AMOUNT OF REFUND: 25.82 TYPE: M
3,801	HONDA LEASE TRUST 600 KELLY WAY HOLYOKE MA 01040 9681 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	AMOUNT OF REFUND: 172.05 TYPE: M
3,802	HONDA LEASE TRUST 1 600 KELLY WAY HOLYOKE MA 01040 9681 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	AMOUNT OF REFUND: 49.81 TYPE: M



3,810 WOODRUFF MARK E	AMOUNT OF REFUND: 5.85 TYPE: M
298 FRENCH ST WATERTOWN CT 06795 2929 REASON FOR REFUND: PER ASSESSOR, ACCOUNT PRORATED	
3,811 CAMRAC ENTERPRISES	AMOUNT OF REFUND: 14,176.48 TYPE: M
NKA EAN HOLDNGS INC 8 ELLA GRASSO TPKE WINDSOR LOCKS CT 06096 0000 REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.	
3,812 MARINARO LYNN A	AMOUNT OF REFUND: 103.10 TYPE: R
51 BALL FARM RD OAKVILLE CT 06779 9171 REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.	
3,813 MARINARO LYNN A	AMOUNT OF REFUND: 100.71 TYPE: R
51 BALL FARM RD OAKVILLE 06779 9171 REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.	
3,814 MARINARO LYNN A	AMOUNT OF REFUND: 109.58 TYPE: R
51 BALL FARM RD OAKVILLE CT 06779 9171 REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.	
3,815 MARINARO LYNN A	AMOUNT OF REFUND: 102.24 TYPE: R
51 BALL FARM RD OAKVILLE CT 06779 9171 REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.	



**10. Adjournment.**

Motion: (Richard Fusco sec. Thomas Winn) to Adjourn the Regular Meeting at time 8:00 p.m.

Discussion: none

MOTION PASSED UNANIMOUSLY

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Raymond F. Primini, Chairman  
Watertown Town Council

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