

JENNIFER R. HILINSKI SHIRLEY, CCMC, CCMO  
COLLECTOR OF REVENUE

06  74

SWCT

# MEMO

**DATE:** February 28, 2024  
**FROM:** Linda Russell  
**TO:** Tony Manfre – Superintendent of Pollution Control  
**SUBJECT:** Refund Batch #40 for WPCA – March 5, 2024 Meeting Agenda  
**CC:** Jennifer R. Hilinski-Shirley – Collector of Revenue  
Patricia Perry - Director of Finance  
**# OF PAGES:** 2

Please note that messages to and from the Town of South Windsor may be subject to public release in accordance with applicable laws.

I respectfully request the Water Pollution Control Authority consideration and approval of 1 refund totaling \$13.80, as noted on the attached report. All refund requests received by February 28, 2024 are included.


**Collector of Revenue**

**Name** CHAVES JOHN M  
**Bill** 2024-06-0041220  
**Prop Loc/Vehicle Info.** 36 SHARON DRIVE

<b>Reason</b>	<b>Over Paid</b>
Sec. 12-129 Refund of Excess Payments.	(\$13.80)
<b>Total of 1 Refund</b>	<b>(\$13.80)</b>

**Drafted by:**  **Date:** 01/28/2024

Linda Russell, CCMC - Deputy Collector of Revenue

**Approved by:**  **Date:** 02 Feb 2024

Jennifer R. Hlinski-Shirley, CCMC, CCMO - Collector of Revenue