

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

# MEMO

**DATE:** January 25, 2024  
**FROM:** Linda Russell  
**TO:** Tony Manfre – Superintendent of Pollution Control  
**SUBJECT:** Refund Batch #37 for WPCA – February 6, 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 3 refunds totaling \$371.85, as noted on the attached report. All refund requests received by January 25, 2024 are included.

<b>Name</b>	<b>Bill</b>	<b>Prop Loc/Vehicle Info.</b>
BALBONI RICHARD M JR & JACQUELINE M	2024-06-0042865	23 DEBBIE DRIVE
DEBRA COLLI	2024-06-0044271	19 SCANTIC MEADOW ROAD
KEHOE MICHAEL &	2024-06-0040862	712 GRAHAM ROAD

<b>Reason</b>	<b>Over Paid</b>
Sec. 12-129 Refund of Excess Payments.	(13.80)
Sec. 12-129 Refund of Excess Payments.	(344.25)
Sec. 12-129 Refund of Excess Payments.	(13.80)
<b>Total of 3 Refunds</b>	<b>(371.85)</b>

13.80+  
 13.80+  
 344.25+  
 003  
 371.85\*+

Drafted by: *Linda Russell*

Linda Russell, CCMC - Deputy Collector of Revenue

*1/25/2024*

Date:

Approved by:

*Jennifer K. Hillinski-Shirley*  
 Jennifer K. Hillinski-Shirley, CCMC, CCMO - Collector of Revenue

Date:

*25 Jan. 2024*