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

MEMO

DATE: November 30, 2021
FROM: Carlene Andrulat
TO: Ether Diaz & Tony Manfre, Public Works
SUBJECT: Refund Batch #6 for WPCA – December 7, 2021 Agenda
CC: Michael Maniscalco, Town Manager
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 WPCA's consideration and approval of 7 refunds totaling \$1,851.00 as noted on the attached report. All refund request received by October 26, 2021 are included.

Name	Bill	Prop Loc/Vehicle Info.	Reason	Over Paid
BOTTICELLO PAUL J &	2022-06-0040164	568 FOSTER STREET	Sec. 12-129 Refund of Excess Payments.	(161.60)
CARR BETTY L L/U	2022-06-0041774	96 BENEDICT DRIVE	Sec. 12-129 Refund of Excess Payments.	(121.20)
DELRE JARED R &	2022-06-0047209	178 CANDLEWOOD DRIVE	Sec. 12-129 Refund of Excess Payments.	(415.00)
HERNANDEZ KEVIN E &	2022-06-0044390	65 HILLSIDE DRIVE	Sec. 12-129 Refund of Excess Payments.	(415.00)
JESKI KENNETH R & KATHY L	2022-06-0041592	7 FOX HILL ROAD	Sec. 12-129 Refund of Excess Payments.	(415.00)
JOHNSTONE FRANCES L L/U	2022-06-0046521	807 TWIN CIRCLE DRIVE	Sec. 12-129 Refund of Excess Payments.	(161.60)
STRINGER IRENE CONSERVATORSHIP	2022-06-0040188	619 GRAHAM ROAD	Sec. 12-129 Refund of Excess Payments.	(161.60)
Total of 7 Refunds				(1851.00)

Drafted by: *Carlene Andruslat* Date: 11/29/21

Carlene Andruslat Revenue Clerk

Approved by: *Jennifer R. Winski-Shirley* Date: 29 Nov 2021
Jennifer R. Winski-Shirley, CCMC, CCMO

✓ 161.60+
121.20+
415.00+
415.00+
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✓ 1,851.00*

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