



TOWN OF WINCHESTER
BOARD OF SELECTMEN MEETING
Regular Meeting Agenda (REVISED)
October 20, 2025-7:00PM

FILED
CLERK'S OFFICE

OCT 17 2025

TOWN CLERK OF WINCHESTER
WINSTED, CT

1. **CALL TO ORDER** (Turn your cell phones off)
2. **PLEDGE OF ALLEGIANCE**
3. **AGENDA REVIEW**
4. **APPROVAL OF MINUTES**
A) Minutes of Regular meeting on October 06, 2025
5. **CITIZENS' COMMENTS**
The Board of Selectmen welcomes public comments; speakers will be limited to three (3) minutes or less and may speak only once. Please give your name and address.
6. **TOWN MANAGER'S REPORT**
7. **FINANCE DIRECTOR'S REPORT**
8. **CORRESPONDENCE**
9. **BOARDS AND COMMISSIONS**
10. **UNFINSHIED BUSINESS**
11. **NEW BUSINESS**
A) Presentation by Registrars of Voters — Demonstration of New Voting Tabulators (Registrars of Voters)
B) 25-06 (Resolution) Supporting the Use OF Designated Grant Matching Capital Funds (Town Manager Harrington)
C) 25-37 (Action Step) Letter of Support for CT Recreational Trails Grant (Town Manager Harrington)
D) 25-38 (Action Step) Refunds as Recommended by the Collector of Revenue (Town Manager Harrington)
12. **CITIZENS' COMMENTS**
The Board of Selectmen welcomes public comments, speakers will be limited to three (3) minutes or less and may speak only once. Please give your name and address.
13. **SELECTMEN'S COMMENTS AND REPORTS**
14. **ADJOURNMENT**

MONTHLY BUDGET VS. ACTUAL SUMMARY
9/30/2025

9/30/2025 3 MONTHS 25%	FY 2026						FY 2025		FY2026 vs FY2025 \$ Difference
	Amended Budget	Month to Date Expenditures	YTD Actual	Outstand. Encumbr.	YTD w/Encumbr.	YTD % w/Encumbr	Amended Budget	YTD Actual	YTD %
Revenues by Source									
Current Property Taxes	29,189,861	274,029	16,176,677		16,176,677	55.42%	27,347,790	14,273,990	52.19%
Past Due Property Taxes	350,000	31,830	148,073		148,073	42.31%	600,000	125,766	20.96%
Current MV Supplemental Taxes	350,000	-	-		-	0.00%	225,000	0	0.00%
Interest and Liens	171,000	24,458	68,572		68,572	40.10%	165,000	38,786	23.51%
State Grants/PILOT/Intergovernmental	8,851,228	215,920	415,776		415,776	4.70%	8,821,966	360,186	4.08%
Charges for Services	482,850	30,984	123,789		123,789	25.63%	409,860	111,785	27.27%
Licenses, Fees and Permits	242,000	45,243	100,065		100,065	41.35%	202,000	70,141	34.72%
Income on Investments	300,000	78,579	180,085		180,085	60.03%	350,000	103,974	29.71%
Other Revenue	467,000	5,000	15,385		15,385	3.29%	62,000	24,483	39.49%
Sewer and Water Administration - Transfers In	325,000	27,084	81,244		81,244	25.00%	290,000	72,506	25.00%
Appropriation of Fund Balance	-	-	-		-	0.00%	2,050,000	-	0.00%
Transfers In	288,100	-	-		-	0.00%	282,764	-	0.00%
Fund Balance - BOE Non Lapsing	-	-	-		-		-	-	
REVENUES - TOWN GENERAL FUND 999	41,017,139	733,137	17,309,665	-	17,309,665	42.20%	40,806,370	15,181,617	37.20%
REVENUE TOTAL per Report GL216	41,017,139	733,137	17,309,665	-	17,309,665	42.20%	40,806,370	15,181,617	37.20%
Expenditures by Department									
Board of Selectmen 110	37,421	825	9,571	-	9,571	25.58%	41,120	9,529	23.17%
Town Manager 111	225,718	16,627	54,926	-	54,926	24.33%	230,845	54,256	23.50%
Probate Court 112	11,897	-	-	-	-	0.00%	11,550	-	0.00%
Registrars 113	98,722	7,084	15,503	1,694	17,197	17.42%	93,878	27,648	29.45%
Accounting 114	393,450	27,304	97,709	6,850	104,559	26.58%	394,510	85,231	21.60%
Assessor 115	151,601	10,231	31,190	-	31,190	20.57%	221,015	42,869	19.40%
Board Of Assessment Appeal 116	3,000	-	-	-	-	0.00%	3,250	164	5.04%
Tax Collector 117	176,234	11,414	47,189	55	47,243	26.81%	162,056	39,664	24.48%
Treasurer 118	48,039	4,003	12,010	-	12,010	25.00%	48,289	11,745	24.32%
Legal Fees 119	88,000	13,652	25,128	-	25,128	28.55%	111,000	11,762	10.60%
Town Clerk 120	184,812	12,821	38,852	14,798	53,650	29.03%	180,161	62,621	34.76%
Planning & Zoning Commission 122	2,540	70	205	-	205	8.07%	2,540	463	18.22%
Zoning Board Of Appeals 123	1,600	242	242	-	242	15.15%	1,200	115	9.58%
Economic Development 125	9,550	570	570	399	969	10.15%	10,000	2,482	24.82%
Maintenance of Lakes/Ponds 126	90,445	7,817	8,369	20,732	29,121	32.20%	75,309	20,462	27.17%
Town Hall Building 127	244,823	14,212	43,151	62,259	105,410	43.06%	237,168	68,110	28.72%
Soldiers Monument Commission 129	7,500	731	778	606	1,384	18.45%	7,500	706	9.41%
Inlands Wetlands Commission 136	4,800	-	-	-	-	0.00%	5,060	290	5.73%
Purchasing 145	44,890	3,338	10,681	-	10,681	23.79%	34,438	11,348	32.95%
Land Use 146	342,334	29,487	83,982	3,620	87,602	25.59%	363,225	81,260	22.37%
Human Resources 150	14,660	678	1,875	-	1,875	12.79%	20,260	4,032	19.90%
Friends Of Main Street 152	9,000	-	9,000	-	9,000	100.00%	9,000	9,000	100.00%
Printing 800	-	-	-	-	-		-	-	
Public Celebrations 811	37,000	-	-	-	-	0.00%	20,000	31	0.15%
Northwest CT Transit District 814	77,182	77,182	77,182	-	77,182	100.00%	75,365	75,365	100.00%
Employee Benefits 918	2,956,500	169,937	623,961	917,793	1,541,753	52.15%	2,891,306	1,674,536	57.92%
Municipal Insurance 919	515,000	-	356,895	-	356,895	69.30%	475,000	460,964	97.05%
Education Indirect Costs 912	744,360	110,042	163,745	-	163,745	22.00%	742,459	186,932	25.18%
General Government	6,521,078	517,856	1,712,735	1,028,806	2,741,541	42.04%	6,467,504	2,941,585	45.48%
Police 210	3,084,276	214,457	849,974	139,213	989,187	32.07%	3,060,899	897,261	29.31%
Fire 211	426,511	22,928	66,408	60,553	128,960	30.24%	428,659	95,636	22.36%

MONTHLY BUDGET VS. ACTUAL SUMMARY
9/30/2025

9/30/2025 3 MONTHS 25%	FY 2026							FY 2025		FY2026 vs FY2025	
	Amended Budget	Month to Date Expenditures	YTD Actual	Outstand. Encumbr.	YTD w/Encumbr.	YTD % w/Encumbr	YTD Remain. Balance	Amended Budget	YTD Actual	YTD %	Difference
Emergency Management 214	12,340	709	1,873	2,756	4,629	37.51%	7,711	14,133	2,139	15.13%	2,490
Ambulance 215	606,410	-	294,361	315,000	609,361	100.49%	(2,951)	608,410	611,042	100.43%	(1,661)
Animal Control 216	12,200	-	22,200	-	22,200	181.97%	(10,000)	13,500	22,200	164.44%	-
Winchester Fire Department 219	49,000	-	38,009	-	38,009	77.57%	10,991	49,000	37,846	77.24%	163
Public Safety Communications 231	-	-	-	-	-	-	-	-	-	-	-
Public Safety	4,190,737	238,095	1,274,825	517,522	1,792,347	42.77%	2,398,390	4,174,601	1,666,325	39.92%	126,023
Highways 311	2,131,554	133,467	374,069	207,522	581,591	27.28%	1,549,963	2,032,639	605,283	29.78%	(23,692)
Cemeteries 313	111,285	6,545	17,755	15,811	33,566	30.16%	77,719	105,044	40,062	38.14%	(6,496)
Other Town Properties 325	52,421	3,165	8,901	24,529	33,430	63.77%	18,991	69,460	19,052	27.43%	14,378
Street Lighting 320	146,000	15,798	20,458	131,702	152,160	104.22%	(6,160)	131,000	24,949	19.04%	127,211
Public Works	2,441,260	159,975	421,183	379,563	800,746	32.80%	1,640,514	2,336,143	689,345	29.48%	111,401
Waste Disposal And Recycling 314	242,624	-	60,267	182,357	242,624	100.00%	-	235,557	235,557	100.00%	7,067
Health 410	152,793	31,772	127,293	25,500	152,793	100.00%	(0)	154,683	154,683	100.00%	(1,890)
Sanitor Services 813	215,782	13,400	48,451	18,850	67,301	31.19%	148,481	220,440	50,496	22.91%	16,804
Social Services 510	11,000	838	2,947	-	2,947	26.79%	8,053	42,343	12,977	30.65%	(10,030)
Health	379,575	46,010	178,691	44,350	223,041	58.76%	156,534	417,466	216,166	52.26%	4,866
Libraries 710	255,666	21,306	63,917	191,750	255,666	100.00%	-	255,666	255,666	100.00%	-
Parks 810	71,802	7,340	12,820	14,260	27,080	37.71%	44,722	55,302	18,600	33.63%	8,480
Recreation 812	389,155	27,376	136,209	31,007	167,215	41.89%	231,940	399,579	155,246	38.85%	11,969
Parks and Recreation	470,957	34,716	149,029	45,267	194,295	41.26%	276,662	454,881	173,846	38.22%	20,449
Other Shared Costs 910	425,179	25,371	186,065	123,175	309,240	72.73%	115,939	429,691	295,984	68.65%	13,256
Debt Administration 913	1,273,500	-	5,250	-	5,250	0.41%	1,268,250	1,447,250	238,625	16.48%	(233,375)
Board Of Education Expenditures	23,993,865	1,689,061	4,780,139	4,780,139	4,780,139	19.92%	19,213,726	22,449,465	4,524,114	20.15%	256,025
BOE Sinking Fund Expenditures	-	-	1,838	-	1,838	-	(1,838)	-	-	-	1,838
Operating Transfers Out 1001	822,698	68,558	205,676	-	205,676	25.00%	617,022	2,135,946	533,987	25.00%	(328,311)
APPROPRIATION TOTAL	41,017,139	2,799,957	9,039,615	2,512,789	11,552,403	28.16%	29,464,736	40,806,370	11,773,180	28.85%	(220,786)
APPROPRIATION TOTAL per report GL 216	41,017,139	2,799,957	9,039,615	2,512,789	11,552,404	28.16%	29,464,736	40,806,370	11,773,190	28.85%	(220,786)

TOWN OF WINCHESTER
REVENUE SUMMARY

Date Range:
7/01/2025
9/30/2025

179 CAPITAL IMPROVEMENT PROGRAM 05

Description	Amended Budget	Month to Date Revenue	Year to Date Revenue	YTD Pct	To Be Collected
0999-110-0000-2500 ANNUAL GF COMMIT BALANCE TRANSFER	725,000.00				725,000.00
0999-311-0100-1403 SUCKER BROOK RD BRIDGE DOT 80%			3,450.95		-3,450.95
0999-311-2006-0000 CASE AVE BRIDGE DOT 80%			286,156.68		-286,156.68
0999-311-2500-0000 ANNUAL LOCIP GRANT REVENUE	85,000.00	31.18	95.54		85,000.00
0999-748-0000-0000 INCOME ON INVESTMENTS					-95.54
0999-785-0000-0000 BOND PROCEEDS	822,698.00	68,558.00	8,000,000.00		-8,000,000.00
0999-810-0804-2500 ANNUAL GF APPROPRIATION TRANSFER	11,000.00		205,676.00	25.00	617,022.00
0999-999-0000-0000 TRANSFER IN	1,643,698.00	68,589.18	8,495,379.17	516.85	11,000.00
*** Unknown ***					-6,851,681.17
REVENUE TOTAL	1,643,698.00	68,589.18	8,495,379.17	516.85	-6,851,681.17

TOWN OF WINCHESTER APPROPRIATION SUMMARY

Date Range:
7/01/2025
9/30/2025

179 CAPITAL IMPROVEMENT PROGRAM 05

Description	Amended Budget	Month to Date Expenditures	Year to Date Expenditures	YTD Pct	Outstanding Encumbrances	Unencumbered Balance	Unexpended Balance
014-100-1601-0000 SOFTWARE SYSTEM UPGRADES	10,000.00					10,000.00	10,000.00
014-100-2401-0000 DESIGNATED MATCHING GRANT CAP FUND	100,000.00					100,000.00	100,000.00
	110,000.00					110,000.00	110,000.00
015-100-2401-0000 GRAND LIST REVAL AND PROP DATA MGT	25,000.00					25,000.00	25,000.00
	25,000.00					25,000.00	25,000.00
0120-100-2401-0000 TOWN CLERK OFFICE RENOVATION	11,000.00					11,000.00	11,000.00
	11,000.00					11,000.00	11,000.00
0127-100-2301-0000 TOWN HALL ANNUAL REPAIRS/RENOVAT			448.71		11,204.25	-11,652.96	-448.71
			448.71		11,204.25	-11,652.96	-448.71
0129-100-2301-0000 SOLDIERS MONUMENT BUILDING UPGRADE	20,000.00					20,000.00	20,000.00
	20,000.00					20,000.00	20,000.00
0210-100-2301-0000 POLICE STATION UPGRADES	10,000.00					10,000.00	10,000.00
0210-100-2600-0000 ANNUAL POLICE VEHICLE REPLACEMENT	68,000.00		59,504.00	89.64	3,885.00	6,115.00	8,496.00
0210-100-2601-0000 NEW POLICE HQ - FEASIBILITY STUDY	22,000.00				1,450.00	7,046.00	22,000.00
0210-100-2602-0000 NEXGEN RECORD MGMT SYSTEM	251,940.00		168,478.46	66.87		83,461.54	83,461.54
	351,940.00		227,982.46	66.29	5,335.00	118,622.54	123,957.54
0211-100-1609-0000 BUILDING IMPROVEMENTS TBD		46,270.00	46,270.00			-46,270.00	-46,270.00
0211-100-2501-0000 SCBA REPLACEMENT - WINSTED	38,415.00		12,862.50	33.48		25,552.50	25,552.50
0211-100-2601-0000 FIRE TURNOUT GEAR	40,000.00					40,000.00	40,000.00
	78,415.00	46,270.00	59,132.50	75.41		19,282.50	19,282.50
						32,000.00	32,000.00
0311-100-2205-0000 PAYLOADER	32,000.00					0.17	0.17
0311-100-2307-0000 PLOW TRUCK #7 - 6 YR LEASING PROG	43,343.00	43,342.83	43,342.83	100.00		60,000.00	60,000.00
0311-100-2402-0000 TANDEM PLOW TRUCK - LEASE	60,000.00		132.00		68.00	-200.00	-132.00
0311-100-2407-0000 HURLBUT ST AND BIRDSALL ST INTERSE			8,400.00		-8,400.00	25,000.00	16,600.00
0311-100-2411-0000 PUBLIC WORKS FACILITY UPGRADE	25,000.00	2,000.00	3,519.73	56.03	4,360.27	-7,880.00	-3,519.73
0311-100-2416-0000 COMM CHAL - BRIDGE ST INTERSECTION	485,000.00	190,462.38	203,916.33	30.83	67,832.89	213,250.78	281,083.67
0311-100-2500-0000 ANNUAL ROADWAY MAINTENANCE	62,000.00				19,116.00	42,884.00	62,000.00
0311-100-2502-0000 PLOW TRUCK #9 - 5 YEAR COMMITMENT					9,750.00	-9,750.00	
0311-100-2504-0000 ROCKWELL STREET DRAINAGE	75,000.00				149,730.00	-74,730.00	75,000.00
0311-100-2505-0000 GUIDERAIL REPLACEMENT PROGRAM	50,000.00				2,500.00	47,500.00	50,000.00
0311-100-2508-0000 CHAPEL/DAYTON RD RECLAIM AND PAVE	60,000.00	9,910.00	9,910.00	24.72	4,921.00	45,169.00	50,090.00
0311-100-2609-0000 PRICE ROAD MILL AND PAVING	65,000.00				299,189.00	-234,189.00	65,000.00
0311-100-2601-0000 PW WHEELED EXCAVATOR		6,537.60	20,920.60			-20,920.60	-20,920.60
0311-200-0190-0000 CLERK OF THE WORKS SALARY		443.60	1,402.60			-1,402.60	-1,402.60
0311-200-0190-0001 FICA		3,318.46	11,917.38			-11,917.38	-11,917.38
0311-200-0190-0002 HEALTH INSURANCE		392.26	1,254.91			-1,254.91	-1,254.91
0311-200-0190-0004 DEFINED CONTRIBUTION - TOWN MATCH		287.88	903.38			-903.38	-903.38
0311-200-0825-0000 CWORKS-SUPPLIES AND MATERIALS		203.00	203.00		4,325.50	-4,528.50	-203.00
0311-200-2307-0000 BOND - ELM STREET-PHASES 1 AND 2					7,669.00		
0311-200-2314-0000 BOND - WAHNEE ROAD		25,382.92	25,382.92			-33,051.92	-25,382.92

**TOWN OF WINCHESTER
APPROPRIATION SUMMARY**

Date Range:
7/01/2025
9/30/2025

179 CAPITAL IMPROVEMENT PROGRAM 05									
Description	Amended Budget	Month to Date Expenditures	Year to Date Expenditures	YTD Pct	Outstanding Encumbrances	Unencumbered Balance	Unexpended Balance		
0311-200-2317-0000 BOND - SPRING STREET					5,250.00	-5,250.00			
0311-200-2321-0000 BOND - WEST WAKEFIELD BLVD-PHASE 2	250,000.00	33,483.86	33,483.86	21.99	21,490.60	195,025.54	216,516.14		
0311-200-2335-0000 BOND - DRAINAGE - VARIOUS	1,207,343.00	315,764.79	364,689.54	79.71	597,702.26	244,951.20	842,653.46		
*** Unknown ***									
0812-100-2401-0000 WALKER FIELD - BACKSTOP REPLACEMENT					9,350.00	-9,350.00			
*** Unknown ***					9,350.00	-9,350.00			
0813-100-2401-0000 SENIOR CENTER REPAIRS AND UPGRADES	30,000.00		4,600.00	529.12	10,836.00	-15,436.00	-4,600.00		
0813-100-2402-0000 SENIOR CENTER MECHANICAL REPAIRS	30,000.00		4,600.00	580.58	158,737.00	-128,737.00	30,000.00		
*** Unknown ***					169,573.00	-144,173.00	25,400.00		
0910-100-2401-0000 ANNUAL COMPUTER REPLACEMENT PROGRA	10,000.00	11,246.25	11,246.25	213.72	10,125.50	-11,371.75	-1,246.25		
*** Unknown ***					10,125.50	-11,371.75	-1,246.25		
1000-100-2600-0000 BOE 5 YR CAPITAL FUNDING PLAN	50,000.00					50,000.00	50,000.00		
*** Unknown ***	50,000.00					50,000.00	50,000.00		
APPROPRIATION TOTAL	1,893,698.00	373,281.04	668,099.46	77.70	803,290.01	422,308.53	1,225,598.54		

Town of Winchester – City of Winsted

Winchester Town Hall
338 Main Street
Winchester, CT 06098



Phone 860-379-2713
Fax 860-738-7053
www.townofwinchester.org

Board of Selectmen

Resolution 25-06 - Supporting the Use of Designated Grant Matching Capital Funds

WHEREAS, the Connecticut Department of Energy and Environmental Protection (DEEP) is accepting proposals for the CT Recreational Trails Grants Program through December 18, 2025, requiring a 20% cash or in-kind match for requests up to \$1,000,000.00; and

WHEREAS, the Town of Winchester has secured \$2,500,000.00 in prior grant funding for the completion of the Sue Grossman Still River Greenway; and

WHEREAS, the Town of Winchester has received a professional cost estimate for the completion of the Sue Grossman Still River Greenway; and the estimated project cost exceeds the grant funding previously awarded, requiring the identification of additional funding sources; and

WHEREAS, the Town maintains a Designated Grant Matching Capital Fund with an available cash balance that may be used as the local match;

NOW, THEREFORE, BE IT RESOLVED that Town Manager Paul Harrington is authorized to apply to the CT Recreational Trails Grants Program for additional Greenway funding, leveraging no more than \$160,000 from the Designated Grant Matching Capital Fund, and to enter into and execute all agreements, contracts, and documents necessary to obtain said funding from DEEP.

YES:

NO:

ABSENT:

Glenn Albanesius
Town Clerk, Town of Winchester

Date



BOARD OF SELECTMEN ACTION REQUEST

No.: 25-37

Date: October 20, 2025

Topic: New Business (D) – Letter of Support for Connecticut Recreational Trails Grant Program

From: Paul Harrington, Town Manager & CEO

Background: The Town of Winchester has secured \$2,500,000.00 in grant funding toward the completion of the Sue Grossman Still River Greenway, a regional multi-use trail intended to connect downtown Winsted with neighboring Torrington and the wider Naugatuck Valley Greenway. The Greenway represents a long-standing community priority and a key component of the region's recreational and economic development network.

Completion of the Greenway is expected to enhance local economic activity, attract visitors, and support utility and infrastructure expansion along the Still River corridor. The project will also improve pedestrian and bicycle connectivity, public access to open space, and overall community livability.

To leverage existing resources and pursue remaining funding needs at minimal burden to Winchester's taxpayers, the Town intends to apply to the Connecticut Department of Energy and Environmental Protection (DEEP) CT Recreational Trails Grants Program, which offers grants for trail design and construction with a required 20% local match.

Requested Action: I ask that the Board of Selectmen approve the submission of a letter of support on behalf of the Board of Selectmen for the Town's Recreational Trails Grant Program grant application to be signed by the Mayor.

Fiscal Implications: There is no fiscal implication associated with the letter of support.

Recommended Motion: *"I move that the Board of Selectmen submit a letter of support for the Town of Winchester's Connecticut Recreational Trails Grant application on behalf of the Board of Selectmen and authorize the Mayor to sign the letter on behalf of the Board of Selectmen."*

Attachments: Draft Letter of Support

Town of Winchester – City of Winsted

Winchester Town Hall
338 Main Street
Winchester, CT 06098



Phone 860-379-2713
Fax 860-738-7053
www.townofwinchester.org

Winchester Board of Selectmen

Letter of Support for the Town of Winchester's Recreational Trails Grant Application

Connecticut Department of Energy and Environmental Protection
Recreational Trails Grant Program Review Committee
79 Elm Street
Hartford, CT 06106-5127

October 16, 2025

Dear Recreational Trails Grant Program Review Members,

On behalf of the Winchester Board of Selectmen, I am pleased to offer this letter of strong support for the Town's application to the Connecticut Recreational Trails Grants Program to fund the completion of the Sue Grossman Still River Greenway.

This project represents a transformative investment in Winchester's future. The Greenway will serve as a catalyst for economic development, drawing visitors to local businesses, enhancing property values, and supporting new opportunities for utility expansion and infrastructure growth along the town's gateway corridor. As a multi-use trail, it will provide safe and accessible recreation for residents and visitors of all ages and abilities.

The Greenway traverses some of our community's most scenic and environmentally sensitive landscapes, offering a recreational experience that is both enjoyable and environmentally responsible. Completing this project will achieve a long-sought milestone for Winchester - one that has been envisioned and advanced over many years by dedicated local partners and residents.

The Board of Selectmen wholeheartedly supports this effort and encourages DEEP to favorably consider Winchester's application. The completion of the Greenway will deliver lasting social, economic, and environmental benefits for our town and the broader Northwest Connecticut region.

Thank you for your time and consideration of this truly transformative and visionary project for the Town of Winchester.

Sincerely,

Todd Arcelaschi
Mayor of Winchester

BOARD OF SELECTMEN ACTION REQUEST

No.: 25-38

Date: October 20, 2025

Topic: New Business (D) – Refunds as Recommended by the Collector of Revenues (with Attachments)

From: Paul Harrington, Town Manager

Background: The Town Collector of Revenue has recommended that the refunds described in the attached correspondence be authorized in accordance with Connecticut General Statutes Section 12-129.

Requested Action: I ask that the Board of Selectmen authorize the Town Manager to approve the described refunds.

Fiscal Implications: The refunds described total \$647.66.

Manager's Recommendation: I recommend that the Board of Selectmen authorize the refunds recommended by the Collector of Revenue.

Recommended Motion: *"I move that the Board of Selectmen authorize the refunds recommended by the Collector of Revenue in the amount of \$647.66."*

Attachments: Grand List 2024 Refunds



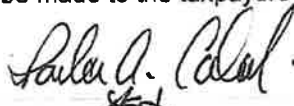
The attached list represents taxes that have been corrected by authority of the provision of Section 12-129 of the General Statutes, and by the Assessor or Public Works Director of the Town of Winchester. The taxes/water and/or sewer amounts shown below have been paid and requests received for refunds of the same.

LIST #/GL YR	TAX TYPE	TAXPAYER	AMOUNT OF REFUND/REASON
20412	2024 MV	CHARLOTTE PPC	\$162.13
	ALLY FINANCIAL	PO BOX 71119	COC
		CHARLOTTE, NC 28272-1119	
13111	2024 MV	ALEXANDRIA FLORENCE	\$27.85
	BARRINGT ON	50 HIGH ST	COC
		WINSTED, CT 06098	
12622	2024 MV	DONNA	\$18.90
	CARRIER	143 PINE HILL RD 22E	COC
		THOMASTON, CT 06787	
12598	2024 MV	KEN	\$282.66
	KELSEY	173 GILBERT AVE	COC
		WINSTED, CT 06098	
80327	2023 MV	KEN	\$66.74
	KELSEY	173 GILBERT AVE	COC
		WINSTED, CT 06098	
13148	2024 MV	CINDY	\$77.59
	KELSON	127 SHORE DRIVE	COC
		WINSTED, CT 06098	
13515	2024 MV	JOSHUA	\$11.79
	MROWKA	PO BOX 402	COC
		WINSTED, CT 06098	
	MV	TOTAL REFUNDS BY TYPE	\$647.66
NUMBER OF REFUNDS	7	TOTAL REFUNDS	\$647.66

It is recommended that refunds in the amount as stated above be made to the taxpayers listed, in accordance with the provisions of said General Statutes, Section 12-129.

10/15/2025

Date of Report


~~Ashley Kelsey~~, Collector of Revenue

APPROVED FOR PAYMENT:

DATED:

Town Manager

I have received from Town Accountant the above checks to cover the refunds as stated above.

Date:

Collector of Revenue