



BETHEL TAX COLLECTOR

Clifford J. Hurgin Municipal Center - 1 School Street,
Bethel, Connecticut 06801
(203) 794-8509 Phone

*Paula M Usher, CCMC, Tax Collector
Christine Jitu, Assistant Tax Collector*

October 13, 2023

Board of Selectman
Town of Bethel

Please authorize the following refunds in the amount of \$ 2,499.44. These refunds are a result of overpayment of taxes.

Respectfully Submitted,

Paula M. Usher, CCMC
Tax Collector

Condition(s) : Bill Dist/Susp/Bank	Name Address	TOWN OF BETHEL	Int Date: 10/13/2023	Date: 10/13/2023	Page: 1	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2022-01-0006487	CORELOGIC + REF FILE PO BOX 9205	33 SUNSET HILL ROAD R07885	7/31/2023	4,758.32		0.00	0.00	4,758.32		0.00	4,758.32	
CL	COPPELL TX 75019-9214	Sec. 12-129 Refund of Excess Payments.		2,379.16		0.00	0.00	2,379.16		0.00	2,379.16	0.00
2022-03-0055179	ESSIG ROBERT E + ESSIG CAROL A 10 NASHVILLE ROAD EXT UNIT 3	2009/8C3602/JTMBF33V495014600		-1,189.58		0.00	0.00	-1,189.58		0.00	-1,189.58	Adjusted
	BETHEL CT 06801-2690	55179	7/18/2023	142.15		0.00	0.00	142.15		0.00	142.15	
2022-03-0058268	JACK OF THE TRADES LLC 26 CASTLE HILL DR	2007/C123720/1FTNE24W97DB28855		171.72		0.00	0.00	171.72		0.00	171.72	-29.57
	BETHEL CT 06801-1203	Sec. 12-129 Refund of Excess Payments.		19.90		0.00	0.00	19.90		0.00	19.90	
2020-03-0058652	KNAPP MARYLOU 19 MAIN ST APT 404	2013/AP69116/JF2SHABC3DH417670	7/10/2023	216.07		0.00	0.00	216.07		0.00	216.07	-196.17
	DANBURY CT 06810	Sec. 12-129 Refund of Excess Payments.		0.00		0.00	0.00	0.00		0.00	0.00	
2021-03-0058809	KNAPP MARYLOU 19 MAIN ST APT 404	2013/AP69116/JF2SHABC3DH417670	7/1/2021	227.52		0.00	0.00	227.52		0.00	227.52	-227.52
	DANBURY CT 06810	Sec. 12-129 Refund of Excess Payments.		0.00		0.00	0.00	0.00		0.00	0.00	
2021-03-0059113	KNAPP MARYLOU 19 MAIN ST APT 404	2013/AP69116/JF2SHABC3DH417670	7/1/2022	251.52		0.00	0.00	251.52		0.00	251.52	-251.52
	DANBURY CT 06810	Sec. 12-129 Refund of Excess Payments.		0.00		0.00	0.00	0.00		0.00	0.00	
2022-03-0061180	MILLER FERDINAND C JR + C/O EDWARD A T PO 246	2013/AP69116/JF2SHABC3DH417670	7/10/2023	216.35		0.00	0.00	216.35		0.00	216.35	-216.35
	BETHEL CT 06801-3054	Sec. 12-129 Refund of Excess Payments.		7.11		0.00	0.00	7.11		0.00	7.11	-7.11
2022-03-0061181	MILLER FERDINAND C JR + C/O EDWARD A T PO 246	1989/2876CD/YVIA8855K1840149	7/28/2023	14.22		0.00	0.00	14.22		0.00	14.22	
	BETHEL CT 06801-3054	Sec. 12-129 Refund of Excess Payments.		35.11		0.00	0.00	35.11		0.00	35.11	
2022-03-0062897	PELLETIER LINDSAY R 25 MAPLE ROW	2000/S90WAG/1J4FF48S1YL230754	7/28/2023	70.22		0.00	0.00	70.22		0.00	70.22	-35.11
	BETHEL CT 06801	Sec. 12-129 Refund of Excess Payments.		304.91		0.00	0.00	304.91		0.00	304.91	
2021-03-0065738	TAYLOR THEODORE C 17 DITTMAR RD	2019/AV11496/3FA6POCD2KR219877	6/27/2023	457.15		0.00	0.00	457.15		0.00	457.15	-152.24
	BETHEL CT 06801-2649	Sec. 12-129 Refund of Excess Payments.		17.57		0.00	0.00	17.57		0.00	17.57	
TOTAL	10		7/20/2022	211.84		0.00	0.00	211.84		0.00	211.84	-194.27
				5,285.07		0.00	0.00	5,285.07		0.00	5,285.07	
				4,215.77		0.00	0.00	4,215.77		0.00	4,215.77	-1,309.86
				-2,499.44		0.00	0.00	-2,499.44		0.00	-2,499.44	Adjusted