



# BETHEL TAX COLLECTOR

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

*Paula M Usher, CCMC, Tax Collector  
Brittany Burdick, Assistant Tax Collector*

May 16, 2024

Board of Selectman  
Town of Bethel

Please authorize the following refunds in the amount of \$ 13,246.83. These refunds are a result of overpayment of taxes.

Respectfully Submitted,

Paula M. Usher, CCMC  
Tax Collector

Condition(s) :	Name	Address	Int Date: 05/13/2024	Int	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2021-01-0003352	KAPTEIN MICHAEL S & CHELSIE C	26 RIDGEDALE ROAD	1/20/2023	0.00	26 RIDGEDALE ROAD R03131	1/20/2023	7,423.72	0.00	0.00	7,423.72	
NE	BETHEL CT 06801			0.00	Sec. 12-129 Refund of Excess Payments.		9,225.03	0.00	0.00	9,225.03	-1,801.31
2022-01-0003352	KAPTEIN MICHAEL S & CHELSIE C	26 RIDGEDALE ROAD	4/11/2024	0.00	26 RIDGEDALE ROAD R03131	4/11/2024	8,525.60	0.00	0.00	8,525.60	
NE	BETHEL CT 06801			0.00	Sec. 12-129 Refund of Excess Payments.		9,727.20	0.00	0.00	9,727.20	-1,201.60
2022-01-0003952	LYON BARBARA K & TWITCHELL STEVEN B	72 DODGINGTOWN ROAD	4/11/2024	0.00	72 DODGINGTOWN ROAD R01325	4/11/2024	8,081.80	0.00	0.00	8,081.80	
NE	BETHEL CT 06801			0.00	Sec. 12-129 Refund of Excess Payments.		10,102.25	0.00	0.00	10,102.25	-2,020.45
2022-01-0007412	MCINTIRE MICHELLE X + C/O CORELOGIC TA	3001 HACKBERRY ROAD	1/30/2024	0.00	3001 HACKBERRY ROAD R06474	1/30/2024	2,692.60	0.00	0.00	2,692.60	
CL	IRVING TX 75063			0.00	Sec. 12-129 Refund of Excess Payments.		3,365.75	0.00	0.00	3,365.75	-673.15
2021-03-0061834	NUCKOWSKI THOMAS J	2 HEARTHSTONE DR	6/21/2022	0.00	2017/AG26364/5FPYK3F47HB010392	6/21/2022	593.06	0.00	0.00	593.06	
NE	BETHEL CT 06801			0.00	61834		646.72	0.00	0.00	646.72	-53.66
2021-03-0062479	PEARSON BARBARA A + C/O JOAN P QUASNIIT	89 BROOKVIEW DR	7/18/2022	0.00	2019/AY04429/4T1B11HK2KU231491	7/18/2022	0.00	0.00	0.00	0.00	
NE	BETHEL CT 06801			0.00	62479		553.92	0.00	0.00	553.92	-553.92
2022-01-0005243	PIORKOWSKI CAROL A + C/O CORELOGIC TAX	3001 HACKBERRY ROAD	7/27/2023	0.00	VERNON CT 06066	7/27/2023	49.75	0.00	0.00	49.75	
CL	IRVING TX 75063			0.00	R04591		99.50	0.00	0.00	99.50	-49.75
2020-04-0082825	RINDOM RYAN M	1152 RAILTREE HILL RD	1/10/2022	0.00	Sec. 12-129 Refund of Excess Payments.		0.00	0.00	0.00	0.00	
NE	WOODBURY CT 06798			0.00	2004/AC77424/1B3EL36X04N278281		54.40	0.00	0.00	54.40	-54.40
2020-03-0063291	RINDOM RYAN M	1152 RAILTREE HILL RD	7/8/2021	0.00	Sec. 12-129 Refund of Excess Payments.		0.00	0.00	0.00	0.00	
NE	WOODBURY CT 06798			0.00	63291		58.24	0.00	0.00	58.24	-58.24
2022-01-0006464	STEVENS BRIAN T & MICHELE	139 ROCKWELL ROAD	4/11/2024	0.00	Sec. 12-129 Refund of Excess Payments.		13,236.24	0.00	0.00	13,236.24	
NE	BETHEL CT 06801			0.00	139 ROCKWELL ROAD R07856		13,467.92	0.00	0.00	13,467.92	-231.68
2022-01-0006693	THIRTY GRASSY PLAIN STREET LLC + C/O C	3001 HACKBERRY ROAD	4/29/2024	0.00	Sec. 12-129 Refund of Excess Payments.		1,237.84	0.00	0.00	1,237.84	
CL	IRVING TX 75063			0.00	WILLOW STREET R07372		2,166.22	0.00	0.00	2,166.22	-928.38
2022-01-0006825	TOTH ROBERT M + C/O CORELOGIC TAX DEPT	3001 HACKBERRY ROAD	4/25/2024	0.00	Sec. 12-129 Refund of Excess Payments.		5,532.48	0.00	0.00	5,532.48	
CL	IRVING TX 75063			0.00	21 ELGIN AVENUE R03576		6,915.60	0.00	0.00	6,915.60	-1,383.12
2022-01-0007184	WELLS PAUL & MARYANN + C/O CORELOGIC T	3001 HACKBERRY ROAD	4/25/2024	0.00	Sec. 12-129 Refund of Excess Payments.		6,123.56	0.00	0.00	6,123.56	
CL	IRVING TX 75063			0.00	71 CHESTNUT STREET R03742		7,654.45	0.00	0.00	7,654.45	-1,530.89
2020-03-0066774	WHITE DEAN M	166 OLD BRKFLD RD #19-2	7/22/2021	0.00	Sec. 12-129 Refund of Excess Payments.		0.00	0.00	0.00	0.00	
N	DANBURY CT 06811			0.00	2020/CL23735/1GCRYDEDXLZ224010		957.12	0.00	0.00	957.12	-957.12
2021-03-0067167	WHITE DEAN M	166 OLD BRKFLD RD #19-2	7/14/2022	0.00	Sec. 12-129 Refund of Excess Payments.		0.00	0.00	0.00	0.00	
NE	DANBURY CT 06811			0.00	2020/CL23735/1GCRYDEDXLZ224010		984.96	0.00	0.00	984.96	-984.96
2022-03-0067802	WHITE DEAN M	166 OLD BRKFLD RD #19-2	7/14/2023	0.00	Sec. 12-129 Refund of Excess Payments.		0.00	0.00	0.00	0.00	
N	DANBURY CT 06811			0.00	2020/CL23735/1GCRYDEDXLZ224010		764.20	0.00	0.00	764.20	-764.20
TOTAL				0.00			53,496.65	0.00	0.00	53,496.65	-13,246.83
				0.00			66,743.48	0.00	0.00	66,743.48	