



# 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*

September 13, 2024

Board of Selectman  
Town of Bethel

Please authorize the following refunds in the amount of \$ 6,548.82. These refunds are a result of overpayment of taxes.

Respectfully Submitted,

Paula M. Usher, CCMC  
Tax Collector

Condition(s) :	Name	Address	Prop Loc/Vehicle Info.	UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2023-03-0051983	BROWN ALAN M	155 CHESTNUT RIDGE RD	2018/5AHGU3/1HGCV1F3XJA0600015	51983	7/1/2024	384.93	0.00	0.00	384.93	
	BETHEL CT 06801-2610		Sec. 12-129 Refund of Excess Payments.			419.76	0.00	0.00	419.76	-34.83
2023-03-0052151	BURDICK BRITTANY L	18 PLEASANT RISE	2017/7AMXV7/KNDFPMAC6H7081229	52151	8/16/2024	299.28	0.00	0.00	299.28	
	BROOKFIELD CT 06804-2114		Sec. 12-129 Refund of Excess Payments.			304.86	8.98	5.00	318.84	-5.58
2023-03-0055076	ENTERPRISE FM TRUST	2281 BALL DR	2018/C159772/4S3GTAA69J3741469	5076	7/9/2024	161.60	0.00	0.00	161.60	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			323.20	0.00	0.00	323.20	-161.60
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C316199/1NGBF0KM4JN811373	55110	7/9/2024	387.47	0.00	0.00	387.47	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			516.60	0.00	0.00	516.60	-129.13
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C215166/1FTYE92M2KKB17312	55081	7/9/2024	291.70	0.00	0.00	291.70	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			583.40	0.00	0.00	583.40	-291.70
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C215167/1FTYE92M8KKB17315	55082	7/9/2024	340.12	0.00	0.00	340.12	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			583.40	0.00	0.00	583.40	-243.28
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C215168/1FTYE92M4KKB17313	55083	7/9/2024	437.55	0.00	0.00	437.55	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			583.40	0.00	0.00	583.40	-145.85
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C215169/1FTYE92M9KKB17310	55084	7/9/2024	291.70	0.00	0.00	291.70	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			583.40	0.00	0.00	583.40	-291.70
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C215170/1FTYE92M0KKB17311	55085	7/9/2024	340.12	0.00	0.00	340.12	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			583.40	0.00	0.00	583.40	-243.28
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C215171/1FTYE92M2KKB17309	55086	7/9/2024	485.97	0.00	0.00	485.97	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			583.40	0.00	0.00	583.40	-97.43
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C215172/1FTYE92M6KKB17314	55087	7/9/2024	389.13	0.00	0.00	389.13	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			583.40	0.00	0.00	583.40	-194.27
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/C316159/1FTFW1E54KFB84426	55108	7/9/2024	410.68	0.00	0.00	410.68	
	SAINT LOUIS MO 63146-8603		Sec. 12-129 Refund of Excess Payments.			704.46	0.00	0.00	704.46	-293.78
M005	ENTERPRISE FM TRUST	2281 BALL DR	2019/BE78414/1GKKNLSL2K2149970	57638	7/9/2024	499.94	0.00	0.00	499.94	
	HOLLERAN SHANE J		Sec. 12-129 Refund of Excess Payments.			545.19	0.00	0.00	545.19	-45.25
M005	ENTERPRISE FM TRUST	34 WHIPPOORWILL RD	2020/AM15151/KNDFPMAC4L7116814	57638	7/8/2024	43.21	0.00	0.00	43.21	
	BETHEL CT 06801-2723		Sec. 12-129 Refund of Excess Payments.			648.03	0.00	50.00	698.03	-604.82
M005	ENTERPRISE FM TRUST	4100 WILDWOOD PKWY	MVF01765	58043	2/1/2024	124.85	0.00	0.00	124.85	
	ATLANTA GA 30339		Sec. 12-129 Refund of Excess Payments.			499.39	0.00	0.00	499.39	-374.54
M005	ENTERPRISE FM TRUST	3161 MICHELSON DR STE 1900	2021/AM25918/KM8J3CA47MU293257	58043	7/12/2024	286.80	0.00	0.00	286.80	
	IRVINE CA 92612-4418		Sec. 12-129 Refund of Excess Payments.			429.97	0.00	0.00	429.97	-143.17
M009	ENTERPRISE FM TRUST	3161 MICHELSON DR STE 1900	2021/AP97288/KMHLN4AG4MU075022	58046	7/12/2024	241.38	0.00	0.00	241.38	
	IRVINE CA 92612-4418		Sec. 12-129 Refund of Excess Payments.			724.87	0.00	0.00	724.87	-483.49
M009	ENTERPRISE FM TRUST	3161 MICHELSON DR STE 1900	2021/BE26491/5XYRKLDF6WG017636	58099	7/12/2024	344.59	0.00	0.00	344.59	
	IRVINE CA 92612-4418		Sec. 12-129 Refund of Excess Payments.			459.43	0.00	0.00	459.43	-114.84
M009	ENTERPRISE FM TRUST	3161 MICHELSON DR STE 1900	2021/BD24731/KM8K23AG4MU106204	58122	7/12/2024	501.02	0.00	0.00	501.02	
	IRVINE CA 92612-4418		Sec. 12-129 Refund of Excess Payments.			601.49	0.00	0.00	601.49	-100.47
M009	ENTERPRISE FM TRUST	3161 MICHELSON DR STE 1900	2022/BC46789/KM8JFCA14NU010781	58113	7/12/2024	379.36	0.00	0.00	379.36	
	IRVINE CA 92612-4418		Sec. 12-129 Refund of Excess Payments.			758.71	0.00	0.00	758.71	-379.35
M009	ENTERPRISE FM TRUST	3161 MICHELSON DR STE 1900	2022/BD33130/5XYPZDHC4NG200749	58126	7/12/2024	401.76	0.00	0.00	401.76	
	IRVINE CA 92612-4418		Sec. 12-129 Refund of Excess Payments.			438.13	0.00	0.00	438.13	-36.37
M009	ENTERPRISE FM TRUST	10 TURKEY ROOST RD	2018/AN71388/1C4RFAG5JC356981	58562	7/11/2024	237.65	0.00	0.00	237.65	
	NEWTOWN CT 06482		Sec. 12-129 Refund of Excess Payments.			285.28	0.00	0.00	285.28	-47.63
M009	ENTERPRISE FM TRUST	17 MECKNER CIR	2013/17ATEO/5TDBK3EHS240490	59601	7/25/2024		0.00	0.00		
	BETHEL CT 06801-1260		Sec. 12-129 Refund of Excess Payments.				0.00	0.00		

2023-03-0059982	LIVICHUZHCA JORGE M	2016/4ATWU7/4T4BF1FK9GR527836	7/4/2024	260.25	0.00	0.00	260.25
	1756 MOUNT CARMEL CIR	59982		283.82	0.00	0.00	283.82
	DENVER NC 28037-5461	Sec. 12-129 Refund of Excess Payments.					
2022-03-0060159	MACINTYRE BRENDAN M	2018/BB09208/1HGCV2F58JA037789	7/7/2023	318.56	0.00	0.00	318.56
	18 WESTVIEW DR	60159		546.42	0.00	0.00	546.42
	BETHEL CT 06801-1015	Sec. 12-129 Refund of Excess Payments.					
2023-03-0061287	MIKE ALBERT LTD	2013/AE15303/1GAWGFA7D1122258	7/29/2024	131.73	0.00	0.00	131.73
	10340 EVENDALE DR	61287		315.91	0.00	0.00	315.91
	CINCINNATI OH 45241-2512	Sec. 12-129 Refund of Excess Payments.					
2023-03-0061290	MIKE ALBERT LTD	2013/S2633S/1GAWGFA4D1122878	7/29/2024	105.19	0.00	0.00	105.19
	CINCINNATI OH 45241-2512	61290		315.91	0.00	0.00	315.91
	RICKERBY ARTHUR B JR	Sec. 12-129 Refund of Excess Payments.					
2023-03-0064161	39 MAIN ST	2005/280XSY/3G3EY55E65T344396	7/1/2024	31.36	0.00	0.00	31.36
	BETHEL CT 06801-1401	64161		62.72	0.00	0.00	62.72
	VW CREDIT LEASING LTD	Sec. 12-129 Refund of Excess Payments.					
2023-03-0067679	1401 FRANKLIN BLVD	2017/AF88181/3VWDB7AJXHM233921	7/15/2024	68.93	0.00	0.00	68.93
M016	LIBERTYVILLE IL 60048-4460	67679		275.66	0.00	0.00	275.66
	VW CREDIT LEASING LTD	Sec. 12-129 Refund of Excess Payments.					
2023-03-0067700	1401 FRANKLIN BLVD	2018/BA58687/3VW547AU0JM297562	7/15/2024	141.62	0.00	0.00	141.62
M016	LIBERTYVILLE IL 60048-4460	67700		425.30	0.00	0.00	425.30
	VW CREDIT LEASING LTD	Sec. 12-129 Refund of Excess Payments.					
2023-03-0067675	1401 FRANKLIN BLVD	2020/3AHH9/1V26E2CAXLC212238	7/15/2024	101.28	0.00	0.00	101.28
M016	LIBERTYVILLE IL 60048-4460	67675		606.44	0.00	0.00	606.44
	VW CREDIT LEASING LTD	Sec. 12-129 Refund of Excess Payments.					
2022-03-0067479	1401 FRANKLIN BLVD	2020/BB30858/3VV0B7AX0LM148165	7/6/2023	287.40	0.00	0.00	287.40
M016	LIBERTYVILLE IL 60048	67479		492.98	0.00	0.00	492.98
	VW CREDIT LEASING LTD	Sec. 12-129 Refund of Excess Payments.					
2022-03-0067477	1401 FRANKLIN BLVD	2021/BB19143/3VV2B7AX1MM053852	7/6/2023	415.85	0.00	0.00	415.85
M016	LIBERTYVILLE IL 60048-4460	67477		623.47	0.00	0.00	623.47
	VW CREDIT LEASING LTD	Sec. 12-129 Refund of Excess Payments.					
TOTAL				9,142.98	0.00	0.00	9,142.98
				15,691.80	55.00	8.98	15,755.78
							-6,548.82