

TAX COLLECTOR REFUNDS

OFFICE OF THE TAX COLLECTOR

**City of Torrington
140 Main Street
Torrington, CT 06790**

DATE: February 19, 2020

In accordance with the CT State Statutes, the 32 taxpayers on the attached **sewer usage** list dated 03.02.2020 have refunds due to them. Having made a timely application to me, it is my recommendation to refund these credits to the taxpayers as they are entitled by law.

Date of Approval of Tax Collector 2/19/2020



Launa M. Goslee, CCMC, Tax Collector, City of Torrington

Date of approval of City Council _____

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Paid Date	Tax Paid	Int Paid	L/F Paid	Total Paid	Over Paid	SEWER	USE	INTEREST	FEE	TOTAL
												REFUND	REFUND	REFUND	REFUND	
2018-06-0009986	ALLEN SHEILA	125 PATTERSON ST	TORRINGTON, CT 06790	125 PATTERSON ST	Sec. 12-129	1/22/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0012674	BAKER PETER J & CLAIRE E ETAL SURV	403 ESSEX CT	TORRINGTON, CT 06790	403 ESSEX CT 403	Sec. 12-129	1/3/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0001049	BICKFORD KIM B	265 ALBRECHT RD	TORRINGTON, CT 06790	265 ALBRECHT RD	Sec. 12-129	1/21/2020	\$ 289.39	\$ -	\$ -	\$ 289.39	\$ (15.39)	\$ (15.39)	\$ -	\$ -	\$ -	\$ (15.39)
2018-06-0010568	CAP ALEXANDER G	37 FAIRLAWN DR	TORRINGTON, CT 06790	37 FAIRLAWN DR	Sec. 12-129	1/28/2020	\$ 524.00	\$ -	\$ -	\$ 524.00	\$ (250.00)	\$ (250.00)	\$ -	\$ -	\$ -	\$ (250.00)
2018-06-0004592	CARMA WEST INVESTMENTS, LLC	228 MEADOW ST, SUITE 103	WATERBURY, CT 06702	839 MAIN ST 108	Sec. 12-129	1/7/2020	\$ 411.00	\$ 10.28	\$ -	\$ 421.28	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0014492	CIZAUSKAS ROBERT L CORELOGIC	100 FORD LN	TORRINGTON, CT 06790	100 FORD LN	Sec. 12-129	1/27/2020	\$ 411.00	\$ 6.17	\$ -	\$ 417.17	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0001828	ATTN: CENTRALIZED REFUNDS CORELOGIC	PO BOX 9202	COPPELL, TX 75019-9760	106 ALICE ST	Sec. 12-129	1/27/2020	\$ 822.00	\$ -	\$ -	\$ 822.00	\$ (274.00)	\$ (274.00)	\$ -	\$ -	\$ -	\$ (274.00)
2018-06-0004491	ATTN: CENTRALIZED REFUNDS CORELOGIC	PO BOX 9202 ATTN:	COPPELL, TX 75019-9760	354 NEW LITCHFIELD ST	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0010368	CENTRALIZED REFUNDS CORELOGIC	PO BOX 9202	COPPELL, TX 75019-9760	329 TORRINGFORD E ST	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0010653	ATTN: CENTRALIZED REFUNDS CORELOGIC	PO BOX 9202 ATTN:	COPPELL, TX 75019-9760	349 ALLEN RD 35C	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0012194	CENTRALIZED REFUNDS CORELOGIC	PO BOX 9202 ATTN:	COPPELL, TX 75019-9760	44 HEMLOCK RD	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0012260	CENTRALIZED REFUNDS CORELOGIC	PO BOX 9202 ATTN:	COPPELL, TX 75019-9760	83 BENHAM ST	Sec. 12-129	1/27/2020	\$ 822.00	\$ -	\$ -	\$ 822.00	\$ (274.00)	\$ (274.00)	\$ -	\$ -	\$ -	\$ (274.00)
2018-06-0015433	CENTRALIZED REFUNDS CORELOGIC	PO BOX 9202	COPPELL, TX 75019-9760	70 LAKE DR	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0080359	ATTN: CENTRALIZED REFUNDS	PO BOX 9202	COPPELL, TX 75019-9760	430 OAK AVE	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0007576	DEANGELO JOYCE	122 PINERIDGE RD	TORRINGTON, CT 06790	122 PINERIDGE RD	Sec. 12-129	1/8/2020	\$ 282.46	\$ -	\$ -	\$ 282.46	\$ (8.46)	\$ (8.46)	\$ -	\$ -	\$ -	\$ (8.46)
2018-06-0001905	DRAFT VIRGINIA S	1229 WINSTED RD U45	TORRINGTON, CT 06790	1229 WINSTED RD 45	Sec. 12-129	2/3/2020	\$ 280.57	\$ 6.76	\$ -	\$ 287.33	\$ (6.57)	\$ (6.57)	\$ -	\$ -	\$ -	\$ (6.57)
2018-06-0006388	ESPINET LAWRENCE	135 ALLISON DR	TORRINGTON, CT 06790	135 ALLISON DR	Sec. 12-129	1/16/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0008977	GARNOCK STEPHEN A & JOAN SURV GERSON CAROL & READ WILLIAM	30 SOUTHGATE CIR	MASSAPEQUA PARK, NY 11762	351 LEDGE DR 351	Sec. 12-129	1/28/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ -	\$ (137.00)
2018-06-0003937	SURV	145 W 71ST ST APT 1-B	NEW YORK, NY 10023	366 LEDGE DR 366	Sec. 12-129	7/31/2019	\$ 324.00	\$ -	\$ -	\$ 324.00	\$ (50.00)	\$ (50.00)	\$ -	\$ -	\$ -	\$ (50.00)
2018-06-0004383	GG PROPERTY LLC	PO BOX 153	WINCHESTER CENTER, CT 06094	960 MIGEON AVE	Sec. 12-129	1/1										