

TAX COLLECTOR REFUNDS

OFFICE OF THE TAX COLLECTOR

City of Torrington
140 Main Street
Torrington, CT 06790

DATE: May 12, 2021

In accordance with the CT State Statutes, the 8 taxpayers on the attached sewer usage list dated 05.17.2021 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 5/12/2021



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

Date of approval of City Council _____

05.17.2021

												SEWER USAGE		INTEREST	FEES	TOTAL
Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Paid Date	Tax Paid	Int Paid	L/F Paid	Total Paid	Over Paid	FEES REFUND	REFUND	FEES	REFUND	
2019-06-0000221	SCHREIBER SUSANNE	59 WILSON AVE	TORRINGTON, CT 06790	59 WILSON AVE	Sec. 12-129	1/30/2021	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)	
2019-06-0000654	BARDOT VIRGINIA A LU	47 BRASS MILL DAM RD	TORRINGTON, CT 06790	47 BRASS MILL DAM RD	Sec. 12-129	1/31/2021	\$ 289.90	\$ 3.24	\$ -	\$ 293.14	\$ (15.90)	\$ (15.90)	\$ -	\$ -	\$ (15.90)	
2019-06-0002567	COUTANT ROGER D	214 FREDERICK ST	TORRINGTON, CT 06790	214 FREDERICK ST	Sec. 12-129	12/28/2020	\$ 822.00	\$ -	\$ -	\$ 822.00	\$ (274.00)	\$ (274.00)	\$ -	\$ -	\$ (274.00)	
2019-06-0003818	ADDISON DAWN E	75 GREENRIDGE RD	TORRINGTON, CT 06790	75 GREENRIDGE RD	Sec. 12-129	1/7/2021	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)	
2019-06-0004942	SERVICE LINK	1400 CHERRINGTON PARKWAY	MOON TWP, PA 15108	20 CLINTON ST	Sec. 12-129	4/30/2021	\$ 1,136.44	\$ 115.08	\$ -	\$ 1,251.52	\$ (40.44)	\$ (40.44)	\$ -	\$ -	\$ (40.44)	
2019-06-0004946	HAZZARD KENNETH G JR	107 WEDGEWOOD DR	TORRINGTON, CT 06790	107 WEDGEWOOD DR	Sec. 12-129	12/16/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)	
2019-06-0008608	PERLOTTO PETER A	284 TORCON DR	TORRINGTON, CT 06790	284 TORCON DR	Sec. 12-129	12/28/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)	
2019-06-0011616	GERUM STEFAN	216 HIGHFIELD DR	TORRINGTON, CT 06790	216 HIGHFIELD DR	Sec. 12-129	1/7/2021	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)	
TOTAL 2019 GL SEWER: 8															\$ (1,015.34)	