

**TAX COLLECTOR'S REFUNDS**  
**SELECTMAN'S MEETING**

**MEETING DATE:** **4/7/2020** **Check Date**

<b>Taxpayer Name</b>	<b>List Number</b>	<b>Amount</b>	<b>Breakdown</b>	<b>Check #</b>
LEAH M GILBERT (BOUCHARD)	2018-03-0055647	\$305.64		
	2018-03-55648	\$256.02	C \$525.31 I 36.35	

**TOTAL** **\$561.66**

TOWN OF COUCHESTER  
 TAX COLLECTOR  
**APPLICATION FOR ABATEMENT OR REFUND OF  
 PROPERTY TAXES**

THIS APPLICATION MUST PROVIDE SATISFACTORY PROOF OF ENTIREMENT TO EXEMPTION ON THE OCTOBER 1, 2018 ASSESSMENT LIST TO THE TAX COLLECTOR OF COUCHESTER, STATE OF CONNECTICUT

**APPLICANT INFORMATION**

NAME: LEAH M. GILBERT *Buchanan*  
 MAILING ADDRESS: 163 LEESVILL RD #A MOODUS, CT 06469 1008  
 BILL NO: 2018-03 0055647  
 BILL NO: 2018-03 0055648  
 BILL NO:  
 BILL NO:

REASON FOR APPLICATION: COC MV REPOSESED

**AMOUNTS FOR REFUND**

	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
4/1/2020	\$619.29	10/18	7/1/2019	\$269.29	\$36.36	\$8.00	\$305.50	\$305.64
3/24/2020	\$496.31	10/18	7/1/2019	\$209.95	\$28.34	\$2.00	\$240.29	\$256.02

APPLICANT(S) SIGNATURE: *Leah Gilbert*

**OFFICE USE ONLY:**

**Accounting Codes**

Refund 11303 - 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 525.31
Refund 11303 - 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 - 30113	<input checked="" type="checkbox"/>	Interest Fees	\$ 36.35

**Collectors Recommendation to the Governing Body**

To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended

ABATEMENT OR REFUND: \$561.66      APPLICATION SUBMITTED DATE: 4/1/2020

TAX COLLECTOR: MICHELE WYATT

*Michele Wyatt*

**Governing Body Action Taken**

At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer

MEETING DATE:      ABATEMENT OR REFUND AMOUNT:      ACCOUNTING VENDOR NUMBER:

BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:

CLERK SIGNATURE:



AS OF 04/01/2020

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2018-03-0055648  
 UNIQUE ID: 55648  
 LINK # 2018-MV-0003123  
 FILE # 2019-DO-0006925  
 BANK:  
 ESCROW: 5021288-4441576-N  
 DMV CIVILS:  
 DISTRICT: 15,330  
 PROP ASSESSED:  
 EXEMPTIONS:  
 COC CHANGE: -8,937  
 COC #: 96920M  
 EXEMPT Change: 6,393  
 NET VALUE:  
 DMV CIVILS: 5021288-4441576-N  
 MILL RATE: 32.8400  
 /BACK TAXES

NAME: GILBERT LEAH M  
 C/O:  
 ADDRESS: 163 LEESVILLE RD #A  
 ADDRESS2:  
 CITY ST ZIP: MOODUS CT 06469-1008  
 COUNTRY:  
 YR/MAKE/MDL REG/CL/ID 2014 / FORD / EXPLORER  
 ASSMNT CHANGE: -8,937  
 TOWN BENEFIT 0.00  
 REG# EXPR:

\*\*\* BILLED \*\*\*

INST1	INST2	INST3	INST4	ADJS	TOT TAX	TOTAL PAID:
					209.95	209.95
					-293.49	-293.49
					465.97	465.97

TOTALS

TOTALS	AMOUNT	LIENS	FEES	TOTALS
503.44	465.97	0.00	2.00	496.31
0.00	-293.49	0.00	0.00	0.00
0.00	465.97	0.00	2.00	496.31

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INSTR	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Pmt	9	03/24/2020	0	82/2144/13	T	465.97	28.34	0.00	2.00	496.31
Adj	9	03/18/2020	96920M	69/2121/1	T	-293.49	0.00	0.00	0.00	0.00
TOTAL PAYMENTS						465.97	28.34	0.00	2.00	496.31

TOTAL BALANCE DUE AS OF 04/01/2020

INT DUE	LIEN DUE	FEES DUE	TAX DUE NOM	TOT DUE NOM	BALANCE AMT
0.00	0.00	0.00	-256.02	-256.02	-256.02

\*\*\* FLAGS \*\*\*  
 Circuit Breaker Amt 0  
 Invalid Address Flag No  
 Benefit Year 0  
 Warrant : Warrant Issued Warrant # 2020-00000073  
 Last Adjustment Reason DECREASE. MV REASSESSED FEB 19



AS OF 04/01/2020

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2018-03-0055647
UNIQUE ID: 55647
LINK #: 2018-MV-0003123
FILE#: 2019-DQ-0006925
BANK:
ESCROW: 5021288-4998894-N
DMV CIVLS:
DISTRICT: 16,400
PROP ASSESSED:
EXEMPTIONS:
COC CHANGE: -8,200
COC #: 96952M
EXEMPT Change:
NET VALUE: 8,200
DMV CIVLS: 5021288-4998894-N
MILL RATE: 32.8400
/BACK TAXES

NAME: GILBERT LEAH M
C/O:
ADDRESS: 163 LEESVILLE RD 9A
ADDRESS2:
CITY ST ZIP: WOODUS CT 06469-1008
COUNTRY:
YR/MAKE/MDL: 2018 / HARLE / FLRX STR
REG/PL/ID:
ASSMNT CHANGE: -8,200
TOWN BENEFIT: 0.00
REG# EXPR:

TOTALS
538.58
0.00
0.00
0.00
-269.29
269.29
538.58

\*\*\* BILLED \*\*\*

INST1 538.58 TOWN
INST2 0.00
INST3 0.00
INST4 0.00
ADJ8 -269.29
TGT TAX 269.29
TOTAL PAID: 538.58

\*\*\* PAYMENTS \*\*\*

TYPE CYCLE DATE
Adj 10 04/01/2020
Pmt 9 03/24/2020 C
Pmt 9 03/24/2020 O
TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 04/01/2020

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TGT DUE NOW
BALANCE APT
\*\*\* FLAGS \*\*\*
Circuit Breaker Amt:
Invalid Address Flag No
Last Adjustment Reason: DECREASE MV REPOSSESSED MAP 19

AMOUNT -269.29
538.58
538.58
LIENS 0.00
0.00
0.00
INTEREST 0.00
0.00
72.71
72.71
FEES 0.00
6.00
2.00
8.00
TOTALS 0.00
6.00
613.29
613.29

Warrant Issued Warrant # 2020-C000073