

MAH 1/18/22

TOWN COUNCIL MEETING 01-24-22

It is recommended that the Tax Collector be authorized to credit or debit the accounts for the following reasons.

Recommended by Tax Assessor:

Voucher No.	Date	Acct #	Year	Name	Old Assessment	New Assessment	Old Tax	New Tax	Credit	Debit	Explanation
20220124 01	01-24-22	00-0167-08	2021	MARSHALL ELLIOTT & CHERYL	14,400.00		220.39		220.39		DATA ENTRY ERROR - CAMPER AT SITE 7 MISTAKENLY DOUBLE TAXED.
20220124 02	01-24-22	00-0120-30	2021	LEARY BRYAN J	818.00		18.41		18.41		2014 JEEP PATRIOT DECLARED TOTAL LOSS AS OF 8.18.19.
20220124 03	01-24-22	00-0178-75	2021	MENJURA ANGELICA M	9,353.00		210.44		210.44		ACTIVE MILITARY - LEGAL RESIDENT OF NV
20220124 04	01-24-22	00-0175-01	2021	BENJAMIN MICHAEL L	10,391.00		233.80		233.80		ACTIVE MILITARY - LEGAL RESIDENT OF FL

Downloaded to Collections: _____

- 2021
- 2020
- 2019
- 2018
- 2017
- 2016
- 2015
- 2014
- 2013
- 2012
- 2011
- 2010
- TOTALS

Old Assess	New Assess	Old Tax	New Tax	Credit	Debit
\$34,962.00		\$683.04		\$683.04	
TOTALS		\$683.04		\$683.04	