Tax Assessor/Tax Collector- Matthew A. Helfand MAH 9/28/18

TOWN COUNCIL MEETING 10-09-2018

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
20181009 01	10-09-18	00-0140-39	2018	BRILL ADAM M		2,981.00		67.07		67.07	DATA ENTRY ERROR. MISTAKENLY TAXED TO ACCT 00-0002-67.
20181009 02	10-09-18	00-0002-67	2018	BRILLO ALICIA	2,981.00		67.07		67.07		DATA ENTRY ERROR. SHOULD BE TAXED ON ACCT 00-0140-39.
20181009 03	10-09-18	00-0138-21	2018	CHAPMAN JONATHAN S & ERIN O	288,200.00	246,200.00	4,603.71	3,932.80	670.91		MAP 62 LOT 6B - ADJUSTED ASSESSED VALUE AFTER APPEAL INSPECTION AND ANALYSIS.
20181009 04	10-09-18	00-0086-34	2018	SCOTT KELLY C		34,136.00		768.06		768.06	DMV ERROR. VEHICLES SENT TO MIDDLETOWN IN ERROR. SHOULD BE PORTSMOUTH.
20181009 05	10-09-18	25-0020-00	2018	YATES CARLTON H & MAY E - ESTATE OF	578,900.00	538,800.00	9,247.35	8,606.79	640.56		MAP 37 LOT 13 - CORRECTED FIELD CARD DATA AFTER APPEAL INSPECTION.

	Old Assess	New Assess	Old Tax	New Tax	Credit	Debit
2018	$870,081.00	$822,117.00	$13,918.13	$13,374.72	$1,378.54	$835.13
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
TOTALS	$870,081.00	$822,117.00	$13,918.13	$13,374.72	$1,378.54	$835.13

Downloaded to Collections:

9/28/2018
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