Tax Assessor/Tax Collector- Matthew A. Helfand MAH 1/19/21

TOWN COUNCIL MEETING 01-25-2021

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
20210125 01	01-25-2021	16-5000-42	2020	PYATAK KEITH W	11,542.00	8,623.00	259.70	194.02	65.68		DMV ERROR - VEHICLES REGISTERED IN NC AS OF 8.22.19
20210125 02	01-25-2021	00-0055-84	2020	PYATAK MELISSA S	13,076.00	8,383.00	294.21	188.62	105.59		DMV ERROR - VEHICLE REGISTERED IN NC AS OF 8.22.19
20210125 03	01-25-2021	00-0163-06	2020	FELT HAYDEN E	451.00		10.15		10.15		ACTIVE MILITARY - EXEMPT
20210125 04	01-25-2021	00-0160-73	2020	BEVER LUKE	8,366.00		188.24		188.24		ACTIVE MILITARY - EXEMPT
20210125 05	01-25-2021	00-0085-26	2020	CARLSON DANIEL J & ANN E	525,300.00	524,345.00	7,917.85	7,903.45	14.40		MAP 6 LOT 55:2C PTABOR DECISION
20210125 06	01-25-2021	19-6127-90	2020	SOUZA PAUL A & PAULA J LIFE ESTATE	565,380.00	517,695.00	8,521.97	7,803.22	718.75		MAP 6 LOT 55:7C PTABOR DECISION
20210125 07	01-25-2021	00-0124-79	2020	RACINE RONALD & ELAINE	619.60	555.04	9,339.23	8,366.04	973.19		MAP 6 LOT 55:8C PTABOR DECISION
20210125 08	01-25-2021	00-0124-38	2020	MURPHY JOHN & ANTONET	528,880.00	510,130.00	7,971.81	7,689.19	282.62		MAP 6 LOT 55:5D PTABOR DECISION
20210125 09	01-25-2021	08-0765-00	2020	HAMILTON CAROL A	393,880.00	385,380.00	5,936.95	5,808.83	128.12		MAP 64 LOT 118 PTABOR DECISION

	Old Assess	New Assess	Old Tax	New Tax	Credit	Debit
2020	$2,047,494.60	$1,955,111.04	$40,440.11	$37,953.37	$2,486.74	
2019						
2018						
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
TOTALS	$2,047,494.60	$1,955,111.04	$40,440.11	$37,953.37	$2,486.74	

Downloaded to Collections: