

TOWN COUNCIL MEETING 08-10-2021

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
20210810 01	08-10-21	00-0172-97	2021	BARDISCHEWSKI BALDUR	853.00		19.19		19.19		ACTIVE MILITARY - LEGAL RESIDENT OF GERMANY
20210810 02	08-10-21	00-0160-73	2021	BEVER LUKE	557.00		12.53		12.53		ACTIVE MILITARY - LEGAL RESIDENT OF VA
20210810 03	08-10-21	00-0115-76	2021	BRYAN KILEE K	2,469.00	2,195.00	55.55	49.39	6.16		DMV ERROR - PLATE JH211 CANCELLED 1-23-20.
20210810 04	08-10-21	00-0127-24	2021	MINIHAN COLLEEN M	10,251.00		230.65		230.65		ACTIVE MILITARY - LEGAL RESIDENT OF FL. VEHICLE KQ864 STOLEN 1-5-20 PER POLICE & INSURANCE REPORTS
20210810 05	08-10-21	00-0162-96	2021	SMOLTZ STEVEN J	2,644.00	931.00	59.50	20.95	38.55		
20210810 06	08-10-21	00-0118-46	2021	SWANSON HOLLY J	4,925.00	3,457.00	110.81	77.78	33.03		DMV ERROR - PLATE 514900 CANCELLED 8-1-20.
20210810 07	08-10-21	00-0118-47	2021	SWANSON JOHN DAVID	15,839.00	9,260.00	356.38	208.35	148.03		DMV ERROR - PLATES JX526 & 134920 CANCELLED 8-1-20
20210810 08	08-10-21	23-0389-62M	2021	WARREN GEORGE H JR	12,789.00	8,304.00	287.75	186.84	100.91		DMV ERROR - PLATE 767868 WAS CANCELLED 1-4-19.
20210810 09	08-10-21	00-0154-06	2021	SHM NEB LLC	14,198,600.00	14,694,800.00	217,309.57	224,903.91		7,594.34	MAP 37 LOT 36C - ASSESSED VALUE WAS ADJUSTED TO REFLECT CORRECT LAND AREA CAMPER SHOULD NOT HAVE BEEN TAXED. INADVERTENTLY LEFT ON LIST BY CAMPGROUND
20210810 10	08-10-21	00-0181-11	2021	CORDEIRO REBECCA	18,050.00		276.26		276.26		INADVERTENTLY LEFT ON LIST BY CAMPGROUND
20210810 11	08-10-21	00-0152-16	2021	DUL RAKSMEY L	9,590.00	5,442.00	215.77	122.44	93.33		2019 NISSAN #155666 TOTALLED 5-21-20
20210810 12	08-10-21	19-6371-52M	2021	SPIGEL ERIC S	10,310.00	5,819.00	231.98	130.93	101.05		2 VEHICLES TOTALLED IN 2019 - 2010 SUBARU OUTBACK & 2016 HONDA ODYSSEY

Downloaded to Collections:

	Old Assess	New Assess	Old Tax	New Tax	Credit	Debit
2021	\$14,286,877.00	\$14,730,208.00	\$219,165.94	\$225,700.59	\$1,059.69	\$7,594.34
2020						
2019						
2018						
2017						
2016						
2015						
2014						
2013						
2012						
2011						
TOTALS	\$14,286,877.00	\$14,730,208.00	\$219,165.94	\$225,700.59	\$1,059.69	\$7,594.34