

## MEMORANDUM:

TO: BOE / Jeffrey J. Bennett / Jill Ten Eyck  
FROM: Wendy <sup>WS</sup>Sprague  
DATED: June 1, 2022  
RE: Tax Adjustment

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For Board acknowledgement, a correction to Roxbury's Exemptions for 2020 and 2021 due to correction of Claimed "clerical error" on the assessment roll.

In accordance with Real Property Tax law, Section # 550-(2) of Delaware County Real Property Tax Services, Roxbury will have to do the following refund.

Parcel #	Year	For 2020-2021 Owner	Enhanced Star Exemption	Refund
92.1-2-21.11	2020	Gockel, Henry & Linda	\$ 480.25	\$ 480.26

Parcel #	Year	For 2021-2022 Tax Year Owner	Enhanced Star Exemption	Refund
92.1-2-21.11	2021	Gockel, Henry & Linda	\$ 480.00	\$ 480.00

This refund will go against our budget expense code A19644- Refund Property Tax.

## Tax Bill Correction Worksheet: 2020 School

**Town:**

**Tax ID :** 92.1-2-21.11

**Owner:** Henry and Linda Gockel

**Date** 5/9/2022

1)  
School

Bill Information		Corrected Information	
Total Assessment	156,900	Total Assessment	156,900
- Exemptions	30,000.00	- Exemptions	69,179.63
<b>Taxable Value</b>	<b>126,900</b>	<b>Taxable Value</b>	<b>87,720</b>
x Tax Rate per M	12.257944	x Tax Rate per M	12.257944
<b>Billed Amount</b>	<b>\$1,555.53</b>	<b>Owed Amount</b>	<b>\$1,075.27</b>
		<b>= Reduction</b>	<b>\$480.26</b>

2)  
Library

Bill Information		Corrected Information	
Total Assessment		Total Assessment	
- Exemptions		- Exemptions	
<b>Taxable Value</b>	<b>0</b>	<b>Taxable Value</b>	<b>0</b>
x Tax Rate per M		x Tax Rate per M	
<b>Billed Amount</b>	<b>\$0.00</b>	<b>Owed Amount</b>	<b>\$0.00</b>
		<b>= Reduction</b>	<b>\$0.00</b>

3)  
Other

Bill Information		Corrected Information	
Total Assessment		Total Assessment	
- Exemptions		- Exemptions	
<b>Taxable Value</b>	<b>0</b>	<b>Taxable Value</b>	<b>0</b>
x Tax Rate per M		x Tax Rate per M	
<b>Billed Amount</b>	<b>\$0.00</b>	<b>Owed Amount</b>	<b>\$0.00</b>
		<b>= Reduction</b>	<b>\$0.00</b>

<b>Total Bill</b>	<b>\$1,555.53</b>	
<b>- Total Owed</b>	<b>\$1,075.27</b>	
<b>Total Reduction</b>	<b>\$480.26</b>	<b>Refund Amt.</b>

## Tax Bill Correction Worksheet: 2021 School

Town:   
 Tax ID : 92.1-2-21.11      Owner: Henry and Linda Gockel      Date 5/9/2022

1) School

Bill Information		Corrected Information	
Total Assessment	156,900	Total Assessment	156,900
- Exemptions	29,631.11	- Exemptions	68,280.40
<b>Taxable Value</b>	<b>127,269</b>	<b>Taxable Value</b>	<b>88,620</b>
x Tax Rate per M	12.419376	x Tax Rate per M	12.419376
<b>Billed Amount</b>	<b>\$1,580.60</b>	<b>Owed Amount</b>	<b>\$1,100.60</b>
		<b>= Reduction</b>	<b>\$480.00</b>

2) Library

Bill Information		Corrected Information	
Total Assessment		Total Assessment	
- Exemptions		- Exemptions	
<b>Taxable Value</b>	<b>0</b>	<b>Taxable Value</b>	<b>0</b>
x Tax Rate per M		x Tax Rate per M	
<b>Billed Amount</b>	<b>\$0.00</b>	<b>Owed Amount</b>	<b>\$0.00</b>
		<b>= Reduction</b>	<b>\$0.00</b>

3) Other

Bill Information		Corrected Information	
Total Assessment		Total Assessment	
- Exemptions		- Exemptions	
<b>Taxable Value</b>	<b>0</b>	<b>Taxable Value</b>	<b>0</b>
x Tax Rate per M		x Tax Rate per M	
<b>Billed Amount</b>	<b>\$0.00</b>	<b>Owed Amount</b>	<b>\$0.00</b>
		<b>= Reduction</b>	<b>\$0.00</b>

<b>Total Bill</b>	<b>\$1,580.60</b>		
<b>- Total Owed</b>	<b>\$1,100.60</b>		
<b>Total Reduction</b>	<b>\$480.00</b>	<b>Refund Amt.</b>	