

RESOLUTION 2014-49

A RESOLUTION ORDERING A REFUND OF FEES AND ASSESSMENTS PAID

WHEREAS, Anita M Angelo was double assessed for Scratch Gravel Solid Waste fees on her land and mobile home. Geocode 1993-21-4-01-03-000 has only land; Pin #96264 is the mobile home; and

WHEREAS, it is the policy of the Scratch Gravel Solid Waste Management District Board to recommend that property owners be assessed for only the real property; and

WHEREAS, the error occurred in tax year 2013; and

WHEREAS, a hearing was held May 15, 2014.

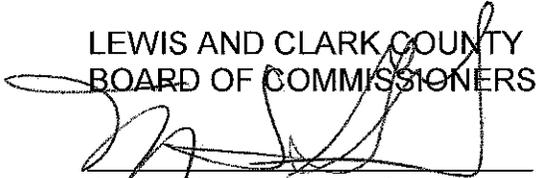
NOW, THEREFORE, the Lewis and Clark County Commissioners make the following conclusions of law:

1. Anita M Angelo paid the fee to the District.
2. Anita M Angelo has proven a refund is due to her.
3. The claim for the refund was filed within five years of the collection.

IT IS HEREBY RESOLVED that, in accordance with Section 15-16-603, MCA, the Lewis and Clark County Commissioners refund an amount of \$48.00 to Anita M. Angelo, PO Box 427, Helena, MT 59624

DATED this 14th day of May 2014.

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS


Susan Good Geise, Chair



3257945 B: M48 P: 5218 COUNTY
05/15/2014 10:46 AM Pages: 1 of 4 Fees: 0.00
Paulette DeHart Clerk & Recorder, Lewis & Clark MT



NOTE: Taxpayer ID Number/Social Security Number is required by IRS Code 6041(a) and Treas. Reg. Section 1.6041-1(a). Without this taxpayer information, a property tax refund cannot be issued.

Cheryl Green, Supervisor
Delinquent Tax Collector
1-406-447-8362



City-County Building
316 North Park Ave. Rm 113
Helena, MT 59623

LEWIS AND CLARK COUNTY

Consolidated Office of Treasurer/Clerk and Recorder

May 8, 2014

Lewis & Clark County Commission
316 N Park
Helena Mt 59623

Refund Request: Anita M Angelo
P O Box 427
Helena Mt 59624
Geo-Code # 1993-21-4-01-03-0000

Dear Board of County Commissioners:

Pursuant to 15-16-603, MCA, the taxpayer has requested a refund for the above property. Please find documentation regarding the request. Double assessed on mobile home and real estate. The taxpayer paid first half of the tax bill for 2013. Refund approved by the Scratch Gravel Board.

A refund is in order: Tax Year: 2013

8003- Scratch Gravel Landfill

Total Refund Due \$48.00

Thanking you in advance, I am,

A handwritten signature in cursive script that reads "Cheryl Green".



**LEWIS AND CLARK COUNTY
REQUEST FOR SOLID WASTE REFUND
OR REMOVAL OF FEE**

I hereby request a refund / removal of a Lewis and Clark County solid waste fee.
[circle one]

Property I.D. Number	(from upper left corner of tax notice)

Name and Mailing Address of Legal Owner	<u>Anita M. Angelo / P.O. Box 427</u>
Phone Number	City <u>Helena</u> State <u>MT</u> Zip <u>59624</u>
Tax I.D. # [required]	<u>1993-21-4-01-03-0000</u>
Reason for Request	<u>Double Assessment</u> <u>Was assessed for both land and mobile home - paid 1/2 of the RE in Nov 2013 - Assessment + seeking reimbursement</u>
<u>\$48⁰⁰ - total</u> <u>431-7155</u>	Use reverse side for additional information.

PLEASE NOTE: You must enclose a copy of all pertinent tax notices with this request.

Signature of Taxpayer _____
Date

Comments: _____
Approved by SG Board

Board Recommends Approval Board Recommends Denial

Ed Chapman 4/30/14
District Representative Date

This request may be mailed to one of the following locations.

LINCOLN
Chairperson
Lincoln Solid Waste District
P.O. Box 693
Lincoln, MT 59639

SCRATCH GRAVEL
Chairperson
Scratch Gravel Solid Waste Dist.
3402 Cooney Drive
Helena, MT 59601

AUGUSTA
Chairperson
Augusta Solid Waste Dist.
P.O. Box 251
Augusta, MT 59410

Date: 03/10/2014
 Time: 13:45:53

LEWIS AND CLARK COUNTY
 *** REPRINTED ***
CASH RECEIPT
2013 REAL ESTATE TAXES

Receipt#	Trans Date	Clerk ID	Batch#	Tax Year	Tax Code	Receipt Total
1425109	11/26/2013	LA	20131126-000655	2013	199321401030000	\$436.47

Legal Owner Name	Legal Description
ANGELO ANITA M PO BOX 427 HELENA MT 59624-0427	LOC: 1 GEO: 05-1993-21-4-01-03-0000 TWN: 11 N SCT: 21 RNG: 05 W BLK: S21, T11 N, R05 W, C.O.S. 285089, PARCEL 2, N2SE

Stmnt#	MC	Description	1st Half	Status	2nd Half	Status
27890	0000	Tax District 04	288.87	PAID	0.00	
27890	2479	RAVEN RD MAINT	25.00	PAID	0.00	
27890	2518	OPEN-SPACE LANDS	0.28	PAID	0.00	
27890	3017	L&C FIRE SERVICE	25.00	PAID	0.00	
27890	8003	SCRATCH GRAVEL	48.00	PAID	0.00	
27890	8008	FOREST FIRE	42.75	PAID	0.00	
27890	8012	WATER QLTY OUTSIDE CITY	4.23	PAID	0.00	
27890	8013	SOIL & WATER	2.34	PAID	0.00	
		PAYMENT DATE:	11/26/2013			
		TAX AMOUNT:	\$436.47			
		PENALTY:				
		INTEREST:				
		TOTAL:	\$436.47			
		RECEIPT TOTAL:	\$436.47			

Payment Type	Doc#	Description	Amount
Check	10954	ANGELO ANITA M	436.47
		TOTAL:	436.47