

RESOLUTION 2015 - 22

A RESOLUTION ORDERING A REFUND OF TAXES/FEES/ASSESSMENTS PAID

WHEREAS, PEC Design-Build Corp was erroneously assessed for real property under Assessor Code 42463; and,

WHEREAS, the Department of Revenue has provided evidence regarding the change in valuation; and

WHEREAS, the error occurred in tax year 2013, 2012, 2011, 2010 and 2009; and

WHEREAS, a hearing was held on January 15, 2015;

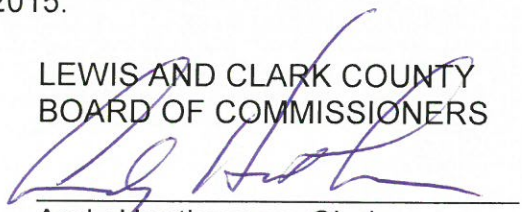
NOW THEREFORE, the Lewis and Clark County Commissioners make the following conclusions of law:

1. PEC Design-Build Corp has paid the taxes/fees/assessment in error.
2. PEC Design-Build Corp has proven a refund is due to them.
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 the total amount of \$15,238.88 to PEC Design-Build Corp, 34 Centennial Drive, Helena, MT 59601.

Dated this 15 day of January, 2015.

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS



Andy Hunthausen, Chair



ATTEST:


Paulette DeHart, Clerk of the Board

3268090 B: M49 P: 4115 COUNTY
01/15/2015 10:36 AM Pages: 1 of 16 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

December 31, 2014

Lewis & Clark County Commission
316 N Park
Helena MT 59623

Refund Request: PEC Design-Build Corp
34 Centennial Dr
Helena, MT 59601

Assessor Code: 42463

Dear Board of County Commissioners:

Pursuant to 15-16-603, MCA, the taxpayer has requested a tax refund going back five years for 2009 thru 2013 on the above property. Owner filed an AB-26 in 2009 but was denied. Value of land incorrect.

Tax Year 2009	Taxes	\$1,144.04
	2121 Forestvale Cemetery	5.21
	8013 Soil & Water	3.36

2009 Refund: \$1,152.61

Tax Year 2010	Taxes	\$2,215.90
	2121 Forestvale Cemetery	10.03
	2518 Open Space	6.15
	8013 Soil & Water	5.92

2010 Refund: \$2,238.00

Tax Year 2011	Taxes	\$3,093.65
	2121 Forestvale Cemetery	14.27
	2518 Open Space	8.78
	8013 Soil & Water	8.56

2011 Refund: \$3,125.26

Tax Year 2012	Taxes	\$3,895.72
	2121 Forestvale Cemetery	17.09
	2518 Open Space	8.90
	8013 Soil & Water	10.95


2012 Refund: \$3,932.66

Tax Year 2013	Taxes	\$4,744.50
	2121 Forestvale Cemetery	20.49
	2518 Open Space	12.17
	8013 Soil & Water	13.19

2013 Refund: \$4,790.35

Total Refund Due \$15,238.88

Thanking you in advance, I am


Cheryl Green
Supervisor/Delinquent Tax Collector



Lewis and Clark County Board of Commissioners
316 N. Park Avenue
Helena, MT 59623

Re: Tax Refund
Geo Code: 42463

Dear Commissioners:

Consider this my request for a tax refund for the above-referenced property. As a part of this request I am providing you the following information.

Name and address of the legal owner:

PEC Design-Build Corp
3400 Centennial Dr.
Helena, MT 59601

Legal Description of the property (or other property description):

Amount of refund and year for which the refund is requested:

Year(s) 2009-2013
Amount \$ 15,238.88

Reason for the refund request:

value

Were taxes paid under protest: Yes No
If not, what is the reason they were not paid under protest?

Attached is other information for your consideration: Yes No

Thank you for your consideration.

Sincerely,

X Christy Austin
Signature of Taxpayer

1-8-15
Date



Mike Kadas
Director

Montana Department of Revenue



Steve Bullock
Governor

December 22, 2014

Lewis & Clark County Commission
316 N Park
Helena Mt 59623

Refund Request: PEC Design-Build Corporation
3400 Centennial Dr
Helena Mt 59601-9769
GEO Code# 05-1888-34-3-01-01-0000
Assessment Code# 42463

Dear Board of County Commissioners:

Pursuant to 15-16-603, MCA, the taxpayer has requested a tax refund for years 2009 through 2012 on the above property. Adjustments have been made for 2014 and refund information has previously been supplied by DOR for 2013 on October 17 2014 to the County Commission. Revised values as follows:

Tax Year: 2009	Class Code	Market Value	Taxable Value
From	2207	189198	5544
To	2207	134905	3953

Tax Year: 2010	Class Code	Market Value	Taxable Value
From	2207	276083	7786
To	2207	169652	4784

Tax Year: 2011	Class Code	Market Value	Taxable Value
From	2207	359742	9785
To	2207	203132	5525

Tax Year: 2012	Class Code	Market Value	Taxable Value
From	2207	440495	11585
To	2207	235479	6193

If you should have any questions, please do not hesitate to contact our office.


Thanking you in advance, I am,



Karie Frydenlund

Lead PVS – Lewis & Clark, Broadwater & Meagher County

(406)444-7978

5 S Last Chance Gulch 

Helena, MT 59601

kfrydenlund@mt.gov



Mike Kadas
Director

Montana Department of Revenue



Steve Bullock
Governor

October 17, 2014

Lewis & Clark County Commission
316 N Park
Helena Mt 59823

Refund Request: PEC Design-Build Corp
34 Centennial Dr
Helena Mt 59601-9769
GEO Code# 05-1888-34-3-01-01-0000 (42463)
~~05-1888-34-3-01-03-0000 (42464)~~

Dear Board of County Commissioners:

Pursuant to 15-16-603, MCA, the taxpayer filed an AB26 and adjustments on market and taxable values have been made for 2013 and a refund is in order on the above properties. Adjustments have been made for 2014. Revised values as follows:

Tax Year: 2013	Class Code	Market Value	Taxable Value
1888-34-3-01-01-0000			
From	2207	519318	13191
To	2207	287182	6786

287,182

6786 - verified with Karie

Tax Year: 2013	Class Code	Market Value	Taxable Value
1888-34-3-01-03-0000			
From	2207	534216	13569
To	2207	274724	6978

Karie Frydenlund
Lead PVS - Lewis & Clark, Broadwater & Meagher County
(406)444-7978
5 S Last Chance Gulch
Helena, MT 59601
kfrydenlund@mt.gov

PEC Design-Build, Corp.

October 13, 2014

Lewis & Clark County Commission
316 N. Park
Helena, MT 59623

Refund Request: PEC Design-Build Corporation
3400 Centennial Drive
Helena, MT 59601

Assessment Code# 0000042463 Geocode#05-1888-34-3-01-01-0000

Dear Board of County Commissioners:

Pursuant to 15-16-603, MCA, we are requesting a refund for the above referenced property. Please find documentation regarding the request. The appraiser did in fact find that the lot is subject to a refund due to cost to cure (fill, retention/detention basins required, slope of the lot, irregular shaped lot, highway noise and retaining walls). The value has been adjusted for 2013 and 2014 upon AB-26 review. We are requesting additional consideration for a 50% refund of the taxes paid in 2009, 2010, 2011 and 2012 based on the findings from the AB-26 review process.

Thanking you in advance,



Didi Augustine Peccia
President, PEC Design-Build, Corp.
didi@augustineproperties.com
406-431-4426

3400 Centennial Drive
Helena, MT 59601
USA

CELL (406) 431-4426
FAX (406) 443-8583
E-MAIL didi@augustineproperties.com
WEB SITE <http://www.nobhillproperty.com>

Owner(s):
P E C DESIGN-BUILD CORP

2013 Property Assessment Notice
Property Subject to Taxation

Lewis & Clark County
Dept of Revenue Office
5 South Last Chance Gulch
Helena, MT 59601-4178

Date: 8/15/2014
Assessment Code:
0000042463
School District: 048701
2012 Mill Levy: 725.670

THIS IS NOT A TAX BILL. For details about your property taxation values, please
visit your local Department of Revenue office or call (406) 444-4000.

Legal Description / Geocode	Property Classification	Current Year Taxable Percent	Quantity	Value Before Reappraisal	Market/Productivity* Value		Taxable Value	
					As of 1/1/2002	As of 7/1/2008	Previous Year	Current Year
NOB HILL SUBD, S34, T10 N, R03 W, BLOCK 1, Lot 1, COS #3100615 05-1888-34-3-01-01-0000	2207 - Commercial City or Town Lots	2.540%	2.22	112,740	112,740	379,810	11,585	6,786
Totals				112,740	112,740	379,810	11,585	6,786

*Agricultural and forest land values are based on the productive capacity of the land

NOTE: The total values in the shaded columns provide the best value change comparisons and reflect the Montana Legislature's reappraisal mitigation strategy. Livestock reflected on this notice are exempt from property tax but are subject to a per capita fee that is billed in November separately from any property tax.

If you have questions or concerns, please contact your local Department of Revenue office. We welcome hearing from you.

Owner(s):
P E C DESIGN-BUILD CORP

2014 Property Assessment Notice
Property Subject to Taxation

Lewis & Clark County
Dept of Revenue Office
5 South Last Chance Gulch
Helena, MT 59601-4178

Date: 8/15/2014
Assessment Code: 0000042463
Levy District: 048701
2013 Mill Levy: 743.950

THIS IS NOT A TAX BILL. For details about your property taxation values, please visit your local Department of Revenue office or call (406) 444-4000.

Legal Description Geocode	Property Classification	Current Year Taxable Percent	Quantity	Value Before Reappraisal	Market/Productivity*		Taxable Value	
					As of 1/1/2002	As of 7/1/2008	Previous Year	Current Year
NOB HILL SUBD, S34, T10 N, R03 W, BLOCK 1, Lot 1, COS #3100615 05-1888-34-3-01-01-0000	2207 - Commercial City or Town Lots	2.470%	2.22	112,740	112,740	379,810	6,786	7,364
Totals				112,740	112,740	379,810	6,786	7,364

*Agricultural and forest land values are based on the productive capacity of the land

NOTE: The total values in the shaded columns provide the best value change comparisons and reflect the Montana Legislature's reappraisal mitigation strategy. Livestock reflected on this notice are exempt from property tax but are subject to a per capita fee that is billed in November separately from any property tax.

If you have questions or concerns, please contact your local Department of Revenue office. We welcome hearing from you.

Part V – For Department of Revenue Office Use Only

A field inspection was completed: interior, date _____ exterior, date 7/22/2014
If either field inspection was not completed, reason why: _____

As a result of this informal review, an adjustment was was not made for the following reasons:

- Changes to property information
- Applicable fee appraisal
- Changes to property type
- Sales of comparable property
- Changed valuation method
- Changed classification of land
- Other

Additional Notes

Revenue adjusted value to reflect neighboring parcels. A 50% influence was applied to the land due to cost to cure (fill, retention/detention basins required, slope of lot, irregular shaped lot, highway noise and retaining walls). Revised assessment for 2014 and 2013. Value Before=\$759,620 Value After=\$379,810

The results of this informal review were sent to the taxpayer on (date) _____
Reviewed by Brian Connolly Date 08/08/14
Title Commercial Appraiser

Part VI – Appealing an Informal Review

Per MCA 15-7-102(6), if any property owner feels aggrieved by the department’s decision regarding classification or valuation after the informal review, the property owner has the right to file an appeal with a county tax appeal board in the county where the property is located. County tax appeal board decisions may be appealed to the State Tax Appeal Board, whose decision may be appealed to district court.

An appeal to a county tax appeal board must be filed within 30 days after notice of the department’s determination is mailed to the taxpayer.

See pages 4-6 for instructions on submitting this form.

WJ
9/9

Date: 12/30/2014
Time: 11:40:48

LEWIS AND CLARK COUNTY, TREASURER

Oper: cgreen

Tax Year: 2009 Tax Code : 42463

01-01

VALUATION / ASSESSMENT

Legal#	Class Code	Class	Type	Description	Qty	Market Value	Taxable Value
1	2207	4	RV	COMMERCIAL CITY/TOWN LOTS	2.22	189,198	-5,544
						189,198	5,544
						134,905	3953 x .71907

SPECIAL DISTRICT INFORMATION

Spec Dist	Description	Legal#	Type	Flat/Rate/ %/Mill	Quantity/ Taxable	Amount	
2121	FORESTVALE CEM	All	Mill	3.28000	5,544.00	18.18	2842.48
0008	STORM WATER UTL	All	Pct	100.000	26.29	26.29	12.97
8013	SOIL & WATER	All	Mill	2.11000	5,544.00	11.70	8.34
0070	OPEN SPACE MAINT	All	Pct	100.000	21.78	21.78	
0001	STREET MAINT #1	All	Pct	100.000	111.10	111.10	
0060	TREE MAINT	All	Pct	100.000	10.00	10.00	
						199.05	190.48

BILLING HISTORY (SELECTED TAX YEAR: 2009)

Tax Year	Stmt#	Spec Dist	Levy Dist	Sub	Description	1st HALF			2nd HALF		
						Billed	Stat	Due Date	Billed	Stat	Due Date
2009	22747	0000	01	01	Tax District 01	2842.48	1,993.26	PD 05/23/2010	1,993.26	PD 05/26/2010	
2009	22747	0001	01	01	STREET MAINT #1		55.55	PD 05/23/2010	55.55	PD 05/26/2010	
2009	22747	0008	01	01	STORM WATER UTL		13.15	PD 05/23/2010	13.14	PD 05/26/2010	
2009	22747	0060	01	01	TREE MAINT		5.00	PD 05/23/2010	5.00	PD 05/26/2010	
2009	22747	0070	01	01	OPEN SPACE MAINT		10.89	PD 05/23/2010	10.89	PD 05/26/2010	
2009	22747	2121	01	01	FORESTVALE CEM	12.97	9.09	PD 05/23/2010	9.09	PD 05/26/2010	
2009	22747	8013	01	01	SOIL & WATER	8.34	11.70	PD 05/23/2010	0.00		
					TOTAL:		2,098.64		2,086.93		

Refund
Gen Tax 1144.04
Forestvale 5.21
Soil + water 3.36

1152.61
Refund

4185.57 - Paid
3032.96 - Revised

1152.61 - Refund

Date: 12/30/2014
Time: 11:41:36

LEWIS AND CLARK COUNTY, TREASURER

Oper: cgreen

Tax Year: 2010 Tax Code : 42463

01 01

VALUATION / ASSESSMENT

Legal#	Class Code	Class	Type	Description	Qty	Market Value	Taxable Value
1	2207	4	RV	COMMERCIAL CITY/TOWN LOTS	2.22	276,083	7,786
						276,083	7,786
						169,652	4784 x .73814

SPECIAL DISTRICT INFORMATION

Spec Dist	Description	Legal#	Type	Flat/Rate/ %/Mill	Quantity/ Taxable	Amount
2121	FORESTVALE CEM	All	Mill	3.34000	7,786.00	26.01
8013	SOIL & WATER	All	Mill	1.97000	7,786.00	15.34
2518	OPEN-SPACE LANDS	All	Mill	2.05000	7,786.00	15.96
0001	STREET MAINT #1	All	Pct	100.000	124.12	124.12
0070	OPEN SPACE MAINT	All	Pct	100.000	17.00	17.00
0008	STORM WATER UTL	All	Pct	100.000	27.79	27.79
0060	TREE MAINT	All	Rate	10.00	1.00	10.00
						236.22 214.12

3531.26

15.98
9.42
9.81

BILLING HISTORY (SELECTED TAX YEAR: 2010)

Tax Year	Stmnt#	Spec Dist	Levy Dist	Sub	Description	1st HALF			2nd HALF		
						Billed	Stat	Due Date	Billed	Stat	Due Date
2010	27339	0000	01	01	Tax District 01	2,873.58	PD	11/30/2010	2,873.58	PD	11/30/2010
2010	27339	0001	01	01	STREET MAINT #1	62.06	PD	11/30/2010	62.06	PD	11/30/2010
2010	27339	0008	01	01	STORM WATER UTL	13.90	PD	11/30/2010	13.89	PD	11/30/2010
2010	27339	0060	01	01	TREE MAINT	5.00	PD	11/30/2010	5.00	PD	11/30/2010
2010	27339	0070	01	01	OPEN SPACE MAINT	8.50	PD	11/30/2010	8.50	PD	11/30/2010
2010	27339	2121	01	01	FORESTVALE CEM	13.01	PD	11/30/2010	13.00	PD	11/30/2010
2010	27339	2518	01	01	OPEN-SPACE LANDS	7.98	PD	11/30/2010	7.98	PD	11/30/2010
2010	27339	8013	01	01	SOIL & WATER	15.34	PD	11/30/2010	0.00	PD	11/30/2010
					TOTAL:	2,999.37			2,984.01		

3531.26

15.98
9.81
9.42

Refund

Gen Tax	2215.90
Forestvale	10.03
Soil & water	5.92
open space	6.15
<hr/>	
	2238.00

Refund

5983.38 - Paid
3745.38 - revised

2238.00 Refund

Tax Year: 2011 Tax Code : 42463

01-01

VALUATION / ASSESSMENT

Class Legal#	Code	Class	Type	Description	Qty	Market Value	Taxable Value
1	2207	4	RV	COMMERCIAL CITY/TOWN LOTS	2.22	359,742	9,785
						359,742	9,785
						203,132	5525 x .72621

SPECIAL DISTRICT INFORMATION

Spec Dist	Description	Legal#	Type	Flat/Rate/ %/Mill	Quantity/ Taxable	Amount	
2121	FORESTVALE CEM	All	Mill	3.35000	9,785.00	32.78	18.51
8013	SOIL & WATER	All	Mill	2.01000	9,785.00	19.67	11.11
0016	LANDFILL MONITORING	All	Pct	100.000	6.00	6.00	
0061	URBAN FOREST MGMT	All	Rate	20.00	1.00	20.00	
0070	OPEN SPACE MAINT	All	Pct	100.000	17.00	17.00	
0001	STREET MAINT #1	All	Pct	100.000	125.98	125.98	
0008	STORM WATER UTL	All	Pct	100.000	28.21	28.21	
2518	OPEN-SPACE LANDS	All	Mill	2.06000	9,785.00	20.16	11.38
						269.80	238.19
							4012.31

BILLING HISTORY (SELECTED TAX YEAR: 2011)

Tax Year	Stmnt#	Spec Dist	Levy Dist	Sub	Description	1st HALF			2nd HALF		
						Billed	Stat	Due Date	Billed	Stat	Due Date
2011	22700	0000	01	01	Tax District 01	3,552.98	PD	11/16/2011	3,552.98	PD	11/16/2011
2011	22700	0001	01	01	STREET MAINT #1	62.99	PD	11/16/2011	62.99	PD	11/16/2011
2011	22700	0008	01	01	STORM WATER UTL	14.11	PD	11/16/2011	14.10	PD	11/16/2011
2011	22700	0016	01	01	LANDFILL MONITORING	3.00	PD	11/16/2011	3.00	PD	11/16/2011
2011	22700	0061	01	01	URBAN FOREST MGMT	10.00	PD	11/16/2011	10.00	PD	11/16/2011
2011	22700	0070	01	01	OPEN SPACE MAINT	8.50	PD	11/16/2011	8.50	PD	11/16/2011
2011	22700	2121	01	01	FORESTVALE CEM	16.39	PD	11/16/2011	16.39	PD	11/16/2011
2011	22700	2518	01	01	OPEN-SPACE LANDS	10.08	PD	11/16/2011	10.08	PD	11/16/2011
2011	22700	8013	01	01	SOIL & WATER	19.67	PD	11/16/2011	0.00	PD	11/16/2011
TOTAL:						3,697.72			3,678.04		

Refund

Gen Tax 3093.65
 Forestvale 14.27
 Soil + water 8.56
 Open space 8.78

3125.26

Refund

7375.76 paid
 4250.50 Revised
 3125.26 Refund

Date: 12/30/2014
Time: 11:43:25

LEWIS AND CLARK COUNTY, TREASURER

Oper: cgreen

Tax Year: 2012 Tax Code : 42463

01-01

VALUATION / ASSESSMENT

Legal#	Class Code	Class	Type	Description	Qty	Market Value	Taxable Value
1	2207	4	RV	COMMERCIAL CITY/TOWN LOTS	2.22	440,495	4,585
						440,495	4,585
						235,479	6193 x .72050

SPECIAL DISTRICT INFORMATION

Spec Dist	Description	Legal#	Type	Flat/Rate/ %/Mill	Quantity/ Taxable	Amount	
2121	FORESTVALE CEM	All	Mill	3.17000	11,585.00	36.72	19.63
8013	SOIL & WATER	All	Mill	2.03000	11,585.00	23.52	12.57
0061	URBAN FOREST MGMT	All	Rate	20.00	1.00	20.00	
0016	LANDFILL MONITORING	All	Pct	100.000	6.00	6.00	
0001	STREET MAINT #1	All	Pct	100.000	132.28	132.28	
0008	STORM WATER UTL	All	Pct	100.000	28.92	28.92	
0070	OPEN SPACE MAINT	All	Pct	100.000	17.00	17.00	
2518	OPEN-SPACE LANDS	All	Mill	1.65000	11,585.00	19.42	10.22
						283.58	246.62

BILLING HISTORY (SELECTED TAX YEAR: 2012)

Tax Year	Stmt#	Spec Dist	Levy Dist	Sub	Description	1st HALF			2nd HALF		
						Billed	Stat	Due Date	Billed	Stat	Due Date
2012	25331	0000	01	01	Tax District 01	4,185.08	PD	11/28/2012	4,185.08	PD	11/28/2012
2012	25331	0001	01	01	STREET MAINT #1	66.14	PD	11/28/2012	66.14	PD	11/28/2012
2012	25331	0008	01	01	STORM WATER UTL	14.46	PD	11/28/2012	14.46	PD	11/28/2012
2012	25331	0016	01	01	LANDFILL MONITORING	3.00	PD	11/28/2012	3.00	PD	11/28/2012
2012	25331	0061	01	01	URBAN FOREST MGMT	10.00	PD	11/28/2012	10.00	PD	11/28/2012
2012	25331	0070	01	01	OPEN SPACE MAINT	8.50	PD	11/28/2012	8.50	PD	11/28/2012
2012	25331	2121	01	01	FORESTVALE CEM	18.36	PD	11/28/2012	18.36	PD	11/28/2012
2012	25331	2518	01	01	OPEN-SPACE LANDS	9.56	PD	11/28/2012	9.56	PD	11/28/2012
2012	25331	8013	01	01	SOIL & WATER	23.52	PD	11/28/2012	0.00	PD	11/28/2012
TOTAL:						4,338.62			4,315.10		

8653.72 paid
4721.06 Revised

3932.66 Refund

Refund

Gen Tax	3895.72
Forestvale	17.09
Soil + water	10.95
Open space	8.90
<hr/>	
	3932.66

✓ Refund

Date: 12/30/2014
Time: 11:44:17

LEWIS AND CLARK COUNTY, TREASURER

Oper: cgreen

Tax Year: 2013 Tax Code : 42463

01-01

VALUATION / ASSESSMENT

Legal#	Class Code	Class	Type	Description	Qty	Market Value	Taxable Value
1	2207	4	RV	COMMERCIAL CITY/TOWN LOTS	2.22	549,318	13,191
						549,318	13,191
						207,162	6786 x .74075

SPECIAL DISTRICT INFORMATION

Spec Dist	Description	Legal#	Type	Flat/Rate/ %/Mill	Quantity/ Taxable	Amount	
2121	FORESTVALE CEM	All	Mill	3.20000	13,191.00	42.21	21.72
8013	SOIL & WATER	All	Mill	2.06000	13,191.00	27.17	13.98
0001	STREET MAINT #1	All	Pct	100.000	134.93	134.93	
0016	LANDFILL MONITORING	All	Pct	100.000	6.00	6.00	
0008	STORM WATER UTL	All	Pct	100.000	29.79	29.79	
0061	URBAN FOREST MGMT	All	Rate	20.00	1.00	20.00	
0070	OPEN SPACE MAINT	All	Pct	100.000	20.00	20.00	
2518	OPEN-SPACE LANDS	All	Mill	1.90000	13,191.00	25.06	12.89
						305.16	259.31
							5026.73

BILLING HISTORY (SELECTED TAX YEAR: 2013)

Tax Year	Stmnt#	Spec Dist	Levy Dist	Sub	Description	1st HALF			2nd HALF		
						Billed	Stat	Due Date	Billed	Stat	Due Date
2013	23631	0000	01	01	Tax District 01	4,885.62	PD	11/26/2013	4,885.61	PD	05/23/2014
2013	23631	0001	01	01	STREET MAINT #1	67.47	PD	11/26/2013	67.46	PD	05/23/2014
2013	23631	0008	01	01	STORM WATER UTL	14.90	PD	11/26/2013	14.89	PD	05/23/2014
2013	23631	0016	01	01	LANDFILL MONITORING	3.00	PD	11/26/2013	3.00	PD	05/23/2014
2013	23631	0061	01	01	URBAN FOREST MGMT	10.00	PD	11/26/2013	10.00	PD	05/23/2014
2013	23631	0070	01	01	OPEN SPACE MAINT	10.00	PD	11/26/2013	10.00	PD	05/23/2014
2013	23631	2121	01	01	FORESTVALE CEM	21.11	PD	11/26/2013	21.10	PD	05/23/2014
2013	23631	2518	01	01	OPEN-SPACE LANDS	12.53	PD	11/26/2013	12.53	PD	05/23/2014
2013	23631	8013	01	01	SOIL & WATER	27.17	PD	11/26/2013	0.00		
TOTAL:						5,051.80			5,024.59		

Refund

Gen Tax	4744.50
Forestvale	20.49
Soil + water	13.19
open space	12.17
<hr/>	
	4790.35 ✓

Refund

10,076.39 Fund
5286.04 revised

4790.35 Refund