

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/> Commission	Date of Meeting _____
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Finance Committee	Date of Meeting <u>10/10/23 or 10/31/23</u>

Contact Information for Individual/Presenter Making the Request:

Name: Aaron Matthews
Address: 399 Bay Street Rd. Augusta, GA 30909
Telephone Number: 706-831-6452
Fax Number: _____
E-Mail Address: aaron.m@matthewsmotors.org

Caption/Topic of Discussion to be placed on the Agenda:

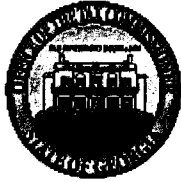
Requesting refund of property taxes paid of \$8,388.42 for
1365 Gordon Hwy. I originally requested an abatement and appeared
before the commission on 10/3/23. This property is a gateway to
the city and we are currently demolishing it.

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building
535 Telfair Street
Augusta, GA 30901

Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: nmorawski@augustaga.gov

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Richmond County
Tax Commissioner's Office
535 Telfair Street
Room 100
Augusta, GA 30901
(706) 821-2391

Tax Commissioner T. Chris Johnson
welcomes you.

003647-0023 Shannon S 10/05/2023 12:54PM

IASWORLD

MATTHEWS PROPERTY HOLDINGS LLC
2023 Item: 0730038000-2023-1
Balance due: 0.00 8,388.42

8,388.42

Subtotal 8,388.42
Total 8,388.42

CHECK 8,388.42
Check Number 045003

Change due 0.00

Paid by: MATTHEWS MOTOES

Thank you for your payment.
Have a great day!

CUSTOMER COPY

