

RESOLUTION NO. R18-59

A RESOLUTION LEVYING AND ASSESSING A SPECIAL TAX AGAINST CERTAIN PROPERTY IN THE CITY OF LAUREL FOR DELINQUENT WATER CHARGES.

WHEREAS, the City of Laurel provides water services for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued water services depends heavily upon the collection and payment of water charges by the users; and

WHEREAS, the City of Laurel, pursuant to § 7-13-4309 MCA, may levy as a tax against the lot or parcel of real estate to which water service was furnished and for which payment is delinquent.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana:

Section 1. That to defray the cost of such water charges on the respective premises hereinafter indicated, there is hereby levied and assessed against said property a special tax in the amounts hereinafter stated, that the same to be collected in the same manner as other taxes and assessments provided by law as follows: [See attached list.]

Section 2. That the said installment payable in the year 2018 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2018 and at five o'clock, p.m., on the 31st day of May 2019, when such payments are due and payable.

Section 4. That when the assessments become delinquent, the property is sold for taxes.

Section 5. The revenue collected under this resolution shall be paid into the Water Fund of the City of Laurel, Montana.


Section 6. The Clerk-Treasurer is hereby directed upon final passage and approval of this resolution, to certify a copy of the same to the County Treasurer of Yellowstone County, Montana.

Introduced at a regular meeting of the City Council on September 4, 2018, by Council Member Herr.

PASSED and APPROVED by the City Council of the City of Laurel this 4th day of September, 2018.

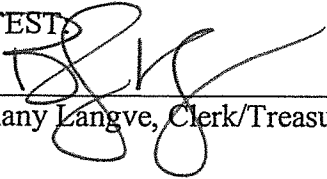
APPROVED by the Mayor this 4th day of September, 2018.

CITY OF LAUREL



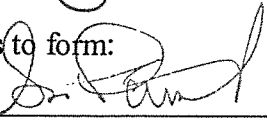
Thomas C. Nelson, Mayor

ATTEST



Bethany Langve, Clerk/Treasurer

Approved as to form:



Sam S. Painter, Civil City Attorney

08/28/18
11:50:50

CITY OF LAUREL
Assessment Detail 2019

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Report ID: T105A

SA/SID # Codes from LRLW19 to LRLW19

LRLW19 UNPAID WATER ASSESSMENT

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000970	MORRISON, RICHARD D					CALC.	198.40 0	
B001620	HAMMER, MICHAEL L & DENISE					CALC.	89.52 0	BL
B005690	GUERRERO, JOSE A & RANDI L					CALC.	152.71 0	
B006910	RENTZIOS, NICKOLAOS D ETAL					CALC.	36.38 0	
B009370	OWL JUNCTION DINER					CALC.	176.49 0	
B009830	TROUT, LAWRENCE G & MARTA J					CALC.	73.10 0	
B010340	LAMBRECHT, JACOB C & TERRIE					CALC.	82.56 0	BL
B012100	WEEKS, GEORGE L					CALC.	55.06 0	
B012160	FORD, JOSHUA A					CALC.	41.08 0	
B012680	PAYNE, JOSHUA JAMES &					CALC.	52.95 0	
B01365A	OVERHOLT, GARY L & ISABEL C					CALC.	92.53 0	
B016010	MERRIFIELD, BRENTIS & SARAH					CALC.	32.79 0	
B028170	PELICAN, FRANK T &					CALC.	22.81 0	
D026070	KAISER, JARED J					CALC.	9.78 0	
Total for Assessment							1,116.16	
# of Lines	14	Grand Total					1,116.16	

Tax Code	Acct #	Address	Owner	Tenant	Water	Sewer	Garbage	Tax Total
B00983	06270-04	304 MONTANA AVE	DAVID DVORSHAK	TAMARA WILCOX	\$ 73.10	\$ 88.01	\$ 23.71	\$ 184.82
B00097	07135-00	212 1ST AVE	RICHARD MORRISON	DANIEL MELLOR	\$ 198.40	\$ 170.14	\$ 53.45	\$ 421.99
B01601	08271-06	518 E MARYLAND LN	BRETT MERRIFIELD	RACHEL SULLIVAN	\$ 32.79	\$ 83.59	\$ 23.60	\$ 139.98
B00569	11045-09	311 3RD AVE	RANDI GUERRERO	EDWARD SCHULZ	\$ 152.71	\$ 160.50	\$ 40.15	\$ 353.36
B00691	13165-11	508 4TH AVE	NICHOLAOS RENTZIOS	RODOLFO CARRILO	\$ 36.38	\$ 42.57	\$ 22.31	\$ 101.71
B00162	16085-06	446 7TH AVE	MICHAEL HAMMER	SEAN MCCLEARY	89.52	125.54	40.85	265.71
D02607	19195-10	804 W 4TH ST	JARED KAISER	LORI RANDA	\$ 9.78	\$ 12.45	\$ 4.07	\$ 26.30
B00937	21210-03	203 E MAIN ST	MARY BOYD	OWL CAFÉ	\$ 176.49	\$ 252.22	\$ 673.53	\$ 1,102.24
B04034	24295-09	613 E MAIN ST	JAGOB LAMBREGHT	MARIA GUSTODIO	82.56	97.30	27.10	206.96
B01216	24040-03	219 FORREST AVE	JOSHUA FORD	NICK WINKLER	\$ 41.08	\$ 48.27	\$ 13.55	\$ 102.90
B01210	24100-07	202 DURLAND AVE	GEORGE WEEKS	JONG' WEEKS	\$ 55.06	\$ 49.55	\$ 27.10	\$ 131.71
B01268	24140-04	314 DURLAND AVE	JOSHUA PAYNE	KIMBERLIN DUKE	\$ 52.95	\$ 63.66	\$ 20.33	\$ 136.94
B01365A	26176-04	120 CEDAR AVE APT 3	GARY OVERHOLT	HEATHER SCHUTZ	\$ 92.53	\$ 109.08	\$ 33.42	\$ 235.03
B02817	35625-16	2106 E MARYLAND LN	FRANK PELICAN	AMIE MERRELL	\$ 22.81	\$ 21.60	\$ 9.31	\$ 53.72

\$3,453.37