

RESOLUTION NO. R19-51

A RESOLUTION LEVYING AND ASSESSING ALL OF THE PROPERTY EMBRACED WITHIN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 3 OF THE CITY OF LAUREL, MONTANA, FOR THE ENTIRE COST OF MAINTENANCE AND ELECTRICAL CURRENT FOR THE FISCAL YEAR 2019-2020.

WHEREAS, the City of Laurel provides street lighting in Special Improvement Lighting District No. 3 for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued street lighting in Special Improvement Lighting District No. 3 depends upon the collection and payment of electrical charges by the users within said district; and

WHEREAS, the City of Laurel, pursuant to § 7-12-4323 (1)(a) MCA, shall levy as a tax the entire expense of maintenance and electrical current for each year within said district against each lot or parcel of land within said district to be assessed for that part of the whole cost which its area bears to the area of the entire district, exclusive of streets, alleys, and public places; and

WHEREAS, pursuant to § 7-12-4338 MCA, said special assessment, together with costs and penalties, shall constitute a lien upon and against the property upon which assessment is made and levied. The lien can only be extinguished by payment of such assessment, with all penalties, costs, and interest, or otherwise as provided by law; and

WHEREAS, the entire cost of maintenance and electrical current within the said district for the fiscal year beginning July 1, 2019 has been ascertained to be \$22,799.96; and

WHEREAS, the assessment for 2019-2020 has been determined to be \$1.36 per square foot.

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

Section 1. That for the purpose of defraying the entire cost of maintenance and electrical current in said district for the fiscal year 2019-2020, there is hereby levied and assessed upon and against each lot or parcel of land within said district a tax or special assessment as hereinafter respectively indicated as follows: [See attached list.]

Section 2. That the said installment payable in the year 2019 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 installments shall become delinquent at five o'clock, p.m., on the 30th day of November 2019, and at five o'clock, p.m. on the 31st day of May 2020, when such payments are due and payable.

Section 4. That when the assessment becomes delinquent, the property shall be sold the same as other property is sold for taxes.

Section 5. The revenue collected under this resolution shall be paid into "Special Improvement Lighting District No. 3 Maintenance Fund" for the City of Laurel, Montana.

Section 6. That on the 3rd day of September, 2019, at 6:30 p.m. in the Council Chambers of the said City of Laurel, Montana, the City Council of the said City heard objections to the final passage of this resolution and the City Clerk-Treasurer was thereby directed to publish notice thereof in the form and manner required by law, and the city ordinance.

Section 7. 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.

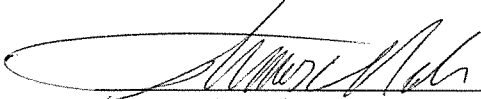
Section 8. That this resolution shall be in full force from and after its approval.

Introduced at a regular meeting of the City Council on September 3, 2019, by Council Member Stokes.

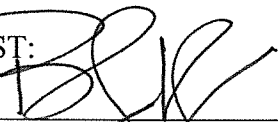
PASSED and APPROVED by the City Council of the City of Laurel this 3rd day of September 2019.

APPROVED by the Mayor this 3rd day of September 2019.


CITY OF LAUREL



Thomas C. Nelson, Mayor

ATTEST: 

Bethany Langve, Clerk/Treasurer

Approved as to form: 

Sam S. Painter, Civil City Attorney

Inactive Properties Included, SA/SID # Codes from LIGHT #3 to LIGHT #3
LIGHT #3 Commercial Light District #3

| Tax ID | Name | Area | Frontage | Taxable | Rate Code | Status | Amount | Pay? |
|---------|------------------------------|----------|----------|---------|-----------|--------|--------|------|
| B000180 | RANLAN PARTNERSHIP | 7800.00 | | | | CALC. | 106.12 | 2 |
| B000200 | BRENNEN, ROBERT M. & MARLENE | 8093.00 | | | | CALC. | 110.11 | 2 |
| B000210 | HARRINGTON, WILLIAM J | 3608.00 | | | | CALC. | 49.09 | 2 |
| B000220 | HERMAN, LARRY D | 3900.00 | | | | CALC. | 53.06 | 2 |
| B000230 | CROWL LIMITED LIABILITY | 3900.00 | | | | CALC. | 53.06 | 2 |
| B000240 | HAYES, WALTON E SR & ELLEN | 3900.00 | | | | CALC. | 53.06 | 2 |
| B000250 | HAYES, WALTON E SR & ELLEN | 7800.00 | | | | CALC. | 106.12 | 2 |
| B000260 | YELLOWSTONE BANK | 4200.00 | | | | CALC. | 57.14 | 2 |
| B000280 | YELLOWSTONE BANK OF LAUREL | 4200.00 | | | | CALC. | 57.14 | 2 |
| B000290 | BALDNER, ROBERT F & KATHRYN | 4200.00 | | | | CALC. | 57.14 | 2 |
| B000300 | YELLOWSTONE BANK OF LAUREL | 4644.00 | | | | CALC. | 63.18 | 2 |
| B000310 | YELLOWSTONE BANK, THE | 7956.00 | | | | CALC. | 108.24 | 2 |
| B000330 | POWERS, DAVID TRUSTEE | 11700.00 | | | | CALC. | 159.18 | 2 |
| B000340 | VAN BEEBER, HULDA | 3900.00 | | | | CALC. | 53.06 | 2 |
| B000350 | BROOKS, KARMEN J & CAROLYN | 15600.00 | | | | CALC. | 212.24 | 2 |
| B000370 | MARTIN, JAMES W | 7800.00 | | | | CALC. | 106.12 | 2 |
| B000380 | MARTIN, JAMES W CO INC | 16800.00 | | | | CALC. | 228.57 | 2 |
| B000390 | CABLE MONTANA LLC | 4200.00 | | | | CALC. | 57.14 | 2 |
| B000400 | GRACE BAPTIST CHURCH | 7560.00 | | | | CALC. | 102.85 | 2 |
| B000410 | ASSOCIATED BUILDING | 13440.00 | | | | CALC. | 182.85 | 2 |
| B000430 | COBURN, LYNDON & JOANN | 3900.00 | | | | CALC. | 53.06 | 2 |
| B000440 | BIG SKY WOODCRAFTERS, INC. | 11700.00 | | | | CALC. | 159.18 | 2 |
| B000450 | EVERGREEN REBEKAH LODGE #86 | 3900.00 | | | | CALC. | 53.06 | 2 |
| B000470 | EAGLES, FRATERNAL ORDER OF | 7800.00 | | | | CALC. | 106.12 | 2 |
| B000480 | HORTON, JAMES R | 20355.00 | | | | CALC. | 276.93 | 2 |
| B000550 | BILLY PRICE POST NO 3177 | 7200.00 | | | | CALC. | 97.96 | 2 |
| B000560 | HUSCHKA, STEVEN W & MARY M | 4500.00 | | | | CALC. | 61.22 | 2 |
| B000570 | KYO, WEN LIN WILLIAM & LI | 19500.00 | | | | CALC. | 265.30 | 2 |
| B000590 | LORD, CURTIS A & JULIA A | 7800.00 | | | | CALC. | 106.12 | 2 |
| B000930 | GRACE BIBLE CHURCH | 4103.00 | | | | CALC. | 55.82 | 2 |
| B000940 | MYERS, DONNA DBA | 8604.00 | | | | CALC. | 117.06 | 2 |
| B004890 | RUSSELL, ROY E & REGINA | 19500.00 | | | | CALC. | 265.30 | 2 |
| B004910 | DAVIS, CELESTE | 11700.00 | | | | CALC. | 159.18 | 2 |
| B004920 | PAGE, CHAD | 7800.00 | | | | CALC. | 106.12 | 2 |
| B004980 | TOWN & COUNTRY SUPPLY | 7858.50 | | | | CALC. | 106.92 | 2 |
| B009110 | FOOS, CLARENCE A & NAOMI R | 36965.00 | | | | CALC. | 502.91 | 2 |
| B009120 | TORRES, JOEL & MABEL | 10939.00 | | | | CALC. | 148.83 | 2 |
| B009140 | RANLAN COMPANY | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009150 | FRICKEL, LINDA K & | 7800.00 | | | | CALC. | 106.12 | 2 |
| B009160 | BROWN, THOMAS R | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009170 | BARNSNESS, EUGENE M & LOUISE | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009180 | ROBERTSON, MATTHEW | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009190 | KOPS, FRANKLIN H & JOYCE | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009200 | MORNING STAR PROPERTIES LLC | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009210 | THOMAS, JO ANN | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009220 | BRADLEY, ANN | 2040.00 | | | | CALC. | 27.75 | 2 |
| B009230 | LAUREL MUSEUM INC | 1860.00 | | | | CALC. | 25.31 | 2 |
| B009250 | LAUREL REVITALIZATION | 12600.00 | | | | CALC. | 171.42 | 2 |
| B009270 | PFUFF, MARLENE A | 8400.00 | | | | CALC. | 114.28 | 2 |
| B009280 | FIRST SECURITY BANK OF | 12600.00 | | | | CALC. | 171.42 | 2 |
| B009350 | STATEWIDE LIQUOR LLP | 9750.00 | | | | CALC. | 132.65 | 2 |

Inactive Properties Included, SA/SID # Codes from LIGHT #3 to LIGHT #3

LIGHT #3 Commercial Light District #3

| Tax ID | Name | Area | Frontage | Taxable | Rate Code | Status | Amount | Pay? |
|---------|-----------------------------|----------|----------|---------|-----------|--------|--------|------|
| B009360 | GEORGE, CARRA B | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009370 | OWL JUNCTION DINER | 11700.00 | | | | CALC. | 159.18 | 2 |
| B009380 | HILGERT, FRED & EDRIE S | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009390 | STAHLEY, JOHN J | 4200.00 | | | | CALC. | 57.14 | 2 |
| B009400 | SMITH, JOHN H | 8400.00 | | | | CALC. | 114.28 | 2 |
| B009410 | SECURITY FEDERAL SVGS & | 8400.00 | | | | CALC. | 114.28 | 2 |
| B009420 | SCHESLER BROS LLP | 12600.00 | | | | CALC. | 171.42 | 2 |
| B009430 | SCHESLER BROS LLP | 8400.00 | | | | CALC. | 114.28 | 2 |
| B009440 | ERB FAMILY TRUST, THE | 11700.00 | | | | CALC. | 159.18 | 2 |
| B009460 | HALVORSON, LA VERNE J | 11440.00 | | | | CALC. | 155.64 | 2 |
| B009480 | CABERT | 11960.00 | | | | CALC. | 162.72 | 2 |
| B009500 | A S BUILDING LLC | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009530 | SCHESLER BROS LLP | 21000.00 | | | | CALC. | 285.71 | 2 |
| B009540 | HALVORSON, RODNEY H 50% INT | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009550 | STIRM, JERRY & CRYSTAL | 4500.00 | | | | CALC. | 61.22 | 2 |
| B009560 | ERB FAMILY TRUST, THE | 12600.00 | | | | CALC. | 171.42 | 2 |
| B009570 | KERNS, KRATON D & DRUANN J | 9750.00 | | | | CALC. | 132.65 | 2 |
| B009580 | FIRST TRUST CO | 7670.00 | | | | CALC. | 104.35 | 2 |
| B00958A | WESTER, MILTON E & GLORIA D | 11700.00 | | | | CALC. | 159.18 | 2 |
| B009590 | MASBRUCH, DENNIS R & | 5980.00 | | | | CALC. | 81.36 | 2 |
| B009600 | KIRSCHENMANN, RICHARD F JR | 3900.00 | | | | CALC. | 53.06 | 2 |
| B009610 | GUENTHNER, HOWARD S & ROSE | 4200.00 | | | | CALC. | 57.14 | 2 |
| B009620 | GUENTHNER, HOWARD S & ROSE | 4200.00 | | | | CALC. | 57.14 | 2 |
| B009630 | GUENTHNER, HOWARD S & ROSE | 4200.00 | | | | CALC. | 57.14 | 2 |
| B009640 | GUENTHNER, HOWARD S & ROSE | 8400.00 | | | | CALC. | 114.28 | 2 |
| B009690 | OLSON, WILTON B III | 3840.00 | | | | CALC. | 52.24 | 2 |
| B009700 | TENNANT, TAWN E | 2397.00 | | | | CALC. | 32.61 | 2 |
| B009710 | MEYERS, DONALD E | 2715.00 | | | | CALC. | 36.94 | 2 |
| B009720 | SHAY, CLARISSE O | 6378.00 | | | | CALC. | 86.77 | 2 |
| B009730 | FRICKEL, JACK R & | 5715.00 | | | | CALC. | 77.75 | 2 |
| B009740 | SCHWINDT, DOUGLAS O & LINDA | 2775.00 | | | | CALC. | 37.75 | 2 |
| B009750 | MILTENBERGER, GERALDINE | 2850.00 | | | | CALC. | 38.77 | 2 |
| B009760 | KINNEY, AUSTIN J & JOHN E | 6300.00 | | | | CALC. | 85.71 | 2 |
| B009770 | GLACIER BANK | 29680.00 | | | | CALC. | 403.80 | 2 |
| B009790 | J & V LAUREL LIMITED | 25067.00 | | | | CALC. | 341.04 | 2 |
| B010260 | THOMAE, PAUL E & SANDRA L | 39000.00 | | | | CALC. | 530.60 | 2 |
| B010330 | GOLDSBY, JUDITH ANN | 15600.00 | | | | CALC. | 212.24 | 2 |
| B010340 | LAMBRECHT, JACOB C & TERRIE | 7800.00 | | | | CALC. | 106.12 | 2 |
| B010350 | PENNE, LLOYD E & MARGARET E | 15600.00 | | | | CALC. | 212.24 | 2 |
| B014040 | BROWN, BENJAMIN L | 16800.00 | | | | CALC. | 228.57 | 2 |
| B01404A | RUTT, NANCY L | 7800.00 | | | | CALC. | 106.12 | 2 |
| B014050 | GRUNSTEAD FAMILY LTD | 15600.00 | | | | CALC. | 212.24 | 2 |
| B014530 | RUTT, JON F & NANCY L | 15600.00 | | | | CALC. | 212.24 | 2 |
| B014540 | RUTT, COLLEEN A | 7800.00 | | | | CALC. | 106.12 | 2 |
| B014550 | LEKSEN, ALAN R & SUSAN C | 7800.00 | | | | CALC. | 106.12 | 2 |
| B01455A | FINK, TERRY R & JACQUELINE | 7800.00 | | | | CALC. | 106.12 | 2 |
| B014640 | FRONTIER COMMUNITIES INC | 39000.00 | | | | CALC. | 530.60 | 2 |
| B017360 | FISCHER, CLAYTON & DWIGHT | 42000.00 | | | | CALC. | 571.41 | 2 |
| B01736A | FISCHER, CLAYTON & DWIGHT | 25200.00 | | | | CALC. | 342.85 | 2 |
| B017380 | WOOD'S POWR-GRIP CO | 26096.00 | | | | CALC. | 355.04 | 2 |
| B017480 | STINGLEY, JAN W & I IRENE | 61500.00 | | | | CALC. | 836.71 | 2 |

Inactive Properties Included, SA/SID # Codes from LIGHT #3 to LIGHT #3

LIGHT #3 Commercial Light District #3

| Tax ID | Name | Area | Frontage | Taxable | Rate Code | Status | Amount | Pay? |
|-----------------------------|-----------------------------|-------------|-----------|---------|-----------|--------|------------------|------|
| B017490 | RUTT, JON F & NANCY L | 15600.00 | | | | CALC. | 212.24 | 2 |
| B017500 | FRANKLIN, GARY K & BESS L | 23400.00 | | | | CALC. | 318.36 | 2 |
| B017530 | FINK, TERRY R & JACQUELINE | 8970.00 | | | | CALC. | 122.04 | 2 |
| B017540 | LORENZ, ROD & CINDY | 23400.00 | | | | CALC. | 318.36 | 2 |
| D027320 | HETTMANN, CHARLES | 10890.00 | | | | CALC. | 148.16 | 2 |
| D027330 | CASEY, TIMOTHY J & TERRIE A | 19054.00 | | | | CALC. | 259.23 | 2 |
| D027340 | FAUSNAUGH, DEAN & BETTY | 20909.00 | | | | CALC. | 284.47 | 2 |
| E00018B | QWEST CORPORATION | 22935.00 | | | | CALC. | 312.03 | 2 |
| E00026B | BURLINGTON NORTHERN/SANTA | 467796.00 | | | | CALC. | 6,364.41 | 2 |
| Total for Assessment | | | | | | | 22,799.96 | |
| # of Lines | 111 | Grand Total | 22,799.96 | | | | | |