

**RESOLUTION NO. R14-57**

**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 2014-2015.**

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, 2014 has been ascertained to be \$26,505.21; and

WHEREAS, the assessment for 2014-2015 has been determined to be \$1.57 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 2014-2015, 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 2014 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 30<sup>th</sup> day of November 2014, and at five o'clock, p.m. on the 31<sup>st</sup> day of May 2015, 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 2<sup>nd</sup> day of September, 2014, 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.

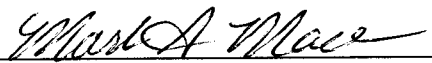
Section 8. That this resolution shall be in full force from and after its approval.

Introduced at a regular meeting of the City Council on September 2, 2014, by Council Member Stokes.

PASSED and APPROVED by the City Council of the City of Laurel this 2<sup>nd</sup> day of September, 2014.

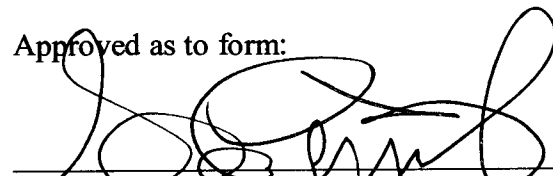
APPROVED by the Mayor this 2<sup>nd</sup> day of September, 2014.

CITY OF LAUREL

  
Mark A. Mace, Mayor

ATTEST:

  
Shirley Ewan, Clerk/Treasurer

Approved as to form:  
  
Sam S. Painter, Civil City Attorney

09/02/14  
09:28:05

CITY OF LAUREL  
Assessment Detail 2014

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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				BILLED	122.74	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				BILLED	127.35	2
B000210	HARRINGTON, WILLIAM J	3608.00				BILLED	56.77	2
B000220	HERMAN, LARRY D	3900.00				BILLED	61.37	2
B000230	CROWL LIMITED LIABILITY	3900.00				BILLED	61.37	2
B000240	HAYES, WALTON E SR & ELLEN	3900.00				BILLED	61.37	2
B000250	HAYES, WALTON E SR & ELLEN	7800.00				BILLED	122.74	2
B000260	YELLOWSTONE BANK	4200.00				BILLED	66.09	2
B000280	YELLOWSTONE BANK OF LAUREL	4200.00				BILLED	66.09	2
B000290	BALDNER, ROBERT F & KATHRYN	4200.00				BILLED	66.09	2
B000300	YELLOWSTONE BANK OF LAUREL	4644.00				BILLED	73.08	2
B000310	YELLOWSTONE BANK, THE	7956.00				BILLED	125.19	2
B000330	POWERS, DAVID TRUSTEE	11700.00				BILLED	184.10	2
B000340	VAN BEBBER, HULDA	3900.00				BILLED	61.37	2
B000350	BROOKS, KARMEN J & CAROLYN	15600.00				BILLED	245.47	2
B000370	MARTIN, JAMES W	7800.00				BILLED	122.74	2
B000380	MARTIN, JAMES W CO INC	16800.00				BILLED	264.36	2
B000390	CABLE MONTANA LLC	4200.00				BILLED	66.09	2
B000400	GRACE BAPTIST CHURCH	7560.00				BILLED	118.96	2
B000410	ASSOCIATED BUILDING	13440.00				BILLED	211.48	2
B000430	COBURN, LYNDON & JOANN	3900.00				BILLED	61.37	2
B000440	BIG SKY WOODCRAFTERS, INC.	11700.00				BILLED	184.10	2
B000450	EVERGREEN REBEKAH LODGE #86	3900.00				BILLED	61.37	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				BILLED	122.74	2
B000480	HORTON, JAMES R	20355.00				BILLED	320.30	2
B000550	BILLY PRICE POST NO 3177	7200.00				BILLED	113.30	2
B000560	HUSCHKA, STEVEN W & MARY M	4500.00				BILLED	70.81	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				BILLED	306.84	2
B000590	LORD, CURTIS A & JULIA A	7800.00				BILLED	122.74	2
B000930	GRACE BIBLE CHURCH	4103.00				BILLED	64.56	2
B000940	MYERS, DONNA DBA	8604.00				BILLED	135.39	2
B004890	RUSSELL, ROY E & REGINA	19500.00				BILLED	306.84	2
B004910	DAVIS, CELESTE	11700.00				BILLED	184.10	2
B004920	HINZ, SHAWN M & SHANNA &	7800.00				BILLED	122.74	2
B004980	TOWN & COUNTRY SUPPLY	7858.50				BILLED	123.66	2
B009110	FOOS, CLARENCE A & NAOMI R	36965.00				BILLED	581.66	2
B009120	TORRES, JOEL & MABEL	10939.00				BILLED	172.13	2
B009140	RANLAN COMPANY	3900.00				BILLED	61.37	2
B009150	FRICKEL, LINDA K &	7800.00				BILLED	122.74	2
B009160	BROWN, THOMAS R	3900.00				BILLED	61.37	2
B009170	BARSNESS, EUGENE M & LOUISE	3900.00				BILLED	61.37	2
B009180	ROBERTSON, MATTHEW	3900.00				BILLED	61.37	2
B009190	KOPS, FRANKLIN H & JOYCE	3900.00				BILLED	61.37	2
B009200	MORNING STAR PROPERTIES LLC	3900.00				BILLED	61.37	2
B009210	THOMAS, JO ANN	3900.00				BILLED	61.37	2
B009220	BRADLEY, ANN	2040.00				BILLED	32.10	2
B009230	LAUREL MUSEUM INC	1860.00				BILLED	29.27	2
B009250	LAUREL REVITALIZATION	12600.00				BILLED	198.27	2
B009270	PFAFF, MARLENE A	8400.00				BILLED	132.18	2
B009280	FIRST SECURITY BANK OF	12600.00				BILLED	198.27	2
B009310	OSWALD, SHAWN E. & BOBBI C.	9750.00				BILLED	153.42	2

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?
B009350	HANNA, WILLIAM M	9750.00				BILLED	153.42	2
B009360	GEORGE, CARRA B	3900.00				BILLED	61.37	2
B009370	FRICKEL, LINDA K	11700.00				BILLED	184.10	2
B009380	HILGERT, FRED & EDRIE S	3900.00				BILLED	61.37	2
B009390	STAHLEY, JOHN J	4200.00				BILLED	66.09	2
B009400	SMITH, JOHN H	8400.00				BILLED	132.18	2
B009410	SECURITY FEDERAL SVGS &	8400.00				BILLED	132.18	2
B009420	SCHESSLER BROS LLP	12600.00				BILLED	198.27	2
B009430	SCHESSLER BROS LLP	8400.00				BILLED	132.18	2
B009440	ERB FAMILY TRUST, THE	11700.00				BILLED	184.10	2
B009460	HALVORSON, LA VERNE J	11440.00				BILLED	180.01	2
B009480	CABERT	11960.00				BILLED	188.20	2
B009500	A S BUILDING LLC	3900.00				BILLED	61.37	2
B009530	SCHESSLER BROS LLP	21000.00				BILLED	330.44	2
B009540	HALVORSON, RODNEY H 50% INT	3900.00				BILLED	61.37	2
B009550	STIRM, JERRY & CRYSTAL	4500.00				BILLED	70.81	2
B009560	ERB FAMILY TRUST, THE	12600.00				BILLED	198.27	2
B009570	KERNS, KRAYTON D & DRUANN J	9750.00				BILLED	153.42	2
B009580	FIRST TRUST CO	7670.00				BILLED	120.69	2
B00958A	WESTER, MILTON E & GLORIA D	11700.00				BILLED	184.10	2
B009590	MASBRUCH, DENNIS R &	5980.00				BILLED	94.10	2
B009600	KIRSCHENMANN, RICHARD F JR	3900.00				BILLED	61.37	2
B009610	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	66.09	2
B009620	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	66.09	2
B009630	GUENTHER, HOWARD S & ROSE	4200.00				BILLED	66.09	2
B009640	GUENTHNER, HOWARD S & ROSE	8400.00				BILLED	132.18	2
B009690	OLSON, WILTON B III	3840.00				BILLED	60.42	2
B009700	TENNANT, TAWN E	2397.00				BILLED	37.72	2
B009710	MEYERS, DONALD E	2715.00				BILLED	42.72	2
B009720	SHAY, CLARISSE O	6378.00				BILLED	100.36	2
B009730	FRICKEL, JACK R &	5715.00				BILLED	89.93	2
B009740	SCHWINDT, DOUGLAS O & LINDA	2775.00				BILLED	43.67	2
B009750	MILTENBERGER, GERALDINE	2850.00				BILLED	44.85	2
B009760	KINNEY, AUSTIN J & JOHN E	6300.00				BILLED	99.13	2
B009770	GLACIER BANK	29680.00				BILLED	467.03	2
B009790	J & V LAUREL LIMITED	25067.00				BILLED	394.44	2
B010260	THOMAE, PAUL E & SANDRA L	39000.00				BILLED	613.68	2
B010330	GOLDSBY, JUDITH ANN	15600.00				BILLED	245.47	2
B010340	MITCHELL, RICHARD C	7800.00				BILLED	122.74	2
B010350	PENNE, LLOYD E & MARGARET E	15600.00				BILLED	245.47	2
B014040	BROWN, BENJAMIN L	16800.00				BILLED	264.36	2
B01404A	RUTT, NANCY L	7800.00				BILLED	122.74	2
B014050	GRUNSTEAD FAMILY LTD	15600.00				BILLED	245.47	2
B014530	RUTT, JON F & NANCY L	15600.00				BILLED	245.47	2
B014540	RUTT, COLLEEN A	7800.00				BILLED	122.74	2
B014550	LEKSEN, ALAN R & SUSAN C	7800.00				BILLED	122.74	2
B01455A	FINK, TERRY R & JACQUELINE	7800.00				BILLED	122.74	2
B014640	FRONTIER COMMUNITIES INC	39000.00				BILLED	613.68	2
B017360	FISCHER, CLAYTON & DWIGHT	42000.00				BILLED	660.89	2
B01736A	FISCHER, CLAYTON & DWIGHT	25200.00				BILLED	396.53	2
B017380	WOOD'S POWR-GRIP CO	26096.00				BILLED	410.63	2

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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?
B017480	STINGLEY, JAN W & I IRENE	61500.00				BILLED	967.73	2
B017490	RUTT, JON F & NANCY L	15600.00				BILLED	245.47	2
B017500	FRANKLIN, GARY K & BESS L	23400.00				BILLED	368.21	2
B017530	FINK, TERRY R & JACQUELINE	7800.00				BILLED	122.74	2
B017540	LORENZ, ROD & CINDY	23400.00				BILLED	368.21	2
D027320	HETTMANN, CHARLES	10890.00				BILLED	171.36	2
D027330	CASEY, TIMOTHY J & TERRIE A	19054.00				BILLED	299.82	2
D027340	FAUSNAUGH, DEAN & BETTY	20909.00				BILLED	329.01	2
E00018B	QWEST CORPORATION	22935.00				BILLED	360.89	2
E00026B	BURLINGTON NORTHERN/SANTA	467796.00				BILLED	7,360.98	2
	<b>Total for Assessment</b>	<b>1684422.50</b>					<b>26,505.21</b>	
# of Lines	112	Grand Total					26,505.21	