RESOLUTION NO. R14-58

A RESOLUTION LEVYING AND ASSESSING THE COST OF SIDEWALK IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 111 WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2014-2015.

WHEREAS, the Laurel City Council, pursuant to Chapter 12.36 of the Laurel Municipal Code and § 7-12-4102 MCA, previously established Special Improvement District No. 111 for the purposes listed in the City Council's previously adopted Resolution of Intention, Resolution No. R05-10; and

WHEREAS, the Laurel City Council must levy and assess a payment schedule for the purposes of paying for the improvements constructed in Special Improvement District No. 111.

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

- That for the purpose of paying for the improvements constructed in Special Section 1. Improvement District No. 111 of the City of Laurel, Montana, the City hereby levies and assesses \$4,854.76 on the attached described property in the City of Laurel, Montana, owned by the persons respectfully indicated in installments as shown, and payable in the year indicated (Exhibit A).
- 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.
- That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2014 and at five o-clock, p.m., on the 31st day of May 2015, when such payments are due and payable.
 - That when the assessments become delinquent, the property is sold for taxes. Section 4.
- The revenue collected under this resolution shall be paid into the SID No. 111 Section 5. Bond Sinking Fund of the City of Laurel, Montana.
- The Clerk-Treasurer is hereby directed upon final passage and approval of this Section 6. resolution to certify a copy of the same to the County Treasurer of Yellowstone County, Montana.

]	Introduced	l at	a	regular	meeting	of	the	City	Council	on	September	2,	2014,	by	Council
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PASSED and APPROVED by the City Council of the City of Laurel this 2nd day of September, 2014.

APPROVED by the Mayor this 2nd day of September, 2014.

Mark A. Mace, Mayor

ATTEST:

Shirley Ewan, Clerk/Treasurer

Approved as to form:

Sam S. Rainter, Civil City Attorney

CITY OF LAUREL
Assessment Detail 2014

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SA/SID # Codes from SID 111 to SID 111

SID 111 Sidewalk replace - E 1st St

Tax ID	Name	Area	-	Rate Code	Status	Amount	Pay?
воо9280	FIRST SECURITY BANK OF	195.00		-	BILLED	282.41	2
B009410	SECURITY FEDERAL SVGS &	83.00			BILLED	233.86	2
B009440	ERB FAMILY TRUST, THE	1086.00			BILLED	907.23	2
B009550	STIRM, JERRY & CRYSTAL	635.00			BILLED	585.10	2
B009560	ERB FAMILY TRUST, THE	448.00			BILLED	396.25	2
B009570	KERNS, KRAYTON D & DRUANN J	220.00			BILLED	193.27	2
В009660	DAVID HOLYCROSS	97.00			BILLED	79.44	2
B009720	SHAY, CLARISSE O	52.00			BILLED	45.90	2
B009730	FRICKEL, JACK R &	116.00			BILLED	102.37	2
B010020	SCHERER, JERED H & BONNIE L				BILLED	165.03	2
B010120	HIRSCHI, GORDON L & VICKI	28.00			BILLED	24.72	2
B010140	PEKOVICH, GREG & BECKY	238.00			BILLED	210.93	2
B010150	GRACE FAMILY TRUST	238.00			BILLED	210.93	2
B010160	HAVENS, ALVIN L & SHIRLEY A	323.00			BILLED	285.94	2
B010260	THOMAE, PAUL E & SANDRA L	586.00			BILLED	793.37	2
B010280	REITER, HELEN M	225.00			BILLED	196.80	2
E00018B	QWEST CORPORATION	160.00			BILLED	141.21	2
	Total for Assessment	4730.00				4,854.76	
# of Lines	17 Grand Total	4730.00				4,854.76	