

RESOLUTION NO. R14-60

A RESOLUTION LEVYING AND ASSESSING THE COST OF STREET IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 113 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. 113 for the purposes listed in the City Council's previously adopted Resolution of Intention, Resolution No. R11-61 and Resolution of Creation, Resolution No. R11-72; 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. 113.

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

Section 1. That for the purpose of paying for the improvements constructed in Special Improvement District No. 113 of the City of Laurel, Montana, the City hereby levies and assesses \$22,521.79 on the attached described property in the City of Laurel, Montana, owned by the persons respectfully indicated in installments as shown, payable in the year indicated (Exhibit A).

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 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.

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 SID No. 113 Bond Sinking Fund of the City of Laurel, Montana.

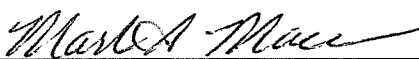
Section 6. The Clerk-Treasurer is hereby directed upon final passage and approval of this resolution to certify a copy of the same to the County Treasurer of Yellowstone County, Montana.

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

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.

CITY OF LAUREL

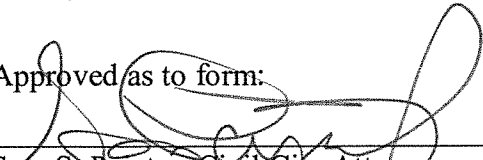

Mark A. Mace, Mayor

ATTEST:



Shirley Ewan, Clerk/Treasurer

Approved/as to form:



Sam S. Painter, Civil City Attorney

09/02/14
09:30:59

CITY OF LAUREL
Assessment Detail 2014

Page: 1 of 1
Report ID: T105A

SA/SID # Codes from SID 113 to SID 113

SID 113 SE 4th Street

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00451A	NET LEASE FUNDING 2005 LP		200.00			BILLED	888.51	2
B004520	TOWN & COUNTRY SUPPLY		140.00			BILLED	621.96	2
B004650	SOLBERG ENTERPRISES LLC		665.00			BILLED	2,954.27	2
B023150	S E G FEDERAL CREDIT UNION		140.00			BILLED	621.96	2
B02315A	STEPHEN & RHONDA		155.00			BILLED	688.59	2
B02315B	DIEFENDERFER, STEPHEN		135.00			BILLED	599.75	2
B023200	SOLBERG ENTERPRISES LLC		435.50			BILLED	1,934.71	2
B023210	CARISCH BROTHERS LP		157.91			BILLED	1,826.75	2
B023220	SOLBERG ENTERPRISES LLC		247.60			BILLED	1,099.96	2
B030450	YELLOWSTONE CROSSING LLP		219.10			BILLED	973.35	2
B030500	MCDONALD'S REAL ESTATE CO		159.30			BILLED	707.70	2
B03050A	RANKIN, DEAN T. TRUSTEE		151.10			BILLED	671.26	2
B03050B	RANKIN, DEAN T. TRUSTEE		44.00			BILLED	195.48	2
B030510	UNITED BANK NA		80.30			BILLED	356.73	2
B030520	JKS, LLP		135.10			BILLED	600.19	2
B03052A	YELLOWSTONE BANK		35.90			BILLED	159.50	2
B030530	RANKIN, DEAN		232.60			BILLED	1,033.32	2
B031670	WALMART STORES #4412-00		284.80			BILLED	1,265.23	2
B031680	WALMART STORES #4412-00		249.60			BILLED	1,108.86	2
B031690	WALMART STORES #4412-00		309.30			BILLED	1,374.06	2
B032210	GRP LLC		194.00			BILLED	861.84	2
B032220	GRUNSTEAD, ROBBINS, MURPHY,		98.50			BILLED	437.60	2
B032240	WALMART STORES #4412-00		286.70			BILLED	1,273.66	2
D027240	FOX LUMBER SALES INC		60.00			BILLED	266.55	2
	Total for Assessment		4816.31				22,521.79	
# of Lines	24	Grand Total	4816.31				22,521.79	