

RESOLUTION NO. R14-61

A RESOLUTION LEVYING AND ASSESSING THE COST OF PARK IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 114 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. 114 for the purposes listed in the City Council's previously adopted Resolution of Intention, Resolution No. R12-53 and Resolution of Creation, Resolution No. R12-59; 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. 114.

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. 114 of the City of Laurel, Montana, the City hereby levies and assesses \$7,891.08 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. 114 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

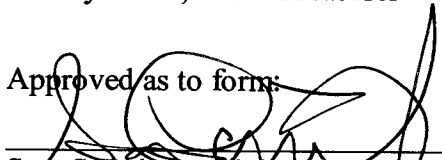

Mark A. Mace, Mayor

ATTEST:



Shirley Ewan, Clerk/Treasurer

Approved as to form:



Sam S. Painter, Civil City Attorney

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CITY OF LAUREL
Assessment Detail 2014

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SA/SID # Codes from SID 114 to SID 114

SID 114 Elena Subdivision Landscaping

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B03146A	MARTINI, SHIRLEY					BILLED	103.83	2
B03146C	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146E	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146F	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146H	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146I	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146J	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146M	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146N	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146O	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146P	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146Q	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146R	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146S	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146T	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146U	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146V	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146W	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146X	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146Y	HARRIS CAPITAL LLC					BILLED	103.83	2
B03146Z	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147A	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147B	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147C	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147D	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147E	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147F	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147G	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147H	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147I	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147J	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147K	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147L	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147M	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147N	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147O	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147P	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147Q	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147R	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147S	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147T	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147U	HARRIS CAPITAL LLC					BILLED	103.83	2
B03147V	HARRIS CAPITAL LLC					BILLED	103.83	2
B031730	ENGH, ROBERT E & LUANNE D					BILLED	103.83	2
B031740	ROCK PILE INC					BILLED	103.83	2
B031760	ROCK PILE INC					BILLED	103.83	2
B031770	BEQUETTE, DAVID					BILLED	103.83	2
B031780	ENGH, ROBERT E & LUANNE D					BILLED	103.83	2
B031800	ROCK PILE INC					BILLED	103.83	2
B031810	RHOADES, RODNEY E					BILLED	103.83	2
B031820	BCC INC					BILLED	103.83	2

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SID 114 Elena Subdivision Landscaping

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?	
B031840	ROCK PILE INC					BILLED	103.83	2	
B031850	ROCK PILE INC					BILLED	103.83	2	
B031860	ROCK PILE INC					BILLED	103.83	2	
B031880	LAUREL LAND DEVELOPMENT LLC					BILLED	103.83	2	
B031890	LAUREL LAND DEVELOPMENT LLC					BILLED	103.83	2	
B031910	ANDERSON, CHRISTOPHER L &					BILLED	103.83	2	
B031920	LAUREL LAND DEVELOPMENT LLC					BILLED	103.83	2	
B031960	LAUREL LAND DEVELOPMENT LLC					BILLED	103.83	2	
B031970	ORMAN, RICHARD W					BILLED	103.83	2	
B032010	BCC INC					BILLED	103.83	2	
B032020	ROCK PILE INC					BILLED	103.83	2	
B032030	VENTLING BUILDING &					BILLED	103.83	2	
B032050	VENTLING BUILDING &					BILLED	103.83	2	
B032060	BCC INC					BILLED	103.83	2	
B032070	BARCLAY, DON					BILLED	103.83	2	
B032090	HEIDINGER, TED M					BILLED	103.83	2	
B032100	BCC INC					BILLED	103.83	2	
B032130	ROCK PILE INC					BILLED	103.83	2	
B032140	ROCK PILE INC					BILLED	103.83	2	
B032150	ROCK PILE INC					BILLED	103.83	2	
B032160	BCC INC					BILLED	103.83	2	
B032170	ROCK PILE INC					BILLED	103.83	2	
B032180	ROCK PILE INC					BILLED	103.83	2	
B032190	COOPER, GLENN H					BILLED	103.83	2	
B032200	ROCK PILE INC					BILLED	103.83	2	
Total for Assessment							7,891.08		
# of Lines	76	Grand Total						7,891.08	