

RESOLUTION NO. R14-62

A RESOLUTION LEVYING AND ASSESSING THE COST OF SIDEWALK IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 115 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. 115 for the purposes listed in the City Council's previously adopted Resolution of Intention, Resolution No. R13-27 and Resolution of Creation, Resolution No. R13-39; 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. 115.

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. 115 of the City of Laurel, Montana, the City hereby levies and assesses \$6,436.47 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. 115 Bond Sinking Fund of the City of Laurel, Montana.

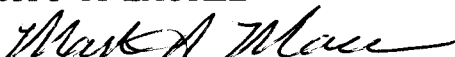
Section 6. The Clerk-Treasurer is hereby directed upon final passage and approval of this resolution to certify a copy of the same to the County Treasurer of Yellowstone County, Montana.

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

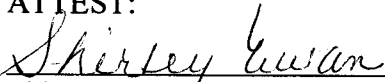
PASSED and APPROVED by the City Council of the City of Laurel this 2nd day of September, 2014.

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
09:31:34

CITY OF LAUREL
Assessment Detail 2014

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SA/SID # Codes from SID 115 to SID 115

SID 115 5th Ave Sidewalks

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000590	LORD, CURTIS A & JULIA A		44.00			BILLED	250.62	2
B00060A	CURRY, RANIE A		12.00			BILLED	68.36	2
B000710	CONNORS, BERNARD &		80.00			BILLED	455.67	2
B000720	LESTER, FORREST D SR &		70.00			BILLED	398.71	2
B000730	EVAN VAUGHN		68.00			BILLED	387.32	2
B000750	REHLING, EUGENE C & ILINE		12.00			BILLED	68.36	2
B001370	SWANSON, SCOTT		70.00			BILLED	398.71	2
B001380	OVERSEN, LORNA V		72.00			BILLED	410.12	2
B001390	DEYLE, DAVID R & MELODY L		71.00			BILLED	404.41	2
B001400	HENDERSON, FRANK L		70.00			BILLED	398.71	2
B014110	CHASE MANHATTAN BANK AS		74.00			BILLED	421.51	2
B014130	MEHELICH, STEPHEN N JR &		67.00			BILLED	381.63	2
B014140	KUKES, HERMAN D		29.00			BILLED	165.19	2
B014150	MILLER, MARGARET L		5.00			BILLED	28.49	2
B014230	TESAR, BONITA G &		96.00			BILLED	546.81	2
B014240	LEGGETT, LEO W & PEGGY J		69.00			BILLED	393.02	2
B014250	PETERSON, LONNIE L & HELEN		75.00			BILLED	427.20	2
B014260	ABELL, RANDY F & ALEISA D		72.00			BILLED	410.12	2
B014270	BLAKELY, RICHARD V &		74.00			BILLED	421.51	2
	Total for Assessment		1130.00				6,436.47	
# of Lines	19	Grand Total	1130.00				6,436.47	