

RESOLUTION NO. R14-65

A RESOLUTION LEVYING AND ASSESSING ALL OF THE PROPERTY EMBRACED WITHIN STREET SWEEPING DISTRICT NO. 1 OF THE CITY OF LAUREL, MONTANA, FOR THE PURPOSE OF THE SWEEPING OF STREETS IN THE DOWNTOWN OR BUSINESS DISTRICT FOR THE FISCAL YEAR 2014-2015.

WHEREAS, the City of Laurel provides street sweeping services within Street Sweeping District No. 1 for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued street sweeping services in Street Sweeping District No. 1 depends upon the collection and payment of sweeping charges by the users within said district; and

WHEREAS, the City of Laurel, pursuant to §§ 7-12-4422 and 7-12-4425 MCA, shall assess and levy as a tax the entire expense of street sweeping services 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, any street sweeping tax remaining unpaid shall either constitute a lien against the real property wherein the premises or business or commercial establishment exists and be placed on the annual property tax, or be collected by any other allowable means at equity or at law.

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

Section 1. That the City Council of the City of Laurel, Montana, determined it necessary and in the best interest of the health and welfare of the inhabitants of the said City of Laurel, Montana, that Street Sweeping District No. 1 be set up in the congested downtown or business district for the purpose of sweeping and cleaning dirt, dust, paper and other debris from the streets.

Section 2. That all residential property within Street Sweeping District No. 1 be assessed .25 cents per frontage foot and all commercial property in the district be assessed .78 cents per frontage foot, for a total of \$18,044.88.

Section 3. That to defray the cost of removal of such objectionable matter from the respective premises hereinafter indicated, there is hereby levied and assessed against said property a special tax in the amount hereinafter stated, that the same be collected in the same manner as other taxes and assessments as indicated by law as follows: [See attached list.]

Section 4. 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 5. That the said installments 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 6. That when the assessments become delinquent, the property is either sold for taxes, or the City may collect the delinquent assessment by any other allowable means at equity or at law.

Section 7. The revenue collected under this resolution shall be paid into "Sweeping District No. 1 Fund" of the City of Laurel, Montana.

Section 8. That on the 2nd 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 9. 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 10. 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 2nd day of September, 2014.

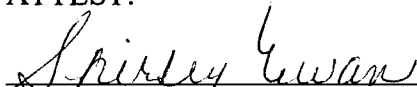
APPROVED by the Mayor this 2nd day of September, 2014.

CITY OF LAUREL

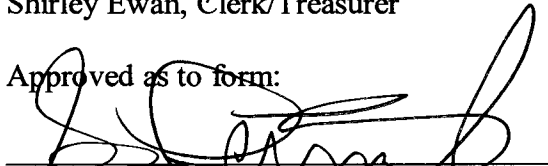


Mark A. Mace, Mayor

ATTEST:


Shirley Ewan, Clerk/Treasurer

Approved as to form:


Sam S. Painter, Civil City Attorney

SA/SID # Codes from SWEEP CO to SWEEP CO

SWEEP CO Sweeping District - Commercial

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000180	RANLAN PARTNERSHIP		190.00			BILLED	147.77	2
B000200	BRENEN, ROBERT M. & MARLENE		62.30			BILLED	48.45	2
B000210	HARRINGTON, WILLIAM J		27.75			BILLED	21.58	2
B000220	HERMAN, LARRY D		30.00			BILLED	23.33	2
B000230	CROWL LIMITED LIABILITY		30.00			BILLED	23.33	2
B000240	HAYES, WALTON E SR & ELLEN		30.00			BILLED	23.33	2
B000250	HAYES, WALTON E SR & ELLEN		190.00			BILLED	147.77	2
B000260	YELLOWSTONE BANK		30.00			BILLED	23.33	2
B000280	YELLOWSTONE BANK OF LAUREL		170.00			BILLED	132.21	2
B000290	BALDNER, ROBERT F & KATHRYN		30.00			BILLED	23.33	2
B000300	YELLOWSTONE BANK OF LAUREL		34.00			BILLED	26.44	2
B000310	YELLOWSTONE BANK, THE		56.00			BILLED	43.55	2
B000330	POWERS, DAVID TRUSTEE		220.00			BILLED	171.10	2
B000340	VAN BEBBER, HULDA		30.00			BILLED	23.33	2
B000350	BROOKS, KARMEN J & CAROLYN		120.00			BILLED	93.33	2
B000370	MARTIN, JAMES W		190.00			BILLED	147.77	2
B000380	MARTIN, JAMES W CO INC		120.00			BILLED	93.33	2
B000390	CABLE MONTANA LLC		170.00			BILLED	132.21	2
B000400	GRACE BAPTIST CHURCH		191.00			BILLED	148.54	2
B000410	ASSOCIATED BUILDING		96.00			BILLED	74.66	2
B000430	COBURN, LYNDON & JOANN		160.00			BILLED	124.43	2
B000440	BIG SKY WOODCRAFTERS, INC.		90.00			BILLED	69.99	2
B000450	EVERGREEN REBEKAH LODGE #86		30.00			BILLED	23.33	2
B000470	EAGLES, FRATERNAL ORDER OF		60.00			BILLED	46.66	2
B000480	HORTON, JAMES R		180.14			BILLED	140.10	2
B000530	DOAN, LAURA L &		90.00			BILLED	69.99	2
B000540	DOAN, LAURA &		60.00			BILLED	46.66	2
B000550	BILLY PRICE POST NO 3177		90.00			BILLED	69.99	2
B000570	KYC, WEN LIN WILLIAM & LI		150.00			BILLED	116.66	2
B000590	LORD, CURTIS A & JULIA A		60.00			BILLED	46.66	2
B000930	GRACE BIBLE CHURCH		30.00			BILLED	23.33	2
B000940	MYERS, DONNA DBA		195.00			BILLED	151.65	2
B00094A	SMARSH, DON W & SHELLY K		45.00			BILLED	35.00	2
B000950	LOWELL, DANNY L & SHERY A		38.00			BILLED	29.55	2
B000960	BENNER, RONALD		24.00			BILLED	18.67	2
B000970	MORRISON, RICHARD D		28.00			BILLED	21.78	2
B001000	AVANTA FEDERAL CREDIT UNION		120.00			BILLED	93.33	2
B004470	PACIFIC RESOURCES		317.25			BILLED	246.73	2
B00451A	NET LEASE FUNDING 2005 LP		170.00			BILLED	132.21	2
B004520	TOWN & COUNTRY SUPPLY		290.00			BILLED	225.54	2
B004530	CHAPMAN, KAREN S & (ETAL)		30.00			BILLED	23.33	2
B004540	POWERS, DAVID TRUSTEE		120.00			BILLED	93.33	2
B004560	STINGLEY, JAN W & JANET I		119.50			BILLED	92.94	2
B004640	FICHTNER, LEONARD W &		509.00			BILLED	395.86	2
B00464B	T & N PROPERTIES LC		351.00			BILLED	272.98	2
B004650	SOLBERG ENTERPRISES LLC		665.00			BILLED	517.18	2
B004700	GRUNSTEAD, R M		33.00			BILLED	25.66	2
B004890	RUSSELL, ROY E & REGINA		150.00			BILLED	116.66	2
B004910	DAVIS, CELESTE		90.00			BILLED	69.99	2
B004920	HINZ, SHAWN M & SHANNA &		60.00			BILLED	46.66	2
B004980	TOWN & COUNTRY SUPPLY		37.60			BILLED	29.24	2

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CITY OF LAUREL
Assessment Detail 2014

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SA/SID # Codes from SWEEP CO to SWEEP CO

SWEEP CO Sweeping District - Commercial

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006510	HARRIS, RICHARD T		120.00			BILLED	93.33	2
B009140	RANLAN COMPANY		160.00			BILLED	124.43	2
B009150	FRICKEL, LINDA K &		60.00			BILLED	46.66	2
B009160	BROWN, THOMAS R		30.00			BILLED	23.33	2
B009170	BARSNESS, EUGENE M & LOUISE		30.00			BILLED	23.33	2
B009180	ROBERTSON, MATTHEW		30.00			BILLED	23.33	2
B009190	KOPS, FRANKLIN H & JOYCE		30.00			BILLED	23.33	2
B009200	MORNING STAR PROPERTIES LLC		30.00			BILLED	23.33	2
B009210	THOMAS, JO ANN		30.00			BILLED	23.33	2
B009220	BRADLEY, ANN		68.00			BILLED	52.88	2
B009230	LAUREL MUSEUM INC		92.00			BILLED	71.55	2
B009250	LAUREL REVITALIZATION		90.00			BILLED	69.99	2
B009270	PFSAFF, MARLENE A		236.00			BILLED	183.54	2
B009280	FIRST SECURITY BANK OF		230.00			BILLED	178.88	2
B009310	OSWALD, SHAWN E. & BOBBI C.		190.00			BILLED	147.77	2
B009350	HANNA, WILLIAM M		75.00			BILLED	58.33	2
B009360	GEORGE, CARRA B		30.00			BILLED	23.33	2
B009370	FRICKEL, LINDA K		90.00			BILLED	69.99	2
B009380	HILGERT, FRED & EDRIE S		160.00			BILLED	124.43	2
B009390	STAHLEY, JOHN J		30.00			BILLED	23.33	2
B009400	SMITH, JOHN H		60.00			BILLED	46.66	2
B009410	SECURITY FEDERAL SVGS &		200.00			BILLED	155.54	2
B009420	SCHESLER BROS LLP		230.00			BILLED	178.88	2
B009430	SCHESLER BROS LLP		60.00			BILLED	46.66	2
B009440	ERB FAMILY TRUST, THE		190.00			BILLED	147.77	2
B009460	HALVORSON, LA VERNE J		88.00			BILLED	68.44	2
B009480	CABERT		222.00			BILLED	172.65	2
B009500	A S BUILDING LLC		30.00			BILLED	23.33	2
B009530	SCHESLER BROS LLP		240.00			BILLED	186.65	2
B009560	ERB FAMILY TRUST, THE		90.00			BILLED	69.99	2
B009570	KERNS, KRAYTON D & DRUANN J		205.00			BILLED	159.43	2
B009580	FIRST TRUST CO		59.00			BILLED	45.89	2
B00958A	WESTER, MILTON E & GLORIA D		90.00			BILLED	69.99	2
B009590	MASBRUCH, DENNIS R &		46.00			BILLED	35.78	2
B009600	KIRSCHENMANN, RICHARD F JR		160.00			BILLED	124.43	2
B009610	GUENTHNER, HOWARD S & ROSE		30.00			BILLED	23.33	2
B009620	GUENTHNER, HOWARD S & ROSE		30.00			BILLED	23.33	2
B009630	GUENTHER, HOWARD S & ROSE		30.00			BILLED	23.33	2
B009640	GUENTHNER, HOWARD S & ROSE		200.00			BILLED	155.54	2
B009770	GLACIER BANK		156.00			BILLED	121.32	2
B009790	J & V LAUREL LIMITED		343.00			BILLED	266.76	2
B009800	INTERNATIONAL CHURCH OF THE		90.00			BILLED	69.99	2
B009880	BOYD, CONNIE C & CRAIG B		60.00			BILLED	46.66	2
B009900	MAYES, LARRY & CAROLE &		75.00			BILLED	58.33	2
B010260	THOMAE, PAUL E & SANDRA L		300.00			BILLED	233.32	2
B010330	GOLDSBY, JUDITH ANN		120.00			BILLED	93.33	2
B010340	MITCHELL, RICHARD C		60.00			BILLED	46.66	2
B010350	PENNE, LLOYD E & MARGARET E		120.00			BILLED	93.33	2
B013880	HAMILTON HOLDINGS LLC		147.50			BILLED	114.71	2
B013910	MAJOR BRANDS DISTRTNG		336.00			BILLED	261.31	2
B013920	LOCOMOTIVE INN & CASINO INC		175.00			BILLED	136.10	2

SA/SID # Codes from SWEEP CO to SWEEP CO

SWEEP CO Sweeping District - Commercial

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01393A	RIEMANN, CURTIS G & FRANCES		72.78			BILLED	56.60	2
B01393B	LOCOMOTIVE INN & CASINO INC		117.17			BILLED	91.13	2
B013940	PARKER, WALTER G & ISABEL		147.50			BILLED	114.71	2
B014040	BROWN, BENJAMIN L		120.00			BILLED	93.33	2
B01404A	RUTT, NANCY L		60.00			BILLED	46.66	2
B014050	GRUNSTEAD FAMILY LTD		120.00			BILLED	93.33	2
B014530	RUTT, JON F & NANCY L		180.00			BILLED	139.99	2
B014540	RUTT, COLLEEN A		60.00			BILLED	46.66	2
B014550	LEKSEN, ALAN R & SUSAN C		60.00			BILLED	46.66	2
B01455A	FINK, TERRY R & JACQUELINE		60.00			BILLED	46.66	2
B014640	FRONTIER COMMUNITIES INC		300.00			BILLED	233.32	2
B017480	STINGLEY, JAN W & I IRENE		300.00			BILLED	233.32	2
B017490	RUTT, JON F & NANCY L		120.00			BILLED	93.33	2
B017500	FRANKLIN, GARY K & BESS L		180.00			BILLED	139.99	2
B017530	FINK, TERRY R & JACQUELINE		60.00			BILLED	46.66	2
B017540	LORENZ, ROD & CINDY		180.00			BILLED	139.99	2
B023150	S E G FEDERAL CREDIT UNION		140.00			BILLED	108.88	2
B02315A	STEPHEN & RHONDA		155.00			BILLED	120.55	2
B02315B	DIEFENDERFER, STEPHEN		344.40			BILLED	267.85	2
B023200	SOLBERG ENTERPRISES LLC		175.31			BILLED	136.34	2
B023210	CARISCH BROTHERS LP		157.91			BILLED	122.81	2
B02321A	O'REILLY AUTO PARTS STORE		253.36			BILLED	197.04	2
B023220	SOLBERG ENTERPRISES LLC		247.50			BILLED	192.49	2
B030220	STOKKE, SAMUEL L		22.90			BILLED	17.81	2
B030230	ALDINGER, ROGER A		22.90			BILLED	17.81	2
B030240	ALDINGER, ROGER		22.90			BILLED	17.81	2
B030250	STEVENSON, MELVIN J -		22.90			BILLED	17.81	2
B030260	GAVICAS LLC		22.90			BILLED	17.81	2
B030440	WYF LLC		165.00			BILLED	128.32	2
B030450	YELLOWSTONE CROSSING LLP		219.10			BILLED	170.40	2
B030500	MCDONALD'S REAL ESTATE CO		159.30			BILLED	123.89	2
B03050A	RANKIN, DEAN T. TRUSTEE		151.10			BILLED	117.51	2
B030510	UNITED BANK NA		201.00			BILLED	156.32	2
B030520	JKS, LLP		23.94			BILLED	18.62	2
B03052A	YELLOWSTONE BANK		146.42			BILLED	113.87	2
B030530	RANKIN, DEAN		229.00			BILLED	178.10	2
B032210	GRP LLC		135.30			BILLED	105.23	2
B032220	GRUNSTEAD, ROBBINS, MURPHY,		98.45			BILLED	76.57	2
B032230	GRUNSTEAD, ROBBINS, MURPHY,					BILLED		2
D027240	FOX LUMBER SALES INC		770.00			BILLED	598.84	2
D027330	CASEY, TIMOTHY J & TERRIE A		103.40			BILLED	80.42	2
D027340	FAUSNAUGH, DEAN & BETTY		150.00			BILLED	116.66	2
E00018B	QWEST CORPORATION		60.00			BILLED	46.66	2
E00026B	BURLINGTON NORTHERN/SANTA		3760.00			BILLED	2,924.22	2
Total for Assessment			22560.48				17,545.62	
# of Lines	146	Grand Total	22560.48				17,545.62	

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CITY OF LAUREL
Assessment Detail 2014

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Report ID: T105A

SA/SID # Codes from SWEEP RE to SWEEP RE

SWEEP RE Sweeping District - Residential

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005500	THURNER, EDWARD P JR & JOY		60.00			BILLED	15.00	2
B005510	NUETZMAN, KATHERINE L		60.00			BILLED	15.00	2
B005520	BROHAUGH, THERESA		60.00			BILLED	15.00	2
B005530	BOUCHER, HELEN		60.00			BILLED	15.00	2
B005540	STOREY, RUSSELL A & PATSY L		60.00			BILLED	15.00	2
B006470	KNOPP, ERIC J & PATRICIA A		75.00			BILLED	18.75	2
B006480	HOGAN, MARION R		45.00			BILLED	11.25	2
B006490	BAILEY, RICHARD W & JULIE K		60.00			BILLED	15.00	2
B006590	EDER, CHARLES F & TERRI L		90.00			BILLED	22.50	2
B006600	KINNEY, STANLEY & STANELY A		60.00			BILLED	15.00	2
B006610	GULLICKSON, OLE KNUTE &		37.50			BILLED	9.38	2
B006620	O'CONNER, KATHRYN		52.50			BILLED	13.13	2
B006630	KUPER, JOHN & DAWN		60.00			BILLED	15.00	2
B009540	HALVORSON, RODNEY H 50% INT		65.00			BILLED	16.25	2
B009550	STIRM, JERRY & CRYSTAL		75.00			BILLED	18.75	2
B009690	OLSON, WILTON B III		60.00			BILLED	15.00	2
B009700	TENNANT, TAWN E		30.00			BILLED	7.50	2
B009710	MEYERS, DONALD E		30.00			BILLED	7.50	2
B009720	SHAY, CLARISSE O		60.00			BILLED	15.00	2
B009730	FRICKEL, JACK R &		45.00			BILLED	11.25	2
B009760	KINNEY, AUSTIN J & JOHN E		75.00			BILLED	18.75	2
B009890	MAURER, THOMAS E & JACKIE S		75.00			BILLED	18.75	2
B009910	MARTIN, JAMES WOLD		90.00			BILLED	22.50	2
B010860	BELL, JASON B & KAREN R		130.00			BILLED	32.50	2
B010870	WILLIAMS, ELIZABETH		60.00			BILLED	15.00	2
B010880	LUKENBACH, NANCY J		60.00			BILLED	15.00	2
B010890	KUKES, HERMAN D		30.00			BILLED	7.50	2
B010990	ALTMAN, CAROL JO		40.00			BILLED	10.00	2
B01099A	DRAPER, JENNIFER S		90.00			BILLED	22.50	2
B011000	BOYD, MARY K		60.00			BILLED	15.00	2
B011010	AMISH HERITAGE HOMES INC		71.00			BILLED	17.75	2
B01101A	AMISH HERITAGE HOMES INC		71.00			BILLED	17.75	2
Total for Assessment			1997.00				499.26	
# of Lines	32	Grand Total	1997.00				499.26	