

**RESOLUTION NO. R15-81**

**A RESOLUTION LEVYING AND ASSESSING ALL OF THE PROPERTY EMBRACED WITHIN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 3 OF THE CITY OF LAUREL, MONTANA, FOR THE ENTIRE COST OF MAINTENANCE AND ELECTRICAL CURRENT FOR THE FISCAL YEAR 2015-2016.**

WHEREAS, the City of Laurel provides street lighting in Special Improvement Lighting District No. 3 for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued street lighting in Special Improvement Lighting District No. 3 depends upon the collection and payment of electrical charges by the users within said district; and

WHEREAS, the City of Laurel, pursuant to § 7-12-4323 (1)(a) MCA, shall levy as a tax the entire expense of maintenance and electrical current 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, pursuant to § 7-12-4338 MCA, said special assessment, together with costs and penalties, shall constitute a lien upon and against the property upon which assessment is made and levied. The lien can only be extinguished by payment of such assessment, with all penalties, costs, and interest, or otherwise as provided by law; and

WHEREAS, the entire cost of maintenance and electrical current within the said district for the fiscal year beginning July 1, 2015 has been ascertained to be \$26,351.79; and

WHEREAS, the assessment for 2015-2016 has been determined to be \$1.57 per square foot.

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

Section 1. That for the purpose of defraying the entire cost of maintenance and electrical current in said district for the fiscal year 2015-2016, there is hereby levied and assessed upon and against each lot or parcel of land within said district a tax or special assessment as hereinafter respectively indicated as follows: [See attached list.]

Section 2. That the said installment payable in the year 2015 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 installments shall become delinquent at five o'clock, p.m., on the 30<sup>th</sup> day of November 2015, and at five o'clock, p.m. on the 31<sup>st</sup> day of May 2016, when such payments are due and payable.

Section 4. That when the assessment becomes delinquent, the property shall be sold the same as other property is sold for taxes.

Section 5. The revenue collected under this resolution shall be paid into "Special Improvement Lighting District No. 3 Maintenance Fund" for the City of Laurel, Montana.

Section 6. That on the 1<sup>st</sup> day of September, 2015, 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 7. 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 8. That this resolution shall be in full force from and after its approval.

Introduced at a regular meeting of the City Council on September 1, 2015, by Council Member Dickerson.

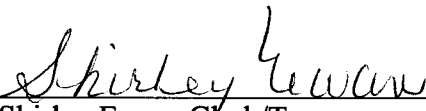
PASSED and APPROVED by the City Council of the City of Laurel this 1<sup>st</sup> day of September, 2015.

APPROVED by the Mayor this 1<sup>st</sup> day of September, 2015.

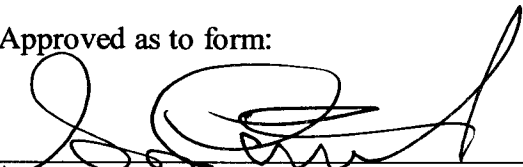
CITY OF LAUREL

  
Mark A. Mace, Mayor

ATTEST:

  
Shirley Ewan, Clerk/Treasurer

Approved as to form:

  
Sam S. Painter, Civil City Attorney

SA/SID # Codes from LIGHT #3 to LIGHT #3

LIGHT #3 Commercial Light District #3

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000180	RANLAN PARTNERSHIP	7800.00				CALC.	122.74	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				CALC.	127.35	2
B000210	HARRINGTON, WILLIAM J	3608.00				CALC.	56.77	2
B000220	HERMAN, LARRY D	3900.00				CALC.	61.37	2
B000230	CROWL LIMITED LIABILITY	3900.00				CALC.	61.37	2
B000240	HAYES, WALTON E SR & ELLEN	3900.00				CALC.	61.37	2
B000250	HAYES, WALTON E SR & ELLEN	7800.00				CALC.	122.74	2
B000260	YELLOWSTONE BANK	4200.00				CALC.	66.09	2
B000280	YELLOWSTONE BANK OF LAUREL	4200.00				CALC.	66.09	2
B000290	BALDNER, ROBERT F & KATHRYN	4200.00				CALC.	66.09	2
B000300	YELLOWSTONE BANK OF LAUREL	4644.00				CALC.	73.08	2
B000310	YELLOWSTONE BANK, THE	7956.00				CALC.	125.19	2
B000330	POWERS, DAVID TRUSTEE	11700.00				CALC.	184.10	2
B000340	VAN BEBBER, HULDA	3900.00				CALC.	61.37	2
B000350	BROOKS, KARMEN J & CAROLYN	15600.00				CALC.	245.47	2
B000370	MARTIN, JAMES W	7800.00				CALC.	122.74	2
B000380	MARTIN, JAMES W CO INC	16800.00				CALC.	264.36	2
B000390	CABLE MONTANA LLC	4200.00				CALC.	66.09	2
B000400	GRACE BAPTIST CHURCH	7560.00				CALC.	118.96	2
B000410	ASSOCIATED BUILDING	13440.00				CALC.	211.48	2
B000430	COBURN, LYNDON & JOANN	3900.00				CALC.	61.37	2
B000440	BIG SKY WOODCRAFTERS, INC.	11700.00				CALC.	184.10	2
B000450	EVERGREEN REBEKAH LODGE #86	3900.00				CALC.	61.37	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				CALC.	122.74	2
B000480	HORTON, JAMES R	20355.00				CALC.	320.30	2
B000550	BILLY PRICE POST NO 3177	7200.00				CALC.	113.30	2
B000560	HUSCHKA, STEVEN W & MARY M	4500.00				CALC.	70.81	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				CALC.	306.84	2
B000590	LORD, CURTIS A & JULIA A	7800.00				CALC.	122.74	2
B000930	GRACE BIBLE CHURCH	4103.00				CALC.	64.56	2
B000940	MYERS, DONNA DBA	8604.00				CALC.	135.39	2
B004890	RUSSELL, ROY E & REGINA	19500.00				CALC.	306.84	2
B004910	DAVIS, CELESTE	11700.00				CALC.	184.10	2
B004920	PAGE, CHAD	7800.00				CALC.	122.74	2
B004980	TOWN & COUNTRY SUPPLY	7858.50				CALC.	123.66	2
B009110	FOOS, CLARENCE A & NAOMI R	36965.00				CALC.	581.66	2
B009120	TORRES, JOEL & MABEL	10939.00				CALC.	172.13	2
B009140	RANLAN COMPANY	3900.00				CALC.	61.37	2
B009150	FRICKEL, LINDA K &	7800.00				CALC.	122.74	2
B009160	BROWN, THOMAS R	3900.00				CALC.	61.37	2
B009170	BARSNESS, EUGENE M & LOUISE	3900.00				CALC.	61.37	2
B009180	ROBERTSON, MATTHEW	3900.00				CALC.	61.37	2
B009190	KOPS, FRANKLIN H & JOYCE	3900.00				CALC.	61.37	2
B009200	MORNING STAR PROPERTIES LLC	3900.00				CALC.	61.37	2
B009210	THOMAS, JO ANN	3900.00				CALC.	61.37	2
B009220	BRADLEY, ANN	2040.00				CALC.	32.10	2
B009230	LAUREL MUSEUM INC	1860.00				CALC.	29.27	2
B009250	LAUREL REVITALIZATION	12600.00				CALC.	198.27	2
B009270	PFUFF, MARLENE A	8400.00				CALC.	132.18	2
B009280	FIRST SECURITY BANK OF	12600.00				CALC.	198.27	2
B009350	STATEWIDE LIQUOR LLP	9750.00				CALC.	153.42	2

SA/SID # Codes from LIGHT #3 to LIGHT #3

LIGHT #3 Commercial Light District #3

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B009360	GEORGE, CARRA B	3900.00				CALC.	61.37	2
B009370	FRICKEL, LINDA K	11700.00				CALC.	184.10	2
B009380	HILGERT, FRED & EDRIE S	3900.00				CALC.	61.37	2
B009390	STAHLEY, JOHN J	4200.00				CALC.	66.09	2
B009400	SMITH, JOHN H	8400.00				CALC.	132.18	2
B009410	SECURITY FEDERAL SVGS &	8400.00				CALC.	132.18	2
B009420	SCESSLER BROS LLP	12600.00				CALC.	198.27	2
B009430	SCESSLER BROS LLP	8400.00				CALC.	132.18	2
B009440	ERB FAMILY TRUST, THE	11700.00				CALC.	184.10	2
B009460	HALVORSON, LA VERNE J	11440.00				CALC.	180.01	2
B009480	CABERT	11960.00				CALC.	188.20	2
B009500	A S BUILDING LLC	3900.00				CALC.	61.37	2
B009530	SCESSLER BROS LLP	21000.00				CALC.	330.44	2
B009540	HALVORSON, RODNEY H 50% INT	3900.00				CALC.	61.37	2
B009550	STIRM, JERRY & CRYSTAL	4500.00				CALC.	70.81	2
B009560	ERB FAMILY TRUST, THE	12600.00				CALC.	198.27	2
B009570	KERNS, KRAYTON D & DRUANN J	9750.00				CALC.	153.42	2
B009580	FIRST TRUST CO	7670.00				CALC.	120.69	2
B00958A	WESTER, MILTON E & GLORIA D	11700.00				CALC.	184.10	2
B009590	MASBRUCH, DENNIS R &	5980.00				CALC.	94.10	2
B009600	KIRSCHENMANN, RICHARD F JR	3900.00				CALC.	61.37	2
B009610	GUENTHNER, HOWARD S & ROSE	4200.00				CALC.	66.09	2
B009620	GUENTHNER, HOWARD S & ROSE	4200.00				CALC.	66.09	2
B009630	GUENTHER, HOWARD S & ROSE	4200.00				CALC.	66.09	2
B009640	GUENTHNER, HOWARD S & ROSE	8400.00				CALC.	132.18	2
B009690	OLSON, WILTON B III	3840.00				CALC.	60.42	2
B009700	TENNANT, TAWN E	2397.00				CALC.	37.72	2
B009710	MEYERS, DONALD E	2715.00				CALC.	42.72	2
B009720	SHAY, CLARISSE O	6378.00				CALC.	100.36	2
B009730	FRICKEL, JACK R &	5715.00				CALC.	89.93	2
B009740	SCHWINDT, DOUGLAS O & LINDA	2775.00				CALC.	43.67	2
B009750	MILTENBERGER, GERALDINE	2850.00				CALC.	44.85	2
B009760	KINNEY, AUSTIN J & JOHN E	6300.00				CALC.	99.13	2
B009770	GLACIER BANK	29680.00				CALC.	467.03	2
B009790	J & V LAUREL LIMITED	25067.00				CALC.	394.44	2
B010260	THOMAE, PAUL E & SANDRA L	39000.00				CALC.	613.68	2
B010330	GOLDSBY, JUDITH ANN	15600.00				CALC.	245.47	2
B010340	MITCHELL, RICHARD C	7800.00				CALC.	122.74	2
B010350	PENNE, LLOYD E & MARGARET E	15600.00				CALC.	245.47	2
B014040	BROWN, BENJAMIN L	16800.00				CALC.	264.36	2
B01404A	RUTT, NANCY L	7800.00				CALC.	122.74	2
B014050	GRUNSTEAD FAMILY LTD	15600.00				CALC.	245.47	2
B014530	RUTT, JON F & NANCY L	15600.00				CALC.	245.47	2
B014540	RUTT, COLLEEN A	7800.00				CALC.	122.74	2
B014550	LEKSEN, ALAN R & SUSAN C	7800.00				CALC.	122.74	2
B01455A	FINK, TERRY R & JACQUELINE	7800.00				CALC.	122.74	2
B014640	FRONTIER COMMUNITIES INC	39000.00				CALC.	613.68	2
B017360	FISCHER, CLAYTON & DWIGHT	42000.00				CALC.	660.89	2
B01736A	FISCHER, CLAYTON & DWIGHT	25200.00				CALC.	396.53	2
B017380	WOOD'S POWR-GRIP CO	26096.00				CALC.	410.63	2
B017480	STINGLEY, JAN W & I IRENE	61500.00				CALC.	967.73	2

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CITY OF LAUREL  
Assessment Detail 2015

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Report ID: T105A

SA/SID # Codes from LIGHT #3 to LIGHT #3

LIGHT #3 Commercial Light District #3

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B017490	RUTT, JON F & NANCY L	15600.00				CALC.	245.47	2
B017500	FRANKLIN, GARY K & BESS L	23400.00				CALC.	368.21	2
B017530	FINK, TERRY R & JACQUELINE	7800.00				CALC.	122.74	2
B017540	LORENZ, ROD & CINDY	23400.00				CALC.	368.21	2
D027320	HETTMANN, CHARLES	10890.00				CALC.	171.36	2
D027330	CASEY, TIMOTHY J & TERRIE A	19054.00				CALC.	299.82	2
D027340	FAUSNAUGH, DEAN & BETTY	20909.00				CALC.	329.01	2
E00018B	QWEST CORPORATION	22935.00				CALC.	360.89	2
E00026B	BURLINGTON NORTHERN/SANTA	467796.00				CALC.	7,360.98	2
<b>Total for Assessment</b>		<b>1674672.50</b>					<b>26,351.79</b>	
# of Lines	111	Grand Total	1674672.50				26,351.79	