

RESOLUTION NO. R15-86

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 2015-2016.

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 \$21,233.48 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 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 installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2015 and at five o'clock, p.m., on the 31st day of May 2016, 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 1, 2015, by Council Member Mountsier.

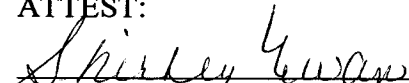
PASSED and APPROVED by the City Council of the City of Laurel this 1st day of September, 2015.

APPROVED by the Mayor this 1st day of September, 2015.

CITY OF LAUREL

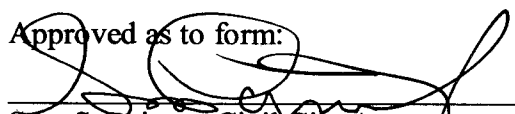

Mark A. Mace, Mayor

ATTEST:



Shirley Ewan, Clerk/Treasurer

Approved as to form:



Sam S. Painter, Civil City Attorney

08/12/15
16:33:01

CITY OF LAUREL
Assessment Detail 2015

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 | | | CALC. | 888.50 | 2 |
| B004520 | TOWN & COUNTRY SUPPLY | | 140.00 | | | CALC. | 621.96 | 2 |
| B004650 | SOLBERG ENTERPRISES LLC | | 665.00 | | | CALC. | 2,954.26 | 2 |
| B023150 | S E G FEDERAL CREDIT UNION | | 140.00 | | | CALC. | 621.96 | 2 |
| B023200 | SOLBERG ENTERPRISES LLC | | 435.50 | | | CALC. | 1,934.71 | 2 |
| B023210 | CARISCH BROTHERS LP | | 157.91 | | | CALC. | 1,826.76 | 2 |
| B023220 | SOLBERG ENTERPRISES LLC | | 247.60 | | | CALC. | 1,099.97 | 2 |
| B030450 | YELLOWSTONE CROSSING LLP | | 219.10 | | | CALC. | 973.36 | 2 |
| B030500 | MCDONALD'S REAL ESTATE CO | | 159.30 | | | CALC. | 707.70 | 2 |
| B03050A | RANKIN, DEAN T. TRUSTEE | | 151.10 | | | CALC. | 671.27 | 2 |
| B03050B | RANKIN, DEAN T. TRUSTEE | | 44.00 | | | CALC. | 195.47 | 2 |
| B030510 | UNITED BANK NA | | 80.30 | | | CALC. | 356.74 | 2 |
| B030520 | JKS, LLP | | 135.10 | | | CALC. | 600.19 | 2 |
| B03052A | YELLOWSTONE BANK | | 35.90 | | | CALC. | 159.50 | 2 |
| B030530 | RANKIN, DEAN | | 232.60 | | | CALC. | 1,033.33 | 2 |
| B031670 | WALMART STORES #4412-00 | | 284.80 | | | CALC. | 1,265.23 | 2 |
| B031680 | WALMART STORES #4412-00 | | 249.60 | | | CALC. | 1,108.85 | 2 |
| B031690 | WALMART STORES #4412-00 | | 309.30 | | | CALC. | 1,374.06 | 2 |
| B032210 | GRP LLC | | 194.00 | | | CALC. | 861.84 | 2 |
| B032220 | GRUNSTEAD, ROBBINS, MURPHY, | | 98.50 | | | CALC. | 437.60 | 2 |
| B032240 | WALMART STORES #4412-00 | | 286.70 | | | CALC. | 1,273.66 | 2 |
| D027240 | FOX LUMBER SALES INC | | 60.00 | | | CALC. | 266.56 | 2 |
| | Total for Assessment | | 4526.31 | | | | 21,233.48 | |
| # of Lines | 22 | Grand Total | 4526.31 | | | | 21,233.48 | |