



**REVISED AGENDA  
CITY OF LAUREL  
CITY COUNCIL MEETING  
TUESDAY, AUGUST 27, 2024  
6:30 PM  
COUNCIL CHAMBERS**

**WELCOME . . .** By your presence in the City Council Chambers, you are participating in the process of representative government. To encourage that participation, the City Council has specified times for citizen comments on its agenda -- once following the Consent Agenda, at which time citizens may address the Council concerning any brief community announcement not to exceed one minute in duration for any speaker; and again following Items Removed from the Consent Agenda, at which time citizens may address the Council on any matter of City business that is not on tonight's agenda. Each speaker will be limited to three minutes, unless the time limit is extended by the Mayor with the consent of the Council. Citizens may also comment on any item removed from the consent agenda prior to council action, with each speaker limited to three minutes, unless the time limit is extended by the Mayor with the consent of the Council. If a citizen would like to comment on an agenda item, we ask that you wait until the agenda item is presented to the Council by the Mayor and the public is asked to comment by the Mayor.

Any person who has any question concerning any agenda item may call the City Clerk-Treasurer's office to make an inquiry concerning the nature of the item described on the agenda. Your City government welcomes your interest and hopes you will attend the Laurel City Council meetings often.

**Pledge of Allegiance**

**Roll Call of the Council**

**Approval of Minutes**

1. Approval of Minutes of August 13, 2024.

**Correspondence**

**Council Disclosure of Ex Parte Communications**

**Public Hearing**

2. Public Hearing: Budget and Tax Resolutions for Fiscal Year 24-25.

**Consent Items**

**NOTICE TO THE PUBLIC**

*The Consent Calendar adopting the printed Recommended Council Action will be enacted with one vote. **The Mayor will first ask the Council members if any Council member wishes to remove any item from the Consent Calendar for discussion and consideration.** The matters removed from the Consent Calendar will be considered individually at the end of this Agenda under "Items Removed from the Consent Calendar." (See Section 12.) The entire Consent Calendar, with the exception of items removed to be discussed under "Items Removed from the Consent Calendar," is then voted upon by roll call under one motion.*

3. Claims entered through August 23, 2024.
4. Approval of Payroll Register for PPE 8/18/2024 totaling \$245,579.12.
5. Council Workshop Minutes of August 20, 2024.

**Ceremonial Calendar**

**Reports of Boards and Commissions**

6. Budget/Finance Committee Minutes of August 13, 2024.
7. Public Works Committee Minutes of July 15, 2024.
8. Emergency Service Committee Minutes of July 22, 2024.

**Audience Participation (Three-Minute Limit)**

*Citizens may address the Council regarding any item of City business that is not on tonight's agenda. Comments regarding tonight's agenda items will be accepted under Scheduled Matters. The duration for an individual speaking under Audience*

*Participation is limited to three minutes. While all comments are welcome, the Council will not take action on any item not on the agenda.*

## **Scheduled Matters**

- [9.](#) Resolution No. R24-62: A resolution approving and adopting the Final Budget for the City of Laurel for the fiscal year 2024-2025.
- [10.](#) Resolution No. R24-63: A resolution levying taxes for general and specific purposes for the City of Laurel, Montana, for the fiscal year beginning July 1, 2024.
- [11.](#) Resolution No. R24-64: A resolution levying and assessing all of the property embraced within Special Improvement Lighting District No. 2 of the City of Laurel, Montana, for the entire cost of maintenance and electrical current for the fiscal year 2024-2025.
- [12.](#) Resolution No. R24-65: 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 2024-2025.
- [13.](#) Resolution No. R24-66: 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 2024-2025.
- [14.](#) Resolution No. R24-67: A resolution levying and assessing the cost of street maintenance and/or improvements for Street Maintenance District No. 1 that constitutes all streets and alleys embraced within the City of Laurel, Montana, for fiscal year 2024-2025.
- [15.](#) Resolution No. R24-68: 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 2024-2025.
- [16.](#) Resolution No. R24-69: 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 2024-2025.
- [17.](#) Resolution No. R24-70: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 116 within the City of Laurel, Montana, for fiscal year 2024-2025.
- [18.](#) Resolution No. R24-71: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 117 within the City of Laurel, Montana, for fiscal year 2024-2025.
- [19.](#) Resolution No. R24-72: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 118 within the City of Laurel, Montana, for fiscal year 2024-2025.
- [20.](#) Resolution No. R24-73: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 119 within the City of Laurel, Montana, for fiscal year 2024-2025.
- [21.](#) Resolution No. R24-74: A resolution levying and assessing the annual cost of sidewalk improvements for residential properties pursuant to the City's Residential Sidewalk Replacement Program within the City of Laurel, Montana, for fiscal year 2024-2025.
- [22.](#) Resolution No. R24-75: A resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent water charges.
- [23.](#) Resolution No. R24-76: A resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent sewer charges.
- [24.](#) Resolution No. R24-77: A resolution levying and assessing a special tax against certain property designated as garbage districts in the City of Laurel, Montana, for the removal of garbage and refuse.
- [25.](#) Resolution No. R24-78: A Resolution Of The City Council Approving And Accepting Quote From Morrison-Maierle Systems Technology Consultants For Managed Network Services.

26. Resolution No. R24-79: A Resolution Of The City Council Approving And Accepting Possible Nomination Of Riverside Park To The National Register Of Historic Places.

## **Items Removed From the Consent Agenda**

### **Community Announcements (One-Minute Limit)**

*This portion of the meeting is to provide an opportunity for citizens to address the Council regarding community announcements. The duration for an individual speaking under Community Announcements is limited to one minute. While all comments are welcome, the Council will not take action on any item not on the agenda.*

### **Council Discussion**

*Council members may give the City Council a brief report regarding committees or groups in which they are involved.*

### **Mayor Updates**

### **Unscheduled Matters**

27. Appointment of Matt Vanderpool, Orion Remington, and Zach Crone to the Laurel Volunteer Fire Department.

### **Adjournment**

*The City makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.*

**File Attachments for Item:**

1. Approval of Minutes of August 13, 2024.

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# MINUTES OF THE CITY COUNCIL OF LAUREL

August 13, 2024

A regular meeting of the City Council of the City of Laurel, Montana, was held in the Council Chambers and called to order by Mayor Dave Waggoner at 6:30 p.m. on August 13, 2024.

COUNCIL MEMBERS PRESENT:	Thomas Canape	Heidi Sparks
		Jessica Banks
	Casey Wheeler	Irv Wilke
	Richard Klose	Jodi Mackay

COUNCIL MEMBERS ABSENT: Michelle Mize

OTHER STAFF PRESENT:

- Michele, Braukmann, Civil City Attorney
- Brittney Harakal, Administrative Assistant
- Kelly Strecker, Clerk/Treasurer
- Kurt Markegard, Planning Director
- Nick Owens, City Prosecutor

Mayor Waggoner led the Pledge of Allegiance to the American flag.

### MINUTES:

Motion by Council Member Wilke to approve the minutes of the regular meeting of July 23, 2024, as presented, seconded by Council Member Sparks. With no objection, the minutes of the regular meeting of July 23, 2024, as presented, were approved. There was no public comment or Council discussion.

### CORRESPONDENCE:

- Fire Monthly Report – July 2024
- Police Monthly Report – July 2024

**COUNCIL DISCLOSURE OF EX-PARTE COMMUNICATIONS:** None.

### PUBLIC HEARING:

- **Public Hearing: Resolution To Approve Street Vacation For Portion Of South Montana Avenue, Laurel, Montana.**

Mayor Waggoner opened the public hearing and asked Staff to present the item.

Kurt Markegard, Planning Director, introduced the item. Both adjacent landowners have signed the petition to vacate. There are utilities in this public right of way. There was one public comment received. However, it was in regard to the section over by Taco Bell.

Mayor Waggoner opened the floor for public comment and stated that copies of the rules governing the public hearing were posted in the council chambers.

Mayor Waggoner asked if there were any proponents.

Jane Kukes-Penny, 1739 Grand Avenue, Billings, Montana, stated that she has worked for the McDonald family for 28 years. They have worked very closely with the City regarding this property. A site survey and traffic study have been conducted. They have been a good neighbor to Albertson's and want Albertson's to succeed.

Mayor Waggoner asked again if there were any proponents.

Tom Smith, Moulton Bellingham, stated he represents both McDonald Land Holdings and Fox Lumber on this matter. This vacation puts the property back on the tax rolls and will benefit the taxpayers. McDonald Landholdings has had issues with developing this property due to the

Council Minutes of August 13, 2024

undeveloped street. Albertson's does have a CCR in place for lot 8. They have mutual access agreements in place. If they build a road, they will work with Albertson's regarding the depth of the road needed to be designed.

Mayor Waggoner asked a third and final time if there were any proponents. There were none.

Mayor Waggoner asked three (3) times if there were any opponents. There were none.

Mayor Waggoner stated that he would not have Staff respond to questions as there were none.

Mayor Waggoner closed the public hearing.

**CONSENT ITEMS:**

- **Claims entered through August 9, 2024.**  
A complete listing of the claims and their amounts is on file in the Clerk/Treasurer's Office.
- **Approval of Payroll Register for PPE 7/21/2024 totaling \$246,398.89.**
- **Approval of Payroll Register for PPE 8/4/2024 totaling \$264,979.28.**
- **Council Workshop Minutes of July 16, 2024.**
- **Council Workshop Minutes of August 6, 2024.**

The Mayor asked if there was any separation of consent items. There was none.

Motion by Council Member Klose to approve the consent items as presented, seconded by Council Member Wilke. With no objection, the Consent Agenda of August 13, 2024, as presented, were approved. There was no public comment or Council discussion.

**CEREMONIAL CALENDAR:** None.

**REPORTS OF BOARDS AND COMMISSIONS:**

- Budget/Finance Committee Minutes of July 23, 2024.
- Park Board Minutes of August 1, 2024.

**AUDIENCE PARTICIPATION (THREE-MINUTE LIMIT):** None.

**SCHEDULED MATTERS:**

- **Resolution No. R24-57: Resolution To Approve Street Vacation For Portion Of South Montana Avenue, Laurel, Montana.**

Motion by Council Member Sparks to approve Resolution No. R24-57, seconded by Council Member Mackay. There was no public comment.

Some Council Members noted that they hate to give away City property. It was clarified that the landowner gave the land for the purpose of a public right of way to allow legal access to all lots. Parkland dedications are forever and MCA does state fair market value. That is not the case for rights of way. The City will start receiving 3 cents per square foot to go towards street maintenance once this additional square footage is added to the tax rolls.

It was questioned if there would be any issues down the road between both adjoining property owners.

Representation for the parties clarified that both parties are in agreement. Both parties do plan to have a merger deed for Fox Lumber to transfer the former right of way over to McDonald Land Holdings.

A vote was taken on the motion. All seven Council Members present voted aye. Motion carried 7-0.

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- **Resolution No. R24-58: A Resolution Of The City Council Declaring Certain City Of Laurel Property As "Surplus" Available For Sale Or Trade To The Public Or Other Governmental Entities Or Vendors.**

Motion by Council Member Canape to approve Resolution No. R24-58, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All seven Council Members present voted aye. Motion carried 7-0.

- **Resolution No. R24-59: A Resolution Of The City Council Approving Agreement Regarding School Resource Officer Program By And Between The City Of Laurel And Laurel Public Schools, District 7 & 7-70.**

Motion by Council Member Banks to approve Resolution No. R24-59, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All seven Council Members present voted aye. Motion carried 7-0.

- **Resolution No. R24-60: A Resolution Of The City Council Approving A Commitment Of Funding For The Completion Of The West Railroad Street Project.**

Motion by Council Member Mackay to approve Resolution No. R24-60, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All seven Council Members present voted aye. Motion carried 7-0.

- **Resolution No. R24-61: A Resolution Of The City Council Authorizing The Mayor To Execute The Consultant Agreement With Peaks Planning And Consulting LLC.**

Motion by Council Member Wheeler to approve Resolution No. R24-61, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All seven Council Members present voted aye. Motion carried 7-0.

**ITEMS REMOVED FROM THE CONSENT AGENDA:** None.

**COMMUNITY ANNOUNCEMENTS (ONE-MINUTE LIMIT):** None.

**COUNCIL DISCUSSION:**

The Public Works Committee's next meeting is Monday, August 19, 2024, at 6:00 p.m. in Council Chambers.

**MAYOR UPDATES:**

The Container Site is now open 6.5 days a week.


**UNSCHEDULED MATTERS:**

The new City Prosecutor was introduced to the Council.

**ADJOURNMENT:**

Motion by Council Member Mackay to adjourn the council meeting, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All seven Council Members present voted aye. Motion carried 7-0.

There being no further business to come before the Council at this time, the meeting was adjourned at 7:00 p.m.

  
 Brittney Haraka, Administrative Assistant

Approved by the Mayor and passed by the City Council of the City of Laurel, Montana, this 27<sup>th</sup> day of August 2024.

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\_\_\_\_\_  
Dave Waggoner, Mayor

Attest:

\_\_\_\_\_  
Kelly Strecker, Clerk/Treasurer



**File Attachments for Item:**

5. Council Workshop Minutes of August 20, 2024.

**MINUTES  
CITY OF LAUREL  
CITY COUNCIL WORKSHOP  
TUESDAY, AUGUST 20, 2024**

A Council Workshop was held in Council Chambers and called to order by Mayor Dave Waggoner at 6:33 p.m. on August 20, 2024.

**COUNCIL MEMBERS PRESENT:**

<input checked="" type="checkbox"/> Tom Canape	<input checked="" type="checkbox"/> Heidi Sparks
<input checked="" type="checkbox"/> Michelle Mize	<input checked="" type="checkbox"/> Jessica Banks
<input checked="" type="checkbox"/> Casey Wheeler	<input checked="" type="checkbox"/> Irv Wilke
<input checked="" type="checkbox"/> Richard Klose	<input checked="" type="checkbox"/> Jodi Mackay

**OTHERS PRESENT:**

Brittney Harakal, Council Administrative Assistant  
Kurt Markegard, Planning Director  
Kelly Strecker, Clerk/Treasurer  
Stan Langve, Police Chief  
Lyndy Gurchiek, Ambulance Chief  
Nancy Schmidt, Library Director  
Matt Wheeler, Public Works Director

**Public Input:**

There were none.

**General Items**

Mayor Waggoner stated that Lyndy has had a title change from Ambulance Director to Ambulance Chief.

**Executive Review**

1. Resolution - A resolution approving and adopting the Final Budget for the City of Laurel for the fiscal year 2024-2025.

Kelly Strecker, Clerk/Treasurer, briefly reviewed the attached budget message.

It was questioned if the street maintenance could be sent over for six months and then increased. It was clarified that assessments are sent over once a year.

Council noted that the \$250k is still included for the land use management plan. Council noted they would like a resolution passed before actually moving forward on this plan. They noted they would like a legal opinion from the attorney on the matter as well.

2. Resolution - A resolution levying taxes for general and specific purposes for the City of Laurel, Montana, for the fiscal year beginning July 1, 2024.

Discussed during previous agenda item.

3. Resolution - A resolution levying and assessing all of the property embraced within Special Improvement Lighting District No. 2 of the City of Laurel, Montana, for the entire cost of maintenance and electrical current for the fiscal year 2024-2025.

Discussed during previous agenda item.

4. Resolution - 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 2024-2025.

Discussed during previous agenda item.

5. Resolution - 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 2024-2025.

Discussed during previous agenda item.

6. Resolution - A resolution levying and assessing the cost of street maintenance and/or improvements for Street Maintenance District No. 1 that constitutes all streets and alleys embraced within the City of Laurel, Montana, for fiscal year 2024-2025.

Discussed during previous agenda item.

7. Resolution - 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 2024-2025.

Discussed during previous agenda item.

8. Resolution - 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 2024-2025.

Discussed during previous agenda item.

9. Resolution - A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 116 within the City of Laurel, Montana, for fiscal year 2024-2025.

Discussed during previous agenda item.

10. Resolution - A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 117 within the City of Laurel, Montana, for fiscal year 2024-2025.

Discussed during previous agenda item.

11. Resolution - A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 118 within the City of Laurel, Montana, for fiscal year 2024-2025.

Discussed during previous agenda item.

12. Resolution - A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 119 within the City of Laurel, Montana, for fiscal year 2024-2025.

Discussed during previous agenda item.

13. Resolution - A resolution levying and assessing the annual cost of sidewalk improvements for residential properties pursuant to the City's Residential Sidewalk Replacement Program within the City of Laurel, Montana, for fiscal year 2024-2025.

Discussed during previous agenda item.

14. Resolution - A resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent water charges.

Discussed during previous agenda item.

15. Resolution - A resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent sewer charges.

Discussed during previous agenda item.

16. Resolution - A resolution levying and assessing a special tax against certain property designated as garbage districts in the City of Laurel, Montana, for the removal of garbage and refuse.

Discussed during previous agenda item.

17. Resolution - A Resolution Of The City Council Approving And Accepting Quote From Morrison-Maierle Systems Technology Consultants For Managed Network Services. Cover IT.

This resolution is for our managed services for IT. They have done an excellent job for the last five years.

17. Resolution - A Resolution Of The City Council Approving And Accepting Possible Nomination Of Riverside Park To The National Register Of Historic Places.

Council asked if putting Riverside Park on the National Register of Historic Places would limit the ability to do things in Riverside Park.

It was clarified that there would be limitations, but what those limitations will be would need to be clarified. The designation does help to preserve history. Receiving this designation would also open the City up to grant funding as well. Council noted they would like more information on the program before they make a decision.

Those buildings were built in the 1930s by the WPA. They were used for housing POWs during WWII.

**Council Issues**

18. Follow Up on Planning Changes

Civil Attorney Braukmann was unable to be here this evening. This item will be discussed at a future Workshop.

**Other Items**

**Attendance at Upcoming Council Meeting**

Council Member Klose will not be at next week's meeting. All other Council Members will be present next week.

**Announcements**

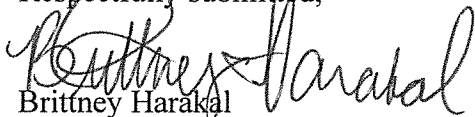
The next Emergency Services Committee meeting will be Monday, August 26, 2024, at 6:00 p.m. in Council Chambers.

The Laurel Chamber of Commerce is holding a Leadership Laurel Course. On November 21<sup>st</sup> there will be a roundtable discussion with the students and Council Members. If any members are interested, respond to Cami at the Chamber.

There will be another CPR class at 1:00 p.m. at the station.

The council workshop adjourned at 7:07 p.m.

Respectfully submitted,

  
Brittney Harakal  
Administrative Assistant

**NOTE: This meeting is open to the public. This meeting is for information and discussion of the Council for the listed workshop agenda items.**

# Budget Transmittal Letter

August 27, 2024

Dear City of Laurel Governing Body:

Transmitted herewith is the annual operating and capital budget recommendations for the City of Laurel for the fiscal year ending June 30, 2025. This year's budget was a difficult one, as you know. Hard decisions have already been made, and I anticipate additional ones will have to be made. However, wonderful things have come to fruition this past fiscal year, and I am incredibly proud of the City of Laurel staff, Council, and community for coming together to get these projects completed.

The mill value came in at \$9,956.451/mill this year, which is a decrease of \$195.937/mill over last year. The mill value in 2023-2024 was \$10,152.388/mill. Last year, the City's total mill levy was 138.13, and this year it is 145.44. The city had unused mills from last year of 6.22 which helped cover the costs for this fiscal year. Overall, the City will receive an increase of \$45,716.74 in taxable revenue.

The following are the changes in apportionment of the levies from 2023-2024 to 2024-2025:

<b>Fund:</b>	<b>24-25 Levy</b>	<b>23-24 Levy</b>	<b>Difference</b>
General Fund	77.53	64	+13.53
Library	31.00	31.00	-0.00
Comprehensive Liability	9.00	9.00	-0.00
PERS	8.00	8.00	-0.00
Group Health	22.13	22.13	-0.00
Fire Disability	4.00	4.00	-0.00
Total	151.66	138.13	+13.53

The Comprehensive Liability Fund premiums have increased by \$11,693.00. This is due to the increase in liability and workers' compensation claims against the City. The last fiscal period (in which our Montana Municipal Interlocal ("MMIA") claims are adjusted saw a slight increase in both liability and workers' compensation claims. Claims against the City are on a three-year rolling calendar. The City of Laurel received an \$11,859.00 retro adjustment, due to excess reserves MMIA had at the end of the 2023 Fiscal Year. This was an increase on last year's adjustment of \$1635.00. With the passage of the Safety Plan, the city reduced the amount of Worker's Compensation claims, and safety is improving. We are actively working on increased safety and informative measures for all City employees. This year, the Comprehensive Liability Fund should have 27% reserves in preparation for next year. At this time last year, there were 13.43% reserves in this fund. So, we have seen a significant improvement in reserves for the City's liability fund.

PERS rates did not increase this year due to the contract statewide expiring. Per PERS, this amount would only increase on the City's side 0.1% per year through 2024. Please note that this fund only covers the General Fund employees. All other funds must budget for their employees' PERS. As wages increase in the General Fund, so does PERS. With the lack of additional tax revenues to support the General Fund, and other non-voted levied funds, the reserves in the PERS fund are at up to 29% this year. At this time last year, they were at 39%. This is not an amount controllable by the City, as it is set based solely upon wages. While we

are cognizant of increased wages, various factors have impacted those wages the last fiscal time period, and PERS automatically accounts for these changes. Of course, we will make it a focus to be very cognizant of General Fund employee wages for the City, while also ensuring we have a safe and functional employee pool.

Group Health, along with the Permissive Health Levy Fund, will provide insurance payments to the General Fund.

The Fire Disability Fund remains at 4.00 mills this year. The City has an obligation to fund the Fire Pension for volunteers. These 4.00 mills amount to \$38,825.80 and will be given to the Firemen's Relief Association for pension payments. The total pension that is expected to approximately be distributed in the year 2024-2025 is \$38,825.80. The cash balance at the end of June 2024 was \$0. The 4.00 mills are to supplement the balance of the Pension Fund.

<b>Fund:</b>	<b>24-25 Levy</b>	<b>23-24 Levy</b>	<b>Difference</b>
Airport Authority	2.61	2.78	-0.17

The Airport Authority Board has its own taxing authority. This year, the fund will receive 0.17 mills less than last fiscal year.

<b>Fund:</b>	<b>24-25 Levy</b>	<b>23-24 Levy</b>	<b>Difference</b>
Permissive Levy for Health Ins. (HB409)	20.50	23.17	-2.67

The permissive mill value was \$256,655.78 in 2022-2023, \$235,231.85 in 2023-2024 and valued at \$166,497.80 this fiscal year.

Employee Wages and Benefits

Unemployment insurance has remained the same from last year with a contribution rate of .0025%, on gross wages. This is set by the Montana Department of Labor, and the City does not control these contributions, except to the extent that we address UID claims. We have taken an active role, this past year, in working to reduce UID claims, by way of responding with reasons for discharge and other factors that may affect whether an employee receives UID benefits.

Workers' compensation rates overall went up this year. The City's mod factor, however, decreased from .9561 in 2023-2024 to .9300 in 2024-2025. Workers' compensation rates have increased for all municipalities in Montana, the past year, so this overall increased was not unexpected.

The Public Works Union was budgeted a 4% wage increase, as per their Collective Bargaining Agreement. The Police Union was budgeted a \$3.00 increase for police officers and \$1.50 for dispatch and animal control, according to the terms of their Collective Bargaining Agreement.

I am recommending a 4% increase in wages for non-union employees. This is consistent with market wages, and it will allow the City to remain somewhat-competitive in hiring and retaining non-bargaining employees. It is, in fact, less than the COLA recommended increase, but I feel like it is a fair increase, considering the budget constraints the City is facing, while still acknowledging inflationary COLA for non-bargaining employees.

**Fund 1000 - General Fund:**

The General Fund appropriations are budgeted at \$6,172,686.00, with revenues coming in at \$6,172,969.00 We should not be using cash reserves this year. The General Fund should have 36% reserves at the end of the Fiscal Year.

Notable changes to the General Fund this year include:

**Revenues:**

- General Fund tax revenue increased slightly this year.

**Expenditures:**

- Department Heads were asked to keep Expenditures fair and reasonable while we address budget concerns.

**Fund 2220 – Library**

**Revenues:**

- The projected tax revenues are \$308,649.98 for this fiscal year.

**Expenditures:**

- The Library Board has submitted their budget to the governing body for approval.

**Fund 2250 – Planning**

**Revenues:**

- The projected revenues from the County are \$126,000 for this fiscal year, and is slightly higher than last year.

**Expenditures:**

- The City is using current staff, Kurt Markegard, as the planning director. The City is also contracting with KLJ Engineering when needed. The City is currently cross training with the building department as well

**Fund 2260 – Emergency Disaster**

**Revenues:**

- The City will not levy 2 mills this fiscal year.

**Fund 2310 - Tax Increment Financing**

**Revenues:**

- Revenues are calculated at \$1,487,900.00 for this fiscal year

**Expenditures:**

- Zoning, Subdivision and growth expenditures should be expected.

**Fund 2400 & 2401 – Light Districts #2 & 3**

**Revenues:**

- Light District #2 will be assessed at a rate of \$39,791.60, and Light District #3 will be assessed at a rate of \$23,191.35.

**Expenditures:**

- Expenditures have increased slightly due to an increase in utility costs.

**Fund 2500 – Street Maintenance**

**Revenues:**

- The State is still responsible for street cleaning on Main Street and South 1<sup>st</sup> Avenue.
- The Street Maintenance assessment to the citizens of Laurel will be \$930,250.33 for street maintenance and \$18,006.90 for the sweeping district.
- The Street Maintenance Fund will continue to receive the R-O-W fees.

**Expenditures:**

- Currently there are no projects scheduled.



## **Fund 2600 – Elena Park Maintenance District**

### ***Revenues:***

- Elena Park Maintenance District will not be assessed this fiscal year due to excess cash reserves.

### ***Expenditures:***

- \$9,500 has been budgeted for Elena Maintenance District.

## **Fund 2702 – Expendable Grant**

- Amount available for reconstruction on the North Shore of the Yellowstone River is \$134,000.

## **Fund 2820 – Gas Tax**

### ***Revenues:***

- The total revenue for the gas tax allotment this year is \$304,983.80, which is down from last year.

### ***Expenditures:***

- The 5<sup>th</sup> Avenue through 7<sup>th</sup> Avenue Sewer and Street project will be partially funded from gas tax.

## **Fund 2821 – HB 473-Gas Tax**

### ***Revenues:***

- The revenues budgeted from the State this fiscal year are \$233,000.

### ***Expenditures:***

- \$250,000 was budgeted for Street Maintenance project this fiscal year.

## **Fund 2917 – Crime Victims Assistance**

- This fund has \$105,194.00 budgeted for a Crime Victims' Program. The City Prosecutor and the Civil City Attorney are working on defining the necessity of this program for Laurel, how funds can be used, and what would best serve the community, moving forward. If these funds cannot be used towards a Victim/Witness Advocate program, they will be returned to the State, by State law.

## **Fund 2928 – Transit Bus Grant**

### ***Revenues:***

- The City's \$43,936.00 grant to manage the bus transit system has been renewed for this fiscal year.
- General Fund will be transferring the City's match to the Transit Fund.

### ***Expenditures:***

- \$39,523.00 has been budgeted for the bus drivers that are employed by the Adult Resource Alliance of Yellowstone County.

## **Fund 2952 – Federal Equitable Sharing**

### ***Revenues:***

- These revenues come from property confiscated by the Department of Justice during drug seizures. The property is sold, and the revenues are distributed to those agencies that are part of the DEA program. The use of the revenues received by the City is left to the discretion of the Police Chief.

- The revenues can no longer be budgeted per the Department of Justice Standard Operating Procedure for this fund.

***Expenditures:***

- The expenditures for this fund can no longer be budgeted per the Department of Justice Standard Operating Procedure for this fund.

**Fund 3400 – SID Revolving**

***Expenditures:***

- The cash in this fund is held for purposes of possible defaults on SID property payments. If, for some reason, there is not enough cash in the SID Funds when debt service payments are due, the cash in this fund may be transferred to the Debt Service Fund (3500 funds) to make the payment.

**Fund 3401 – SID 118 Reserve**

***Expenditures:***

- The cash in this fund is held for purposes of possible defaults on SID No. 118 property payments. If, for some reason, a property owner defaults on their payment, the cash in this fund may be transferred to the Debt Service Fund 3508 to make the payment. SID No. 118 Reserve Fund may only be used for this purpose, and monies may not be transferred to any other SID Fund.

**Funds 3503 – 3508 – SID Debt Service Funds**

- These funds will handle the debt service for SID's. Money is collected through the tax rolls as assessments to pay the SID bond payments.

**Fund 4000 – Capital Improvement Fund /CIP**

***Revenues:***

- The General Fund will not be transferring any funds to the CIP Fund this year.

**Fund 4001 – Capital Improvement, Streets, Sidewalks and Parks**

***Revenues:***

- The Sidewalk Assessments will be received in this revenue. The amount this year is \$456.75.

***Expenditures:***

- The sidewalk program will be expended out of this fund up to the available amount of \$88,090.49.

**Fund 5210 – Water Fund**

***Revenues:***

- The total anticipated revenue to be received is \$4,037,940.

***Expenses:***

- A new water tank project is in the works. This project will extend to 2026 and will cost about \$20,000,000.00. The City will be applying for several grants to help fund this project.

**Fund 5310 – Sewer Fund**

***Revenues:***

- The total anticipated revenue to be received is \$2,301,700.00.

***Expenses:***

- Anticipated for this year is the replacement of a new sewer main, which is located between 5<sup>th</sup> and 7<sup>th</sup> Ave, on 1<sup>st</sup> and Main Street.

**Fund 5410 – Solid Waste**

***Revenues:***

- The total anticipated revenue to be received is \$1,346,500.00.

***Expenses:***

- Dumping Fees increased by about \$20,000 this year.

**7000 Funds – Trust and Agency Funds**

These funds are considered pass-through accounts. The City collects the revenues and disperses the revenue to other entities (agencies).

The FY 2025 budget, as presented, will continue to support the City's endeavor to provide exceptional service to our community, adjust to growth and demand, and improve our facilities all while considering the impacts on the City's property taxpayers.

Should you have any further questions about this year's budget, feel free to contact Myself or Clerk/Treasurer Kelly Strecker. We have provided a responsible and balanced budget that meets all the needs of the Department Heads through this fiscal year, 2024-2025. We strive every year to utilize the public funds in the best interest of the citizens, and I hope that you feel we have succeeded.

With Appreciation,

---

Dave Waggoner  
Mayor

**File Attachments for Item:**

6. Budget/Finance Committee Minutes of August 13, 2024.

**Minutes of City of Laurel  
Budget/Finance Committee  
Tuesday, August 13, 2024**

**Members Present:** Richard Klose, Heidi Sparks, Casey Wheeler

**Others Present:** Kelly Strecker, Mayor David Waggoner

The meeting was called to order by the Committee Chair at 5:30 pm.

**Public Input:** There was no public comment.

**General Items –**

1. Review and approve July 23, 2024, Budget and Finance Committee meeting minutes. Heidi Sparks moved to approve the minutes of July 23, 2024. Casey Wheeler seconded the motion. With no objection, the minutes of July 23, 2024, were approved. There was no public comment or Committee discussion.
2. Review and approve purchase requisitions. There were none.
3. Review and recommend approval to Council; claims entered through August 9, 2024. Casey Wheeler moved to approve the claims and check the register for claims entered through August 9, 2024. Heidi Sparks seconded the motion. With no objection, the claims and check register of August 9, 2024, were approved. There was no public comment or Committee discussion.
4. Review and approve Payroll Register for the pay period ending July 21, 2024, totaling \$246,398.89. Heidi Sparks motioned to approve the payroll register for the pay period ending July 21, 2024, totaling \$246,398.89. Casey Wheeler seconded the motion. With no objection, the payroll register ending July 21, 2024, was approved. There was no public comment or Committee discussion.
5. Review and approve Payroll Register for the pay period ending August 4, 2024, totaling \$264,979.28. Heidi Sparks motioned to approve the payroll register for the pay period ending August 4, 2024, totaling \$264,979.28. Casey Wheeler seconded the motion. With no objection, the payroll register ending August 4, 2024, was approved. There was no public comment or Committee discussion.
6. Review and approve the 2024 July Utility Billing Adjustments, Heidi Sparks moved to approve the 2024 July Utility Billing Adjustments. Casey Wheeler seconded the motion. With no objection, the 2024 July Utility Billing Adjustments were approved. There was no public comment or Committee discussion.

**New Business –**None

**Old Business –** None

**Other Items –**

1. Review Comp/OT reports for the pay period ending July 21, 2024.
2. Review Comp/OT reports for the pay period ending August 4, 2024.
3. Mayor Update – The Mayor stated that the City Surplus Auction is up and running, and the public is invited to check it out for the next couple of weeks. He stated that the container site is now open 7 days a week with Sunday being open until 12 p.m.
4. Clerk/Treasurer Financial Update-Kelly stated that she is finishing up putting the Budget Book together and is continuing to work on regular monthly procedures.

**Announcements –**

5. The next Budget and Finance Committee meeting will be held on August 27, 2024, at 5:30 pm.
6. Michelle Mize is scheduled to review claims for the next meeting.

Meeting Adjourned at 6:10 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Kelly Strecker".

Kelly Strecker  
Clerk Treasurer

**NOTE: This meeting is open to the public. This meeting is for information and discussion of the Council for the listed workshop agenda items.**

**File Attachments for Item:**

7. Public Works Committee Minutes of July 15, 2024.



**MINUTES  
CITY OF LAUREL  
PUBLIC WORKS COMMITTEE  
MONDAY, JULY 15, 2024**

The Public Works Committee meeting was called to order at 6:00pm on Monday, July 15, 2024, by Committee Chair, Heidi Sparks.

**Members Present:** Heidi Sparks- Chair, Jodi Mackay- Vice-Chair, Irv Wilke, Jessica Banks, Shawn Mullaney, Dennis Eaton

**Others Present:** Matt Wheeler- Public Works Director

**Public Input:**

**General Items:**

1. Approval of Minutes from June 17, 2024. Irv made a motion to approve the minutes of June 17, 2024. Motion was seconded by Jodi. Motion carried 6-0 to approve the minutes.
2. Emergency Call Out Report- Report attached
  - i. Call out list starts over in January and July, which is why this month looks pretty empty
3. KLJ Report- Report attached
  - i. Pavement Maintenance on S 4<sup>th</sup>
    - o Reaching warranty so trying to get everything wrapped up. Reseeded Russell Park
  - ii. Laurel Water Tank Funding
    - o KLJ grant writer, Becky, is working on grant for planning portion. She is pretty confident that we will get this, and this grant will pay for the majority of the planning will be roughly \$1 million in planning.
    - o Dennis asked about paying for the grant writer. Matt explained this is a flat fee.
    - o Jodi asked about progress on the grant writing, since there have not been many updates since the grant writer was approved. Matt will ask Becky to either attend the next Public Works meeting or provide detailed updates in the next KLJ report.
    - o Dennis asked about the PER for the water tank, and Matt explained that will be part of the planning.
  - iii. 5<sup>th</sup> to 7<sup>th</sup> Sewer Line
    - o Construction Company hit the water line over the weekend. The construction company fixed the issue under the supervision of the City.
    - o Also asked KLJ about the house the routinely floods, to try to resolve the issue as part of the project. KLJ came in with an estimate of roughly \$50,000. Matt declined adding this to the project and the City will fix the issue once the project has been completed.
  - iv. Love's
    - o Not a lot of progress
  - v. Mogan School
    - o Working on plan for the water lines
  - vi. Lance Hull Annexation
    - o City has not accepted the street yet, and is waiting for this to be completed before accepting. Working on issues with flooding before City takes ownership of the road.
  - vii. Bulk Water Station
    - o Has been pushed to a 2025 project due to cost of inputting this station



**New Business:**

**Old Business:**

**Other Items:**

4. Jodi asked about the park where the Dodgers play. Matt stated that this is City property that the Dodgers lease. Jodi asked about the High School team. Matt stated the Dodgers are not allowed to sub-lease the property per their lease agreement with the City. The school has not approached the City regarding using this space for the high school team.
  
5. Lead line project- City is now going door to door to those households that did not respond to the letter that went out. Also going through work orders with the City, to determine if lead lines are in the home. This will allow the City to not have to go to the home. If people do not answer the door, they are leaving fliers on the door to get them to complete. Ad was also in the Outlook letting residents know the City will be out asking about the water lines. Dennis stated this is a nationwide mandate, not something unique to state. Matt stated the City has cut contact with 120 Water, which besides the information provided to the City, they did not complete any work for the City.
  
6. Jodi asked how 4<sup>th</sup> of July was for the Public Works department. Matt stated the department has it down to a science. It is 1 day to set out the extra cans and get things set up. And 1 day for tear down.

**Announcements**

Next Meeting will be Monday, August 19, 2024, at 6:00pm in Council Chambers

Meeting adjourned at 6:39pm

**Emergency Overtime Callout List**

**7-1-24**

**TO**

**12-30-24**

Maintenance Shop 406-628-4773

City Dispatch 406-628-8737

Response Code	X In Column Not accepting Overtime /NA = Not Available /Y = Responding /B=Phone Busy												
Employee Name	Telephone												
<b>Shop Callout</b>		7-6	7-11										
Brian Kline	406-794-8552												
Kevin Budge	406-850-5224												
Jay Hatton	406 860 7525												
Keith Guy	406-850-5464												
Wade Spalinger	406-530-4084												
Brandon Gonzales	406-679-0334												
Aaron Fox	406-694-7456												
Troy Clifton	406-794-7689												
Joel Barnhardt	406-861-6408												
<b>Water and Sewer Callout</b>													
Justin Baker	406-321-0208	y3	2										
Kevin Hoffman	406-861-7460	na2	1										
Daniel Nauman	406-530-4643	y4	3										
Tom Burwell	406-850-5294	1	y4										

Elm Lift Station 628-7773 Village Lift Station 628-5918 Dial 9 after tone to acknowledge alarm

**Wastewater Treatment Plant-628-6474**

Autodailer- 628-4866

Response Code	NO= In 1st Column Not accepting Overtime / NA = Not Available / Y = Responding												
Employee	Telephone												
Thomas Henry	406-855-0831												
Cindy Caswell	406-591-9013												
Corey Nicholson	406-351-1876												
Norman Stamper	406-633-3291												

**Water Treatment Plant 628-4410**

Response Code	NO= In 1st Column Not accepting Overtime / NA = Not Available / Y = Responding												
Employee	Telephone												
HP Nuernberger	406-696-1008												
Dylan Ceaser	406-861-6620												
Josh Sawyer	406-591-3959												
Sam Waggoner	406-696-0249												
Joe Waggoner	406-633-1879												
TJ Worbel	406-861-7948												
Daniel Waggoner	406-697-7526												

CABLE TV down Tim Johnson 698-6254

Matt Wheeler Cell# 208-1885 ε One Call Locate - 1-800-424-5555 (City Job # 25663)

Kurt Markegard Cell# 860-5785 Hm 208-2356 SCHESSLER 628-4221 HESTON 281-0811

NW ENERGY 1-800-896-7862 LUMPY 406-860-7890

Advanced Pump 406-586-1700 Century Link 1-800-573-1311 Shop 628-7707 Jeff 694-9097

GORDAN ACE ELECTRIC 406-860-5464 NorthwestPipe 252-0142 - Larry E. 656-2856

MDU 1-800-638-3278 / MDT 252-4138 Pace Construction 252-5559 (sewer backups)

MDT Supervisor Tom 655-7903/Kyle 446-2622 SanitarySystemOverflows call DEQ withing 24 hours at406-444-3080

**Call Out - Date and Incident Location**

7-6-24 sewer backup		
7-10-24 elm lift fail		



## **2022 Pavement Maintenance Project (4<sup>th</sup> Street Reconstruction)**

**(KLJ #2104-00862)**

Reason for Project: To provide yearly maintenance and improvements to the City of Laurel Roads Network.

Project Scope: Miscellaneous annual pavement maintenance design, bidding and construction in locations throughout the City of laurel

*Current Status:*

- Substantial Completion reached Date is 10/11/23
- Final Completion date was 11/16/23
- Closeout/Reconciliation Change Order approved by Council on 1/9/24
- Warranty walkthrough of Russell Park retention area on Friday 5/3/24
- Contractor recommended giving it another month of growth prior to reseeding.
- Contractor reseeded the park the week of 6/27/24
- Warranty Walkthrough to occur in October of 2024

## **Laurel Water Tank Funding Project**

**(KLJ # 2304-01608)**

Reason for Project: Existing City water Tank needs to be recoated on the inside and can't happen until City has a backup storage supply. They also have needs for upgrades to their upper pressure zones. See previously approved Water System PER and City of Laurel CIP. This project looks at funding opportunities and provides grant writing services from multiple sources

Project Scope: To research funding alternatives, create packages for submittal, and assist City in finding monies for completing the future water tank and upper pressure zone improvements for the City of Laurel

*Current Status:*

- Task Order Signed by City on 12/13/23
- Met with EDA to discuss Funding on 1/9/24
- Letter of Support from CHS Received
- Letter of Support from Wood's Powergrip
- Submittal uploaded to EDA on 7.11.24.
- Review committee to meet the week of 7/22/24



### **5<sup>th</sup> to 7<sup>th</sup> Sewer Line Replacement**

**(KLJ # 2304-01231)**

Reason for Project: Refurbishment of an 8" sewer line between 7<sup>th</sup> Avenue and 6<sup>th</sup> Avenue and a 10" sewer line between 6<sup>th</sup> Avenue and 5<sup>th</sup> Avenue in the alley way between 1<sup>st</sup> Street and Main Street in Laurel, Montana. The existing sewer line experienced several collapses last year.

Project Scope: To replace approximately 363 lineal feet of 8" and 383 lineal feet of 10" and will include the update of 3 manholes and associated surface replacement.

*Current Status:*

- Work Order Signed by City in September 2023
- Survey scheduled for week of October 16<sup>th</sup>, 2023
- Base Drawing created and Working on preliminary design
- Preliminary Plans and EEOC sent to City on 12.14.23
- DEQ Approval received on 2.20.24
- Project began advertising on 3/14/24 and bid open will be 3.28.24
- Project awarded to Western Municipal Construction
- Construction started on June 10<sup>th</sup> 2024
- Sewer Line fully installed and accepted on 7/10/24
- Change Order Requested by City personal put together with cost estimate and submitted to City on 7/10/24
- City reviewed CO#1 cost and elected not to pursue
- Contractor working on surfacing improvements

### **Laurel Planning Services (KLJ #1804-00554)**

Reason for Project: KLJ has been retained to provide City of Laurel planning services as needed.

Project Scope: Planning services may include; subdivision, zoning, development, floodplain hazard management, miscellaneous reviews and other related work. KLJ will prepare staff reports, recommendations, and attend meetings upon request.

*Current Status:*

- Zoning Regulations Update.
  - Draft regulations sent to City April 11<sup>th</sup>, 2023
  - Zoning Map approved by Commission on August 16<sup>th</sup>, 2023
  - Staff Recommendation to Zoning Commission to occur on December 20<sup>th</sup>, 2023
  - Back to Planning Board Meeting on 1/17/23



*City of Laurel Project Status Update*  
*July 12<sup>th</sup>, 2024*



- City to publish advertisement for Public Hearing
- To be presented at Workshop on 5/7/24
- Adoption occurred at Council on 5/14/24
- 2<sup>nd</sup> Reading and Public Hearing on 5/28/24.
- Regulations adopted by Council. Minor wording and numbering corrections needed.
- Wording and numbering corrections made and submitted to Kurt 7/3/24
- Final version to be printed on 7/15/24 and delivered
- Downtown Parking Study. – On hold per City Instructions
- Mogan Elementary School Property Annexation
  - Application package submitted 1/17/24
  - Recommendation letter send 1/24/24
  - 2<sup>nd</sup> Application package submitted 2/23/24
  - 2<sup>nd</sup> Application package recommendation letter sent 3/26/24
  - Annexation approved by Council on 5/14/24
  - Submittal Package received by City 6/4/24
  - Reviewed and returned 6/18/24
  - 2<sup>nd</sup> packed received 6/24/24
  - Reviewed and returned 7/8/24
  - 3<sup>rd</sup> package received 7/9/24
- Lance Hull Annexation
  - Plans approved and capacity to serve letter issued 2/7/24
  - Construction began 4/15/24
  - Floodplain Permit issued 5/9/24
  - City Utility and Street Extension is in progress
  - Meeting with all parties about drainage on 7/10/24
- Love's Annexation
  - Annexation Application received 3/25/24
  - Revised Package received by City on 5/2/24
  - City requested KLJ to review on 7/12/24

### ***Other Notes and Information***

Other potential projects have been identified during recent conversations between City staff and KLJ. City Public Works staff and KLJ task leaders meet monthly to discuss current and future projects. As these are tentative, the timing and extent of KLJ's services are TBD, unless noted otherwise.

#### Anticipated FY24 Projects

- Bulk Water Sales Station
  - Pushed back to a 2025 project
- West 7<sup>th</sup> Street Water and Valve Replacement
  - Pushed back until West Railroad Street is completed.

**File Attachments for Item:**

8. Emergency Service Committee Minutes of July 22, 2024.



**MINUTES  
CITY OF LAUREL  
EMERGENCY SERVICES COMMITTEE  
MONDAY, JULY 22, 2024**

The Emergency Services Committee meeting was called to order at 6:00pm on Monday, July 22, 2024, by Chair- Heidi Sparks

**Members Present:** Heidi Sparks- Chair, Jodi Mackay- Vice Chair, Irv Wilke, Richard Klose, Jamie Swecker, Jim Irwin

**Others Present:** Police Chief Stan Langve, Ambulance Director Lyndy Gurchiek

**Public Input:**

**General Items:**

1. Approval of Emergency Services Committee minutes of June 24, 2024. Irv moved to approve the minutes; Jodi seconded- Motion carried 6-0.
2. Update from Emergency Departments
  - a. Police Chief Stan Langve- Report attached
    - i. Crimes reported this reporting period was 111, which is consistent with the 3-year average
    - ii. Officers are back from the Academy- Officer Lafrombois is on duty having completed his FTO
    - iii. Jodi asked if the vehicle vs pedestrian accident involved alcohol, Chief Langve stated it was present but not confirmed to be a factor and no alcohol specific tickets written
  - b. Ambulance Director Lyndy Gurchiek- Report attached
    - i. Report clarification- This is the June 2024 report, the date was not updated on the Monthly Summary
    - ii. Mutual aid calls- 2 to Joliet and 1 to Bridger area
    - iii. Seasonal volunteers are licensed EMTs and are trained up to driving
    - iv. Tony Contreras is our Bearamedic

**New Business:**

**Old Business:**

**Other Items:**

**Announcements:**

3. Next Meeting will be Monday, August 26, 2024, at 6:00pm in Council Chambers

Meeting adjourned at 6:20pm





**Laurel Emergency Services Report created 7/22/24:**

<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>
1090 requests for service	1228 requests for service	1238 requests for service	1300 requests for service
159 times LEMS was unavailable	135 times LEMS was unavailable	177 times LEMS was unavailable	171 times LEMS was unavailable
72 times AMR was unavailable	34 times AMR was unavailable	48 times AMR was unavailable	23 times AMR was unavailable
288 responses in Ward 5=27% of calls outside of the city of Laurel	318 responses in Ward 5=26% of calls outside of the city of Laurel	351 responses in Ward 5=29% of calls outside of the city of Laurel	351 responses in Ward 5=27% of calls outside of the city of Laurel

Recent Month Summary:

**May 2024:**

Requests	86
Missed Calls	7 = 8%
Shortest Delay	18 minutes
Longest Delay	37 minutes
Average Delay	28 minutes
Fire Driver Available	12 times
City Driver Available	0 times
QRU Response With 1 Provider	1 time **
On A Previous Call	5 times
No Crew / Provider Available	0 time
AMR Transported or Responded	5 times
Red Lodge Transported	0 times
HELP Flight Transported	0 times
HELP Amb Transported or Responded	1 time
Columbus Transported or Responded	1 time*
Joliet Transported	0 times
Park City Transported	0 times
PD Assisted Pt or Transported	0 times
FD Assisted Pt no transport	0 times
POV Transport	0 time
Refusal or no transport	0 time
YCSO Transported	0 times
MHP Transported	0 times



\*\*0 time the QRU responded and the patient refused / no transport to hospital or no patient found. \*Columbus responded 1 time but the patient cancelled PTA – no need for ambulance  
 30 responses in Ward 5 = 35% of calls outside of the city of Laurel  
 3 LEMS responses for mutual aid

2024 Running Totals

	January	February	March	April	May	June	July	August	September	October	November	December	Total 2024
Requests	124	114	95	99	72	86							590
Missed Calls	9	7	5	9	6	7							43
Shortest Delay (minutes)	22	11	17	19	8	18							8
Longest Delay (minutes)	45	40	24	51	38	37							51
Average Delay (minutes)	32	27	21	30	26	28							28
Fire Driver Available	20	15	4	16	17	12							87
City Driver Available	3	1	0	3	0	0							7
QRU Response w 1 Provider	6*	3	0	4	1	1							15
On A Previous Call	1	5	2	3	4	5							50
No Crew / Provider Available	2	0	3	2	1	0							8
AMR Transported or Responded	6	5	3	4	3	5							26
Columbus Transported or Responded	0	0	0	0	0	1							1
Joliet Transported	0	0	0	0	0	0							0
Park City Transported	0	0	0	0	0	0							0
Red Lodge Transported	0	0	0	0	0	0							0
HELP Flight Transported	0	0	0	0	0	0							0
HELP Amb Transported or Responded	0	0	0	1	0	1							2
POV Transport	3	2	2	3	1	0							11
PD Assisted Pt or transported	0	0	0	0	0	0							0
FD Assisted Pt no transport	0	0	0	0	0	0							0
YCSO Transported	0	0	0	0	0	0							0
MHP Transported	0	0	0	0	0	0							0
QRU/AMR, Refusal or No Patient	0	0	0	1	1	0							2
Responses in Ward 5	43	20	29	24	37	30							183
LEMS response for mutual aid	8	2	6	1	4	3							24

\*correction made after report given

Other Reporting Information

-Staffing – volunteers – 4 additional personnel hired, 2 volunteers and 2 seasonal volunteers. The 2 volunteers -1 is currently full time with StVs ambulance and the other is full time with AMR. The 2 seasonal are recent high school graduates that are licensed EMTs and will hopefully work during all of their college breaks while going to school. 3 have started training and the other will start this week. With the mill levy money for full time staffing, we have offered a job to a volunteer paramedic that works at AMR full time, she has accepted. She will be starting this week, we will do some training with her but she has over 20 years of experience as a paramedic so it will be quick. We will be hiring 2 full time EMTs in the next few weeks as well. With the guarantee of 1 fully staffed ambulance 24 / 7 we have researched many options and what we believe is the best with the fewest people is to have 3 full time staff members scheduled. That way if someone is sick, on vacation etc we still have 2 members on shift. This also gives us a greater availability to respond to second calls that come in at the same time and for critical calls it gives us the ability to have 2 providers in the back taking care of that sick patient. I am hoping that we have everyone hired and trained by October/November. -City Council approved the increased stipends for the volunteers which will go into effect immediately. This is the first change since 2011. -4th of July we had excellent staffing and very few calls. We made our debut appearance of our “Bearamedic”. This was one of our new full timers idea and we are very excited about the positive response that we received. Our goal is to use this for PR events and education, especially the kids in the community. -Care 1 is out of service. There is an electrical issue and the back end will not lower which makes it difficult to remove the cot safely especially on uneven ground. Unfortunately there is not anyone here that can run the diagnostic testing on it. Kalispell or someplace in Idaho are the closest. Trying to see if we can arrange something with them to test it and if not we may have a work around to it but the concern is then that it will stress other parts of the electrical board and cause us more issues. Will keep you posted as we progress.



# Laurel Police Department

215 W. 1<sup>st</sup> Street Laurel, Mt. 59044 ▪ Phone 406-628-8737 ▪ Fax 406-628-4641

Chief of Police Stanley J Langve

## Emergency Services Report July 22nd, 2024

For the reporting period of June 24<sup>th</sup> through this morning, the FAP has had a combined 954 calls for service. This is down slightly from the three-year average of 993 for the same reporting period. Year to date for the FAP is 5079 calls for service and that is down from the three-year average of 5,606. Crimes reported were 111 which is consistent with the three-year average of 116. Year to date crimes reported was sitting at 690 which is down from the three-year average of 720.

The Fourth of July holiday went relatively smooth. From 6 PM hours on the 3<sup>rd</sup> of July until 200 AM on the 5<sup>th</sup>, the FAP received 105 calls for service. 48 of those calls came between 5 PM hours on the 4<sup>th</sup> through 2 AM on the 5<sup>th</sup>. Aside from the normal assault, disorderly, DUI, and theft complaints, we had one incident of an attempted stabbing and a serious vehicle vs. pedestrian accident.

Officers Ratcliff and Lafrombois are both back from the Academy and Lafrombois has completed FTO. We currently have Officers Mayo and Collins in FTO. We are anticipating their successful completion within a month. We currently have one candidate in the hiring pool and hope to be able to offer a conditional letter of employment before the end of July. This would fill the last opening for the Police Department. With vacations and an Officer on FMLA through the end of August we are still having to utilize some overtime shifts to provide coverage for patrol shifts, but staffing has been better than in the previous couple of months.

Respectfully,

Chief Langve





# Laurel Police Department

215 W. 1<sup>st</sup> Street Laurel, Mt. 59044 • Phone 406-628-8737 • Fax 406-628-4641

Total Calls

Printed on July 22, 2024

[CFS Date/Time] is between '2024-06-24 00:00' and '2024-07-22 23:59' and

[Primary Incident Code->Code : Description] All

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Code : Description	Totals	
10-15 : With Prisoner	0	0
: Abandoned Vehicle	18	18
: Agency Assist	43	43
: Alarm - Burglary	13	13
: Alarm - Fire	3	3
AMB : Ambulance	101	101
: Animal Complaint	8	8
: Area Check	2	2
: Assault	13	13
: Bad Checks	0	0
: Barking Dog	5	5
: Bomb Threat	0	0
: Burglary	1	1
: Child Abuse/Neglect	2	2
: Civil Complaint	8	8
: Code Enforcement Violation	9	9
: Community Integrated Health	7	7



<b>Code : Description</b>	<b>Totals</b>	
: Counterfeiting	0	0
: Criminal Mischief	5	5
: Criminal Trespass	1	1
: Cruelty to Animals	13	13
: Curfew Violation	7	7
: Discharge Firearm	2	2
: Disorderly Conduct	9	9
: Dog at Large	27	27
: Dog Bite	2	2
DUI : DUI Driver	6	6
: Duplicate Call	5	5
: Escape	0	0
: Family Disturbance	17	17
: Fight	2	2
FIRE : Fire or Smoke	35	35
: Fireworks	22	22
: Forgery	0	0
: Found Property	13	13
: Fraud	5	5
: Harassment	3	3
: Hit & Run	2	2





<b>Code : Description</b>	<b>Totals</b>	
: Identity Theft	2	2
: Indecent Exposure	1	1
: Insecure Premises	0	0
: Intoxicated Pedestrian	8	8
: Kidnapping	0	0
: Littering	0	0
: Loitering	0	0
: Lost or Stray Animal	17	17
: Lost Property	11	11
: Mental Health	7	7
: Missing Person	1	1
: Noise Complaint	4	4
: Open Container	0	0
: Order of Protection Violation	4	4
: Parking Complaint	22	22
: Possession of Alcohol	0	0
: Possession of Drugs	1	1
: Possession of Tobacco	0	0
: Privacy in Communications	2	2
: Prowler	0	0
: Public Assist	57	57



<b>Code : Description</b>	<b>Totals</b>	
: Public Safety Complaint	7	7
: Public Works Call	10	10
: Report Not Needed	6	6
: Robbery	0	0
: Runaway Juvenile	4	4
: Sexual Assault	2	2
: Suicide	1	1
: Suicide - Attempt	0	0
: Suicide - Threat	0	0
: Suspicious Activity	52	52
: Suspicious Person	9	9
: Theft	29	29
: Threats	4	4
: Tow Call	0	0
: Traffic Accident	16	16
: Traffic Hazard	5	5
: Traffic Incident	18	18
: TRO Violation	2	2
: Truancy	0	0
T/S : Traffic Stop	197	197
: Unattended Death	0	0



<b>Code : Description</b>	<b>Totals</b>	
: Unknown - Converted	0	0
: Unlawful Transactions w/Minors	0	0
: Unlawful Use of Motor Vehicle	0	0
: Vicious Dog	9	9
: Warrant	13	13
: Welfare Check	24	24
<b>Totals</b>	<b>954</b>	<b>954</b>





# LAUREL FIRE DEPARTMENT

215 West 1st Street • Laurel, Mt • 59044 • Office 406.628.4911 • Fax 406.628.2185

## *Emergency Services Meeting 6/24/2024 – 7/22/2024*

### Calls-

- Responded to **45** Total Calls for 6/24/2024 to 7/22/2024.
- Ambulance driver calls- **2**
- Total Hours on Calls-
  - Firefighters – **393** Hours
  - Officers – **305** Hours
  - Combined Hours – **698** Hours
  - Training Hours - **119** Hours

### Training-

- Wildland
- Open water rescue.
- Gas Plant Tour

### Rookie School Training-

- Wildland
- Open water Rescue.

### Department News-

- Current Numbers
  - 33 Members
    - 1 firefighter on leave of absence.
    - 1 firefighter almost done with rookie school.
    - 1 firefighter halfway through rookie school.
    - 2 firefighters just started rookie school.
    - 1 applicant in interview process.
- Misc.-
  - New Truck
    - In the build process. Nagel and Fournier will visit the factory in August.
  - DNRC Staffing
    - Staffing has been busy.
    - Responded to 13 DNRC fires.
  - Maintenance on Apparatus
    - Auction items are listed.





**File Attachments for Item:**

9. Resolution No. R24-62: A resolution approving and adopting the Final Budget for the City of Laurel for the fiscal year 2024-2025.

**RESOLUTION NO. R24-62**

**A RESOLUTION APPROVING AND ADOPTING THE FINAL BUDGET  
FOR THE CITY OF LAUREL FOR THE FISCAL YEAR 2024-2025.**

WHEREAS, the City Council of the City of Laurel, Montana, has prepared a budget for the fiscal year 2024-2025, and has given notice permitting all taxpayers to appear and be heard for or against any part of said budget, as is provided under Title 7, Chapter 6, Part 40, Montana Code Annotated;

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

- 1) That the final budget of the City of Laurel, Montana, for the fiscal year 2024-2025 is hereby approved and adopted effective July 1, 2024, as set forth in the final budget document attached hereto and by reference made a part hereof.
- 2) That a copy of said budget be inserted in the official minutes of the City Council for the Regular City Council meeting on August 27, 2024.
- 3) That the City Clerk shall provide a copy of said budget to the Department of Commerce, Division of Local Government Services for the State of Montana.

Introduced at a special meeting of the Laurel City Council on August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

**File Attachments for Item:**

10. Resolution No. R24-63: A resolution levying taxes for general and specific purposes for the City of Laurel, Montana, for the fiscal year beginning July 1, 2024.

**RESOLUTION NO. R24-63**

**A RESOLUTION LEVYING TAXES FOR GENERAL AND  
SPECIFIC PURPOSES FOR THE CITY OF LAUREL, MONTANA,  
FOR THE FISCAL YEAR BEGINNING JULY 1, 2024.**

WHEREAS, the City of Laurel provides municipal services to its citizens in areas such as public safety, recreation, and other general governmental services and maintaining same; and

WHEREAS, continued provision of municipal services depends upon the collection and payment of taxes levied upon all taxable property within the corporate limits of the City of Laurel; and

WHEREAS, the City of Laurel, pursuant to § 7-6-4401 MCA, shall levy and collect taxes for general and special purposes on all property within the City of Laurel subject to taxation under the laws of the State of Montana.

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

Section 1. That there is hereby levied on all taxable property within the corporate limits of the City of Laurel, Montana, for the general and specific purposes for the fiscal year beginning July 1, 2024, a tax of 220.91 mills according to the assessed valuation of the said property for the State and County taxes, to be apportioned among the different funds of the City of Laurel, Montana, as follows:

	<u>Final</u>
General-All Purpose	70.53
Library	35.00
Comprehensive Insurance	11.00
PERS	9.00
Employee Health Insurance	22.13
Fire Disability Insurance	4.00
	-----
Separate Levying Authority	
Airport Authority	2.61
General-Ambulance Mill Levy	46.14
	-----
Permissive Levy for Health Ins. (HB409)	20.50
	-----
TOTAL	220.91

Section 2. That there is hereby levied on all taxable property within the corporate limits of the City of Laurel, Montana, for the fiscal year beginning July 1, 2024, a tax of 220.91 mills according to the assessed valuation of the said property for the year 2024 as shown by the assessment rolls for the State and County taxes, to be divided for the purposes of:

1. Providing services to its citizens in areas such as public safety, recreation, and other general governmental services and maintaining same;
2. Providing retirement benefits for employees;
3. Providing liability and property insurance protection;
4. Providing health insurance benefits for employees;
5. Providing Volunteer Fire Department pension;
6. Maintaining the Laurel Municipal Airport;

Section 3. That upon passage and approval of this resolution, the Clerk-Treasurer is hereby directed to certify a copy thereof and send the same to the County Treasurer of Yellowstone County, Montana, who shall extend the within tax levy upon the assessment rolls of the State and County and collect said taxes in the same manner as other taxes are collected.

Section 4. That when said revenue is collected, they shall be paid to the Clerk-Treasurer of the City of Laurel, Montana, and placed in their respective funds.

Introduced at a regular meeting of the City Council on August 27, 2024, by Council Member Banks.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk/Treasurer

Approved as to form:

\_\_\_\_\_  
Michele Braukmann, Civil City Attorney

**File Attachments for Item:**

11. Resolution No. R24-64: A resolution levying and assessing all of the property embraced within Special Improvement Lighting District No. 2 of the City of Laurel, Montana, for the entire cost of maintenance and electrical current for the fiscal year 2024-2025.

**RESOLUTION NO. R24-64**

**A RESOLUTION LEVYING AND ASSESSING ALL OF THE PROPERTY EMBRACED WITHIN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 2 OF THE CITY OF LAUREL, MONTANA, FOR THE ENTIRE COST OF MAINTENANCE AND ELECTRICAL CURRENT FOR THE FISCAL YEAR 2024-2025.**

WHEREAS, the City of Laurel provides street lighting in Special Improvement Lighting District No. 2 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. 2 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 MCA (1)(a), 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, 2024, has been ascertained to be \$39,791.60; and

WHEREAS, the assessment for 2024-2025 has been determined to be \$.003047 cents 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 2024-2025, 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 2024 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 2024, and at five o'clock, p.m. on the 31<sup>st</sup> day of May 2025, 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. 2 Maintenance Fund” for the City of Laurel, Montana.

Section 6. That on the 27<sup>th</sup> day of August 2024, 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk/Treasurer

Approved as to form:

\_\_\_\_\_  
Michele Braukmann, Civil City Attorney

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000010	SCHOOL DISTRICT #7	81200.00				BILLED	247.48	2
B000490	CHAPMAN,	12000.00				BILLED	36.57	2
B000500	HORTON, JAMES R	4246.00				BILLED	12.94	2
B000510	HORTON, JAMES R	4437.00				BILLED	13.52	2
B000520	PRICE, THOMAS E & SHARON M	4286.00				BILLED	13.06	2
B000530	DOAN, LAURA L &	12600.00				BILLED	38.40	2
B000540	DOAN, LAURA &	8400.00				BILLED	25.60	2
B000600	DECKER, JOHN W & COLETTE L	4200.00				BILLED	12.80	2
B00060A	CURRY, RANIE A	8400.00				BILLED	25.60	2
B000610	DECKER, JOHN W & COLETTE L	8400.00				BILLED	25.60	2
B000620	ROBERTS, MANUELLA	5320.00				BILLED	16.21	2
B000630	GEORGE, JOAN L AKA JOAN	7000.00				BILLED	21.33	2
B000640	ZIER, SHAYE L	8400.00				BILLED	25.60	2
B000650	ROBERTUS PROPERTY	8400.00				BILLED	25.60	2
B000660	VAN CAMPEN, M JAMES &	8400.00				BILLED	25.60	2
B000670	DANTIC, BLAINE M	8400.00				BILLED	25.60	2
B000680	LINDA DEL DUCA	7808.00				BILLED	23.80	2
B000690	IMHOFF, STEPHEN P & SUSAN L	6000.00				BILLED	18.29	2
B000700	CARPENTER, DARRYL L	3000.00				BILLED	9.14	2
B000710	PAYNE, MILLARD LEROY &	8400.00				BILLED	25.60	2
B000720	REVELL, SUSAN	8400.00				BILLED	25.60	2
B000730	DOHERTY, JOHN & BREWER,	8400.00				BILLED	25.60	2
B000740	GRACE, LILLIE M	8400.00				BILLED	25.60	2
B000750	REHLING, ILINE	8400.00				BILLED	25.60	2
B000760	LAMBRECHT, JACOB C & TERRIE	3750.00				BILLED	11.43	2
B000770	LAMBRECHT, JACOB C & TERRIE	5745.00				BILLED	17.51	2
B000790	LAMBRECHT, JACOB C & TERRIE	6120.00				BILLED	18.65	2
B000800	LAMBRECHT, JACOB C & TERRIE	11340.00				BILLED	34.56	2
B000810	PATTERSON, PATRICK &	5600.00				BILLED	17.07	2
B000820	STABELFELDT, JEANNE	7700.00				BILLED	23.47	2
B000830	ROBINSON, BARBARA	7700.00				BILLED	23.47	2
B000840	BAUER, STACEY & KYLEE S	6300.00				BILLED	19.20	2
B000850	COOK, PEGGY A	6300.00				BILLED	19.20	2
B000860	1ST SECURITY BANK OF LAUREL	8400.00				BILLED	25.60	2
B000950	LOWELL, DANNY L & SHERY A	5320.00				BILLED	16.21	2
B000960	BENNER, RONALD	3360.00				BILLED	10.24	2
B000970	KLEINHANS PROPERTIES LLC	3920.00				BILLED	11.95	2
B001000	AVANTA FEDERAL CREDIT UNION	16800.00				BILLED	51.20	2
B001010	AVANTA FEDERAL CREDIT UNION	4900.00				BILLED	14.93	2
B001020	ZUHOSKI, MICHAEL	7700.00				BILLED	23.47	2
B001030	YELLOWSTONE BANK, THE	8400.00				BILLED	25.60	2
B001040	AVANTA FEDERAL CREDIT UNION	8400.00				BILLED	25.60	2
B001060	YELLOWSTONE BANK	15840.00				BILLED	48.28	2
B001090	WILLIAMS, THELMA C & R	6750.00				BILLED	20.57	2
B001100	WILLIAMS, THELMA & R	5850.00				BILLED	17.83	2
B001110	LIX, ARNOLD H & BETTY J	8400.00				BILLED	25.60	2
B001120	RIEDESEL, HEATH M & JANELLE	8400.00				BILLED	25.60	2
B001130	KEEVER, DONALD R	12600.00				BILLED	38.40	2
B001140	MARTINEZ, KIMBERLY B	10500.00				BILLED	32.00	2
B001150	HAVENS, SHIRLEY ANN TRUSTEE	10500.00				BILLED	32.00	2
B001160	GROVE, BARBARA E	8400.00				BILLED	25.60	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001170	OLSON, WILTON B III	5460.00				BILLED	16.64	2
B001180	NILES, NINA L	2040.00				BILLED	6.22	2
B001190	NEWTON, DAVID L	5100.00				BILLED	15.54	2
B001200	OLSON, LEE ANN	5600.00				BILLED	17.07	2
B001210	CURRIER, DANIEL DUSTIN JR &	7000.00				BILLED	21.33	2
B001220	EBERSVILLER, GERALDEAN M	7000.00				BILLED	21.33	2
B001230	ZIEBARTH, TAMMY L.	7000.00				BILLED	21.33	2
B001240	CELLMER, JAREL J & LEONA M	7000.00				BILLED	21.33	2
B001250	SINDLAND, JOHN LLOYD &	8400.00				BILLED	25.60	2
B001260	BETTS, DANTE A & VALERIE A	8400.00				BILLED	25.60	2
B001270	GUINN, VIREL T & DOROTHY I	8400.00				BILLED	25.60	2
B001280	BURROWS, HELEN R & JAMES A	8400.00				BILLED	25.60	2
B001290	BURROWS, JAMES A & HELEN R	7700.00				BILLED	23.47	2
B001300	GEIGER, SHERI	9100.00				BILLED	27.73	2
B001310	VOLMER, JOHN V & GAIL A	12600.00				BILLED	38.40	2
B001320	TIKALSKY, JAMES J & TONI M	9520.00				BILLED	29.02	2
B001330	SIKEL, CHARLES C & JERRI L	7280.00				BILLED	22.19	2
B001340	WYMAN, KATHRYN M & DUSTY S	4200.00				BILLED	12.80	2
B001350	CAMPBELL, PATRICK L & STACY	8400.00				BILLED	25.60	2
B001360	WALTER, RACHEL	8400.00				BILLED	25.60	2
B001370	MEYERS, DONALD	8400.00				BILLED	25.60	2
B001380	OVERSEN, LORNA V	8400.00				BILLED	25.60	2
B001390	DEYLE, DAVID R & MELODY L	8400.00				BILLED	25.60	2
B001400	NORDMAN, DREW & SARAH	8400.00				BILLED	25.60	2
B001410	WEED, RON	6300.00				BILLED	19.20	2
B001420	WOMBOLT, FRANKLIN D & MYRNA	10500.00				BILLED	32.00	2
B001430	FOX, PATTY A & BRIAN D	8400.00				BILLED	25.60	2
B00143A	RIESINGER, STEVEN A & ERIN	8400.00				BILLED	25.60	2
B001440	ERICKSON, SEAN M & KIMBERLY	8400.00				BILLED	25.60	2
B001450	ADAMS, BURDETTE H & AMELIA	8400.00				BILLED	25.60	2
B001460	MULLENBERG, PEARL	10500.00				BILLED	32.00	2
B001470	LORFING, LARRY K & NANCY E	8400.00				BILLED	25.60	2
B001480	LARSON, ROBERT	12600.00				BILLED	38.40	2
B001490	WOMBOLT, SHIRLEY E &	8400.00				BILLED	25.60	2
B001500	MICHAEL, THOMAS J & DEBORAH	5320.00				BILLED	16.21	2
B001510	HERGETT, GREGG R	7280.00				BILLED	22.19	2
B001520	DEYLE, DAVID & FREIDA	8400.00				BILLED	25.60	2
B001530	CAPRON, DANIEL E & TAMERA L	4200.00				BILLED	12.80	2
B001540	ZIMMERER, STEVE	8400.00				BILLED	25.60	2
B001550	PRATT, LARRY R & BARBARA A	8400.00				BILLED	25.60	2
B001560	GIVEN, ROGER L & KELLENE G	8400.00				BILLED	25.60	2
B001570	O'DELL, STEVEN R	8400.00				BILLED	25.60	2
B001580	METZGER, OLIVIA T ETAL	8400.00				BILLED	25.60	2
B001590	WARDRIP, DOUGLAS A & CINDY	8400.00				BILLED	25.60	2
B001600	BUTTERFIELD, LORINE M	8400.00				BILLED	25.60	2
B001610	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	25.60	2
B001620	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	25.60	2
B001630	HOPKINS, MORGAN & MILDRED	8400.00				BILLED	25.60	2
B001640	YOST, MICHAEL &	8400.00				BILLED	25.60	2
B001650	ROW SYLVIA M	8400.00				BILLED	25.60	2
B001660	PARENTEAU, LOUISE I	8400.00				BILLED	25.60	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001670	STEINMASEL, TERRY A & TRACY	8400.00				BILLED	25.60	2
B001680	SHEETS, SHIRLEY MAE & ETAL	8400.00				BILLED	25.60	2
B001690	HERR, RICHARD A & KATHLEEN	8400.00				BILLED	25.60	2
B001700	MAURER, RONALD SCOTT &	8370.00				BILLED	25.51	2
B001720	HARPER, DONALD G & MECHELLE	16740.00				BILLED	51.02	2
B001730	THOMPSON, KEITH A	8370.00				BILLED	25.51	2
B001740	COLLINS, CANDI	8370.00				BILLED	25.51	2
B001750	EISENBRAUN, JOHN F & SHERRY	4185.00				BILLED	12.76	2
B001760	MUSSON, RICHARD D & DAWN L	8370.00				BILLED	25.51	2
B001770	BANEY, EVALENA, MICHAEL E &	8370.00				BILLED	25.51	2
B001780	GRAY, STEPHEN G	10500.00				BILLED	32.00	2
B001790	HOLT, MARVIN P & WANDA M	10500.00				BILLED	32.00	2
B001800	EASTLICK, TERRY L & CLEONE	8400.00				BILLED	25.60	2
B001810	MARTIAN, EDWARD P TRUSTEE	12600.00				BILLED	38.40	2
B001820	HILL, DORIS M	10500.00				BILLED	32.00	2
B001830	JOHNSTON, ROBERT C &	10500.00				BILLED	32.00	2
B001840	RENNER, LARRY E	8400.00				BILLED	25.60	2
B001850	NEALY, ROBBIN L & BRUCE D	8400.00				BILLED	25.60	2
B001860	HAGEMAN, PHILLIP IRVING &	11136.00				BILLED	33.94	2
B00186A	CORCORAN, SHAWN LEE &	6384.00				BILLED	19.46	2
B00186B	HOYT, ARMAGEHN L (RLE)	7680.00				BILLED	23.41	2
B001870	GRATWOHL, HAROLD	8400.00				BILLED	25.60	2
B001880	MAHAN, WAYNE E TRUSTEE	8400.00				BILLED	25.60	2
B001890	STORCK, HAZEL L	8400.00				BILLED	25.60	2
B001900	FIELD, DAVID L	8400.00				BILLED	25.60	2
B001910	SWECKER, C DUANE & DIANA C	8400.00				BILLED	25.60	2
B001920	MICHAEL, ROBERT & ROSIE	8400.00				BILLED	25.60	2
B001930	GOLDY, JOHN W & DONNA R	8400.00				BILLED	25.60	2
B001940	FRANKS, DICK & JUDY	8400.00				BILLED	25.60	2
B001950	FIECHTNER, RAYMOND W &	8400.00				BILLED	25.60	2
B001960	GUENTHNER, HOWARD & ROSE M	8400.00				BILLED	25.60	2
B001970	BAPTIST CHURCH OF LAUREL,	21000.00				BILLED	64.00	2
B001980	SCHAEFER, JEROD J & SUE E	8400.00				BILLED	25.60	2
B001990	HUSCHKA, STEVEN W	6300.00				BILLED	19.20	2
B002000	WINCHELL, LARAE DAWN	6300.00				BILLED	19.20	2
B002010	WALTON, DONALD M & VICKI L	8400.00				BILLED	25.60	2
B002020	HAASE, DARREL J & DAWN	8400.00				BILLED	25.60	2
B002030	DOLAN, PETER M & RENEE N	8400.00				BILLED	25.60	2
B002040	KUNDA, DOMINIC A & MARY M	8400.00				BILLED	25.60	2
B002050	BAPTIST CHURCH OF LAUREL,	8400.00				BILLED	25.60	2
B002060	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	128.01	2
B002070	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	128.01	2
B002080	ZIMMERMAN, JOE JR & ALETTA	8400.00				BILLED	25.60	2
B002090	SIEGEL, NANCY J	8400.00				BILLED	25.60	2
B002100	STEVENS, BERTHA	8400.00				BILLED	25.60	2
B002110	KILPATRICK, THOMAS E &	8400.00				BILLED	25.60	2
B002120	METZGER, DAVID G & WIESNER,	8400.00				BILLED	25.60	2
B002130	DUNHAM, IDA R-TRUSTOR &	10920.00				BILLED	33.28	2
B002140	YUILL, CLIFFORD	5880.00				BILLED	17.92	2
B002150	LUECK, GLEN E & LAEL J	8400.00				BILLED	25.60	2
B002160	SCHEIDECKER, DONALD &	8400.00				BILLED	25.60	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002170	POTTER, KENT W & STEPHANIE	8400.00				BILLED	25.60	2
B002180	BRISCOE, MICHAEL A	8400.00				BILLED	25.60	2
B002190	HURD, SHAWN E & REBBECA A	8400.00				BILLED	25.60	2
B002200	SPRENGER, PETER J	8400.00				BILLED	25.60	2
B002210	HALLOCK, CHRISTOPHER J &	8400.00				BILLED	25.60	2
B002220	NAUMAN, MAXINE F	8400.00				BILLED	25.60	2
B002230	LEE, DENNIS R & RHONDA J	12600.00				BILLED	38.40	2
B002240	KELLER, BEVERLY J & BRIAN K	12600.00				BILLED	38.40	2
B002250	JESSEN, HERBERT T & ROCHEL	8400.00				BILLED	25.60	2
B002260	CHRISTENSON, DONALD K &	8400.00				BILLED	25.60	2
B002270	VANNICE, ROBERT B &	8400.00				BILLED	25.60	2
B002280	BOSCH, FRED R & ALMA J	8400.00				BILLED	25.60	2
B002290	BUCKINGHAM, HAL J & JUNE R	8400.00				BILLED	25.60	2
B002300	GRATWOHL, HENRY JR &	8400.00				BILLED	25.60	2
B002310	PHILLIPS, TED L JR & LENORA	8400.00				BILLED	25.60	2
B002320	FRANK, CURTIS W & JEANNINE	8400.00				BILLED	25.60	2
B002330	KLEIN, ROGER W	8400.00				BILLED	25.60	2
B002340	HALL, WALLACE E & NEVA J	8400.00				BILLED	25.60	2
B002350	MINCH, GERALD J & PATRICIA	12600.00				BILLED	38.40	2
B002360	FREEMAN, WINIFRED L	8400.00				BILLED	25.60	2
B002370	ROBERTS FAMILY TRUST	8400.00				BILLED	25.60	2
B002380	CATHEY, VELMA D	8400.00				BILLED	25.60	2
B002390	NEIHART, DOUG	8400.00				BILLED	25.60	2
B002400	MILLER, JOHN F & ROSALIE C	11163.00				BILLED	34.02	2
B002410	BAILEY, RICHARD W & JULIE K	12866.00				BILLED	39.21	2
B002420	BRESTER, HAROLD R & JOYCE	8400.00				BILLED	25.60	2
B002430	ALICE PETERSON TRUST;	8400.00				BILLED	25.60	2
B002440	THOM, CHARLES N & IVA L	8400.00				BILLED	25.60	2
B002450	BESEL, RUEBEN & MARY	8400.00				BILLED	25.60	2
B002460	MILL, ALEX & ELMANDA	8400.00				BILLED	25.60	2
B002470	GUFFEY, STEVE E & JULIE K	8400.00				BILLED	25.60	2
B002480	RIDER, DEAN ALLEN	8400.00				BILLED	25.60	2
B002490	FINKBEINER, RUSSELL O &	8400.00				BILLED	25.60	2
B002500	KAPPEL, JOHN J & DONNA R	8400.00				BILLED	25.60	2
B002510	RALSTON, TRACY A & RYAN	8400.00				BILLED	25.60	2
B002520	CAMPBELL, KEVIN J	8400.00				BILLED	25.60	2
B002530	OSTWALD, HERMAN & MELVINA	8400.00				BILLED	25.60	2
B002540	BESTROM, LEONARD E & LOIS A	8400.00				BILLED	25.60	2
B002550	MENDENHALL, JOSEPHINE L	8400.00				BILLED	25.60	2
B002560	LEBRUN, DOUGLAS T & JAMIE J	8400.00				BILLED	25.60	2
B002570	HOLDEN, DARRELL R; BUTLER,	10990.00				BILLED	33.50	2
B002580	TEMPLE, DUANE F	8400.00				BILLED	25.60	2
B002590	OLSEN, C LAMBERT TRUSTEE	8400.00				BILLED	25.60	2
B002600	ATKINSON, KELLY J & EMILEE	8400.00				BILLED	25.60	2
B002610	LOWELL, MARY M	8400.00				BILLED	25.60	2
B002620	MARTIN, REBECCA	8400.00				BILLED	25.60	2
B002630	ZUNDEL, CAROLE &	6300.00				BILLED	19.20	2
B002640	STOLTZ, ROBERT L & MARGARET	6300.00				BILLED	19.20	2
B002650	BRINKEL, JOHN J	8400.00				BILLED	25.60	2
B002660	NEIHART, DOUGLAS J &	8400.00				BILLED	25.60	2
B002670	SHAY, NEAL FAMILY TRUST	8400.00				BILLED	25.60	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002680	PHILLIPS, SHERYL A	8400.00				BILLED	25.60	2
B002690	KOSKI, CARL M & MARY ANN	8400.00				BILLED	25.60	2
B002700	ALBRIGHT, THOMAS J & LYNN	8400.00				BILLED	25.60	2
B002710	GODDARD, HERBIE M & SHARON	8400.00				BILLED	25.60	2
B002720	MEYERS, DONALD E	8400.00				BILLED	25.60	2
B002730	SWAN, ERVIN S	8344.00				BILLED	25.43	2
B002740	AYERS, ORSEN V	8960.00				BILLED	27.31	2
B002750	ULSCHAK, ROBERT N &	8680.00				BILLED	26.45	2
B002760	MINCKLER, JOHN D	10500.00				BILLED	32.00	2
B002770	WEST, ARLETA J	10500.00				BILLED	32.00	2
B002780	THORNDAL, WILLIAM E &	12600.00				BILLED	38.40	2
B002790	ERSEK, BLAIR G & YVONNE G	8400.00				BILLED	25.60	2
B002800	WILLIS, DONNA M	8400.00				BILLED	25.60	2
B002810	KUCERA, KATHERINE	8400.00				BILLED	25.60	2
B002820	FRANK, DOUGLAS E & CONNIE L	8400.00				BILLED	25.60	2
B002830	WEAVER, EMERSON L & TAMRA L	16800.00				BILLED	51.20	2
B002840	MAIDA, ROBERT J & MARY G	8400.00				BILLED	25.60	2
B002850	GUENTHNER, WILLIAM H & AMY	12600.00				BILLED	38.40	2
B002860	WILSON, CARROLL J & DOROTHY	12600.00				BILLED	38.40	2
B002870	LANGFORD, ELMER C	8400.00				BILLED	25.60	2
B002890	SILJESTROM, DAVID & NANCY	9450.00				BILLED	28.80	2
B002900	SCHREINER, RUBEN & ALICE E	8400.00				BILLED	25.60	2
B002910	REINHOLZ, HELEN A	8400.00				BILLED	25.60	2
B002920	KING, ROBERT J & BERNICE	8400.00				BILLED	25.60	2
B002930	REIBER, DOUGLAS	8400.00				BILLED	25.60	2
B002940	RENNER, MARGARET	8400.00				BILLED	25.60	2
B002950	BURKE, JANICE L & JUDITH L	8400.00				BILLED	25.60	2
B002960	KESSLER, DIANE L	8400.00				BILLED	25.60	2
B002970	METHODIST CHURCH OF LAUREL,	17850.00				BILLED	54.40	2
B003030	ROMAN CATHOLIC BISHOP OF	102000.00				BILLED	310.88	2
B003040	LAUREL NURSING HOME INC	102000.00				BILLED	310.88	2
B003050	GROSSMAN, BLAINE F & NANCY	12600.00				BILLED	38.40	2
B003060	CROW, LOUIS E & EVELYN M	8400.00				BILLED	25.60	2
B003070	HANDEGARD, ERIC L &	8400.00				BILLED	25.60	2
B003080	JANSMA, DAVID G & ELLA M	8400.00				BILLED	25.60	2
B003090	NEITZ, JOHN F	8400.00				BILLED	25.60	2
B003100	FRANK, LESLIE D & MARGARET	8400.00				BILLED	25.60	2
B003110	VOGEL, TERRY L & BRANDI L	11800.00				BILLED	35.96	2
B003120	SCHREINER, STEVEN W &	8400.00				BILLED	25.60	2
B003130	BOYD, CONNIE C & CRAIN B &	8400.00				BILLED	25.60	2
B003140	WAGNER, TIMOTHY M & BETTY	8400.00				BILLED	25.60	2
B003150	LAMPHEAR, DALE A & EMMA	8400.00				BILLED	25.60	2
B003160	LONG, MAX E & DOROTHY J	12600.00				BILLED	38.40	2
B003170	HOPPEL, MATT J & JODI R	10500.00				BILLED	32.00	2
B003180	LAWRENZ, MAYO J & JOSEPHINE	10500.00				BILLED	32.00	2
B003190	ASSEMBLY OF GOD CHURCH	29400.00				BILLED	89.61	2
B003200	SCHROEDER, WARREN & COLLEEN	8400.00				BILLED	25.60	2
B003210	CANTWELL, DIANE L	8400.00				BILLED	25.60	2
B003220	KAMMERZELL, DONALD D	8400.00				BILLED	25.60	2
B003230	ATWOOD, VALERIE A	7336.00				BILLED	22.36	2
B003240	ELSENPETER, MARK A &	12978.00				BILLED	39.55	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003250	BEADLE, ERVIN D TRUSTEE	10500.00				BILLED	32.00	2
B003260	WEIS, DAVID K & NANCY C	10500.00				BILLED	32.00	2
B003270	EASTON, G R	8400.00				BILLED	25.60	2
B003280	REIMER, LISA A	8400.00				BILLED	25.60	2
B003290	FRANK, RAYMOND & ANNA E	8400.00				BILLED	25.60	2
B003300	MUMMEY, VERNON R & NANCY R	8400.00				BILLED	25.60	2
B003310	WEGNER, HERMAN R & BERNICE	8400.00				BILLED	25.60	2
B003320	SCHMIDT, HENRY JR & BETTY J	8400.00				BILLED	25.60	2
B003330	NUSSBAUM, WESLEY	10500.00				BILLED	32.00	2
B003340	HERR, JOHN M & MARY E	10500.00				BILLED	32.00	2
B003350	MANGUS, JEREMIAH S &	9660.00				BILLED	29.44	2
B003360	HERMAN, VICTOR D & SHARON L	7336.00				BILLED	22.36	2
B003370	SIELINSKY, GREGORY L &	10500.00				BILLED	32.00	2
B003380	FITZGERALD, JASON T & LISA	10500.00				BILLED	32.00	2
B003390	WOOD, BOBBIE L & DIANA L	8400.00				BILLED	25.60	2
B003400	MASSING, RAMIN W & THERESA	8400.00				BILLED	25.60	2
B003410	UNGEFUG, GERALD E &	8400.00				BILLED	25.60	2
B003420	MARTIAN, EDWARD P- TRUSTEE	12600.00				BILLED	38.40	2
B003430	STORMONT, BETTY P	12600.00				BILLED	38.40	2
B003440	LOVGREN, RUBY L	10500.00				BILLED	32.00	2
B003450	BELLESE, TRISHA J	10500.00				BILLED	32.00	2
B003460	BAKER, TAMMIE	8400.00				BILLED	25.60	2
B003470	OLSON, HERBERT A & SHIRLEY	12600.00				BILLED	38.40	2
B003480	WANGSMO, MELVIN &	8400.00				BILLED	25.60	2
B003490	CAHILL, DONALD J & SHIRLEY	8400.00				BILLED	25.60	2
B003500	BURROWS, JAMES A & HELEN R	8400.00				BILLED	25.60	2
B003510	ST JOHNS EVANGELICAL	42000.00				BILLED	128.01	2
B003520	COOPER, GLEN H & KATHLEEN S	8400.00				BILLED	25.60	2
B003530	WEGH, JAMES J & DIANA L	8400.00				BILLED	25.60	2
B003540	BARNETT, DIANA J	8400.00				BILLED	25.60	2
B003550	VANDERSLOOT, DONA E	8400.00				BILLED	25.60	2
B003560	GRADWOHL, MICHAEL P &	8400.00				BILLED	25.60	2
B003570	HAYDEN, M DIANE	8400.00				BILLED	25.60	2
B003580	POLLOCK, CLINTON S & AMY C	10500.00				BILLED	32.00	2
B003590	GOODMAN, JOHNNY L & ROSA	10500.00				BILLED	32.00	2
B003600	SMITH, JOHN H	4200.00				BILLED	12.80	2
B003610	SMITH, JOHN H	8400.00				BILLED	25.60	2
B003620	LONG, BARBARA E	8400.00				BILLED	25.60	2
B003630	DOAN, LAURA L	12600.00				BILLED	38.40	2
B003640	CAVEY, CHERYL	12600.00				BILLED	38.40	2
B003650	COLES, LEONA P	8400.00				BILLED	25.60	2
B003660	RESER, MICHAEL J & JUANITA	8400.00				BILLED	25.60	2
B003670	BLUMHARDT, RUBEN &	8400.00				BILLED	25.60	2
B003680	WEATHERMON, ROBERT L & MARY	8400.00				BILLED	25.60	2
B003690	STOLLER, JON J	8400.00				BILLED	25.60	2
B003700	BERG, PAUL M & COLLEEN D	8400.00				BILLED	25.60	2
B003710	DAMJANOVICH, PAUL P &	8400.00				BILLED	25.60	2
B003720	HILL, JASON D & GERALYN M	8400.00				BILLED	25.60	2
B003730	JOHNSON, WALLY W JR & JULIE	8400.00				BILLED	25.60	2
B003740	HEDGES, DONALD E & ALMA R	8400.00				BILLED	25.60	2
B003750	KISCH, ROBERT J & EDITH A	8400.00				BILLED	25.60	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003760	WRIGHT, JOHN C & ELIZABETH	10500.00				BILLED	32.00	2
B003770	BARNHART, ROBERT &	10500.00				BILLED	32.00	2
B003780	OLSON, KEN E JR & PEGGY	10500.00				BILLED	32.00	2
B003790	SICKLES, GERALD L & JANET A	10500.00				BILLED	32.00	2
B003800	HERMAN, KENNETH G & ROBIN R	10500.00				BILLED	32.00	2
B003810	ST JOHNS EVANGELICAL	10500.00				BILLED	32.00	2
B003820	Longbottom, Michael H &	8400.00				BILLED	25.60	2
B003830	NORDAHL, LESTER O & AGNES C	8400.00				BILLED	25.60	2
B003840	BAER, PAULINE A	8400.00				BILLED	25.60	2
B003860	OLSON, HARRIS C & SHIRLEY I	12600.00				BILLED	38.40	2
B003870	BAKER, SHIRLEY & RON	8400.00				BILLED	25.60	2
B003880	BERNHARDT, WALTER J	8400.00				BILLED	25.60	2
B003890	INDRELAND, LENNIE J & GAIL	10500.00				BILLED	32.00	2
B003900	ISAACSON, WILLIAM L JR	12600.00				BILLED	38.40	2
B003920	CASH, RICHARD C & ALLISON J	10500.00				BILLED	32.00	2
B003930	CORP OF PRESIDING BISHOP OF	80400.00				BILLED	245.04	2
B004470	PACIFIC RESOURCES	111012.00				BILLED	338.34	2
B004480	PACIFIC RESOURCES	5280.00				BILLED	16.09	2
B004930	ROARK, GARETT J & KRISTY L	6300.00				BILLED	19.20	2
B004940	STEVENSON, MELVIN J TRUSTEE	6300.00				BILLED	19.20	2
B004950	FJELSTAD, GERALD L & GLORIA	8400.00				BILLED	25.60	2
B004960	DOHENY, MICHELE & FRANCIS	8400.00				BILLED	25.60	2
B004970	DEMARAY, ROGER D & KRISTINA	12600.00				BILLED	38.40	2
B004980	TOWN & COUNTRY SUPPLY	26198.00				BILLED	79.85	2
B004990	DIOCESE OF MONT PROTESTANT	25807.00				BILLED	78.65	2
B005010	DIMICH, DANIEL W JR	10140.00				BILLED	30.90	2
B005020	STOREY, ANTHONY D	7774.00				BILLED	23.69	2
B00502A	NUNN, DENNIS C	6474.00				BILLED	19.73	2
B00502B	LEKSEN, ALAN R & SUSAN C	6500.00				BILLED	19.81	2
B005030	NORSTRUM, BEVERLY A	5850.00				BILLED	17.83	2
B005040	NORSTRUM, BEVERLY A	5850.00				BILLED	17.83	2
B005050	WILLIAMS, DUSTIN C &	7800.00				BILLED	23.77	2
B005060	PORTA, WILLIAM J	7800.00				BILLED	23.77	2
B005070	SPEARE, EDWIN C JR &	11700.00				BILLED	35.66	2
B005080	WOBIG, DOROTHY	10500.00				BILLED	32.00	2
B005090	JOHNSON, BRYAN D	10500.00				BILLED	32.00	2
B005120	REMMICK, GARY & BONNIE	8400.00				BILLED	25.60	2
B005130	FJELSTAD, GERALD L & GLORIA	6300.00				BILLED	19.20	2
B00513A	KUKES, HERMAN & CAROL L	6300.00				BILLED	19.20	2
B005140	SCHLENZ, HELEN	3900.00				BILLED	11.89	2
B005150	SCHLENZ, HELEN	7800.00				BILLED	23.77	2
B005160	GIESICK, ERIC A &	7800.00				BILLED	23.77	2
B005170	JOHNSON, MONIKA R & BRUCE O	7800.00				BILLED	23.77	2
B005180	REMMICK, GARY & BONNIE	11700.00				BILLED	35.66	2
B00519A	BUCKALEW, YOLANDA S	8400.00				BILLED	25.60	2
B005200	ERICKSON, GARY	9800.00				BILLED	29.87	2
B00520A	LITTEN, DALE P JR &	7000.00				BILLED	21.33	2
B005210	MAYER, JOYCE D & RALPH	6890.00				BILLED	21.00	2
B005220	HERMAN, RONALD W & SHARON J	6760.00				BILLED	20.60	2
B005230	STATLER, MARIAN L & DAVID L	13650.00				BILLED	41.60	2
B005240	L & L INVESTMENTS INC	4550.00				BILLED	13.87	2



Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00524A	L & L INVESTMENTS INC	3575.00				BILLED	10.90	2
B00524B	L & L INVESTMENTS INC	3575.00				BILLED	10.90	2
B005250	NELSON, WAYNE W & SANDRA	4200.00				BILLED	12.80	2
B005260	JOHNSON FAMILY TRUST	12600.00				BILLED	38.40	2
B005280	SMITH, W. KYLE & JO LYNNE	16800.00				BILLED	51.20	2
B005290	SCHREINER, GARY W &	7800.00				BILLED	23.77	2
B005300	FRICKEL, ROSEMARY & LONNY R	7800.00				BILLED	23.77	2
B005310	BAILLET, NATHAN	7800.00				BILLED	23.77	2
B005320	STEINMASSEL, TERRY	7800.00				BILLED	23.77	2
B005330	DAGGETT, ROBERT L	7800.00				BILLED	23.77	2
B005340	CORONATO, ALANA J	6300.00				BILLED	19.20	2
B005350	WAGNER, TONI L	6300.00				BILLED	19.20	2
B005360	FELLER, KARLA JO	8400.00				BILLED	25.60	2
B005380	HILL, VINCE & KENDA	8400.00				BILLED	25.60	2
B005390	MICHAEL, VIRGINIA F	6300.00				BILLED	19.20	2
B005400	SHAY, REBECCA	6300.00				BILLED	19.20	2
B005410	SCHOOL DISTRICT #7	229518.00				BILLED	699.52	2
B005500	THURNER, EDWARD P JR & JOY	8400.00				BILLED	25.60	2
B005510	NUETZMAN, KATHERINE L	8400.00				BILLED	25.60	2
B005520	BROHAUGH, THERESA	8400.00				BILLED	25.60	2
B005530	BOUCHER, HELEN	8400.00				BILLED	25.60	2
B005540	STOREY, RUSSELL A & PATSY L	8400.00				BILLED	25.60	2
B005550	BERGERON, CELIA CHARLENE &	6300.00				BILLED	19.20	2
B005560	MICHAEL, WILLIAM R &	10500.00				BILLED	32.00	2
B005570	BRASWELL, TYLER	4200.00				BILLED	12.80	2
B005580	EASTERDAY, JOHN JR & DORY A	4200.00				BILLED	12.80	2
B005590	ZUNDEL, HAROLD & CHERYL	4200.00				BILLED	12.80	2
B005600	ZUNDEL, HAROLD & CHERYL	5600.00				BILLED	17.07	2
B005610	WIGEN, JOEL	7000.00				BILLED	21.33	2
B005620	ZUNDEL, HAROLD & CHERYL	9800.00				BILLED	29.87	2
B005630	ZUNDEL, HAROLD & CHERYL K	7000.00				BILLED	21.33	2
B005640	INGRAHAM, VIVIAN A	8400.00				BILLED	25.60	2
B005650	MANCE, JANA L &	8400.00				BILLED	25.60	2
B005660	MANN, ROBERT C & TRACY E	8400.00				BILLED	25.60	2
B005670	PREIKSZAS, OTTO JON JR (AKA	8400.00				BILLED	25.60	2
B005680	MEIDINGER, ROBERT A &	8400.00				BILLED	25.60	2
B005690	GUERRERO, JOSE A & RANDI L	8400.00				BILLED	25.60	2
B005700	ENRIQUEZ, MANUEL H &	8400.00				BILLED	25.60	2
B005710	BEHM, ALEX DUANE & ANNETTE	5400.00				BILLED	16.46	2
B005720	BEHM, ALEX DUANE & ANNETTE	3000.00				BILLED	9.14	2
B005730	VAN ROEKEL, LAUREN D &	8400.00				BILLED	25.60	2
B005740	MEYERS, RACHAEL A	6300.00				BILLED	19.20	2
B005750	MOORE, GERALD L & MALLARD,	10500.00				BILLED	32.00	2
B005760	DAVIS, DOLORES	10500.00				BILLED	32.00	2
B005770	HARADA, NICHOLAS F &	6300.00				BILLED	19.20	2
B005780	DECKER, JOHN W & COLETTE L	8400.00				BILLED	25.60	2
B005790	WHISENHUNT, KAREN	8400.00				BILLED	25.60	2
B005800	IVERSON, THEODORE E & SHARON	8400.00				BILLED	25.60	2
B005810	LEAMING, JEROME L & FAWN	8400.00				BILLED	25.60	2
B005820	MARTIN, GLENDA M	8400.00				BILLED	25.60	2
B005830	RUFF, DAVID & SCHARLOTTE	6300.00				BILLED	19.20	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005840	SHUPAK, ERMA E	6300.00				BILLED	19.20	2
B005850	CALL, SYLVIA	8400.00				BILLED	25.60	2
B005860	KLAASSEN, DUANE A &	8400.00				BILLED	25.60	2
B005870	RONAN, BETTY L	6300.00				BILLED	19.20	2
B005880	ELITE PROPERTIES OF MT LLC	6300.00				BILLED	19.20	2
B005890	WINTERS, FRED HENRY &	8400.00				BILLED	25.60	2
B005900	BRATHOLE, ROBERT L & JOYCE	8400.00				BILLED	25.60	2
B005910	HILBERT, DAVID J & NIKKI M	8400.00				BILLED	25.60	2
B005920	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	25.60	2
B005930	HINES, CALVIN J	8400.00				BILLED	25.60	2
B005940	CASTERLINE, RYAN D &	8400.00				BILLED	25.60	2
B005950	FENNER, MIKE T & SHERRY L	8400.00				BILLED	25.60	2
B005960	HUDSON, ERIC	8400.00				BILLED	25.60	2
B005970	MARVIN, P B	8400.00				BILLED	25.60	2
B005980	MECCAGE, JOSEPHINE C	5280.00				BILLED	16.09	2
B005990	BOUCHER, RONALD C & NATALIE	3120.00				BILLED	9.51	2
B006000	OLSON, BRENDA D	6300.00				BILLED	19.20	2
B006010	HASKINS, JAMES R & AMBER R	6300.00				BILLED	19.20	2
B006020	KAASCH, BEATRICE	8400.00				BILLED	25.60	2
B006030	CARTER, MARVIN & SUSAN	12600.00				BILLED	38.40	2
B00604A	CARTER, MARVIN & SUSAN	8400.00				BILLED	25.60	2
B006050	WHAM, DIANA C	8400.00				BILLED	25.60	2
B006060	L & L INVESTMENTS INC	8400.00				BILLED	25.60	2
B006070	DOUTHIT, TROY A & CHARITY S	8400.00				BILLED	25.60	2
B006080	DOUTHIT, CHARITY	8400.00				BILLED	25.60	2
B006090	WAGNER, CHAD M & TRICIA M	8400.00				BILLED	25.60	2
B006100	FRANK, CONNIE	8400.00				BILLED	25.60	2
B006110	STROH, ROY E	8400.00				BILLED	25.60	2
B006120	WEISHAAR, VALERIE R	8400.00				BILLED	25.60	2
B006130	COTTER, RAYMOND T & LORI A	8400.00				BILLED	25.60	2
B006140	TURNNGREN, JOHN	8400.00				BILLED	25.60	2
B006150	MILLER, SCOTT J	7000.00				BILLED	21.33	2
B006160	CHAPMAN, CHAD W	7000.00				BILLED	21.33	2
B006170	KABER, BRUCE & DEBRA	7000.00				BILLED	21.33	2
B006180	BRESTER, ROBERT J & BETTE A	7000.00				BILLED	21.33	2
B006190	GORDON, JESSIE M	7000.00				BILLED	21.33	2
B006200	WALTON, DONALD MILES &	3496.00				BILLED	10.66	2
B00620A	BURNS, SUSAN L & JERRY	3498.00				BILLED	10.66	2
B006210	SMITH, DOROTHY V	8400.00				BILLED	25.60	2
B006220	VOGEL, CASEY	8400.00				BILLED	25.60	2
B006230	HENSLEY, CLARA	8400.00				BILLED	25.60	2
B006240	COOMBS, GLORIA LEE (ETAL)	8400.00				BILLED	25.60	2
B006250	CHAPMAN, MARY KAY	8400.00				BILLED	25.60	2
B006260	UNITED METHODIST CHURCH	22400.00				BILLED	68.27	2
B006280	PETERSON JOHN	11200.00				BILLED	34.14	2
B006290	GARNETT, PHILLIP B &	8400.00				BILLED	25.60	2
B006300	GRAINGER, HELEN TRUST	8400.00				BILLED	25.60	2
B006310	SHANDY, LESTER JR &	8400.00				BILLED	25.60	2
B006320	HALLEN, E GORDON & DELLA	8400.00				BILLED	25.60	2
B006330	ANDERSON, MARY RLE & DEBRA	8400.00				BILLED	25.60	2
B006340	MASTERTSON, ROBERT F &	5460.00				BILLED	16.64	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006350	TUCKER, TED P & SHAWN K	2940.00				BILLED	8.96	2
B006360	REIL, KENNETH J	8400.00				BILLED	25.60	2
B006370	BROWN, BECKY M	6300.00				BILLED	19.20	2
B006380	LAWSON, JOHN H & SHIRLEY A	6300.00				BILLED	19.20	2
B006390	SALVESON, WAYNE P & FERNE M	8400.00				BILLED	25.60	2
B00639A	SALVESON, WAYNE P & FERNE M	4200.00				BILLED	12.80	2
B006400	GREENWALT, DAVID P & JERI R	8400.00				BILLED	25.60	2
B006410	WALTERS, CHRIS L	8400.00				BILLED	25.60	2
B006420	ALLAN, MARGARET L-TRUSTEE	8400.00				BILLED	25.60	2
B006430	HATTEN, MARION R & JAMES F	8400.00				BILLED	25.60	2
B006440	GEORGE, CARRA B	8400.00				BILLED	25.60	2
B006450	MARTIN, MARGARET E	8400.00				BILLED	25.60	2
B006460	OLD STANDARD LIFE INSURANCE	5250.00				BILLED	16.00	2
B006470	KNOPP, ERIC J & PATRICIA A	5250.00				BILLED	16.00	2
B006480	HOGAN, MARION R	6300.00				BILLED	19.20	2
B006490	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	25.60	2
B006510	PEKOVICH, GREG	16800.00				BILLED	51.20	2
B006520	RIDDLE, KEITH L & CARMEN S	8400.00				BILLED	25.60	2
B006530	PETERSON, LORIN	8400.00				BILLED	25.60	2
B006540	ZIMMERMANN, DIETER &	6300.00				BILLED	19.20	2
B006550	DOLECHEK, KEEVER C &	6300.00				BILLED	19.20	2
B006570	RYAN, EDMUND J & LORI A	12600.00				BILLED	38.40	2
B006580	TORRES, JESUSITA	4320.00				BILLED	13.17	2
B006590	EDER, CHARLES F & TERRI L	8280.00				BILLED	25.24	2
B006600	KINNEY, STANLEY & STANELY A	8400.00				BILLED	25.60	2
B006610	LAUREL PROPERTIES LLC	5250.00				BILLED	16.00	2
B006620	O'CONNOR, KATHRYN	7280.00				BILLED	22.19	2
B006630	KUPER, JOHN & DAWN	8400.00				BILLED	25.60	2
B006640	FOUST, RICHARD L	12600.00				BILLED	38.40	2
B006650	ENGEL, ROBERT T TRUSTEE	8400.00				BILLED	25.60	2
B006660	ARTHUR, BRANDON	4200.00				BILLED	12.80	2
B006670	KRAFT, JAMES L & VALORIE K	4200.00				BILLED	12.80	2
B006680	BIFFLE, JOSEPHINE A	4900.00				BILLED	14.93	2
B006690	KUEFFLER, BRANDON N	7700.00				BILLED	23.47	2
B006700	JONES, LYLE E & DORIS R	8400.00				BILLED	25.60	2
B006710	CARR, BILL G JR	8400.00				BILLED	25.60	2
B006720	KLINE, KATHRYN ANN TRUSTEE	8400.00				BILLED	25.60	2
B006730	HARDING, R TYLER &	8400.00				BILLED	25.60	2
B006740	HAMMER, JAMIE & FITCHNER,	8400.00				BILLED	25.60	2
B006750	MATSON, KARL D & SUSAN M	8400.00				BILLED	25.60	2
B006760	VAN BUREN, ELIOTT P & CAROL	8400.00				BILLED	25.60	2
B006770	HARRIS, ROBERT W	4200.00				BILLED	12.80	2
B006780	NAUMAN, RUSSELL W & ROBBIN	21000.00				BILLED	64.00	2
B006790	BLAYLOCK, MILDRED TRUSTEE	8400.00				BILLED	25.60	2
B006800	HOLMES, EDWARD B & MARY ANN	8400.00				BILLED	25.60	2
B006810	ROYSDON, GLEN E & ANN E	12600.00				BILLED	38.40	2
B006820	HARRIS, AMELIA S	6300.00				BILLED	19.20	2
B006830	VANNICE, JAMES ROBERT	6300.00				BILLED	19.20	2
B006840	HICKS, TIMOTHY R & JULIE L	12600.00				BILLED	38.40	2
B006850	RIPLEY, KAREN L	6300.00				BILLED	19.20	2
B006860	SORG, WILLIAM E & JANET E	6300.00				BILLED	19.20	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006870	ELLESTAD, SHAWN M & KATHY	8400.00				BILLED	25.60	2
B006880	HAGEMAN, KENNETH G & JEAN O	8400.00				BILLED	25.60	2
B006890	BEACH, BARBARA A	3600.00				BILLED	10.97	2
B006900	TONN, THEODORE D & ANITA L	7200.00				BILLED	21.94	2
B006910	RENTZIOS, NICKOLAOS D ETAL	4200.00				BILLED	12.80	2
B006920	MCLEOD, JAMES C & BARBARA S	8400.00				BILLED	25.60	2
B006930	FRARE, DENNIS H & BARBARA A	8400.00				BILLED	25.60	2
B006940	PAULSON, JOHN C & VIOLET V	8400.00				BILLED	25.60	2
B006950	PETERSON, LONNIE L & HELEN	8400.00				BILLED	25.60	2
B006960	MACKLEY, CHARLOTTE MARIE	8400.00				BILLED	25.60	2
B006970	MURPHY, MARY J	8400.00				BILLED	25.60	2
B006980	MCCRACKEN, MABEL M	8400.00				BILLED	25.60	2
B006990	BROWN, SIGURD M & ALICE B	8400.00				BILLED	25.60	2
B007000	MORRISEY, ROBERT L & RITA J	8400.00				BILLED	25.60	2
B007010	ROOD, TAMMY L	8400.00				BILLED	25.60	2
B007020	JACKSON, ELENORA ETAL	8400.00				BILLED	25.60	2
B007030	FRICKEL, RUBEN	8400.00				BILLED	25.60	2
B007040	SPILDIE, EUGENE NEIL &	8400.00				BILLED	25.60	2
B007050	KLINE, ALLEN & ANN M	8400.00				BILLED	25.60	2
B007060	MAIDA, ANTHONY J & MICHELLE	8400.00				BILLED	25.60	2
B007070	SHAY, WALLACE R & THELMA A	8400.00				BILLED	25.60	2
B007090	STEVENSON, KATHRYN E	16820.00				BILLED	51.26	2
B007100	BARKER, KERMIT R & CAROLINE	8400.00				BILLED	25.60	2
B007110	RUSSELL, LEATHA L	8400.00				BILLED	25.60	2
B007120	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	25.60	2
B007130	LEE, RODNEY K & BARBIE J	8400.00				BILLED	25.60	2
B007140	GEERTZ, ERIC W & CHERYL A	8400.00				BILLED	25.60	2
B007150	BREEDEN, MERLE E & LOIS L	8400.00				BILLED	25.60	2
B007160	LAWVER, BRENDA G	8400.00				BILLED	25.60	2
B007170	WIDDIS, WALTER E	10500.00				BILLED	32.00	2
B007180	DAVIS, RANDALL C	8400.00				BILLED	25.60	2
B007190	MCGRATH, DAN E & JANET	6300.00				BILLED	19.20	2
B007200	STARK, RICHARD E & TINY A	8400.00				BILLED	25.60	2
B007210	REFFITT, THOMAS G	8400.00				BILLED	25.60	2
B007220	FOLEY, LEONARD E & ROSETTA	8400.00				BILLED	25.60	2
B007230	ALLEN, LISA D	8400.00				BILLED	25.60	2
B007240	SICKLE, TIMOTHY N & MARY K	8400.00				BILLED	25.60	2
B007250	LACKMAN, JOHN W	8400.00				BILLED	25.60	2
B007260	HARRIS, JOSHUA W & KARI L	8400.00				BILLED	25.60	2
B007270	PETERSON, LONNIE L & HELEN	8400.00				BILLED	25.60	2
B007280	SCHRIVER, JOHN J & TRACEY L	8400.00				BILLED	25.60	2
B007290	ROLISON, MICHAEL N & KANDY	8400.00				BILLED	25.60	2
B007300	BONET, DAVID L. & DIANE M	8400.00				BILLED	25.60	2
B007310	STEPPE, SCOTT	12600.00				BILLED	38.40	2
B007330	VAN NICE, ROBERT B &	21000.00				BILLED	64.00	2
B007350	HATZELL, JOSHUA A & WYNTER	12600.00				BILLED	38.40	2
B007360	BOHN, WENDLIN J & LEONA D	12600.00				BILLED	38.40	2
B007370	BEAR, THOMAS G & ROSE M	9600.00				BILLED	29.26	2
B007380	KRUMM, BONNIE R	7200.00				BILLED	21.94	2
B007390	LINDER, STEPHEN TODD &	2100.00				BILLED	6.40	2
B007400	LINDER, STEPHEN TODD &	6300.00				BILLED	19.20	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007410	PHILLIPS, WILLIAM H SR &	12600.00				BILLED	38.40	2
B007430	LAUREL PROPERTIES LLC	8400.00				BILLED	25.60	2
B007440	MAACK, THOMAS & KAMI	12600.00				BILLED	38.40	2
B007450	BRADLEY, ANN	15400.00				BILLED	46.94	2
B007460	BRADLEY, ANN	14000.00				BILLED	42.67	2
B007470	EDWARDS, BRUCE E & JOAN M	12600.00				BILLED	38.40	2
B007480	UNITED STATES POSTAL	42000.00				BILLED	128.01	2
B007530	ARTHUR, BRANDON	10500.00				BILLED	32.00	2
B007540	CASAD, ANTHONY R & JAMIE L	7700.00				BILLED	23.47	2
B007550	TUCKER, TED P & SHAWN K	7700.00				BILLED	23.47	2
B007560	LUCAS, CHARLES	7700.00				BILLED	23.47	2
B007570	BAUMGARTNER, CRAIG S &	8400.00				BILLED	25.60	2
B00757A	SWENSON, RAYMOND L	7000.00				BILLED	21.33	2
B00757B	MECCAGE, CINDY LOU	10500.00				BILLED	32.00	2
B007580	SCHNEIDER, DALE R & ROBERTA	7000.00				BILLED	21.33	2
B00758A	KAUFMAN, ROSS & GLENDA C	7000.00				BILLED	21.33	2
B00758B	TORRES, JOEL A	3500.00				BILLED	10.67	2
B00758C	TORRES, JOEL A	12537.00				BILLED	38.21	2
B007590	INGRAHAM, MAVY	4190.00				BILLED	12.77	2
B007600	INGRAHAM, MARVIN D & MAVY A	7000.00				BILLED	21.33	2
B007610	INGHRAHM, MARVIN D & MAVY A	7000.00				BILLED	21.33	2
B007620	COLLINS, MATTHEW C & LAUREL	10500.00				BILLED	32.00	2
B007630	JUTZ, EDWARD F & LORETTA J	10500.00				BILLED	32.00	2
B007640	WORKMAN, CURTIS & BEATRICE	14000.00				BILLED	42.67	2
B007650	SHIPP, EDWARD B & TINA M	14000.00				BILLED	42.67	2
B007660	LEAVELL, CINDY	7000.00				BILLED	21.33	2
B007670	SUNFIRE LLC	7000.00				BILLED	21.33	2
B007680	ZIMBELMAN, WANDA L	7000.00				BILLED	21.33	2
B007690	ROLISON, KATHY	7000.00				BILLED	21.33	2
B007700	OLIVER, JOHN V	7000.00				BILLED	21.33	2
B007710	OLIVER, JOHN V	10500.00				BILLED	32.00	2
B00771A	OLIVER, JOHN V	10500.00				BILLED	32.00	2
B007720	CATON, WILLIAM G JR	14000.00				BILLED	42.67	2
B007730	LADEN, RON W & RONALD W	84000.00				BILLED	256.01	2
B007740	RAPP, THAYNE & FRANCES	42000.00				BILLED	128.01	2
B007750	EMINETH, LINDA M	10500.00				BILLED	32.00	2
B007760	FRANCO, BENJAMIN &	10500.00				BILLED	32.00	2
B007770	SWECKER, DUANE & DIANE	10500.00				BILLED	32.00	2
B007780	KROLL, RHONDA J	5250.00				BILLED	16.00	2
B00778A	KRAFT, KAREN L	5250.00				BILLED	16.00	2
B007790	NELSON, DONNIE J & LINDA	7000.00				BILLED	21.33	2
B007800	JOKI, WALTER A & PHYLLIS A	10500.00				BILLED	32.00	2
B007810	BUTKE, STEVEN J & BILLIE JO	10500.00				BILLED	32.00	2
B007820	CRAMER, PHILLIP J	13800.00				BILLED	42.06	2
B007830	GRAY, IVAN E	14150.00				BILLED	43.13	2
B007840	BRENNAN, BILL & NANCY LOU	7000.00				BILLED	21.33	2
B007850	HEGEL, VALENTINE J & ESTHER	7000.00				BILLED	21.33	2
B007860	GOLDY, JASON W	7000.00				BILLED	21.33	2
B007870	MICHELS, DAVID E & JEANNETH	10500.00				BILLED	32.00	2
B007880	REGGITT, CAROL	10500.00				BILLED	32.00	2
B007890	GEORGE, JOSEPH A & LISA	7000.00				BILLED	21.33	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00789A	ORR, BEATTA I	7000.00				BILLED	21.33	2
B007900	LEHMAN, JAMES D	7000.00				BILLED	21.33	2
B007910	SCHAFF, VICTOR P & LILLIAN	7000.00				BILLED	21.33	2
B007920	ROLISON, MICHAEL N &	7000.00				BILLED	21.33	2
B007930	BARNETT, DOUGLAS G	7000.00				BILLED	21.33	2
B007940	PACE PIONEER LOCAL 8-443	42000.00				BILLED	128.01	2
B007950	LOWE, RANDY	10500.00				BILLED	32.00	2
B007960	BUTLER, RONALD F & KAYE J	7000.00				BILLED	21.33	2
B00796A	BENTHAM, RICHARD M &	10500.00				BILLED	32.00	2
B007970	VREALSTED, TIMOTHY J & KAREN	7000.00				BILLED	21.33	2
B007980	DERUDDER, LELLANI	7000.00				BILLED	21.33	2
B007990	ROBERTS, TERRY M & RHONDA K	7000.00				BILLED	21.33	2
B008000	THOMPSON, ARTHUR J & EDITH	7000.00				BILLED	21.33	2
B008010	ZUNDEL, RONALD D	7000.00				BILLED	21.33	2
B008020	HERGETT, RICHARD & ANNA M	7000.00				BILLED	21.33	2
B008030	HOKE, TREVER K &	7000.00				BILLED	21.33	2
B008040	LEKSEN, ALAN R & SUSAN C	7000.00				BILLED	21.33	2
B008060	SMITH, ROBERT A	7000.00				BILLED	21.33	2
B008070	KEELE, DONALD L & DONNA I	7000.00				BILLED	21.33	2
B008080	LAFLECHE, KEVIN A &	7000.00				BILLED	21.33	2
B008090	RHOADS, TESA M	7000.00				BILLED	21.33	2
B008100	HERREN, MICHAELE	7000.00				BILLED	21.33	2
B008110	HOLZINGER, RICHARD A & MARY	7000.00				BILLED	21.33	2
B008120	EMINETH, CLETUS M	10500.00				BILLED	32.00	2
B008130	PRICE, RONALD J JR &	10500.00				BILLED	32.00	2
B008140	SIMMONS, DAVID & PHYLLIS	10500.00				BILLED	32.00	2
B008150	YOUNGBLOOD, JUSTIN W	10500.00				BILLED	32.00	2
B008160	LARSON, BRUCE	7000.00				BILLED	21.33	2
B008170	WISECUP, ROBERT & JADE	7000.00				BILLED	21.33	2
B008180	FRODSHAM, JOHN P & LINDA J	6020.00				BILLED	18.35	2
B008190	HELTERBRAN, RICHARD P &	11480.00				BILLED	34.99	2
B008200	MILLER, EDNA & KEN & MAX &	10500.00				BILLED	32.00	2
B008210	LEE, JUSTIN & CHELSIE	7000.00				BILLED	21.33	2
B008220	LEKSEN, ALAN & SUSAN	7000.00				BILLED	21.33	2
B008230	BROWN, TANYA	7000.00				BILLED	21.33	2
B008240	DOLECHEK, ELMER W & MARLENE	7000.00				BILLED	21.33	2
B008250	KRUM, LILLIAN	7000.00				BILLED	21.33	2
B008260	CURRY, SHANNON	7000.00				BILLED	21.33	2
B008270	FELLER, WILLIAM L & DARLENE	7000.00				BILLED	21.33	2
B008280	HOLY CROSS, DAVID A &	7000.00				BILLED	21.33	2
B008290	CRUM, NATHAN J	7000.00				BILLED	21.33	2
B008300	GOMON, DOROTHY E	7000.00				BILLED	21.33	2
B008310	HARTUNG, BETTY J	7000.00				BILLED	21.33	2
B008320	KING, MICHAEL BYRAN & JOY M	7000.00				BILLED	21.33	2
B008330	HUNTOON, SUSANA D	10500.00				BILLED	32.00	2
B008340	MONTGOMERY, LEE A	7000.00				BILLED	21.33	2
B008350	KLOSE, RICHARD A &	7000.00				BILLED	21.33	2
B008360	L & L INVESTMENTS INC	7000.00				BILLED	21.33	2
B008370	RHOADS, DARLENE G	5250.00				BILLED	16.00	2
B008380	HOLYCROSS, DAVID A &	5250.00				BILLED	16.00	2
B008390	WILKINS, WINFREY A &	7000.00				BILLED	21.33	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008400	LUKENBACH, STACEY L &	7000.00				BILLED	21.33	2
B00840A	STUART, MARTIN R & ROBIN E	7000.00				BILLED	21.33	2
B008410	MILLER, KENDALL D & PEGGY L	7000.00				BILLED	21.33	2
B008420	BLESSING, ROBBIE EARL &	14000.00				BILLED	42.67	2
B008440	HOLLAND, TERRENCE SETH	7000.00				BILLED	21.33	2
B008450	MICHAEL, HERMAN & PAULINE	7000.00				BILLED	21.33	2
B008460	SCHREINER, REYNOLD & ANNA	7000.00				BILLED	21.33	2
B008470	SCHREINER, REYNOLD & ANNA B	7000.00				BILLED	21.33	2
B008480	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	21.33	2
B00848A	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	21.33	2
B008490	SMITH, BRAD M	7000.00				BILLED	21.33	2
B008500	HANNA, ANN &	7000.00				BILLED	21.33	2
B008510	BUREAU, JOHN W	7000.00				BILLED	21.33	2
B008520	ATKINSON, RITA R	7000.00				BILLED	21.33	2
B008530	ROMEY, MICHAEL P & JUDY ANN	7000.00				BILLED	21.33	2
B008540	THIEL, COREY L	7000.00				BILLED	21.33	2
B008550	CLOWARD, JACOB E & BETTY L	8323.00				BILLED	25.37	2
B008560	FIECHTNER, BRIAN K & STEVEN	12639.00				BILLED	38.52	2
B008570	MEYERS, DONALD E	10500.00				BILLED	32.00	2
B008580	MEYERS, DONALD E	7000.00				BILLED	21.33	2
B008590	NELSON, JESSIE H	7000.00				BILLED	21.33	2
B008600	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	21.33	2
B008610	GIERKE, GUY W	7000.00				BILLED	21.33	2
B008620	JOHNSON, DONALD L & MARYANN	7000.00				BILLED	21.33	2
B008630	POOLE, JOEL P	7000.00				BILLED	21.33	2
B008640	TINNES, DUANE CHARLES &	7000.00				BILLED	21.33	2
B008650	SUMMERS, DIANE MARIE &	7000.00				BILLED	21.33	2
B008660	SUMMERS, DIANE MARIE &	10577.00				BILLED	32.24	2
B008670	JOHNSON, PATRICIA A	11151.00				BILLED	33.99	2
B008680	GORDON, VIRGINIA F	7000.00				BILLED	21.33	2
B008690	DOVE, RICHARD E & ARLYS A	7000.00				BILLED	21.33	2
B008700	CROWL, MICHAEL L & JODY L	7000.00				BILLED	21.33	2
B008710	GEORGE, MIKE R & STEPHANIE	7000.00				BILLED	21.33	2
B008720	KAUFMAN, ROSS A & GLENDA C	7000.00				BILLED	21.33	2
B008730	LABRADOR PROPERTIES, INC.	13878.00				BILLED	42.30	2
B008740	KING, DAIL E & DARLENE J	3500.00				BILLED	10.67	2
B008750	SPEIGNER, WILLIAM H & CAROL	3500.00				BILLED	10.67	2
B008760	RUTTENBUR, DEAN A & MISTY A	15414.00				BILLED	46.98	2
B008780	VOKAL, RONALD A &	7000.00				BILLED	21.33	2
B008790	MEYERS, DONALD E	7000.00				BILLED	21.33	2
B008800	USSELMANN, KENNETH J	10500.00				BILLED	32.00	2
B008810	HILL, WALTER & JOSEPHINE G	7000.00				BILLED	21.33	2
B008820	THILL, MICHAEL S &	7000.00				BILLED	21.33	2
B008830	RAWAY, HEATHER	7000.00				BILLED	21.33	2
B008840	L & L INVENSTMENT INC	7000.00				BILLED	21.33	2
B008850	NOTT, GAYLE	6461.00				BILLED	19.69	2
B008860	THOMAS, LARRY & JO ANN	10591.00				BILLED	32.28	2
B008870	NISTLER, NEIL & TANYA	10500.00				BILLED	32.00	2
B008880	SULLINS, GEORGE L & SANDRA	7000.00				BILLED	21.33	2
B008890	HAUN, CINDY	7000.00				BILLED	21.33	2
B008900	SWECKER, AMANDA	7000.00				BILLED	21.33	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008910	EWALT, BOBBI	7000.00				BILLED	21.33	2
B008920	SALO, COLTON RUSSELL &	14000.00				BILLED	42.67	2
B008930	BATT PROPERTIES LLC	17030.00				BILLED	51.90	2
B008940	LEKSEN, ALAN	7020.00				BILLED	21.40	2
B008950	SMITH, DAVID A & HEIDI E	14950.00				BILLED	45.56	2
B008960	L & L INVESTMENTS INC	7000.00				BILLED	21.33	2
B008970	HORNING, FRIEDA M	7000.00				BILLED	21.33	2
B008980	CAPRON, WENDELL F & SANDRA	7000.00				BILLED	21.33	2
B008990	SCHUMACHER, HARVEY L &	7000.00				BILLED	21.33	2
B009000	BACKER TRACY K &	7000.00				BILLED	21.33	2
B009010	GUENTHNER, DUANE D & MARY	7000.00				BILLED	21.33	2
B009020	GUENTHNER PROPERTIES LLC	6500.00				BILLED	19.81	2
B009030	PASTIAN, RANDALL L & LAURA	6500.00				BILLED	19.81	2
B009040	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	19.81	2
B009050	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	19.81	2
B009060	MILLER, CECIL C	6500.00				BILLED	19.81	2
B009070	FLEMING, FREDERICK B & LANA	6500.00				BILLED	19.81	2
B009080	LOCKWOOD, TIMOTHY J &	7000.00				BILLED	21.33	2
B009090	CAMPBELL, FRANCES M (ETAL)	7000.00				BILLED	21.33	2
B009100	NAGY, LOUIS J IV &	7000.00				BILLED	21.33	2
B009650	BISSETT, KEITH J & SARAH R	12600.00				BILLED	38.40	2
B009660	DAVID HOLYCROSS	6000.00				BILLED	18.29	2
B009670	QUILLINGS, MAE ALLAINE	2400.00				BILLED	7.31	2
B009800	INTERNATIONAL CHURCH OF THE	12600.00				BILLED	38.40	2
B009830	DVORSHAK, DAVID	8400.00				BILLED	25.60	2
B009840	FOLEY, MARY A	8400.00				BILLED	25.60	2
B009850	RANGITSCH, CHARLES &	8400.00				BILLED	25.60	2
B009860	RESSER, JAMES A & BARBARA J	8400.00				BILLED	25.60	2
B009870	BIDWELL, RON	8400.00				BILLED	25.60	2
B009880	BOYD, CONNIE C & CRAIG B	8400.00				BILLED	25.60	2
B009890	MAURER, THOMAS E & JACKIE S	10500.00				BILLED	32.00	2
B009900	MAYES, LARRY & CAROLE &	10500.00				BILLED	32.00	2
B009910	MARTIN, JAMES WOLD	12600.00				BILLED	38.40	2
B009920	LUDWIG, TOMMY LEE	4200.00				BILLED	12.80	2
B00992A	LUDWIG, TOMMY LEE & JUDY	4200.00				BILLED	12.80	2
B009930	MAURER, PHILLIP D & COLLEEN	12600.00				BILLED	38.40	2
B009940	HUBER, DANA LYNN	6300.00				BILLED	19.20	2
B009950	HARMAN, CHARLES J &	6300.00				BILLED	19.20	2
B009960	KOCH, K DAN & JEANETTE E	8400.00				BILLED	25.60	2
B009970	MCMORRIS, JESSICA L & CHRIS	8400.00				BILLED	25.60	2
B009980	LAWVER, TERI L	8400.00				BILLED	25.60	2
B009990	BURNS, HAROLD E & LORIS R	8400.00				BILLED	25.60	2
B010000	JOHNSON, DEAN W	8400.00				BILLED	25.60	2
B010010	THURMAN, M CHRISTINE	8400.00				BILLED	25.60	2
B010020	SCHERER, JERED H & BONNIE L	25200.00				BILLED	76.80	2
B010030	GIESA, JOY	8400.00				BILLED	25.60	2
B01003A	TOMEK, JOHN J & COREEN C	8400.00				BILLED	25.60	2
B010040	J & M HOLDINGS LLC	8400.00				BILLED	25.60	2
B010050	VAN SICLEN, CHARLES & CARLA	9800.00				BILLED	29.87	2
B010060	PARPART, RUSSELL EUGENE &	15400.00	110.00			BILLED	46.94	2
B010070	WORDEN, LOUISE R TRUSTEE	3900.00				BILLED	11.89	2



Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010080	HILL, FORREST E	4500.00				BILLED	13.72	2
B010090	DAWES, RICHARD E & CODY R	5220.00				BILLED	15.91	2
B010100	MOLYNEAUX, KEITH A	4260.00				BILLED	12.98	2
B010110	JOHNSON, CLARK E	6925.00				BILLED	21.11	2
B010120	HIRSCHI, GORDON L & VICKI	6584.00				BILLED	20.07	2
B010130	CRAIG, DONALD O & LORRAINE	6000.00				BILLED	18.29	2
B010140	PEKOVICH, GREG & BECKY	4058.00				BILLED	12.37	2
B010150	GRACE FAMILY TRUST	4797.00				BILLED	14.62	2
B010160	HAVENS, ALVIN L & SHIRLEY A	7357.00				BILLED	22.42	2
B010170	CRAIG, DONALD O & LORRAINE	7800.00				BILLED	23.77	2
B010180	KNOFF, JAMES J JR	7800.00				BILLED	23.77	2
B010210	REHLING, TONY & SHIRLEY A	5736.00				BILLED	17.48	2
B010220	PEWITT, JOSEPH H & ESTHER I	4608.00				BILLED	14.04	2
B010230	JACOBI, EVELYN M	3600.00				BILLED	10.97	2
B010240	KAISER, JARED	5220.00				BILLED	15.91	2
B010270	WESTPHAL, CURT	6300.00				BILLED	19.20	2
B010280	REITER, HELEN M	6300.00				BILLED	19.20	2
B010290	BOTT, DAVID E	8400.00				BILLED	25.60	2
B010300	SHERIDAN, WILLIAM	6300.00				BILLED	19.20	2
B010310	CANIGILIA, JAMES	6300.00				BILLED	19.20	2
B010320	HORTON, JAMES R	8400.00				BILLED	25.60	2
B010360	EDDY, MICHELLE L	6300.00				BILLED	19.20	2
B010370	BOBO, GARY & SHARON K	6300.00				BILLED	19.20	2
B010380	SIMS, KYLE A & COOK,	8400.00				BILLED	25.60	2
B010390	CHRISANN SEADER	8400.00				BILLED	25.60	2
B01039A	ALLEN, PAUL G & SHARON L	6300.00				BILLED	19.20	2
B010400	O'LOUGHLIN, JAMES T & KAREN	6300.00				BILLED	19.20	2
B010410	HARMON, DENNIS P & MARLENE	6990.00				BILLED	21.30	2
B010420	HARDER, RACHEL S &	7800.00				BILLED	23.77	2
B010430	DAVIS, TERENCE A	7800.00				BILLED	23.77	2
B010440	BARSNESS, JOHN H & SEDLY	7800.00				BILLED	23.77	2
B010450	MOTHERSHEAD, WILLIAM D &	7800.00				BILLED	23.77	2
B010460	LITTEN, AL & MARILYN	6300.00				BILLED	19.20	2
B010470	LOEWEN, JOY I	6300.00				BILLED	19.20	2
B010480	REHLING, RICKY LEE	8400.00				BILLED	25.60	2
B010490	LEACH, HELEN S FAMILY TRUST	7000.00				BILLED	21.33	2
B010500	CHAVEZ, SCOTT D & JODI L	7000.00				BILLED	21.33	2
B010510	BISSETT, JAMES & DUONNA M	7000.00				BILLED	21.33	2
B010520	MANGUM, DIANE RAE & PETER G	7800.00				BILLED	23.77	2
B010530	FOOS, BRANDON D & BRANDY J	11700.00				BILLED	35.66	2
B010540	GOETTLICH, PAT	7800.00				BILLED	23.77	2
B010550	MORSE, CURTIS	3900.00				BILLED	11.89	2
B01055A	REHDER, RICHARD R & NANCY P	7800.00				BILLED	23.77	2
B010560	MILLER, DONALD D & SHIRLEY	7000.00				BILLED	21.33	2
B010570	JACKSON, JACK L JR & TERRI	7000.00				BILLED	21.33	2
B010580	REITER, WALTER & HELEN I	7000.00				BILLED	21.33	2
B010590	KERR, KAY F ETAL	8400.00				BILLED	25.60	2
B010600	TAYLOR, ROBIN & PATRICIA	12600.00				BILLED	38.40	2
B010610	STANFORD, HAROLD D &	7800.00				BILLED	23.77	2
B010620	REHLING, LOIS	7800.00				BILLED	23.77	2
B010630	NICHOLSON, JEFFREY W	7800.00				BILLED	23.77	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010640	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	23.77	2
B010650	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	23.77	2
B010660	FOUR RIVERS MINISTRIES					BILLED		2
B010670	FOUR RIVERS MINISTRIES	8400.00				BILLED	25.60	2
B010680	FOUR RIVERS MINISTRIES	8400.00				BILLED	25.60	2
B010690	JAMES, EDWARD H & CHEERI A	8400.00				BILLED	25.60	2
B010700	MOLINE, ROBERT LANCE	12600.00				BILLED	38.40	2
B010710	MCGRATH, DEBORAH A	5204.00				BILLED	15.86	2
B01071A	LOCKWOOD, PATRICIA A	5204.00				BILLED	15.86	2
B01071B	KUKES, CAROLYN LEONE	5203.00				BILLED	15.86	2
B010720	LEHNER, JULIE	11700.00				BILLED	35.66	2
B010730	SMARSH, DON & SHELLY	5850.00				BILLED	17.83	2
B010740	CALLEN, RYAN	5850.00				BILLED	17.83	2
B010750	FREDERICK, TERRY J	6300.00				BILLED	19.20	2
B010760	ORR, NORMAN E & RUTH ANN	6300.00				BILLED	19.20	2
B010770	ALLEN, BEATRICE A TRUSTEE	8400.00				BILLED	25.60	2
B010780	BOLENSKI, RACHEL D	7000.00				BILLED	21.33	2
B010790	DAVENPORT, JAMES H III	7000.00				BILLED	21.33	2
B010800	BLOM, DAN T & STACY R	7000.00				BILLED	21.33	2
B010810	SCHOOL DISTRICT #7	90000.00				BILLED	274.30	2
B010820	TUCKER, TED P & SHAWN K	7800.00				BILLED	23.77	2
B010830	STOWELL, CYNTHIA H	7800.00				BILLED	23.77	2
B010840	GUENTNER, MATTHEW J &	7800.00				BILLED	23.77	2
B010850	WEIDLICH, TIMOTHY & AMY L	7800.00				BILLED	23.77	2
B010860	BELL, JASON B & KAREN R	7800.00				BILLED	23.77	2
B010870	WILLIAMS, ELIZABETH	8400.00				BILLED	25.60	2
B010880	LUKENBACH, NANCY J	8400.00				BILLED	25.60	2
B010890	KUKES, CAROL L	4200.00				BILLED	12.80	2
B010900	BROWN, DORIS	3780.00				BILLED	11.52	2
B010910	STEVENSON, RON & KAYE	2520.00				BILLED	7.68	2
B010920	BIEBER, GORDON T & SABINE G	6300.00				BILLED	19.20	2
B010930	BIEBER, GORDON & SABINE	8400.00				BILLED	25.60	2
B010940	FRANKS, DICK D & JUDITH A	7800.00				BILLED	23.77	2
B010950	RILEY, KAREN N	6500.00				BILLED	19.81	2
B010960	LUTKE, DAN K	9100.00				BILLED	27.73	2
B010980	HARMON, FRANK R & DAWN D	5850.00				BILLED	17.83	2
B010990	ALTMAN, CAROL JO	3000.00				BILLED	9.14	2
B01099A	DRAPER, JENNIFER S	6750.00				BILLED	20.57	2
B011000	BOYD, MARY K	8400.00				BILLED	25.60	2
B011010	KUEHN, CARSON & ELISABETH	6300.00				BILLED	19.20	2
B01101A	LIND, JAMES L & DENISE I	6300.00				BILLED	19.20	2
B011020	DEJAEGHER, AUSTIN & NICOLE	5100.00				BILLED	15.54	2
B011030	BANEY, MIKE E & JAN L	7500.00				BILLED	22.86	2
B011040	KREZELAK, SUSAN L TRUSTEE	4200.00				BILLED	12.80	2
B011050	HELLESVIG, OREN M &	4200.00				BILLED	12.80	2
B011060	STYLES, CORY C & GEORGETTE	7800.00				BILLED	23.77	2
B011070	FINNEY, GORDON D & KATHLEEN	7800.00				BILLED	23.77	2
B011080	GOODPASTER, CHRISTINE	7800.00				BILLED	23.77	2
B011090	CHAPPLE, CINDY &	7800.00				BILLED	23.77	2
B011100	KREMER, SARAH	7800.00				BILLED	23.77	2
B011110	MAYES, MARGUERITE B	11900.00				BILLED	36.27	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011120	MAACK, THOMAS & KAMI L	9100.00				BILLED	27.73	2
B011130	MIDDLEDITCH, DAVID	6300.00				BILLED	19.20	2
B011140	BURKE, HELENE B - TRUSTEE	6300.00				BILLED	19.20	2
B011150	CASSIDY, REBECCA R	8400.00				BILLED	25.60	2
B011160	CALVIN, ALAN L &	7800.00				BILLED	23.77	2
B011170	MILLER, THERON C &	7800.00				BILLED	23.77	2
B011180	WINCHELL, JAMES H &	7930.00				BILLED	24.17	2
B011190	KLEBE, JUSTIN A	7670.00				BILLED	23.38	2
B011200	FIELD, KARLA K	7800.00				BILLED	23.77	2
B011210	YOUNG, JOHN	5850.00				BILLED	17.83	2
B011220	MARCUS, TILLIE & LAVONNE C	5850.00				BILLED	17.83	2
B011230	WOODY, PATSY	4200.00				BILLED	12.80	2
B011240	BANKS, WILLIAM L & MARGO	4200.00				BILLED	12.80	2
B011250	SCHREINER DAVID D & KAREN	4200.00				BILLED	12.80	2
B011260	PHILHOWER, CORWIN	4200.00				BILLED	12.80	2
B011270	ROOLEY, CLARENCE J & LOUISE	6300.00				BILLED	19.20	2
B011280	FIRST BAPTIST CHURCH INC	6300.00				BILLED	19.20	2
B011290	SWENSON, PAUL K & IRMA JEAN	5200.00				BILLED	15.85	2
B011300	KINCAID LAND LLC	6500.00				BILLED	19.81	2
B011310	STAHLEY, JOHN J &	7800.00				BILLED	23.77	2
B011320	L & L INVESTMENTS INC	3900.00				BILLED	11.89	2
B011330	L & L INVESTMENTS INC	7800.00				BILLED	23.77	2
B011340	DOTY, JEFFREY A	7800.00				BILLED	23.77	2
B011350	CHILTON, JOSEPH	12600.00				BILLED	38.40	2
B01136A	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	25.60	2
B011370	SCHMIDT, HEIDI L	6594.00				BILLED	20.10	2
B011380	FRANKS, GREG D & WENDY M	6006.00				BILLED	18.31	2
B011390	PETERS, DANIEL S & CARRIE E	8400.00				BILLED	25.60	2
B011400	HARTIN, JO ANNE	7800.00				BILLED	23.77	2
B011410	MILLIRON, BRENT D & KELSEY	9750.00				BILLED	29.72	2
B011420	JOHNSON, JOHN E JR &	7800.00				BILLED	23.77	2
B011430	WILSON, JAMES D	5850.00				BILLED	17.83	2
B011440	BUMMER, DOROTHY F	7800.00				BILLED	23.77	2
B011450	MILLER, VIVIAN O & FOST,	4200.00				BILLED	12.80	2
B011460	LUKENBACH, LILLIAN & RODNEY	4200.00				BILLED	12.80	2
B011470	SEABROOK, GLENDA L TRUSTEE	4200.00				BILLED	12.80	2
B011480	DEINES, STEVE	4200.00				BILLED	12.80	2
B011490	DIMICH, DANIEL W JR	4200.00				BILLED	12.80	2
B011500	BURKE, GREG	6300.00				BILLED	19.20	2
B011510	TYLER, ROBERT H & JACQUE L	6300.00				BILLED	19.20	2
B011520	LUDWIG, DAVE W & JUDY M	8400.00				BILLED	25.60	2
B011530	ROME, MICHAEL P & JUDY	7800.00				BILLED	23.77	2
B011540	DONALDSON, KEVIN G &	5850.00				BILLED	17.83	2
B011550	NEUMILLER, KEITH W & PATSY	7800.00				BILLED	23.77	2
B011560	PHELPS, LAWRENCE T & DEANNA	9750.00				BILLED	29.72	2
B011570	MAXSON, EVELYN L	7800.00				BILLED	23.77	2
B011580	TEETERS, WILLIAM E &	8400.00				BILLED	25.60	2
B011590	DECKER, WILHELMINA HARRIET	7420.00				BILLED	22.61	2
B011600	FRANK, HARRY & KINKO	5180.00				BILLED	15.79	2
B011610	NORLIN, GRADY R &	8400.00				BILLED	25.60	2
B011620	FISHER, JUDY A	6300.00				BILLED	19.20	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01162A	DEGELE, JOSHUA D	6300.00				BILLED	19.20	2
B011630	MASSEY, DEWEY E & FLORENCE	12600.00				BILLED	38.40	2
B011640	LITTON, TODD A & ERIN M	8400.00				BILLED	25.60	2
B011650	GAUER, MARTIN F	4200.00				BILLED	12.80	2
B011660	JOHNSON, JEREMIAH J	8400.00				BILLED	25.60	2
B011670	LACY, JEREMY & VERLEEN	8400.00				BILLED	25.60	2
B011680	POEHLS, DOUGLAS & PAULA	8400.00				BILLED	25.60	2
B011690	KRAUSE, E BRADLEY & J GAIL	8400.00				BILLED	25.60	2
B011700	GOMER, VIRGINIA LEE	8400.00				BILLED	25.60	2
B011710	DEGELE, LARRY D & CYNTHIA A	8400.00				BILLED	25.60	2
B011720	BRAY, DONALD E	8400.00				BILLED	25.60	2
B01172A	MCLAUGHLIN, AMY L	5978.00				BILLED	18.22	2
B011730	MASSEY, DEWEY E & FLORENCE	12138.00				BILLED	36.99	2
B011740	POEHLS, DOUGLAS W & PAULA M	4826.00				BILLED	14.71	2
B011750	FEUERBACHER, JOHN G & MARY	6300.00				BILLED	19.20	2
B011760	LITTON, MABEL K	8400.00				BILLED	25.60	2
B011770	ZITZLSPERGER, MARVIN J	8400.00				BILLED	25.60	2
B011780	RUSSELL, DONALD L & LISA M	8400.00				BILLED	25.60	2
B011790	OSTWALT, EVA ETAL	5400.00				BILLED	16.46	2
B011800	BANKS, BOYD G	5400.00				BILLED	16.46	2
B011810	SCHREINER, REYNOLD & ANNA	5400.00				BILLED	16.46	2
B011820	ALLEN, LYLE M	5400.00				BILLED	16.46	2
B011830	KAISER, HENRY & LOIS E	5418.00				BILLED	16.51	2
B011850	BURSON, KEVIN M	7865.00				BILLED	23.97	2
B011860	KAUFMAN, ROSS & GLENDA C	5400.00				BILLED	16.46	2
B011870	LAUREL PROPERTIES LLC	5400.00				BILLED	16.46	2
B011880	MT. BOARD OF HOUSING	7200.00				BILLED	21.94	2
B011890	MARSTAELLER, JOHN & DEANN	3600.00				BILLED	10.97	2
B011900	PACE, CHRISTOPHER J &	6240.00				BILLED	19.02	2
B011910	ELMORE, DARYL	950.00				BILLED	2.90	2
B011920	WEBER, MARVIN D & FRANCES C	7200.00				BILLED	21.94	2
B011930	BONINI, JOE	7200.00				BILLED	21.94	2
B011940	GOWEN, KATHY L	7200.00				BILLED	21.94	2
B011950	MEDER, RAYMOND M	7200.00				BILLED	21.94	2
B011960	FRICKEL, DEAN A	3600.00				BILLED	10.97	2
B011970	STEINMASEL, TERRY	3600.00				BILLED	10.97	2
B01198A	STIRM, DAVID & ELAINE D	14489.00				BILLED	44.16	2
B011990	HINMAN, MIKE FAMILY TRUST	5400.00				BILLED	16.46	2
B012000	MARTIAN, ROBERT J	5400.00				BILLED	16.46	2
B012010	WEISHAAR, RAYMOND R	5400.00				BILLED	16.46	2
B012020	VOLMER, RONALD W	5400.00				BILLED	16.46	2
B012030	PAPKA, DONALD L & MARLENE J	9000.00				BILLED	27.43	2
B012040	BURNS, JOAN D	5400.00				BILLED	16.46	2
B012050	O'BRIEN, PATRICK F & LELA	7200.00				BILLED	21.94	2
B012060	HUNT, JAMES M & CARLA L	7200.00				BILLED	21.94	2
B012070	HUNT, JAMES M & CARLA L	7200.00				BILLED	21.94	2
B012080	RIESINGER, MICHAEL	7200.00				BILLED	21.94	2
B012090	HOMESTEAD PROPERTIES	7200.00				BILLED	21.94	2
B012100	WEEKS, GEORGE L	6000.00				BILLED	18.29	2
B012110	MARSHALL, RONALD E	8400.00				BILLED	25.60	2
B012130	JONES, SHAUN A & FARRAH M	7200.00				BILLED	21.94	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012140	COTTER, JAMES M & ELVEIRA	7200.00				BILLED	21.94	2
B012150	MILLER, KENDALL D & PEGGY L	7200.00				BILLED	21.94	2
B012160	FORD, JOSHUA A	5400.00				BILLED	16.46	2
B012170	KUCHERA, MICHAEL C	5400.00				BILLED	16.46	2
B012180	SCHREINER, HERMAN & CAROL	5400.00				BILLED	16.46	2
B012190	HANSON, SHIRLEY LOUISE	5400.00				BILLED	16.46	2
B012200	METZGER, LE ROY J & DARLENE	3600.00				BILLED	10.97	2
B012220	KLEIN, LEONARD L	10800.00				BILLED	32.92	2
B012230	DIETZ, BARBARA	8400.00				BILLED	25.60	2
B012240	EIDE, BLAINE	8400.00				BILLED	25.60	2
B012250	FRICKEL, KAREN - TRUSTEE	8400.00				BILLED	25.60	2
B012260	BROMGARD, & PHYLLIS J &	8400.00				BILLED	25.60	2
B012270	DEMERS, MARK R & NEVA L	8400.00				BILLED	25.60	2
B012280	COSNER, STEVEN K	5400.00				BILLED	16.46	2
B012290	BERTRAM, ALEX	3600.00				BILLED	10.97	2
B012300	BERTRAM, ALEX	1800.00				BILLED	5.49	2
B012310	STICKA, RANDY	5400.00				BILLED	16.46	2
B012320	LEAMING, JEROME L	5400.00				BILLED	16.46	2
B012330	FOLKMAN, ADRIAN & MARY C	7200.00				BILLED	21.94	2
B012340	KERR, DANNY R	7200.00				BILLED	21.94	2
B012350	BLOHM, SALLY ANN	4200.00				BILLED	12.80	2
B012360	BLOHM, SALLY A	8400.00				BILLED	25.60	2
B012370	THORMAHLEN, DARLENE GWEN	8400.00				BILLED	25.60	2
B012380	FEDERAL NATIONAL MORTGAGE	8400.00				BILLED	25.60	2
B012390	CATES, BRENDA	6300.00				BILLED	19.20	2
B012400	MURCH, PEGGY LEINART	6300.00				BILLED	19.20	2
B012410	DUBELL, RICHARD J & LAURA J	12600.00				BILLED	38.40	2
B012420	NAGEL, TRAVIS J & CRYSTAL L	8400.00				BILLED	25.60	2
B012430	KELLY, RANDY E & SHERI L	10500.00				BILLED	32.00	2
B012450	OTT, DAWN	10500.00	75.00			BILLED	32.00	2
B012460	HOFFERBER, CORY A & VALERIE	8400.00				BILLED	25.60	2
B012470	MANWEILER, HAROLD C	8400.00				BILLED	25.60	2
B012480	BLOHM, RAYMOND A	8400.00				BILLED	25.60	2
B012490	HANCOCK, GENEVA M &	8400.00				BILLED	25.60	2
B012500	BENSON, JOHN B	8400.00				BILLED	25.60	2
B012510	RIPLEY, ERIC S & CRYSTAL R	8400.00				BILLED	25.60	2
B012520	WALLACE, RANDY L & CAROL A	8400.00				BILLED	25.60	2
B012530	FLOM, CYNTHIA L & GARY	8400.00				BILLED	25.60	2
B012540	BRANO, MOLLY & PETE R &	8400.00				BILLED	25.60	2
B012550	FRANK, LOREN D & TANCY	8400.00				BILLED	25.60	2
B012560	STRINGER, SHAWN A &	14700.00				BILLED	44.80	2
B012570	MADDAUS, MIKE & KAREN A	7140.00				BILLED	21.76	2
B012580	LAMBRECHT, JACOB C & TERRIE	11760.00				BILLED	35.84	2
B012590	PETER, SHIRLEY A	8400.00				BILLED	25.60	2
B012600	MILLER, KENDALL D & PEGGY L	5400.00				BILLED	16.46	2
B012610	LORENZ, RODNEY & CINDY M	5400.00				BILLED	16.46	2
B012620	MCMICHAEL, THOMAS W &	5400.00				BILLED	16.46	2
B012630	RITTER, DAVID & MICHELLE F	5400.00				BILLED	16.46	2
B012640	COSNER, STEVEN K	7200.00				BILLED	21.94	2
B012650	EASTWOOD, JASON	7200.00				BILLED	21.94	2
B012660	BARNETT, DONALD R	7200.00				BILLED	21.94	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012670	GEORGE, REVERE & JOHN R	7200.00				BILLED	21.94	2
B012680	PAYNE, JOSHUA JAMES &	7200.00				BILLED	21.94	2
B012690	IVANOFF, BARRY A & PAM	7200.00				BILLED	21.94	2
B012700	DUBSKY, JOHN	7200.00				BILLED	21.94	2
B012710	NICKOLOFF, TANYA R	5400.00				BILLED	16.46	2
B012720	FOX, NEIL E &	5400.00				BILLED	16.46	2
B012730	AHLGRIM, LAURA	5400.00				BILLED	16.46	2
B012740	KROLL, PAUL J JR & RITA L	5400.00				BILLED	16.46	2
B012750	STOLL, DUSTIN L	4500.00				BILLED	13.72	2
B012760	BOBICK, KORY & ELEANOR	5400.00				BILLED	16.46	2
B012770	CHRISTISON, LEONARD R &	5400.00				BILLED	16.46	2
B012780	COOLE, JANINE	3600.00				BILLED	10.97	2
B012790	YEAGER, AMELIA	4500.00				BILLED	13.72	2
B012800	GRATWOHL, ALEX & HAROLD	5400.00				BILLED	16.46	2
B012810	STRALEY, LARS J & STACENE	5400.00				BILLED	16.46	2
B012820	GAUSLOW, DAVID A & DONNA R	5400.00				BILLED	16.46	2
B012830	BARNETT, GERALD R &	5400.00				BILLED	16.46	2
B012840	DAVILLA, MARCUS	5400.00				BILLED	16.46	2
B012850	MEADOWS, BRADFORD W &	7200.00				BILLED	21.94	2
B012860	METZGER, RICHARD A & MARY E	7200.00				BILLED	21.94	2
B012870	KINDSFATER, EDWARD & MARTHA	7200.00				BILLED	21.94	2
B012880	BARTHULY, EVELYN	7200.00				BILLED	21.94	2
B012890	KNAUB, WILHELM & CLETE W	7200.00				BILLED	21.94	2
B012900	DAWES, ROSALA M	7200.00				BILLED	21.94	2
B012910	WACKER, DARREL R	7200.00				BILLED	21.94	2
B012920	EATON, DENNIS S	7200.00				BILLED	21.94	2
B012930	EATON, DENNIS S & EMELIE K	7200.00				BILLED	21.94	2
B012940	HIGGINS, JOHN P & JULIE A	7200.00				BILLED	21.94	2
B012960	SAND, GLEN W & PAULINE	7200.00				BILLED	21.94	2
B012970	LADEN, ELLA K	7200.00				BILLED	21.94	2
B012980	SORENSEN, SAM & HELEN	7200.00				BILLED	21.94	2
B012990	BALDWIN, BILL J	7200.00				BILLED	21.94	2
B013000	SAND, GLENN W & PAULINE	7200.00				BILLED	21.94	2
B013010	LAUREL SENIOR CITIZENS	42528.00				BILLED	129.62	2
B013020	SCHWEIGERT, FRANCIS J &	7200.00				BILLED	21.94	2
B013030	SCHREINER, ALAN D & TAMMY S	4800.00				BILLED	14.63	2
B013040	HUST, CHRISTOPHER A &	9600.00				BILLED	29.26	2
B013050	MEYERS, DONALD E &	7200.00				BILLED	21.94	2
B013060	ARNESON, COLLEEN J &	7200.00				BILLED	21.94	2
B013070	NEIBAUER, ALEXANDER & MARIA	7200.00				BILLED	21.94	2
B013080	HART, BEAU	6180.00				BILLED	18.84	2
B01308A	DAWES, RICHARD	4620.00				BILLED	14.08	2
B013090	RIDER, TERRY L	7200.00				BILLED	21.94	2
B013100	JONES, MARILYN J	4800.00				BILLED	14.63	2
B013110	COZINO, PAUL G	6000.00				BILLED	18.29	2
B013120	WEIR, SCOTT E & KARLA K	7200.00				BILLED	21.94	2
B013130	BROWN, JAMES R & BARBARA J	7200.00				BILLED	21.94	2
B013140	RHOADES, JASON	7200.00				BILLED	21.94	2
B013150	BUTLER, LEESA A	7200.00				BILLED	21.94	2
B013160	L & L INVESTMENTS INC	7200.00				BILLED	21.94	2
B013170	FINLEY, KIM	10800.00				BILLED	32.92	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013180	UNANGST, CHARLES E	5400.00				BILLED	16.46	2
B013190	BARTHULY, VERN R REV LIV	5400.00				BILLED	16.46	2
B013200	DEHART, RICHARD C &	5400.00				BILLED	16.46	2
B013210	FIRST CONGREGATIONAL CHURCH	9000.00				BILLED	27.43	2
B013220	GRIMMETT, DAVID L & NADINE	8400.00				BILLED	25.60	2
B013230	HICKS, TIMOTHY R & JULIE L	6300.00				BILLED	19.20	2
B013240	MCATEE, TERESA R	6300.00				BILLED	19.20	2
B013250	MCGILL, COLLEN	3375.00				BILLED	10.29	2
B013260	FRICKEL, JACK	6000.00				BILLED	18.29	2
B013270	MICHAEL, AMELIA F	6300.00				BILLED	19.20	2
B013280	MICHAEL, WALTER L & LORETTA	6300.00				BILLED	19.20	2
B013290	REITER, LYDIA	4440.00				BILLED	13.53	2
B013300	WOMBOLT, LEONARD M &	3900.00				BILLED	11.89	2
B013310	WOMBOLT, LEONARD M &	9660.00				BILLED	29.44	2
B013320	L & L INVESTMENTS INC	5400.00				BILLED	16.46	2
B013330	L & L INVESTMENTS INC	3600.00				BILLED	10.97	2
B013340	MINCH, CLARENCE L & JANE A	9000.00				BILLED	27.43	2
B013350	TREUMANN, FRITZ & KATHY	8400.00				BILLED	25.60	2
B013360	FRITZLER FAMILY 2001 TRUST	8400.00				BILLED	25.60	2
B013370	SEAVER, WILLIAM H & RUTH M	8400.00				BILLED	25.60	2
B013380	SENN, RUTH M &	16800.00				BILLED	51.20	2
B013390	LAUREL APARTMENTS LMTD	21000.00				BILLED	64.00	2
B013400	MCNAUGHT, DEBRA J	6300.00				BILLED	19.20	2
B013410	HART, EMMA & CATON,	6300.00				BILLED	19.20	2
B013420	KAUFMAN, WOODY M &	8400.00				BILLED	25.60	2
B013430	MAY, ERNEST C & VERLEE R	8400.00				BILLED	25.60	2
B013440	KAISERMAN, JOHN L &	8400.00				BILLED	25.60	2
B013450	FARNES, PAUL J &	8400.00				BILLED	25.60	2
B013460	TREUMAN, RUDOLPH & FREIDA	8400.00				BILLED	25.60	2
B013470	HATFIELD, RICHARD R & MARY	8400.00				BILLED	25.60	2
B013480	HUGHES, STEVEN &	9800.00				BILLED	29.87	2
B013490	VOGEL, LORRAINE E	9800.00				BILLED	29.87	2
B013500	PHILHOWER, JERRY L & ATHA M	9800.00				BILLED	29.87	2
B013510	HILTABRAND, TOBY R	12600.00				BILLED	38.40	2
B013520	HALLIE BEAR LLC	8400.00				BILLED	25.60	2
B013530	FRANK, DALE E &	8400.00				BILLED	25.60	2
B013540	STEINHART, EVELYN L	8400.00				BILLED	25.60	2
B013550	HONESTINE, PAULINE ETAL	8400.00				BILLED	25.60	2
B013560	FRANK, HAROLD & RUTH E	8400.00				BILLED	25.60	2
B013570	FRANK, HAROLD & RUTH E	8400.00				BILLED	25.60	2
B013590	MINCH, CLARENCE L & JANE A	8400.00				BILLED	25.60	2
B013600	MEYERS, REID C	8400.00				BILLED	25.60	2
B013610	COVENANT PROPERTIES LLC	8400.00				BILLED	25.60	2
B013620	SCHWARTZKOPF, RAYMOND D &	8400.00				BILLED	25.60	2
B013630	SPENCER, ALLEN KENT &	4200.00				BILLED	12.80	2
B013640	HALVERSON, STEVEN O	4200.00				BILLED	12.80	2
B013660	KUMPULA, BRUCE DONALD	8400.00				BILLED	25.60	2
B013670	HONABARGER, JASON	8400.00				BILLED	25.60	2
B013680	SALVESON, FRANCES S	8400.00				BILLED	25.60	2
B013690	MERRIFIELD, BARBARA J	7620.00				BILLED	23.22	2
B013700	GIEST, SHANNON L & LORI J	4787.00				BILLED	14.59	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013720	FINK, TERRY R & JACQUELINE	36750.00				BILLED	112.01	2
B01372A	FINK, TERRY R &	21000.00				BILLED	64.00	2
B013730	LAUREL SOUTHSIDE STORAGE	54000.00				BILLED	164.58	2
B013740	HULL, LONNIE	8400.00				BILLED	25.60	2
B013750	STEINMETZ, ARTHUR H & BETTY	8400.00				BILLED	25.60	2
B013760	SAXBURY, ROBERT J & BETTY J	12600.00				BILLED	38.40	2
B013770	SUDDUTH, JAMES	12600.00				BILLED	38.40	2
B013780	FARNES, VICTORIA J &	8400.00				BILLED	25.60	2
B013790	WEATHERFORD, CENRA J	8400.00				BILLED	25.60	2
B013800	WEATHERFORD, KIRSTEN	8400.00				BILLED	25.60	2
B013810	SCHWARTZKOPF, RAYMOND	8400.00				BILLED	25.60	2
B013820	EHRLLICK, ALBERT S TRUSTEE	8400.00				BILLED	25.60	2
B013830	SMITH, DAVID A & HEIDI E	16229.00				BILLED	49.46	2
B013840	HARMON, FRANK R III & DAWN	5319.00				BILLED	16.21	2
B01384A	LICHEN PROPERTIES	5319.00				BILLED	16.21	2
B013850	DAUENHAUER, LUDWIG &	10819.00				BILLED	32.97	2
B013860	WAGGONER, DAVID E & ANN E	8007.00				BILLED	24.40	2
B01386A	NIETO, GUSTAVO & NORMA I	8002.00				BILLED	24.39	2
B013870	RIDER, LORRAINE M	13737.00				BILLED	41.87	2
B013880	HAMILTON HOLDINGS LLC	26250.00				BILLED	80.00	2
B013910	MAJOR BRANDS DISTRBTNG	67076.00				BILLED	204.43	2
B013920	LOCOMOTIVE INN & CASINO INC	78569.00				BILLED	239.46	2
B013930	LOCOMOTIVE INN & CASINO INC	18497.00				BILLED	56.38	2
B01393A	RIEMANN, CURTIS G & FRANCES	25391.00				BILLED	77.39	2
B01393B	LOCOMOTIVE INN & CASINO INC	25625.00				BILLED	78.10	2
B013940	PARKER, WALTER G & ISABEL	20405.00				BILLED	62.19	2
B013950	DAWSON, ZANE C TRUSTEE	17500.00				BILLED	53.34	2
B013960	DAWSON, ZANE C-TRUSTEE	17500.00				BILLED	53.34	2
B013980	DAWSON, ZANE C-TRUSTEE	4807.00				BILLED	14.65	2
B014060	JIMENEZ, RAMON J & MELISSA	6300.00				BILLED	19.20	2
B014070	SCHTACHTA, SHANNA AKA	6300.00				BILLED	19.20	2
B014080	SMITH, PATRICK J	8400.00				BILLED	25.60	2
B014090	ROBERTUS PROPERTIES LLC	8460.00				BILLED	25.78	2
B014100	KILLEBREW, CLARA L	4140.00				BILLED	12.62	2
B014110	APELT, TIMOTHY	9600.00				BILLED	29.26	2
B014120	FOX, CARL & GLORIA ANN	7350.00				BILLED	22.40	2
B014130	MEHELICH, STEPHEN N JR &	7350.00				BILLED	22.40	2
B014140	KUKES, CAROL	6300.00				BILLED	19.20	2
B014150	MILLER, MARGARET L	6300.00				BILLED	19.20	2
B014160	O'SHEA, KERRY M & PATRICIA	14700.00				BILLED	44.80	2
B014170	DAVIS, THOMAS W					BILLED		2
B014180	SAYRE, TOM J	8400.00				BILLED	25.60	2
B014190	BESEL, SHAWN L & MARIA I	8400.00				BILLED	25.60	2
B014200	BAKER, BLAINE L & DANYELLE	8400.00				BILLED	25.60	2
B014210	RACKI, ALBERT F & MARGARET	8400.00				BILLED	25.60	2
B014220	CREECY, JIM & BRUCE JAMES	8400.00				BILLED	25.60	2
B014230	ROBERTUS PROPERTIES LLS	8400.00				BILLED	25.60	2
B014240	LEGGETT, LEO W & PEGGY J	8400.00				BILLED	25.60	2
B014250	PETERSON, LONNIE L & HELEN	8400.00				BILLED	25.60	2
B014260	ABELL, RANDY F & ALEISA D	8400.00				BILLED	25.60	2
B014270	LEUTHOLD, DANNY & MALYNDA	8400.00				BILLED	25.60	2



Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B014280	FYFE, MIKE L & PATRICIA L	8400.00				BILLED	25.60	2
B014290	CONNER, R L & SHIRLEY M	8400.00				BILLED	25.60	2
B014300	LUECK, OTTILIE M	8400.00				BILLED	25.60	2
B014310	WOLLAN, LEONARD & GARY L &	8400.00				BILLED	25.60	2
B014320	STERLING, DAVID W	8400.00				BILLED	25.60	2
B014330	CARPENTER, NATHAN &	8400.00				BILLED	25.60	2
B014340	FISCHER, JOHN M J & HANNAH	8400.00				BILLED	25.60	2
B014350	JOHNSON, ROBERT R &	8400.00				BILLED	25.60	2
B014360	CROWL, MICHAEL L & JODY L	7700.00				BILLED	23.47	2
B014370	ARENSMEYER, DARREL S & ANNA	8400.00				BILLED	25.60	2
B014380	HOKE, DANIEL L & JODEE L	12600.00				BILLED	38.40	2
B014390	RYAN KALLEVIG	8400.00				BILLED	25.60	2
B014400	SCHMIDT, STEVEN W & NANCY L	7000.00				BILLED	21.33	2
B014410	RYAN ARNOLD	7000.00				BILLED	21.33	2
B014420	GRATWOHL, HERMAN & VELMA	7000.00				BILLED	21.33	2
B014430	CANAPE, THOMAS J JR & SUSAN	8400.00				BILLED	25.60	2
B014440	KINDSFATER, HERBERT S &	8400.00				BILLED	25.60	2
B014450	KAISER, HENRY & LOIS E	8400.00				BILLED	25.60	2
B014460	ANDERSON, KAREN A	8400.00				BILLED	25.60	2
B014470	BRADLEY, JOSEPH M	8400.00				BILLED	25.60	2
B014480	EHRLICK, HARRY D TRUSTEE	8400.00				BILLED	25.60	2
B014490	KUMPULA, CAROLYN M	12600.00				BILLED	38.40	2
B014500	KAISER, LOIS E & HENRY	8400.00				BILLED	25.60	2
B014510	KAISER, LOIS E & HENRY	12600.00				BILLED	38.40	2
B014560	NARDELLA, GERALD L &	2500.00				BILLED	7.62	2
B014570	L & L INVESTMENTS INC	2500.00				BILLED	7.62	2
B014580	GRANT, SUE A	2500.00				BILLED	7.62	2
B014590	RUTT, JON F. & NANCY L.	20250.00	135.00			BILLED	61.72	2
B014600	JOHNSON, DEAN W					BILLED		2
B014610	KAISER, HENRY JR & LOIS E	4200.00				BILLED	12.80	2
B014620	KAISER, LOIS E	8400.00				BILLED	25.60	2
B014630	BRINKEL, COLLEEN A	8400.00				BILLED	25.60	2
B014650	ALLEN, BEATRICE A TRUSTEE	21000.00				BILLED	64.00	2
B014660	BOUCHER, RONALD C & NATALIE	8400.00				BILLED	25.60	2
B014670	TAYLOR, BEVERLY R	12600.00				BILLED	38.40	2
B014680	LAMPHEAR, MICHAEL N &	8400.00				BILLED	25.60	2
B014690	LETZ, PHILIP & LECIA	8400.00				BILLED	25.60	2
B01469A	LETZ, PHILIP & LECIA	8400.00				BILLED	25.60	2
B014700	STEIGER, PATRICIA	8400.00				BILLED	25.60	2
B014710	KINNETT, CHAD & AMY	8400.00				BILLED	25.60	2
B014720	WALLER, VERNON & CLARICE	8400.00				BILLED	25.60	2
B01472A	HARAKAL, DAVID G & DONNA L	8400.00				BILLED	25.60	2
B01472B	STANTON, THOMAS F & CLAUDIA	8400.00				BILLED	25.60	2
B01472C	LEHMAN, AUGUST D & PAULINE	8400.00				BILLED	25.60	2
B014730	BOHLEEN RANCH COMPANY	8400.00				BILLED	25.60	2
B014740	SPLITZER, TANYA J	12600.00				BILLED	38.40	2
B014750	CLAYTON, HOWARD R & JOYCE D	10500.00				BILLED	32.00	2
B014760	PETERSON, BRYAN	10500.00				BILLED	32.00	2
B014770	THOM, LESLIE A & HELEN D	8400.00				BILLED	25.60	2
B014790	KAISER, MAURICE & SUSAN J	8400.00				BILLED	25.60	2
B015060	ELVBAKKEN, JOSTEIN &	8519.00				BILLED	25.96	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01506A	MCGILLEN, DARRELL L & LINDA	8470.00				BILLED	25.81	2
B01506B	SINCLAIR, FRANCES B	8470.00				BILLED	25.81	2
B015100	NAFTS, RANDY K & JEANNIE L	12100.00				BILLED	36.88	2
B015110	BAUER, DAVID E	9900.00				BILLED	30.17	2
B015120	BURROWS, JAMES A & HELEN R	9900.00				BILLED	30.17	2
B01513B	STRECKER, MICHAEL A	8250.00				BILLED	25.14	2
B015140	MARTIN, JOHN C & BARBARA A	8250.00				BILLED	25.14	2
B01514A	PATTERSON, BRUCE H	7700.00				BILLED	23.47	2
B015160	PRILL, THOMAS W & JULIE A	9680.00				BILLED	29.50	2
B01516A	GONZALEZ, NINA J & ALDEN	9680.00				BILLED	29.50	2
B01516B	CUMMINS, BRUCE A & NANCY	9680.00				BILLED	29.50	2
B015180	WESTERN, ROBERT E & SANDRA	8800.00				BILLED	26.82	2
B01518A	BELTER, LAWERANCE R & IMA L	9900.00				BILLED	30.17	2
B015200	FIRST CHURCH OF THE	26400.00				BILLED	80.46	2
B015210	CORP OF PRESIDING BISHOP OF	12917.00				BILLED	39.37	2
B015380	DILLENBECK, ADELWYN J	8217.00				BILLED	25.04	2
B015390	MARAK, CAROL J	7043.00				BILLED	21.47	2
B015400	EASTLICK, CLARENCE L &	7043.00				BILLED	21.47	2
B015440	RICHEY, SHARON S	52776.00				BILLED	160.85	2
B01544C	HERGENRIDER, JASON R &	7800.00				BILLED	23.77	2
B015450	MUNYAN, TIMOTHY G & RENEE L	7200.00				BILLED	21.94	2
B01545A	SCHULTZ, DONALD G & ROBIN L	7200.00				BILLED	21.94	2
B016010	MERRIFIELD, BRENTT S &	8400.00				BILLED	25.60	2
B016020	ROBINSON, ROBERT A & KAREN	9800.00				BILLED	29.87	2
B016030	GAUTHIER, JOSEPH L E &	9800.00				BILLED	29.87	2
B016040	ARNOLD, EVELYN E & GARY R	9800.00				BILLED	29.87	2
B016050	JOHNSON, JOHN E & FRIEDA	8400.00				BILLED	25.60	2
B016060	BUTLER, JOAN E	8400.00				BILLED	25.60	2
B016070	MOURICH, SAMUEL J & JESSIE	8400.00				BILLED	25.60	2
B016080	DOOPER, PAULA S	8400.00				BILLED	25.60	2
B016090	DOOPER, PAULA S	8400.00				BILLED	25.60	2
B016100	SEELYE, ROBERT E	12600.00				BILLED	38.40	2
B016110	ALBRECHT, STEVEN C	8400.00				BILLED	25.60	2
B016120	CEBUHAR, GEORGE A & RUTH M	8400.00				BILLED	25.60	2
B016130	HARRIS, EULA C	8400.00				BILLED	25.60	2
B016140	BUDGE, JOHN L & SHIRLEY	8400.00				BILLED	25.60	2
B016150	FLEMING, SHARON L & GARY R	8400.00				BILLED	25.60	2
B016160	SCHAAL, ROBERT C &	8400.00				BILLED	25.60	2
B016170	WETCH, ROBERT J & LOIS J	8400.00				BILLED	25.60	2
B016180	HODGES, ALBERT C JR	8400.00				BILLED	25.60	2
B016190	ELSENPETER, MARY R	8400.00				BILLED	25.60	2
B016200	BRACKEN, DREW M	8400.00				BILLED	25.60	2
B016210	MEEKS, JOHN J & CINDY R	8400.00				BILLED	25.60	2
B016220	SHULT, ROXANNE R	8400.00				BILLED	25.60	2
B016230	SCHREINER, ALICE E SMITH &	8400.00				BILLED	25.60	2
B016240	HAGGART, LAUREL D	8400.00				BILLED	25.60	2
B016250	STAUDINGER, WILLIAM &	8400.00				BILLED	25.60	2
B016260	ERB, LARRY M	8400.00				BILLED	25.60	2
B016270	HALVORSON, WAYNE E & MARION	8400.00				BILLED	25.60	2
B016280	GONZALEZ, COCHISE	8400.00				BILLED	25.60	2
B016290	METCALF, SCOTT C & LINDA M	8400.00				BILLED	25.60	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016300	FREUND, ERNEST & DONNA L	8400.00				BILLED	25.60	2
B016310	ARNOLD, MYRTLE P	12600.00				BILLED	38.40	2
B016320	BOSCH, RAYMOND J & LORETTA	8400.00				BILLED	25.60	2
B016330	KIEL, HOWARD E & DEBORAH K	8400.00				BILLED	25.60	2
B016340	COBETTO, JOEL D & SHAREN L	8400.00				BILLED	25.60	2
B016350	HOFFMAN, RALPH L & BARBARA	8400.00				BILLED	25.60	2
B016360	MOUNTSIER, WILLIAM G	8400.00				BILLED	25.60	2
B016370	LINDAL, HERBERT L & LINDA S	12600.00				BILLED	38.40	2
B016380	COOK, RHONDA & RICHARD	8400.00				BILLED	25.60	2
B016390	MUELLER, GARY P	8400.00				BILLED	25.60	2
B016400	KNOPP, ERIC J	8400.00				BILLED	25.60	2
B016410	O'MALLEY, MICHAEL	8400.00				BILLED	25.60	2
B016420	DYER, JOAN D	8400.00				BILLED	25.60	2
B016430	LORASH, KRISTOPHER L	8400.00				BILLED	25.60	2
B016440	GOODALE, JUDITH J	8400.00				BILLED	25.60	2
B016450	BUDGE, KEVIN L & AMY J	12600.00				BILLED	38.40	2
B016470	MYERS, HEATH & MARLAINA	8400.00				BILLED	25.60	2
B016480	BRADY, DENISE L	8400.00				BILLED	25.60	2
B016490	KELLISON, MARY JO	8400.00				BILLED	25.60	2
B016500	KELLISON, MARY JO	8400.00				BILLED	25.60	2
B016510	OLSON, ROY M & BOBBIE L	8400.00				BILLED	25.60	2
B016520	SCHOOL DISTRICT #7	435426.00				BILLED	1,327.09	2
B016780	RICCI'S OF LAUREL INC	90000.00				BILLED	274.30	2
B016940	WEBINGER, DRAKE J & M	8400.00				BILLED	25.60	2
B016950	THOMAS, GREGORY F & MARILEE	8400.00				BILLED	25.60	2
B016960	LAWSON, CRAIG F & KRISANNE	8400.00				BILLED	25.60	2
B016970	MARTIN, LEON C & MICHELE M	8400.00				BILLED	25.60	2
B016980	HOGAN, MARION R	8400.00				BILLED	25.60	2
B016990	RILEY, MICHELLE R	8400.00				BILLED	25.60	2
B017000	MELBY, KEITH W & DIANNE L	8400.00				BILLED	25.60	2
B017010	MICHAEL, RONALD J & KAREN	8400.00				BILLED	25.60	2
B017020	WOMMACK, MICHAEL SCOTT &	8120.00				BILLED	24.75	2
B017030	FRANKS, DICK D & JUDITH A	8680.00				BILLED	26.45	2
B017040	PARKER, JACKSON F & JOHN T	8400.00				BILLED	25.60	2
B017050	WESCHENFELDER, ESTHER M	8400.00				BILLED	25.60	2
B017060	LANE, A JEANETTE AKA	8400.00				BILLED	25.60	2
B017070	PUNT, DAVID E	8400.00				BILLED	25.60	2
B017080	SANDERSON, LAURA J & GERALD	8400.00				BILLED	25.60	2
B017090	ENGEN, GEORGE & WILMA L	8400.00				BILLED	25.60	2
B017520	LARSON, RONALD KERRY &	10500.00				BILLED	32.00	2
B017570	MACE, MARK A & RONDA J	10500.00				BILLED	32.00	2
B017580	MANLEY, BYRNE J & CAROLE V	8400.00				BILLED	25.60	2
B017590	HAGEL, BARBARA R & G PAT	8400.00				BILLED	25.60	2
B017600	GAUSLOW, BETTY	8400.00				BILLED	25.60	2
B017610	BURKE, JUDITH L	8512.00				BILLED	25.94	2
B017640	SCHOOL DISTRICT #7	72800.00				BILLED	221.88	2
B017960	REDDING, ROBERT	6888.00				BILLED	20.99	2
B024240	LAUREL CONGREGATION OF	32626.00				BILLED	99.44	2
B030220	STOKKE, SAMUEL L	3044.00				BILLED	9.28	2
B030230	ALDINGER, ROGER A	3044.00				BILLED	9.28	2
B030240	ALDINGER, ROGER	3044.00				BILLED	9.28	2

Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B030250	STEVENSON, MELVIN J -	3044.00				BILLED	9.28	2
B030260	GAVICAS LLC	3044.00				BILLED	9.28	2
C149250	LAUREL DEVELOPMENT	6187.00				BILLED	18.86	2
C149260	MCGEE, ALLEN B. & KATHY	6005.00				BILLED	18.30	2
C149270	BECKER, SHAWN	6005.00				BILLED	18.30	2
C149280	SCHOBERT, PETER H.	6005.00				BILLED	18.30	2
C149290	TEETERS, DEVIENNE M.	6005.00				BILLED	18.30	2
C149300	VAN BUREN, WHITNEY J.	6005.00				BILLED	18.30	2
C149310	MORAN, CARIN L.	6005.00				BILLED	18.30	2
C149320	MARQUART, JUSTIN & APRIL	6005.00				BILLED	18.30	2
C149330	LAUREL DEVELOPMENT	6005.00				BILLED	18.30	2
C149340	LAUREL DEVELOPMENT	7116.00				BILLED	21.69	2
C149350	LAUREL DEVELOPMENT	6941.00				BILLED	21.15	2
C149360	LAUREL DEVELOPMENT	7214.00				BILLED	21.99	2
C149370	LAUREL DEVELOPMENT	7427.00				BILLED	22.64	2
C149380	LAUREL DEVELOPMENT	6019.00				BILLED	18.34	2
C149390	LAUREL DEVELOPMENT	6006.00				BILLED	18.31	2
C149400	LAUREL DEVELOPMENT	6005.00				BILLED	18.30	2
C149410	JARED WATTS	6005.00				BILLED	18.30	2
C149420	MENDENHALL, MINDY J.	6005.00				BILLED	18.30	2
C149430	SWECKER, VERNON & SHIRLEY	6005.00				BILLED	18.30	2
C149440	WITTMIER, AARON & HEATHER	6005.00				BILLED	18.30	2
C149450	WILLIS, CHRISTOPHER & SARAH	6005.00				BILLED	18.30	2
C149460	LAUREL DEVELOPMENT	6005.00				BILLED	18.30	2
C149470	LAUREL DEVELOPMENT	6200.00				BILLED	18.90	2
D026080	LAUREL DEPOT LLLP	84768.00				BILLED	258.36	2
D026290	SCHROEDER, KIRK M & RANDA J	7392.00				BILLED	22.53	2
D027270	SWANSON, AMY LEE & RALPH	11761.00				BILLED	35.85	2
D027310	MENELEY, WILLARD S & LAURA	14759.00				BILLED	44.98	2
<b>Total for Assessment</b>		<b>13056502.00</b>	<b>320.00</b>				<b>39,791.60</b>	

**File Attachments for Item:**

12. Resolution No. R24-65: 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 2024-2025.

**RESOLUTION NO. R24-65**

**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 2024-2025.**

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, 2024 has been ascertained to be \$23,191.35; and

WHEREAS, the assessment for 2024-2025 has been determined to be \$.013605 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 2024-2025, 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 2024 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 2024, and at five o'clock, p.m. on the 31<sup>st</sup> day of May 2025, 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 27<sup>th</sup> day of August 2024, 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk/Treasurer

Approved as to form:

\_\_\_\_\_  
Michele Braukmann, Civil City Attorney

Inactive Properties Included

LIGHT #3 Commercial Light District #3

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000180	RANLAN PARTNERSHIP	36568.00				BILLED	497.51	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				BILLED	110.11	2
B000210	HARRINGTON, WILLIAM J	3608.00				BILLED	49.09	2
B000220	HERMAN, LARRY D	3900.00				BILLED	53.06	2
B000230	CROWL LIMITED LIABILITY	3900.00				BILLED	53.06	2
B000240	HAYES, WALTON E SR & ELLEN	3900.00				BILLED	53.06	2
B000250	HAYES, WALTON E SR & ELLEN	7800.00				BILLED	106.12	2
B000260	YELLOWSTONE BANK	4200.00				BILLED	57.14	2
B000280	YELLOWSTONE BANK OF LAUREL	4200.00				BILLED	57.14	2
B000290	BALDNER, ROBERT F & KATHRYN	4200.00				BILLED	57.14	2
B000300	YELLOWSTONE BANK OF LAUREL	4644.00				BILLED	63.18	2
B000310	YELLOWSTONE BANK, THE	7956.00				BILLED	108.24	2
B000330	MUNRO, JOHN D	11700.00				BILLED	159.18	2
B000340	VAN BEBBER, HULDA	3900.00				BILLED	53.06	2
B000350	BROOKS, KARMEN J & CAROLYN	15600.00				BILLED	212.24	2
B000370	MARTIN, JAMES W	7800.00				BILLED	106.12	2
B000380	MARTIN, JAMES W CO INC	16800.00				BILLED	228.57	2
B000390	CABLE MONTANA LLC	4200.00				BILLED	57.14	2
B000400	GRACE BAPTIST CHURCH	7560.00				BILLED	102.85	2
B000410	ASSOCIATED BUILDING	13440.00				BILLED	182.85	2
B000430	COBURN, LYNDON & JOANN	3900.00				BILLED	53.06	2
B000440	BIG SKY WOODCRAFTERS, INC.	11700.00				BILLED	159.18	2
B000450	EVERGREEN REBEKAH LODGE #86	3900.00				BILLED	53.06	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				BILLED	106.12	2
B000480	HORTON, JAMES R	20355.00				BILLED	276.93	2
B000550	BILLY PRICE POST NO 3177	7200.00				BILLED	97.96	2
B000560	HUSCHKA, STEVEN W & MARY M	4500.00				BILLED	61.22	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				BILLED	265.30	2
B000590	EASTLICK, CHAD & MINDI	7800.00				BILLED	106.12	2
B000930	GRACE BIBLE CHURCH	4103.00				BILLED	55.82	2
B000940	MYERS, DONNA DBA	8604.00				BILLED	117.06	2
B004890	RUSSELL, ROY E & REGINA	19500.00				BILLED	265.30	2
B004910	DAVIS, CELESTE	11700.00				BILLED	159.18	2
B004920	PAGE, CHAD	7800.00				BILLED	106.12	2
B004980	TOWN & COUNTRY SUPPLY	7858.50				BILLED	106.92	2
B009110	FOOS, CLARENCE A & NAOMI R	36965.00				BILLED	502.91	2
B009120	TORRES, JOEL & MABEL	10939.00				BILLED	148.83	2
B009140	RANLAN COMPANY	3900.00				BILLED	53.06	2
B009150	FRICHEL, LINDA K &	7800.00				BILLED	106.12	2
B009160	BROWN, THOMAS R	3900.00				BILLED	53.06	2
B009170	MELING, DEBI & TODD	3900.00				BILLED	53.06	2
B009180	ROBERTSON, MATTHEW	3900.00				BILLED	53.06	2
B009190	KOPS, FRANKLIN H & JOYCE	3900.00				BILLED	53.06	2
B009200	MORNING STAR PROPERTIES LLC	3900.00				BILLED	53.06	2
B009210	THOMAS, JO ANN	3900.00				BILLED	53.06	2
B009220	BRADLEY, ANN	2040.00				BILLED	27.75	2
B009230	LAUREL MUSEUM INC	1860.00				BILLED	25.31	2
B009250	LAUREL REVITALIZATION	12600.00				BILLED	171.42	2
B009270	PFAFF, MARLENE A	8400.00				BILLED	114.28	2
B009280	FIRST SECURITY BANK OF	12600.00				BILLED	171.42	2
B009350	STATEWIDE LIQUOR LLP	9750.00				BILLED	132.65	2



Inactive Properties Included

LIGHT #3 Commercial Light District #3

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B009360	GEORGE, CARRA B	3900.00				BILLED	53.06	2
B009370	YELLOWSTONE BANK	11700.00				BILLED	159.18	2
B009380	HILGERT, FRED & EDRIE S	3900.00				BILLED	53.06	2
B009390	STAHLEY, JOHN J	4200.00				BILLED	57.14	2
B009400	SMITH, JOHN H	8400.00				BILLED	114.28	2
B009410	SECURITY FEDERAL SVGS &	8400.00				BILLED	114.28	2
B009420	SCHESSLER BROS LLP	12600.00				BILLED	171.42	2
B009430	SCHESSLER BROS LLP	8400.00				BILLED	114.28	2
B009440	ERB FAMILY TRUST, THE	11700.00				BILLED	159.18	2
B009460	HALVORSON, LA VERNE J	11440.00				BILLED	155.64	2
B009480	CABERT	11960.00				BILLED	162.72	2
B009500	A S BUILDING LLC	3900.00				BILLED	53.06	2
B009530	SCHESSLER BROS LLP	21000.00				BILLED	285.71	2
B009540	HALVORSON, RODNEY H 50% INT	3900.00				BILLED	53.06	2
B009550	STIRM, JERRY & CRYSTAL	4500.00				BILLED	61.22	2
B009560	ERB FAMILY TRUST, THE	12600.00				BILLED	171.42	2
B009570	KERNS, KRAYTON D & DRUANN J	9750.00				BILLED	132.65	2
B009580	FIRST TRUST CO	7670.00				BILLED	104.35	2
B00958A	WESTER, MILTON E & GLORIA D	11700.00				BILLED	159.18	2
B009590	MASBRUCH, DENNIS R &	5980.00				BILLED	81.36	2
B009600	KIRSCHENMANN, RICHARD F JR	3900.00				BILLED	53.06	2
B009610	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	57.14	2
B009620	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	57.14	2
B009630	GUENTHER, HOWARD S & ROSE	4200.00				BILLED	57.14	2
B009640	GUENTHNER, HOWARD S & ROSE	8400.00				BILLED	114.28	2
B009690	OLSON, WILTON B III	3840.00				BILLED	52.24	2
B009700	TENNANT, TAWN E	2397.00				BILLED	32.61	2
B009710	MEYERS, DONALD E	2715.00				BILLED	36.94	2
B009720	SHAY, CLARISSE O	6378.00				BILLED	86.77	2
B009730	FRICKEL, JACK R &	5715.00				BILLED	77.75	2
B009740	SCHWINDT, DOUGLAS O & LINDA	2775.00				BILLED	37.75	2
B009750	MILTENBERGER, GERALDINE	2850.00				BILLED	38.77	2
B009760	KINNEY, AUSTIN J & JOHN E	6300.00				BILLED	85.71	2
B009770	GLACIER BANK	29680.00				BILLED	403.80	2
B009790	J & V LAUREL LIMITED	25067.00				BILLED	341.04	2
B010260	THOMAE, PAUL E & SANDRA L	39000.00				BILLED	530.60	2
B010330	GOLDSBY, JUDITH ANN	15600.00				BILLED	212.24	2
B010340	LAMBRECHT, JACOB C & TERRIE	7800.00				BILLED	106.12	2
B010350	PENNE, LLOYD E & MARGARET E	15600.00				BILLED	212.24	2
B014040	BROWN, BENJAMIN L	16800.00				BILLED	228.57	2
B01404A	RUTT, NANCY L	7800.00				BILLED	106.12	2
B014050	GRUNSTEAD FAMILY LTD	15600.00				BILLED	212.24	2
B014530	RUTT, JON F & NANCY L	15600.00				BILLED	212.24	2
B014540	RUTT, COLLEEN A	7800.00				BILLED	106.12	2
B014550	LEKSEN, ALAN R & SUSAN C	7800.00				BILLED	106.12	2
B01455A	FINK, TERRY R & JACQUELINE	7800.00				BILLED	106.12	2
B014640	FRONTIER COMMUNITIES INC	39000.00				BILLED	530.60	2
B017360	FISCHER, CLAYTON & DWIGHT	42000.00				BILLED	571.41	2
B01736A	FISCHER, CLAYTON & DWIGHT	25200.00				BILLED	342.85	2
B017380	WOOD'S POWR-GRIP CO	26096.00				BILLED	355.04	2
B017480	STINGLEY, JAN W & I IRENE	61500.00				BILLED	836.71	2

08/06/24  
10:10:23

CITY OF LAUREL  
Assessment Detail 2024

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Inactive Properties Included

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				BILLED	212.24	2
B017500	FRANKLIN, GARY K & BESS L	23400.00				BILLED	318.36	2
B017530	FINK, TERRY R & JACQUELINE	8970.00				BILLED	122.04	2
B017540	LORENZ, ROD & CINDY	23400.00				BILLED	318.36	2
D027320	FANDRICH, BRYAN	10890.00				BILLED	148.16	2
D027330	CASEY, TIMOTHY J & TERRIE A	19054.00				BILLED	259.23	2
D027340	FAUSNAUGH, DEAN & BETTY	20909.00				BILLED	284.47	2
E00018B	QWEST CORPORATION	22935.00				BILLED	312.03	2
E00026B	BURLINGTON NORTHERN/SANTA	467796.00				BILLED	6,364.41	2
<b>Total for Assessment</b>		<b>1704610.50</b>					<b>23,191.35</b>	

**File Attachments for Item:**

13. Resolution No. R24-66: 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 2024-2025.

**RESOLUTION NO. R24-66**

**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 2024-2025.**

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 \$18,006.90.

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 2024 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 30<sup>th</sup> day of November 2024 and at five o'clock, p.m. on the 31<sup>st</sup> day of May 2025, 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 27<sup>th</sup> day of August 2024 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk/Treasurer

Approved as to form:

\_\_\_\_\_  
Michele Braukmann, Civil City Attorney

Inactive Properties Included

SWEEP RE Sweeping District - Residential

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00467A	GRUNSTEAD FAMILY LTD					BILLED		2
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	LAUREL PROPERTIES LLC		37.50			BILLED	9.38	2
B006620	O'CONNOR, 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, CAROL L		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	KUEHN, CARSON & ELISABETH		71.00			BILLED	17.75	2
B01101A	LIND, JAMES L & DENISE I		71.00			BILLED	17.75	2

**Total for Assessment** **1997.00** **499.26**

# of Lines 4688 Grand Total 59439976.35 31639.96 1,074,471.64

Inactive Properties Included

SWEEP CO Sweeping District - Commercial

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000180	RANLAN PARTNERSHIP		190.00			BILLED	148.20	2
B000200	BRENEN, ROBERT M. & MARLENE		62.30			BILLED	48.59	2
B000210	HARRINGTON, WILLIAM J		27.75			BILLED	21.65	2
B000220	HERMAN, LARRY D		30.00			BILLED	23.40	2
B000230	CROWL LIMITED LIABILITY		30.00			BILLED	23.40	2
B000240	HAYES, WALTON E SR & ELLEN		30.00			BILLED	23.40	2
B000250	HAYES, WALTON E SR & ELLEN		190.00			BILLED	148.20	2
B000260	YELLOWSTONE BANK		30.00			BILLED	23.40	2
B000280	YELLOWSTONE BANK OF LAUREL		170.00			BILLED	132.60	2
B000290	BALDNER, ROBERT F & KATHRYN		30.00			BILLED	23.40	2
B000300	YELLOWSTONE BANK OF LAUREL		34.00			BILLED	26.52	2
B000310	YELLOWSTONE BANK, THE		56.00			BILLED	43.68	2
B000330	MUNRO, JOHN D		220.00			BILLED	171.60	2
B000340	VAN BEBBER, HULDA		30.00			BILLED	23.40	2
B000350	BROOKS, KARMEN J & CAROLYN		120.00			BILLED	93.60	2
B000370	MARTIN, JAMES W		190.00			BILLED	148.20	2
B000380	MARTIN, JAMES W CO INC		120.00			BILLED	93.60	2
B000390	CABLE MONTANA LLC		170.00			BILLED	132.60	2
B000400	GRACE BAPTIST CHURCH		191.00			BILLED	148.98	2
B000410	ASSOCIATED BUILDING		96.00			BILLED	74.88	2
B000430	COBURN, LYNDON & JOANN		160.00			BILLED	124.80	2
B000440	BIG SKY WOODCRAFTERS, INC.		90.00			BILLED	70.20	2
B000450	EVERGREEN REBEKAH LODGE #86		30.00			BILLED	23.40	2
B000470	EAGLES, FRATERNAL ORDER OF		60.00			BILLED	46.80	2
B000480	HORTON, JAMES R		180.14			BILLED	140.51	2
B000530	DOAN, LAURA L &		90.00			BILLED	70.20	2
B000540	DOAN, LAURA &		60.00			BILLED	46.80	2
B000550	BILLY PRICE POST NO 3177		90.00			BILLED	70.20	2
B000570	KYO, WEN LIN WILLIAM & LI		150.00			BILLED	117.00	2
B000590	EASTLICK, CHAD & MINDI		60.00			BILLED	46.80	2
B000930	GRACE BIBLE CHURCH		30.00			BILLED	23.40	2
B000940	MYERS, DONNA DBA		195.00			BILLED	152.10	2
B00094A	SMARSH, DON W & SHELLY K		45.00			BILLED	35.10	2
B000950	LOWELL, DANNY L & SHERY A		38.00			BILLED	29.64	2
B000960	BENNER, RONALD		24.00			BILLED	18.72	2
B000970	KLEINHANS PROPERTIES LLC		28.00			BILLED	21.84	2
B001000	AVANTA FEDERAL CREDIT UNION		120.00			BILLED	93.60	2
B004470	PACIFIC RESOURCES		317.25			BILLED	247.46	2
B00451A	SAGE CREEK PROPERTIES LLC		170.00			BILLED	132.60	2
B004520	TOWN & COUNTRY SUPPLY		290.00			BILLED	226.20	2
B004540	POWERS, DAVID TRUSTEE		120.00			BILLED	93.60	2
B004560	STINGLEY, JAN W & JANET I		119.50			BILLED	93.21	2
B004640	FICHTNER, LEONARD W &		509.00			BILLED	397.02	2
B00464B	T & N PROPERTIES LC		351.00			BILLED	273.78	2
B004650	SOLBERG ENTERPRISES LLC		665.00			BILLED	518.70	2
B004700	GRUNSTEAD, R M		33.00			BILLED	25.74	2
B004890	RUSSELL, ROY E & REGINA		150.00			BILLED	117.00	2
B004910	DAVIS, CELESTE		90.00			BILLED	70.20	2
B004920	PAGE, CHAD		60.00			BILLED	46.80	2
B004980	TOWN & COUNTRY SUPPLY		37.60			BILLED	29.33	2
B006510	PEKOVICH, GREG		120.00			BILLED	93.60	2

Inactive Properties Included

SWEEP CO Sweeping District - Commercial

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B009140	RANLAN COMPANY		160.00			BILLED	124.80	2
B009150	FRICKEL, LINDA K &		60.00			BILLED	46.80	2
B009160	BROWN, THOMAS R		30.00			BILLED	23.40	2
B009170	MELING, DEBI & TODD		30.00			BILLED	23.40	2
B009180	ROBERTSON, MATTHEW		30.00			BILLED	23.40	2
B009190	KOPS, FRANKLIN H & JOYCE		30.00			BILLED	23.40	2
B009200	MORNING STAR PROPERTIES LLC		30.00			BILLED	23.40	2
B009210	THOMAS, JO ANN		30.00			BILLED	23.40	2
B009220	BRADLEY, ANN		68.00			BILLED	53.04	2
B009230	LAUREL MUSEUM INC		92.00			BILLED	71.76	2
B009250	LAUREL REVITALIZATION		90.00			BILLED	70.20	2
B009270	PFUFF, MARLENE A		236.00			BILLED	184.08	2
B009280	FIRST SECURITY BANK OF		230.00			BILLED	179.40	2
B009350	STATEWIDE LIQUOR LLP		75.00			BILLED	58.50	2
B009360	GEORGE, CARRA B		30.00			BILLED	23.40	2
B009370	YELLOWSTONE BANK		90.00			BILLED	70.20	2
B009380	HILGERT, FRED & EDRIE S		160.00			BILLED	124.80	2
B009390	STAHLEY, JOHN J		30.00			BILLED	23.40	2
B009400	SMITH, JOHN H		60.00			BILLED	46.80	2
B009410	SECURITY FEDERAL SVGS &		200.00			BILLED	156.00	2
B009420	SCHessler BROS LLP		230.00			BILLED	179.40	2
B009430	SCHessler BROS LLP		60.00			BILLED	46.80	2
B009440	ERB FAMILY TRUST, THE		190.00			BILLED	148.20	2
B009460	HALVORSON, LA VERNE J		88.00			BILLED	68.64	2
B009480	CABERT		222.00			BILLED	173.16	2
B009500	A S BUILDING LLC		30.00			BILLED	23.40	2
B009530	SCHessler BROS LLP		240.00			BILLED	187.20	2
B009560	ERB FAMILY TRUST, THE		90.00			BILLED	70.20	2
B009570	KERNS, KRAYTON D & DRUANN J		205.00			BILLED	159.90	2
B009580	FIRST TRUST CO		59.00			BILLED	46.02	2
B00958A	WESTER, MILTON E & GLORIA D		90.00			BILLED	70.20	2
B009590	MASBRUCH, DENNIS R &		46.00			BILLED	35.88	2
B009600	KIRSCHENMANN, RICHARD F JR		160.00			BILLED	124.80	2
B009610	GUENTHNER, HOWARD S & ROSE		30.00			BILLED	23.40	2
B009620	GUENTHNER, HOWARD S & ROSE		30.00			BILLED	23.40	2
B009630	GUENTHER, HOWARD S & ROSE		30.00			BILLED	23.40	2
B009640	GUENTHNER, HOWARD S & ROSE		200.00			BILLED	156.00	2
B009770	GLACIER BANK		156.00			BILLED	121.68	2
B009790	J & V LAUREL LIMITED		343.00			BILLED	267.54	2
B009800	INTERNATIONAL CHURCH OF THE		90.00			BILLED	70.20	2
B009880	BOYD, CONNIE C & CRAIG B		60.00			BILLED	46.80	2
B009900	MAYES, LARRY & CAROLE &		75.00			BILLED	58.50	2
B010260	THOMAE, PAUL E & SANDRA L		300.00			BILLED	234.00	2
B010330	GOLDSBY, JUDITH ANN		120.00			BILLED	93.60	2
B010340	LAMBRECHT, JACOB C & TERRIE		60.00			BILLED	46.80	2
B010350	PENNE, LLOYD E & MARGARET E		120.00			BILLED	93.60	2
B013880	HAMILTON HOLDINGS LLC		147.50			BILLED	115.05	2
B013910	MAJOR BRANDS DISTRBTNG		336.00			BILLED	262.08	2
B013920	LOCOMOTIVE INN & CASINO INC		175.00			BILLED	136.50	2
B01393A	RIEMANN, CURTIIS G & FRANCES		72.78			BILLED	56.77	2
B01393B	LOCOMOTIVE INN & CASINO INC		117.17			BILLED	91.39	2



Inactive Properties Included

SWEEP CO Sweeping District - Commercial

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013940	PARKER, WALTER G & ISABEL		147.50			BILLED	115.05	2
B014040	BROWN, BENJAMIN L		120.00			BILLED	93.60	2
B01404A	RUTT, NANCY L		60.00			BILLED	46.80	2
B014050	GRUNSTEAD FAMILY LTD		120.00			BILLED	93.60	2
B014530	RUTT, JON F & NANCY L		180.00			BILLED	140.40	2
B014540	RUTT, COLLEEN A		60.00			BILLED	46.80	2
B014550	LEKSEN, ALAN R & SUSAN C		60.00			BILLED	46.80	2
B01455A	FINK, TERRY R & JACQUELINE		60.00			BILLED	46.80	2
B014640	FRONTIER COMMUNITIES INC		300.00			BILLED	234.00	2
B017480	STINGLEY, JAN W & I IRENE		300.00			BILLED	234.00	2
B017490	RUTT, JON F & NANCY L		120.00			BILLED	93.60	2
B017500	FRANKLIN, GARY K & BESS L		180.00			BILLED	140.40	2
B017530	FINK, TERRY R & JACQUELINE		68.90			BILLED	53.74	2
B017540	LORENZ, ROD & CINDY		180.00			BILLED	140.40	2
B023150	S E G FEDERAL CREDIT UNION		140.00			BILLED	109.20	2
B02315A	STEPHEN & RHONDA		155.00			BILLED	120.90	2
B02315B	KDFJ INC		344.40			BILLED	268.63	2
B023200	SOLBERG ENTERPRISES LLC		175.31			BILLED	136.74	2
B023210	CARISCH BROTHERS LP		157.91			BILLED	123.17	2
B02321A	O'REILLY AUTO PARTS STORE		349.69			BILLED	272.76	2
B023220	SOLBERG ENTERPRISES LLC		247.50			BILLED	193.05	2
B030220	STOKKE, SAMUEL L		22.90			BILLED	17.86	2
B030230	ALDINGER, ROGER A		22.90			BILLED	17.86	2
B030240	ALDINGER, ROGER		22.90			BILLED	17.86	2
B030250	STEVENSON, MELVIN J -		22.90			BILLED	17.86	2
B030260	GAVICAS LLC		22.90			BILLED	17.86	2
B030440	WYF LLC		165.00			BILLED	128.70	2
B030450	LAUREL HOTELS LLC		219.10			BILLED	170.90	2
B030500	MCDONALD'S REAL ESTATE CO		159.30			BILLED	124.25	2
B03050A	RANKIN, DEAN T. TRUSTEE		151.10			BILLED	117.86	2
B030510	UNITED BANK NA		201.00			BILLED	156.78	2
B030520	CPC INC		23.94			BILLED	18.67	2
B03052A	HARRIS CAPITAL LLC		146.42			BILLED	114.21	2
B030530	CINCH HOLDING LLC		229.00			BILLED	178.62	2
B032210	INNOVATIVE PROPERTIES LLC		135.30			BILLED	105.53	2
B032220	INNOVATIVE PROPERTIES LLC		98.45			BILLED	76.79	2
B032230	GRUNSTEAD, ROBBINS, MURPHY,					BILLED		2
D027240	FOX LUMBER SALES INC		770.00			BILLED	600.60	2
D027330	CASEY, TIMOTHY J & TERRIE A		103.40			BILLED	80.65	2
D027340	FAUSNAUGH, DEAN & BETTY		150.00			BILLED	117.00	2
E00018B	QWEST CORPORATION		60.00			BILLED	46.80	2
E00026B	BURLINGTON NORTHERN/SANTA		3760.00			BILLED	2,932.80	2
<b>Total for Assessment</b>			<b>22445.71</b>				<b>17,507.64</b>	

**File Attachments for Item:**

14. Resolution No. R24-67: A resolution levying and assessing the cost of street maintenance and/or improvements for Street Maintenance District No. 1 that constitutes all streets and alleys embraced within the City of Laurel, Montana, for fiscal year 2024-2025.

**RESOLUTION NO. R24-67**

**A RESOLUTION LEVYING AND ASSESSING THE COST OF STREET MAINTENANCE AND/OR IMPROVEMENTS FOR STREET MAINTENANCE DISTRICT NO. 1 THAT CONSTITUTES ALL STREETS AND ALLEYS EMBRACED WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2024-2025.**

WHEREAS, the Laurel City Council provides street maintenance and/or improvements under the authority of LMC § 12.04.060 and in accordance with MCA Sections 7-12-4401 through 7-12-4436; and

WHEREAS, the Laurel City Council previously established that Street Maintenance District No. 1 constitutes all streets and alleys embraced within the entire City of Laurel; and

WHEREAS, the Laurel City Council hereby finds, fixes and determines that each and every lot or parcel within Street Maintenance District No. 1 has benefited or will benefit by the provided street maintenance and/or improvements; and

WHEREAS, LMC § 12.04.070 requires the City's Public Works Director to estimate the annual cost for street maintenance and/or improvements by the second Monday in August of each and every year, that must be subsequently adopted by the City Council; and,

WHEREAS, the City's Public Works Director currently estimates the cost of maintenance and/or improvements for Street Maintenance District No. 1 for the fiscal year beginning July 1, 2024 to be \$930,250.33; and

WHEREAS, the assessment for 2024-2025 has been determined to be \$.0324 cents per square foot, with a maximum of \$1600.00 per tax code.

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

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 for the tax year 2025, the sum of \$930,250.33 which is \$221.49 per 4,200 square foot lot, be assessed against each and every property owner of record on the last completed assessment roll of the property of the City of Laurel, Montana, with a cap of \$1600.00 per tax code; and that the same be collected in the same manner as other taxes and assessments provided by law.

2. That the City Clerk shall prepare and attach a list of assessed property as well as the respective assessments and shall maintain such list in her Office.

3. That the installment payable in the year 2024 shall be placed on the tax roll for the 2025 tax year and collected in the same manner as other taxes.

4. That the installments shall become delinquent at five o'clock, p.m., on the 30<sup>th</sup> day of

November 2024 and at five o'clock, p.m. on the 31<sup>st</sup> day of May 2025, when such payments are due and payable.

5. That if an assessment becomes delinquent, the property shall be sold in the same process and procedure other property is sold for delinquent unpaid taxes. The monies collected under this resolution shall be paid into the Street Maintenance and/or Improvement Fund for the City of Laurel, Montana.

6. That on the 27<sup>th</sup> day of August 2024, at 6:30 o'clock, p.m., in the Council Chambers of the City of Laurel, Montana, the City Council heard objections to the final passage of this resolution.

7. The Clerk-Treasurer is hereby directed upon final passage and approval of this resolution, to publish notice as required by § MCA, Section 7-12-4426 and provide a certified copy of the same to the County Treasurer of Yellowstone County, Montana.

8. That this resolution shall be in full force immediately upon its final approval.

Introduced at a regular meeting of the City Council on August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk/Treasurer

Approved as to form:

\_\_\_\_\_  
Michele Braukmann, Civil City Attorney

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000010	SCHOOL DISTRICT #7	394400.00				BILLED	1,600.00	2
B000180	RANLAN PARTNERSHIP	36568.00				BILLED	1,185.07	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				BILLED	262.27	2
B000210	HARRINGTON, WILLIAM J	3608.00				BILLED	116.93	2
B000220	HERMAN, LARRY D	3900.00				BILLED	126.39	2
B000230	CROWL LIMITED LIABILITY	3900.00				BILLED	126.39	2
B000240	HAYES, WALTON E SR & ELLEN	3900.00				BILLED	126.39	2
B000250	HAYES, WALTON E SR & ELLEN	7800.00				BILLED	252.78	2
B000260	YELLOWSTONE BANK	4200.00				BILLED	136.11	2
B000280	YELLOWSTONE BANK OF LAUREL	4200.00				BILLED	136.11	2
B000290	BALDNER, ROBERT F & KATHRYN	4200.00				BILLED	136.11	2
B000300	YELLOWSTONE BANK OF LAUREL	4644.00				BILLED	150.50	2
B000310	YELLOWSTONE BANK, THE	7956.00				BILLED	257.83	2
B000330	MUNRO, JOHN D	11700.00				BILLED	379.16	2
B000340	VAN BEBBER, HULDA	3900.00				BILLED	126.39	2
B000350	BROOKS, KARMEN J & CAROLYN	15600.00				BILLED	505.55	2
B000370	MARTIN, JAMES W	7800.00				BILLED	252.78	2
B000380	MARTIN, JAMES W CO INC	16800.00				BILLED	544.44	2
B000390	CABLE MONTANA LLC	4200.00				BILLED	136.11	2
B000400	GRACE BAPTIST CHURCH	7560.00				BILLED	245.00	2
B000410	ASSOCIATED BUILDING	13440.00				BILLED	435.55	2
B000430	COBURN, LYNDON & JOANN	3900.00				BILLED	126.39	2
B000440	BIG SKY WOODCRAFTERS, INC.	11700.00				BILLED	379.16	2
B000450	EVERGREEN REBEKAH LODGE #86	3900.00				BILLED	126.39	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				BILLED	252.78	2
B000480	HORTON, JAMES R	20355.00				BILLED	659.65	2
B000490	CHAPMAN,	12000.00				BILLED	388.89	2
B000500	HORTON, JAMES R	4246.00				BILLED	137.60	2
B000510	HORTON, JAMES R	4437.00				BILLED	143.79	2
B000520	PRICE, THOMAS E & SHARON M	4286.00				BILLED	138.90	2
B000530	DOAN, LAURA L &	12600.00				BILLED	408.33	2
B000540	DOAN, LAURA &	8400.00				BILLED	272.22	2
B000550	BILLY PRICE POST NO 3177	7200.00				BILLED	233.33	2
B000560	HUSCHKA, STEVEN W & MARY M	4500.00				BILLED	145.83	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				BILLED	631.94	2
B000590	EASTLICK, CHAD & MINDI	7800.00				BILLED	252.78	2
B000600	DECKER, JOHN W & COLETTE L	4200.00				BILLED	136.11	2
B00060A	CURRY, RANIE A	8400.00				BILLED	272.22	2
B000610	DECKER, JOHN W & COLETTE L	8400.00				BILLED	272.22	2
B000620	ROBERTS, MANUELLA	5320.00				BILLED	172.41	2
B000630	GEORGE, JOAN L AKA JOAN	7000.00				BILLED	226.85	2
B000640	ZIER, SHAYE L	8400.00				BILLED	272.22	2
B000650	ROBERTUS PROPERTY	8400.00				BILLED	272.22	2
B000660	VAN CAMPEN, M JAMES &	8400.00				BILLED	272.22	2
B000670	DANTIC, BLAINE M	8400.00				BILLED	272.22	2
B000680	LINDA DEL DUCA	7808.00				BILLED	253.04	2
B000690	IMHOFF, STEPHEN P & SUSAN L	6000.00				BILLED	194.44	2
B000700	CARPENTER, DARRYL L	3600.00				BILLED	116.67	2
B000710	PAYNE, MILLARD LEROY &	8400.00				BILLED	272.22	2
B000720	REVELL, SUSAN	8400.00				BILLED	272.22	2
B000730	DOHERTY, JOHN & BREWER,	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000740	GRACE, LILLIE M	8400.00				BILLED	272.22	2
B000750	REHLING, ILINE	8400.00				BILLED	272.22	2
B000760	LAMBRECHT, JACOB C & TERRIE	3750.00				BILLED	121.53	2
B000770	LAMBRECHT, JACOB C & TERRIE	5745.00				BILLED	186.18	2
B000790	LAMBRECHT, JACOB C & TERRIE	6120.00				BILLED	198.33	2
B000800	LAMBRECHT, JACOB C & TERRIE	11340.00				BILLED	367.50	2
B000810	PATTERSON, PATRICK &	5600.00				BILLED	181.48	2
B000820	STABELFELDT, JEANNE	7700.00				BILLED	249.54	2
B000830	ROBINSON, BARBARA	7700.00				BILLED	249.54	2
B000840	BAUER, STACEY & KYLEE S	6300.00				BILLED	204.17	2
B000850	COOK, PEGGY A	6300.00				BILLED	204.17	2
B000860	1ST SECURITY BANK OF LAUREL	8400.00				BILLED	272.22	2
B000930	GRACE BIBLE CHURCH	4103.00				BILLED	132.97	2
B000940	MYERS, DONNA DBA	8604.00				BILLED	278.83	2
B00094A	SMARSH, DON W & SHELLY K	6211.00				BILLED	201.28	2
B000950	LOWELL, DANNY L & SHERY A	5320.00				BILLED	172.41	2
B000960	BENNER, RONALD	3360.00				BILLED	108.89	2
B000970	KLEINHANS PROPERTIES LLC	3920.00				BILLED	127.04	2
B001000	AVANTA FEDERAL CREDIT UNION	16800.00				BILLED	544.44	2
B001010	AVANTA FEDERAL CREDIT UNION	4900.00				BILLED	158.80	2
B001020	ZUHOSKI, MICHAEL	7700.00				BILLED	249.54	2
B001030	YELLOWSTONE BANK, THE	8400.00				BILLED	272.22	2
B001040	AVANTA FEDERAL CREDIT UNION	8400.00				BILLED	272.22	2
B001060	YELLOWSTONE BANK	15840.00				BILLED	513.33	2
B001090	WILLIAMS, THELMA C & R	6750.00				BILLED	218.75	2
B001100	WILLIAMS, THELMA & R	5850.00				BILLED	189.58	2
B001110	LIX, ARNOLD H & BETTY J	8400.00				BILLED	272.22	2
B001120	RIEDELSEL, HEATH M & JANELLE	8400.00				BILLED	272.22	2
B001130	KEEVER, DONALD R	12600.00				BILLED	408.33	2
B001140	MARTINEZ, KIMBERLY B	10500.00				BILLED	340.28	2
B001150	HAVENS, SHIRLEY ANN TRUSTEE	10500.00				BILLED	340.28	2
B001160	GROVE, BARBARA E	8400.00				BILLED	272.22	2
B001170	OLSON, WILTON B III	5460.00				BILLED	176.94	2
B001180	NILES, NINA L	2040.00				BILLED	66.11	2
B001190	NEWTON, DAVID L	5100.00				BILLED	165.28	2
B001200	OLSON, LEE ANN	5600.00				BILLED	181.48	2
B001210	CURRIER, DANIEL DUSTIN JR &	7000.00				BILLED	226.85	2
B001220	EBERSVILLER, GERALDEAN M	7000.00				BILLED	226.85	2
B001230	ZIEBARTH, TAMMY L	7000.00				BILLED	226.85	2
B001240	CELLMER, JAREL J & LEONA M	7000.00				BILLED	226.85	2
B001250	SINDLAND, JOHN LLOYD &	8400.00				BILLED	272.22	2
B001260	BETTS, DANTE A & VALERIE A	8400.00				BILLED	272.22	2
B001270	GUINN, VIREL T & DOROTHY I	8400.00				BILLED	272.22	2
B001280	BURROWS, HELEN R & JAMES A	8400.00				BILLED	272.22	2
B001290	BURROWS, JAMES A & HELEN R	7700.00				BILLED	249.54	2
B001300	GEIGER, SHERI	9100.00				BILLED	294.91	2
B001310	VOLMER, JOHN V & GAIL A	12600.00				BILLED	408.33	2
B001320	TIKALSKY, JAMES J & TONI M	9520.00				BILLED	308.52	2
B001330	SIKEL, CHARLES C & JERRI L	7280.00				BILLED	235.92	2
B001340	WYMAN, KATHRYN M & DUSTY S	4200.00				BILLED	136.11	2
B001350	CAMPBELL, PATRICK L & STACY	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001360	WALTER, RACHEL	8400.00				BILLED	272.22	2
B001370	MEYERS, DONALD	8400.00				BILLED	272.22	2
B001380	OVERSEN, LORNA V	8400.00				BILLED	272.22	2
B001390	DEYLE, DAVID R & MELODY L	8400.00				BILLED	272.22	2
B001400	NORDMAN, DREW & SARAH	8400.00				BILLED	272.22	2
B001410	WEED, RON	6300.00				BILLED	204.17	2
B001420	WOMBOLT, FRANKLIN D & MYRNA	10500.00				BILLED	340.28	2
B001430	FOX, PATTY A & BRIAN D	8400.00				BILLED	272.22	2
B00143A	RIESINGER, STEVEN A & ERIN	8400.00				BILLED	272.22	2
B001440	ERICKSON, SEAN M & KIMBERLY	8400.00				BILLED	272.22	2
B001450	ADAMS, BURDETTE H & AMELIA	8400.00				BILLED	272.22	2
B001460	MULLENBERG, PEARL	10500.00				BILLED	340.28	2
B001470	LORFING, LARRY K & NANCY E	8400.00				BILLED	272.22	2
B001480	LARSON, ROBERT	12600.00				BILLED	408.33	2
B001490	WOMBOLT, SHIRLEY E &	8400.00				BILLED	272.22	2
B001500	MICHAEL, THOMAS J & DEBORAH	5320.00				BILLED	172.41	2
B001510	HERGETT, GREGG R	7280.00				BILLED	235.92	2
B001520	DEYLE, DAVID & FREIDA	8400.00				BILLED	272.22	2
B001530	CAPRON, DANIEL E & TAMERA L	4200.00				BILLED	136.11	2
B001540	ZIMMERER, STEVE	8400.00				BILLED	272.22	2
B001550	PRATT, LARRY R & BARBARA A	8400.00				BILLED	272.22	2
B001560	GIVEN, ROGER L & KELLENE G	8400.00				BILLED	272.22	2
B001570	O'DELL, STEVEN R	8400.00				BILLED	272.22	2
B001580	METZGER, OLIVIA T ETAL	8400.00				BILLED	272.22	2
B001590	WARDRIP, DOUGLAS A & CINDY	8400.00				BILLED	272.22	2
B001600	BUTTERFIELD, LORINE M	8400.00				BILLED	272.22	2
B001610	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	272.22	2
B001620	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	272.22	2
B001630	HOPKINS, MORGAN & MILDRED	8400.00				BILLED	272.22	2
B001640	YOST, MICHAEL &	8400.00				BILLED	272.22	2
B001650	ROW SYLVIA M	8400.00				BILLED	272.22	2
B001660	PARENTEAU, LOUISE I	8400.00				BILLED	272.22	2
B001670	STEINMASEL, TERRY A & TRACY	8400.00				BILLED	272.22	2
B001680	SHEETS, SHIRLEY MAE & ETAL	8400.00				BILLED	272.22	2
B001690	HERR, RICHARD A & KATHLEEN	8400.00				BILLED	272.22	2
B001700	MAURER, RONALD SCOTT &	8370.00				BILLED	271.25	2
B001720	HARPER, DONALD G & MECHELLE	16740.00				BILLED	542.50	2
B001730	THOMPSON, KEITH A	8370.00				BILLED	271.25	2
B001740	COLLINS, CANDI	8370.00				BILLED	271.25	2
B001750	EISENBRAUN, JOHN F & SHERRY	4185.00				BILLED	135.62	2
B001760	MUSSON, RICHARD D & DAWN L	8370.00				BILLED	271.25	2
B001770	BANEY, EVALENA, MICHAEL E &	8370.00				BILLED	271.25	2
B001780	GRAY, STEPHEN G	10500.00				BILLED	340.28	2
B001790	HOLT, MARVIN P & WANDA M	10500.00				BILLED	340.28	2
B001800	EASTLICK, TERRY L & CLEONE	8400.00				BILLED	272.22	2
B001810	MARTIAN, EDWARD P TRUSTEE	12600.00				BILLED	408.33	2
B001820	HILL, DORIS M	10500.00				BILLED	340.28	2
B001830	JOHNSTON, ROBERT C &	10500.00				BILLED	340.28	2
B001840	RENNER, LARRY E	8400.00				BILLED	272.22	2
B001850	NEALY, ROBBIN L & BRUCE D	8400.00				BILLED	272.22	2
B001860	HAGEMAN, PHILLIP IRVING &	11136.00				BILLED	360.89	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00186A	CORCORAN, SHAWN LEE &	6384.00				BILLED	206.89	2
B00186B	HOYT, ARMAGEHN L (RLE)	7680.00				BILLED	248.89	2
B001870	GRATWOHL, HAROLD	8400.00				BILLED	272.22	2
B001880	MAHAN, WAYNE E TRUSTEE	8400.00				BILLED	272.22	2
B001890	STORCK, HAZEL L	8400.00				BILLED	272.22	2
B001900	FIELD, DAVID L	8400.00				BILLED	272.22	2
B001910	SWECKER, C DUANE & DIANA C	8400.00				BILLED	272.22	2
B001920	MICHAEL, ROBERT & ROSIE	8400.00				BILLED	272.22	2
B001930	GOLDY, JOHN W & DONNA R	8400.00				BILLED	272.22	2
B001940	FRANKS, DICK & JUDY	8400.00				BILLED	272.22	2
B001950	FIECHTNER, RAYMOND W &	8400.00				BILLED	272.22	2
B001960	GUENTHNER, HOWARD & ROSE M	8400.00				BILLED	272.22	2
B001970	BAPTIST CHURCH OF LAUREL,	21000.00				BILLED	680.55	2
B001980	SCHAEFER, JEROD J & SUE E	8400.00				BILLED	272.22	2
B001990	HUSCHKA, STEVEN W	6300.00				BILLED	204.17	2
B002000	WINCHELL, LARAE DAWN	6300.00				BILLED	204.17	2
B002010	WALTON, DONALD M & VICKI L	8400.00				BILLED	272.22	2
B002020	HAASE, DARREL J & DAWN	8400.00				BILLED	272.22	2
B002030	DOLAN, PETER M & RENEE N	8400.00				BILLED	272.22	2
B002040	KUNDA, DOMINIC A & MARY M	8400.00				BILLED	272.22	2
B002050	BAPTIST CHURCH OF LAUREL,	8400.00				BILLED	272.22	2
B002060	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	1,361.10	2
B002070	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	1,361.10	2
B002080	ZIMMERMAN, JOE JR & ALETTA	8400.00				BILLED	272.22	2
B002090	SIEGEL, NANCY J	8400.00				BILLED	272.22	2
B002100	STEVENS, BERTHA	8400.00				BILLED	272.22	2
B002110	KILPATRICK, THOMAS E &	8400.00				BILLED	272.22	2
B002120	METZGER, DAVID G & WIESNER,	8400.00				BILLED	272.22	2
B002130	DUNHAM, IDA R-TRUSTOR &	10920.00				BILLED	353.89	2
B002140	YUILL, CLIFFORD	5880.00				BILLED	190.55	2
B002150	LUECK, GLEN E & LAEL J	8400.00				BILLED	272.22	2
B002160	SCHEIDECKER, DONALD &	8400.00				BILLED	272.22	2
B002170	POTTER, KENT W & STEPHANIE	8400.00				BILLED	272.22	2
B002180	BRISCOE, MICHAEL A	8400.00				BILLED	272.22	2
B002190	HURD, SHAWN E & REBBECA A	8400.00				BILLED	272.22	2
B002200	SPRENGER, PETER J	8400.00				BILLED	272.22	2
B002210	HALLOCK, CHRISTOPHER J &	8400.00				BILLED	272.22	2
B002220	NAUMAN, MAXINE F	8400.00				BILLED	272.22	2
B002230	LEE, DENNIS R & RHONDA J	12600.00				BILLED	408.33	2
B002240	KELLER, BEVERLY J & BRIAN K	12600.00				BILLED	408.33	2
B002250	JESSEN, HERBERT T & ROCHEL	8400.00				BILLED	272.22	2
B002260	CHRISTENSON, DONALD K &	8400.00				BILLED	272.22	2
B002270	VANNICE, ROBERT B &	8400.00				BILLED	272.22	2
B002280	BOSCH, FRED R & ALMA J	8400.00				BILLED	272.22	2
B002290	BUCKINGHAM, HAL J & JUNE R	8400.00				BILLED	272.22	2
B002300	GRATWOHL, HENRY JR &	8400.00				BILLED	272.22	2
B002310	PHILLIPS, TED L JR & LENORA	8400.00				BILLED	272.22	2
B002320	FRANK, CURTIS W & JEANNINE	8400.00				BILLED	272.22	2
B002330	KLEIN, ROGER W	8400.00				BILLED	272.22	2
B002340	HALL, WALLACE E & NEVA J	8400.00				BILLED	272.22	2
B002350	MINCH, GERALD J & PATRICIA	12600.00				BILLED	408.33	2



Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002360	FREEMAN, WINIFRED L	8400.00				BILLED	272.22	2
B002370	ROBERTS FAMILY TRUST	8400.00				BILLED	272.22	2
B002380	CATHEY, VELMA D	8400.00				BILLED	272.22	2
B002390	NEIHART, DOUG	8400.00				BILLED	272.22	2
B002400	MILLER, JOHN F & ROSALIE C	11163.00				BILLED	361.76	2
B002410	BAILEY, RICHARD W & JULIE K	12866.00				BILLED	416.95	2
B002420	BRESTER, HAROLD R & JOYCE	8400.00				BILLED	272.22	2
B002430	ALICE PETERSON TRUST;	8400.00				BILLED	272.22	2
B002440	THOM, CHARLES N & IVA L	8400.00				BILLED	272.22	2
B002450	BESEL, RUEBEN & MARY	8400.00				BILLED	272.22	2
B002460	MILL, ALEX & ELMANDA	8400.00				BILLED	272.22	2
B002470	GUFFEY, STEVE E & JULIE K	8400.00				BILLED	272.22	2
B002480	RIDER, DEAN ALLEN	8400.00				BILLED	272.22	2
B002490	FINKBEINER, RUSSELL O &	8400.00				BILLED	272.22	2
B002500	KAPPEL, JOHN J & DONNA R	8400.00				BILLED	272.22	2
B002510	RALSTON, TRACY A & RYAN	8400.00				BILLED	272.22	2
B002520	CAMPBELL, KEVIN J	8400.00				BILLED	272.22	2
B002530	OSTWALD, HERMAN & MELVINA	8400.00				BILLED	272.22	2
B002540	BESTROM, LEONARD E & LOIS A	8400.00				BILLED	272.22	2
B002550	MENDENHALL, JOSEPHINE L	8400.00				BILLED	272.22	2
B002560	LEBRUN, DOUGLAS T & JAMIE J	8400.00				BILLED	272.22	2
B002570	HOLDEN, DARRELL R; BUTLER,	12600.00				BILLED	408.33	2
B002580	TEMPLE, DUANE F	8400.00				BILLED	272.22	2
B002590	OLSEN, C LAMBERT TRUSTEE	8400.00				BILLED	272.22	2
B002600	ATKINSON, KELLY J & EMILEE	8400.00				BILLED	272.22	2
B002610	LOWELL, MARY M	8400.00				BILLED	272.22	2
B002620	MARTIN, REBECCA	8400.00				BILLED	272.22	2
B002630	ZUNDEL, CAROLE &	6300.00				BILLED	204.17	2
B002640	STOLTZ, ROBERT L & MARGARET	6300.00				BILLED	204.17	2
B002650	BRINKEL, JOHN J	8400.00				BILLED	272.22	2
B002660	NEIHART, DOUGLAS J &	8400.00				BILLED	272.22	2
B002670	SHAY, NEAL FAMILY TRUST	8400.00				BILLED	272.22	2
B002680	PHILLIPS, SHERYL A	8400.00				BILLED	272.22	2
B002690	KOSKI, CARL M & MARY ANN	8400.00				BILLED	272.22	2
B002700	ALBRIGHT, THOMAS J & LYNN	8400.00				BILLED	272.22	2
B002710	GODDARD, HERBIE M & SHARON	8400.00				BILLED	272.22	2
B002720	MEYERS, DONALD E	8400.00				BILLED	272.22	2
B002730	SWAN, ERVIN S	8344.00				BILLED	270.41	2
B002740	AYERS, ORSEN V	8960.00				BILLED	290.37	2
B002750	ULSCHAK, ROBERT N &	8680.00				BILLED	281.29	2
B002760	MINCKLER, JOHN D	10500.00				BILLED	340.28	2
B002770	WEST, ARLETA J	10500.00				BILLED	340.28	2
B002780	THORNDAL, WILLIAM E &	12600.00				BILLED	408.33	2
B002790	ERSEK, BLAIR G & YVONNE G	8400.00				BILLED	272.22	2
B002800	WILLIS, DONNA M	8400.00				BILLED	272.22	2
B002810	KUCERA, KATHERINE	8400.00				BILLED	272.22	2
B002820	FRANK, DOUGLAS E & CONNIE L	8400.00				BILLED	272.22	2
B002830	WEAVER, EMERSON L & TAMRA L	16800.00				BILLED	544.44	2
B002840	MAIDA, ROBERT J & MARY G	8400.00				BILLED	272.22	2
B002850	GUENTHNER, WILLIAM H & AMY	12600.00				BILLED	408.33	2
B002860	WILSON, CARROLL J & DOROTHY	12600.00				BILLED	408.33	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002870	LANGFORD, ELMER C	8400.00				BILLED	272.22	2
B002890	SILJESTROM, DAVID & NANCY	9450.00				BILLED	306.25	2
B002900	SCHREINER, RUBEN & ALICE E	8400.00				BILLED	272.22	2
B002910	REINHOLZ, HELEN A	8400.00				BILLED	272.22	2
B002920	KING, ROBERT J & BERNICE	8400.00				BILLED	272.22	2
B002930	REIBER, DOUGLAS	8400.00				BILLED	272.22	2
B002940	RENNER, MARGARET	8400.00				BILLED	272.22	2
B002950	BURKE, JANICE L & JUDITH L	8400.00				BILLED	272.22	2
B002960	KESSLER, DIANE L	8400.00				BILLED	272.22	2
B002970	METHODIST CHURCH OF LAUREL,	17850.00				BILLED	578.47	2
B003030	ROMAN CATHOLIC BISHOP OF	102000.00				BILLED	1,600.00	2
B003040	LAUREL NURSING HOME INC	102000.00				BILLED	1,600.00	2
B003050	GROSSMAN, BLAINE F & NANCY	12600.00				BILLED	408.33	2
B003060	CROW, LOUIS E & EVELYN M	8400.00				BILLED	272.22	2
B003070	HANDEGARD, ERIC L &	8400.00				BILLED	272.22	2
B003080	JANSMA, DAVID G & ELLA M	8400.00				BILLED	272.22	2
B003090	NEITZ, JOHN F	8400.00				BILLED	272.22	2
B003100	FRANK, LESLIE D & MARGARET	8400.00				BILLED	272.22	2
B003110	VOGEL, TERRY L & BRANDI L	11800.00				BILLED	382.40	2
B003120	SCHREINER, STEVEN W &	8400.00				BILLED	272.22	2
B003130	BOYD, CONNIE C & CRAIN B &	8400.00				BILLED	272.22	2
B003140	WAGNER, TIMOTHY M & BETTY	8400.00				BILLED	272.22	2
B003150	LAMPHEAR, DALE A & EMMA	8400.00				BILLED	272.22	2
B003160	LONG, MAX E & DOROTHY J	12600.00				BILLED	408.33	2
B003170	HOPPEL, MATT J & JODI R	10500.00				BILLED	340.28	2
B003180	LAWRENZ, MAYO J & JOSEPHINE	10500.00				BILLED	340.28	2
B003190	ASSEMBLY OF GOD CHURCH	29400.00				BILLED	952.77	2
B003200	SCHROEDER, WARREN & COLLEEN	8400.00				BILLED	272.22	2
B003210	CANTWELL, DIANE L	8400.00				BILLED	272.22	2
B003220	KAMMERZELL, DONALD D	8400.00				BILLED	272.22	2
B003230	ATWOOD, VALERIE A	7336.00				BILLED	237.74	2
B003240	ELSENPETER, MARK A &	12978.00				BILLED	420.58	2
B003250	BEADLE, ERVIN D TRUSTEE	10500.00				BILLED	340.28	2
B003260	WEIS, DAVID K & NANCY C	10500.00				BILLED	340.28	2
B003270	EASTON, G R	8400.00				BILLED	272.22	2
B003280	REIMER, LISA A	8400.00				BILLED	272.22	2
B003290	FRANK, RAYMOND & ANNA E	8400.00				BILLED	272.22	2
B003300	MUMMEY, VERNON R & NANCY R	8400.00				BILLED	272.22	2
B003310	WEGNER, HERMAN R & BERNICE	8400.00				BILLED	272.22	2
B003320	SCHMIDI, HENRY JR & BETTY J	8400.00				BILLED	272.22	2
B003330	NUSSSBAUM, WESLEY	10500.00				BILLED	340.28	2
B003340	HERR, JOHN M & MARY E	10500.00				BILLED	340.28	2
B003350	MANGUS, JEREMIAH S &	9660.00				BILLED	313.05	2
B003360	HERMAN, VICTOR D & SHARON L	7336.00				BILLED	237.74	2
B003370	SIELINSKY, GREGORY L &	10500.00				BILLED	340.28	2
B003380	FITZGERALD, JASON T & LISA	10500.00				BILLED	340.28	2
B003390	WOOD, BOBBIE L & DIANA L	8400.00				BILLED	272.22	2
B003400	MASSING, RAMIN W & THERESA	8400.00				BILLED	272.22	2
B003410	UNGEFUG, GERALD E &	8400.00				BILLED	272.22	2
B003420	MARTIAN, EDWARD P- TRUSTEE	12600.00				BILLED	408.33	2
B003430	STORMONT, BETTY P	12600.00				BILLED	408.33	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003440	LOVGREN, RUBY L	10500.00				BILLED	340.28	2
B003450	BELLESS, TRISHA J	10500.00				BILLED	340.28	2
B003460	BAKER, TAMMIE	8400.00				BILLED	272.22	2
B003470	OLSON, HERBERT A & SHIRLEY	12600.00				BILLED	408.33	2
B003480	WANGSMO, MELVIN &	8400.00				BILLED	272.22	2
B003490	CAHILL, DONALD J & SHIRLEY	8400.00				BILLED	272.22	2
B003500	BURROWS, JAMES A & HELEN R	8400.00				BILLED	272.22	2
B003510	ST JOHNS EVANGELICAL	42000.00				BILLED	1,361.10	2
B003520	COOPER, GLEN H & KATHLEEN S	8400.00				BILLED	272.22	2
B003530	WEGH, JAMES J & DIANA L	8400.00				BILLED	272.22	2
B003540	BARNETT, DIANA J	8400.00				BILLED	272.22	2
B003550	VANDERSLOOT, DONA E	8400.00				BILLED	272.22	2
B003560	GRADWOHL, MICHAEL P &	8400.00				BILLED	272.22	2
B003570	HAYDEN, M DIANE	8400.00				BILLED	272.22	2
B003580	POLLOCK, CLINTON S & AMY C	10500.00				BILLED	340.28	2
B003590	GOODMAN, JOHNNY L & ROSA	10500.00				BILLED	340.28	2
B003600	SMITH, JOHN H	4200.00				BILLED	136.11	2
B003610	SMITH, JOHN H	8400.00				BILLED	272.22	2
B003620	LONG, BARBARA E	8400.00				BILLED	272.22	2
B003630	DOAN, LAURA L	12600.00				BILLED	408.33	2
B003640	CAVEY, CHERYL	12600.00				BILLED	408.33	2
B003650	COLES, LEONA P	8400.00				BILLED	272.22	2
B003660	RESER, MICHAEL J & JUANITA	8400.00				BILLED	272.22	2
B003670	BLUMHARDT, RUBEN &	8400.00				BILLED	272.22	2
B003680	WEATHERMON, ROBERT L & MARY	8400.00				BILLED	272.22	2
B003690	STOLLER, JON J	8400.00				BILLED	272.22	2
B003700	BERG, PAUL M & COLLEEN D	8400.00				BILLED	272.22	2
B003710	DAMJANOVICH, PAUL P &	8400.00				BILLED	272.22	2
B003720	HILL, JASON D & GERALYN M	8400.00				BILLED	272.22	2
B003730	JOHNSON, WALLY W JR & JULIE	8400.00				BILLED	272.22	2
B003740	HEDGES, DONALD E & ALMA R	8400.00				BILLED	272.22	2
B003750	KISCH, ROBERT J & EDITH A	8400.00				BILLED	272.22	2
B003760	WRIGHT, JOHN C & ELIZABETH	10500.00				BILLED	340.28	2
B003770	BARNHART, ROBERT &	10500.00				BILLED	340.28	2
B003780	OLSON, KEN E JR & PEGGY	10500.00				BILLED	340.28	2
B003790	SICKLES, GERALD L & JANET A	10500.00				BILLED	340.28	2
B003800	HERMAN, KENNETH G & ROBIN R	10500.00				BILLED	340.28	2
B003810	ST JOHNS EVANGELICAL	10500.00				BILLED	340.28	2
B003820	LONGBOTTOM, MICHAEL H &	8400.00				BILLED	272.22	2
B003830	NORDAHL, LESTER O & AGNES C	8400.00				BILLED	272.22	2
B003840	BAER, PAULINE A	8400.00				BILLED	272.22	2
B003860	OLSON, HARRIS C & SHIRLEY I	12600.00				BILLED	408.33	2
B003870	BAKER, SHIRLEY & RON	8400.00				BILLED	272.22	2
B003880	BERNHARDT, WALTER J	8400.00				BILLED	272.22	2
B003890	INDRELAND, LENNIE J & GAIL	10500.00				BILLED	340.28	2
B003900	ISAACSON, WILLIAM L JR	12600.00				BILLED	408.33	2
B003920	CASH, RICHARD C & ALLISON J	10500.00				BILLED	340.28	2
B003930	CORP OF PRESIDING BISHOP OF	80400.00				BILLED	1,600.00	2
B003950	TURLEY, AUSTIN A	10500.00				BILLED	340.28	2
B003960	RIPLEY, BILL D & FAYE N	10500.00				BILLED	340.28	2
B003970	MAXWELL, TED & RUTH	10500.00				BILLED	340.28	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003980	YOST, LESLIE A	10500.00				BILLED	340.28	2
B004470	PACIFIC RESOURCES	111012.00				BILLED	1,600.00	2
B004480	PACIFIC RESOURCES	5280.00				BILLED	171.11	2
B004500	WELLS, LAWRENCE D & ANNELLA	11039.00				BILLED	357.74	2
B004510	CHAPMAN, KAREN S & (ETAL)	29700.00				BILLED	962.49	2
B00451A	SAGE CREEK PROPERTIES LLC	25500.00				BILLED	826.38	2
B004520	TOWN & COUNTRY SUPPLY	21000.00				BILLED	680.55	2
B004540	POWERS, DAVID TRUSTEE	15000.00				BILLED	486.11	2
B004560	STINGLEY, JAN W & JANET I	63414.00				BILLED	1,600.00	2
B004640	FICHTNER, LEONARD W &	117656.00				BILLED	1,600.00	2
B00464B	T & N PROPERTIES LC	145540.00				BILLED	1,600.00	2
B00464C	FICHTNER, LEONARD W &	43402.00				BILLED	1,406.54	2
B004650	SOLBERG ENTERPRISES LLC	262623.24				BILLED	1,600.00	2
B00467A	GRUNSTEAD FAMILY LTD	32249.00				BILLED	1,045.10	2
B004680	RYAN WILLIAM O & BEVERLY	35632.00				BILLED	1,154.73	2
B004700	GRUNSTEAD, R M					BILLED		2
B004740	BARNHARDT, RICHARD & CONNIE	13300.00				BILLED	431.02	2
B004750	KLINE, HERMAN	11900.00				BILLED	385.65	2
B004890	RUSSELL, ROY E & REGINA	19500.00				BILLED	631.94	2
B004910	DAVIS, CELESTE	11700.00				BILLED	379.16	2
B004920	PAGE, CHAD	7800.00				BILLED	252.78	2
B004930	ROARK, GARETT J & KRISTY L	6300.00				BILLED	204.17	2
B004940	STEVENSON, MELVIN J TRUSTEE	6300.00				BILLED	204.17	2
B004950	FJELSTAD, GERALD L & GLORIA	8400.00				BILLED	272.22	2
B004960	DOHENY, MICHELE & FRANCIS	8400.00				BILLED	272.22	2
B004970	DEMARAY, ROGER D & KRISTINA	12600.00				BILLED	408.33	2
B004980	TOWN & COUNTRY SUPPLY	26198.00				BILLED	849.00	2
B004990	DIOCESE OF MONT PROTESTANT	25807.00				BILLED	836.33	2
B005010	DIMICH, DANIEL W JR	10140.00				BILLED	328.61	2
B005020	STOREY, ANTHONY D	7774.00				BILLED	251.93	2
B00502A	NUNN, DENNIS C	6474.00				BILLED	209.80	2
B00502B	LEKSEN, ALAN R & SUSAN C	6500.00				BILLED	210.65	2
B005030	NORSTRUM, BEVERLY A	5850.00				BILLED	189.58	2
B005040	NORSTRUM, BEVERLY A	5850.00				BILLED	189.58	2
B005050	WILLIAMS, DUSTIN C &	7800.00				BILLED	252.78	2
B005060	PORTA, WILLIAM J	7800.00				BILLED	252.78	2
B005070	SPEARE, EDWIN C JR &	11700.00				BILLED	379.16	2
B005080	WOBIG, DOROTHY	10500.00				BILLED	340.28	2
B005090	JOHNSON, BRYAN D	10500.00				BILLED	340.28	2
B005120	REMMICK, GARY & BONNIE	8400.00				BILLED	272.22	2
B005130	FJELSTAD, GERALD L & GLORIA	6300.00				BILLED	204.17	2
B00513A	KUKES, HERMAN & CAROL L	6300.00				BILLED	204.17	2
B005140	SCHLENZ, HELEN	3900.00				BILLED	126.39	2
B005150	SCHLENZ, HELEN	7800.00				BILLED	252.78	2
B005160	GIESICK, ERIC A &	7800.00				BILLED	252.78	2
B005170	JOHNSON, MONIKA R & BRUCE O	7800.00				BILLED	252.78	2
B005180	REMMICK, GARY & BONNIE	11700.00				BILLED	379.16	2
B00519A	BUCKALEW, YOLANDA S	8400.00				BILLED	272.22	2
B005200	ERICKSON, GARY	9800.00				BILLED	317.59	2
B00520A	LITTEN, DALE P JR &	7000.00				BILLED	226.85	2
B005210	MAYER, JOYCE D & RALPH	6890.00				BILLED	223.29	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005220	HERMAN, RONALD W & SHARON J	6760.00				BILLED	219.07	2
B005230	STATLER, MARIAN L & DAVID L	13650.00				BILLED	442.36	2
B005240	L & L INVESTMENTS INC	4550.00				BILLED	147.45	2
B00524A	L & L INVESTMENTS INC	3575.00				BILLED	115.86	2
B00524B	L & L INVESTMENTS INC	3575.00				BILLED	115.86	2
B005250	NELSON, WAYNE W & SANDRA	4200.00				BILLED	136.11	2
B005260	JOHNSON FAMILY TRUST	12600.00				BILLED	408.33	2
B005280	SMITH, W. KYLE & JO LYNNE	16800.00				BILLED	544.44	2
B005290	SCHREINER, GARY W &	7800.00				BILLED	252.78	2
B005300	FRICKEL, ROSEMARY & LONNY R	7800.00				BILLED	252.78	2
B005310	BAILLET, NATHAN	7800.00				BILLED	252.78	2
B005320	STEINMASSEL, TERRY	7800.00				BILLED	252.78	2
B005330	DAGGETT, ROBERT L	7800.00				BILLED	252.78	2
B005340	CORONATO, ALANA J	6300.00				BILLED	204.17	2
B005350	WAGNER, TONI L	6300.00				BILLED	204.17	2
B005360	FELLER, KARLA JO	8400.00				BILLED	272.22	2
B005380	HILL, VINCE & KENDA	8400.00				BILLED	272.22	2
B005390	MICHAEL, VIRGINIA F	6300.00				BILLED	204.17	2
B005400	SHAY, REBECCA	6300.00				BILLED	204.17	2
B005410	SCHOOL DISTRICT #7	229518.00				BILLED	1,600.00	2
B005500	THURNER, EDWARD P JR & JOY	8400.00				BILLED	272.22	2
B005510	NUETZMAN, KATHERINE L	8400.00				BILLED	272.22	2
B005520	BROHAUGH, THERESA	8400.00				BILLED	272.22	2
B005530	BOUCHER, HELEN	8400.00				BILLED	272.22	2
B005540	STOREY, RUSSELL A & PATSY L	8400.00				BILLED	272.22	2
B005550	BERGERON, CELIA CHARLENE &	6300.00				BILLED	204.17	2
B005560	MICHAEL, WILLIAM R &	10500.00				BILLED	340.28	2
B005570	BRASWELL, TYLER	4200.00				BILLED	136.11	2
B005580	EASTERDAY, JOHN JR & DORY A	4200.00				BILLED	136.11	2
B005590	ZUNDEL, HAROLD & CHERYL	4200.00				BILLED	136.11	2
B005600	ZUNDEL, HAROLD & CHERYL	5600.00				BILLED	181.48	2
B005610	WIGEN, JOEL	7000.00				BILLED	226.85	2
B005620	ZUNDEL, HAROLD & CHERYL	9800.00				BILLED	317.59	2
B005630	ZUNDEL, HAROLD & CHERYL K	7000.00				BILLED	226.85	2
B005640	INGRAHAM, VIVIAN A	8400.00				BILLED	272.22	2
B005650	MANCE, JANA L &	8400.00				BILLED	272.22	2
B005660	MANN, ROBERT C & TRACY E	8400.00				BILLED	272.22	2
B005670	PREIKSZAS, OTTO JON JR (AKA	8400.00				BILLED	272.22	2
B005680	MEIDINGER, ROBERT A &	8400.00				BILLED	272.22	2
B005690	GUERRERO, JOSE A & RANDI L	8400.00				BILLED	272.22	2
B005700	ENRIQUEZ, MANUEL H &	8400.00				BILLED	272.22	2
B005710	BEHM, ALEX DUANE & ANNETTE	5400.00				BILLED	175.00	2
B005720	BEHM, ALEX DUANE & ANNETTE	3000.00				BILLED	97.22	2
B005730	VAN ROEKEL, LAUREN D &	8400.00				BILLED	272.22	2
B005740	MEYERS, RACHAEL A	6300.00				BILLED	204.17	2
B005750	MOORE, GERALD L & MALLARD,	10500.00				BILLED	340.28	2
B005760	DAVIS, DOLORES	10500.00				BILLED	340.28	2
B005770	HARADA, NICHOLAS F &	6300.00				BILLED	204.17	2
B005780	DECKER, JOHN W & COLETTE L	8400.00				BILLED	272.22	2
B005790	WHISENHUNT, KAREN	8400.00				BILLED	272.22	2
B005800	IVERSON, THEODORE E & SHARON	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005810	LEAMING, JEROME L & FAWN	8400.00				BILLED	272.22	2
B005820	MARTIN, GLENDA M	8400.00				BILLED	272.22	2
B005830	RUFF, DAVID & SCHARLOTTE	6300.00				BILLED	204.17	2
B005840	SHUPAK, ERMA E	6300.00				BILLED	204.17	2
B005850	CALL, SYLVIA	8400.00				BILLED	272.22	2
B005860	KLAASSEN, DUANE A &	8400.00				BILLED	272.22	2
B005870	RONAN, BETTY L	6300.00				BILLED	204.17	2
B005880	ELITE PROPERTIES OF MT LLC	6300.00				BILLED	204.17	2
B005890	WINTERS, FRED HENRY &	8400.00				BILLED	272.22	2
B005900	BRATHOLE, ROBERT L & JOYCE	8400.00				BILLED	272.22	2
B005910	HILBERT, DAVID J & NIKKI M	8400.00				BILLED	272.22	2
B005920	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	272.22	2
B005930	HINES, CALVIN J	8400.00				BILLED	272.22	2
B005940	CASTERLINE, RYAN D &	8400.00				BILLED	272.22	2
B005950	FENNER, MIKE T & SHERRY L	8400.00				BILLED	272.22	2
B005960	HUDSON, ERIC	8400.00				BILLED	272.22	2
B005970	MARVIN, P B	8400.00				BILLED	272.22	2
B005980	MECCAGE, JOSEPHINE C	5280.00				BILLED	171.11	2
B005990	BOUCHER, RONALD C & NATALIE	3120.00				BILLED	101.11	2
B006000	OLSON, BRENDA D	6300.00				BILLED	204.17	2
B006010	HASKINS, JAMES R & AMBER R	6300.00				BILLED	204.17	2
B006020	KAASCH, BEATRICE	8400.00				BILLED	272.22	2
B006030	CARTER, MARVIN & SUSAN	12600.00				BILLED	408.33	2
B00604A	CARTER, MARVIN & SUSAN	8400.00				BILLED	272.22	2
B006050	WHAM, DIANA C	8400.00				BILLED	272.22	2
B006060	L & L INVESTMENTS INC	8400.00				BILLED	272.22	2
B006070	DOUTHIT, TROY A & CHARITY S	8400.00				BILLED	272.22	2
B006080	DOUTHIT, CHARITY	8400.00				BILLED	272.22	2
B006090	WAGNER, CHAD M & TRICIA M	8400.00				BILLED	272.22	2
B006100	FRANK, CONNIE	8400.00				BILLED	272.22	2
B006110	STROH, ROY E	8400.00				BILLED	272.22	2
B006120	WEISHAAR, VALERIE R	8400.00				BILLED	272.22	2
B006130	COTTER, RAYMOND T & LORI A	8400.00				BILLED	272.22	2
B006140	TURNNGREN, JOHN	8400.00				BILLED	272.22	2
B006150	MILLER, SCOTT J	7000.00				BILLED	226.85	2
B006160	CHAPMAN, CHAD W	7000.00				BILLED	226.85	2
B006170	KABER, BRUCE & DEBRA	7000.00				BILLED	226.85	2
B006180	BRESTER, ROBERT J & BETTE A	7000.00				BILLED	226.85	2
B006190	GORDON, JESSIE M	7000.00				BILLED	226.85	2
B006200	WALTON, DONALD MILES &	3496.00				BILLED	113.30	2
B00620A	BURNS, SUSAN L & JERRY	3498.00				BILLED	113.36	2
B006210	SMITH, DOROTHY V	8400.00				BILLED	272.22	2
B006220	VOGEL, CASEY	8400.00				BILLED	272.22	2
B006230	HENSLEY, CLARA	8400.00				BILLED	272.22	2
B006240	COOMBS, GLORIA LEE (ETAL)	8400.00				BILLED	272.22	2
B006250	CHAPMAN, MARY KAY	8400.00				BILLED	272.22	2
B006260	UNITED METHODIST CHURCH	22400.00				BILLED	725.92	2
B006280	PETERSON JOHN	11200.00				BILLED	362.96	2
B006290	GARNETT, PHILLIP B &	8400.00				BILLED	272.22	2
B006300	GRAINGER, HELEN TRUST	8400.00				BILLED	272.22	2
B006310	SHANDY, LESTER JR &	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006320	HALLEN, E GORDON & DELLA	8400.00				BILLED	272.22	2
B006330	ANDERSON, MARY RLE & DEBRA	8400.00				BILLED	272.22	2
B006340	MASTERSON, ROBERT F &	5460.00				BILLED	176.94	2
B006350	TUCKER, TED P & SHAWN K	2940.00				BILLED	95.28	2
B006360	REIL, KENNETH J	8400.00				BILLED	272.22	2
B006370	BROWN, BECKY M	6300.00				BILLED	204.17	2
B006380	LAWSON, JOHN H & SHIRLEY A	6300.00				BILLED	204.17	2
B006390	SALVESON, WAYNE P & FERNE M	8400.00				BILLED	272.22	2
B00639A	SALVESON, WAYNE P & FERNE M	4200.00				BILLED	136.11	2
B006400	GREENWALT, DAVID P & JERI R	8400.00				BILLED	272.22	2
B006410	WALTERS, CHRIS L	8400.00				BILLED	272.22	2
B006420	ALLAN, MARGARET L-TRUSTEE	8400.00				BILLED	272.22	2
B006430	HATTEN, MARION R & JAMES F	8400.00				BILLED	272.22	2
B006440	GEORGE, CARRA B	8400.00				BILLED	272.22	2
B006450	MARTIN, MARGARET E	8400.00				BILLED	272.22	2
B006460	OLD STANDARD LIFE INSURANCE	5250.00				BILLED	170.14	2
B006470	KNOPP, ERIC J & PATRICIA A	5250.00				BILLED	170.14	2
B006480	HOGAN, MARION R	6300.00				BILLED	204.17	2
B006490	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	272.22	2
B006510	PEKOVICH, GREG	16800.00				BILLED	544.44	2
B006520	RIDDLE, KEITH L & CARMEN S	8400.00				BILLED	272.22	2
B006530	PETERSON, LORIN	8400.00				BILLED	272.22	2
B006540	ZIMMERMANN, DIETER &	6300.00				BILLED	204.17	2
B006550	DOLECHEK, KEEVER C &	6300.00				BILLED	204.17	2
B006570	RYAN, EDMUND J & LORI A	12600.00				BILLED	408.33	2
B006580	TORRES, JESUSITA	4320.00				BILLED	140.00	2
B006590	EDER, CHARLES F & TERRI L	8280.00				BILLED	268.33	2
B006600	KINNEY, STANLEY & STANELY A	8400.00				BILLED	272.22	2
B006610	LAUREL PROPERTIES LLC	5250.00				BILLED	170.14	2
B006620	O'CONNER, KATHRYN	7280.00				BILLED	235.92	2
B006630	KUPER, JOHN & DAWN	8400.00				BILLED	272.22	2
B006640	FOUST, RICHARD L	12600.00				BILLED	408.33	2
B006650	ENGEL, ROBERT T TRUSTEE	8400.00				BILLED	272.22	2
B006660	ARTHUR, BRANDON	4200.00				BILLED	136.11	2
B006670	KRAFT, JAMES L & VALORIE K	4200.00				BILLED	136.11	2
B006680	BIFFLE, JOSEPHINE A	4900.00				BILLED	158.80	2
B006690	KUEFFLER, BRANDON N	7700.00				BILLED	249.54	2
B006700	JONES, LYLE E & DORIS R	8400.00				BILLED	272.22	2
B006710	CARR, BILL G JR	8400.00				BILLED	272.22	2
B006720	KLINE, KATHRYN ANN TRUSTEE	8400.00				BILLED	272.22	2
B006730	HARDING, R TYLER &	8400.00				BILLED	272.22	2
B006740	HAMMER, JAMIE & FITCHNER,	8400.00				BILLED	272.22	2
B006750	MATSON, KARL D & SUSAN M	8400.00				BILLED	272.22	2
B006760	VAN BUREN, ELIOTT P & CAROL	8400.00				BILLED	272.22	2
B006770	HARRIS, ROBERT W	4200.00				BILLED	136.11	2
B006780	NAUMAN, RUSSELL W & ROBBIN	21000.00				BILLED	680.55	2
B006790	BLAYLOCK, MILDRED TRUSTEE	8400.00				BILLED	272.22	2
B006800	HOLMES, EDWARD B & MARY ANN	8400.00				BILLED	272.22	2
B006810	ROYSDON, GLEN E & ANN E	12600.00				BILLED	408.33	2
B006820	HARRIS, AMELIA S	6300.00				BILLED	204.17	2
B006830	VANNICE, JAMES ROBERT	6300.00				BILLED	204.17	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006840	HICKS, TIMOTHY R & JULIE L	12600.00				BILLED	408.33	2
B006850	RIPLEY, KAREN L	6300.00				BILLED	204.17	2
B006860	SORG, WILLIAM E & JANET E	6300.00				BILLED	204.17	2
B006870	ELLESTAD, SHAWN M & KATHY	8400.00				BILLED	272.22	2
B006880	HAGEMAN, KENNETH G & JEAN O	8400.00				BILLED	272.22	2
B006890	BEACH, BARBARA A	3600.00				BILLED	116.67	2
B006900	TONN, THEODORE D & ANITA L	7200.00				BILLED	233.33	2
B006910	RENTZIOS, NICKOLAOS D ETAL	4200.00				BILLED	136.11	2
B006920	MCLEOD, JAMES C & BARBARA S	8400.00				BILLED	272.22	2
B006930	FRARE, DENNIS H & BARBARA A	8400.00				BILLED	272.22	2
B006940	PAULSON, JOHN C & VIOLET V	8400.00				BILLED	272.22	2
B006950	PETERSON, LONNIE L & HELEN	8400.00				BILLED	272.22	2
B006960	MACKLEY, CHARLOTTE MARIE	8400.00				BILLED	272.22	2
B006970	MURPHY, MARY J	8400.00				BILLED	272.22	2
B006980	MCCRACKEN, MABEL M	8400.00				BILLED	272.22	2
B006990	BROWN, SIGURD M & ALICE B	8400.00				BILLED	272.22	2
B007000	MORRISEY, ROBERT L & RITA J	8400.00				BILLED	272.22	2
B007010	ROOD, TAMMY L	8400.00				BILLED	272.22	2
B007020	JACKSON, ELENORA ETAL	8400.00				BILLED	272.22	2
B007030	FRICKEL, RUBEN	8400.00				BILLED	272.22	2
B007040	SPILDIE, EUGENE NEIL &	8400.00				BILLED	272.22	2
B007050	KLINE, ALLEN & ANN M	8400.00				BILLED	272.22	2
B007060	MAIDA, ANTHONY J & MICHELLE	8400.00				BILLED	272.22	2
B007070	SHAY, WALLACE R & THELMA A	8400.00				BILLED	272.22	2
B007090	STEVENSON, KATHRYN E	16820.00				BILLED	545.09	2
B007100	BARKER, KERMIT R & CAROLINE	8400.00				BILLED	272.22	2
B007110	RUSSELL, LEATHA L	8400.00				BILLED	272.22	2
B007120	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	272.22	2
B007130	LEE, RODNEY K & BARBIE J	8400.00				BILLED	272.22	2
B007140	GEERTZ, ERIC W & CHERYL A	8400.00				BILLED	272.22	2
B007150	BREEDEN, MERLE E & LOIS L	8400.00				BILLED	272.22	2
B007160	LAWVER, BRENDA G	8400.00				BILLED	272.22	2
B007170	WIDDIS, WALTER E	10500.00				BILLED	340.28	2
B007180	DAVIS, RANDALL C	8400.00				BILLED	272.22	2
B007190	MCGRATH, DAN E & JANET	6300.00				BILLED	204.17	2
B007200	STARK, RICHARD E & TINY A	8400.00				BILLED	272.22	2
B007210	REFFITT, THOMAS G	8400.00				BILLED	272.22	2
B007220	FOLEY, LEONARD E & ROSETTA	8400.00				BILLED	272.22	2
B007230	ALLEN, LISA D	8400.00				BILLED	272.22	2
B007240	SICKLE, TIMOTHY N & MARY K	8400.00				BILLED	272.22	2
B007250	LACKMAN, JOHN W	8400.00				BILLED	272.22	2
B007260	HARRIS, JOSHUA W & KARI L	8400.00				BILLED	272.22	2
B007270	PETERSON, LONNIE L & HELEN	8400.00				BILLED	272.22	2
B007280	SCHRIVER, JOHN J & TRACEY L	8400.00				BILLED	272.22	2
B007290	ROLISON, MICHAEL N & KANDY	8400.00				BILLED	272.22	2
B007300	BONET, DAVID L. & DIANE M	8400.00				BILLED	272.22	2
B007310	STEPPE, SCOTT	12600.00				BILLED	408.33	2
B007330	VAN NICE, ROBERT B &	21000.00				BILLED	680.55	2
B007350	HATZELL, JOSHUA A & WYNTER	12600.00				BILLED	408.33	2
B007360	BOHN, WENDLIN J & LEONA D	12600.00				BILLED	408.33	2
B007370	BEAR, THOMAS G & ROSE M	9600.00				BILLED	311.11	2



Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007380	KRUMM, BONNIE R	7200.00				BILLED	233.33	2
B007390	LINDER, STEPHEN TODD &	2100.00				BILLED	68.06	2
B007400	LINDER, STEPHEN TODD &	6300.00				BILLED	204.17	2
B007410	PHILLIPS, WILLIAM H SR &	12600.00				BILLED	408.33	2
B007430	LAUREL PROPERTIES LLC	8400.00				BILLED	272.22	2
B007440	MAACK, THOMAS & KAMI	12600.00				BILLED	408.33	2
B007450	BRADLEY, ANN	15400.00				BILLED	499.07	2
B007460	BRADLEY, ANN	14000.00				BILLED	453.70	2
B007470	EDWARDS, BRUCE E & JOAN M	12600.00				BILLED	408.33	2
B007480	UNITED STATES POSTAL	42000.00				BILLED	1,361.10	2
B007530	ARTHUR, BRANDON	10500.00				BILLED	340.28	2
B007540	CASAD, ANTHONY R & JAMIE L	7700.00				BILLED	249.54	2
B007550	TUCKER, TED P & SHAWN K	7700.00				BILLED	249.54	2
B007560	LUCAS, CHARLES	7700.00				BILLED	249.54	2
B007570	BAUMGARTNER, CRAIG S &	8400.00				BILLED	272.22	2
B00757A	SWENSON, RAYMOND L	7000.00				BILLED	226.85	2
B00757B	MECCAGE, CINDY LOU	10500.00				BILLED	340.28	2
B007580	SCHNEIDER, DALE R & ROBERTA	7000.00				BILLED	226.85	2
B00758A	KAUFMAN, ROSS & GLENDA C	7000.00				BILLED	226.85	2
B00758B	TORRES, JOEL A	3500.00				BILLED	113.43	2
B00758C	TORRES, JOEL A	12537.00				BILLED	406.29	2
B007590	INGRAHAM, MAVY	4190.00				BILLED	135.79	2
B007600	INGRAHAM, MARVIN D & MAVY A	7000.00				BILLED	226.85	2
B007610	INGHRAHM, MARVIN D & MAVY A	7000.00				BILLED	226.85	2
B007620	COLLINS, MATTHEW C & LAUREL	10500.00				BILLED	340.28	2
B007630	JUTZ, EDWARD F & LORETTA J	10500.00				BILLED	340.28	2
B007640	WORKMAN, CURTIS & BEATRICE	14000.00				BILLED	453.70	2
B007650	SHIPP, EDWARD B & TINA M	14000.00				BILLED	453.70	2
B007660	LEAVELL, CINDY	7000.00				BILLED	226.85	2
B007670	SUNFIRE LLC	7000.00				BILLED	226.85	2
B007680	ZIMBELMAN, WANDA L	7000.00				BILLED	226.85	2
B007690	ROLISON, KATHY	7000.00				BILLED	226.85	2
B007700	OLIVER, JOHN V	7000.00				BILLED	226.85	2
B007710	OLIVER, JOHN V	10500.00				BILLED	340.28	2
B00771A	OLIVER, JOHN V	10500.00				BILLED	340.28	2
B007720	CATON, WILLIAM G JR	14000.00				BILLED	453.70	2
B007730	LADEN, RON W & RONALD W	84000.00				BILLED	1,600.00	2
B007740	RAPP, THAYNE & FRANCES	42000.00				BILLED	1,361.10	2
B007750	EMINETH, LINDA M	10500.00				BILLED	340.28	2
B007760	FRANCO, BENJAMIN &	10500.00				BILLED	340.28	2
B007770	SWECKER, DUANE & DIANE	10500.00				BILLED	340.28	2
B007780	KROLL, RHONDA J	5250.00				BILLED	170.14	2
B00778A	KRAFT, KAREN L	5250.00				BILLED	170.14	2
B007790	NELSON, DONNIE J & LINDA	7000.00				BILLED	226.85	2
B007800	JOKI, WALTER A & PHYLLIS A	10500.00				BILLED	340.28	2
B007810	BUTKE, STEVEN J & BILLIE JO	10500.00				BILLED	340.28	2
B007820	CRAMER, PHILLIP J	13800.00				BILLED	447.22	2
B007830	GRAY, IVAN E	14150.00				BILLED	458.56	2
B007840	BRENNAN, BILL & NANCY LOU	7000.00				BILLED	226.85	2
B007850	HEGEL, VALENTINE J & ESTHER	7000.00				BILLED	226.85	2
B007860	GOLDY, JASON W	7000.00				BILLED	226.85	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007870	MICHELS, DAVID E & JEANNETH	10500.00				BILLED	340.28	2
B007880	REGGITT, CAROL	10500.00				BILLED	340.28	2
B007890	GEORGE, JOSEPH A & LISA	7000.00				BILLED	226.85	2
B00789A	ORR, BEATTA I	7000.00				BILLED	226.85	2
B007900	LEHMAN, JAMES D	7000.00				BILLED	226.85	2
B007910	SCHAFF, VICTOR P & LILLIAN	7000.00				BILLED	226.85	2
B007920	ROLISON, MICHAEL N &	7000.00				BILLED	226.85	2
B007930	BARNETT, DOUGLAS G	7000.00				BILLED	226.85	2
B007940	PACE PIONEER LOCAL 8-443	42000.00				BILLED	1,361.10	2
B007950	LOWE, RANDY	10500.00				BILLED	340.28	2
B007960	BUTLER, RONALD F & KAYE J	7000.00				BILLED	226.85	2
B00796A	BENTHAM, RICHARD M &	10500.00				BILLED	340.28	2
B007970	VRALSTED, TIMOTHY J & KAREN	7000.00				BILLED	226.85	2
B007980	DERUDDER, LEILANI	7000.00				BILLED	226.85	2
B007990	ROBERTS, TERRY M & RHONDA K	7000.00				BILLED	226.85	2
B008000	THOMPSON, ARTHUR J & EDITH	7000.00				BILLED	226.85	2
B008010	ZUNDEL, RONALD D	7000.00				BILLED	226.85	2
B008020	HERGETT, RICHARD & ANNA M	7000.00				BILLED	226.85	2
B008030	HOKE, TREVER K &	7000.00				BILLED	226.85	2
B008040	LEKSEN, ALAN R & SUSAN C	7000.00				BILLED	226.85	2
B008060	SMITH, ROBERT A	7000.00				BILLED	226.85	2
B008070	KEELE, DONALD L & DONNA I	7000.00				BILLED	226.85	2
B008080	LAFLECHE, KEVIN A &	7000.00				BILLED	226.85	2
B008090	RHOADS, TESA M	7000.00				BILLED	226.85	2
B008100	HERREN, MICHAELE	7000.00				BILLED	226.85	2
B008110	HOLZINGER, RICHARD A & MARY	7000.00				BILLED	226.85	2
B008120	EMINETH, CLETUS M	10500.00				BILLED	340.28	2
B008130	PRICE, RONALD J JR &	10500.00				BILLED	340.28	2
B008140	SIMMONS, DAVID & PHYLLIS	10500.00				BILLED	340.28	2
B008150	YOUNGBLOOD, JUSTIN W	10500.00				BILLED	340.28	2
B008160	LARSON, BRUCE	7000.00				BILLED	226.85	2
B008170	WISECUP, ROBERT & JADE	7000.00				BILLED	226.85	2
B008180	FRODSHAM, JOHN P & LINDA J	6020.00				BILLED	195.09	2
B008190	HELTBRAN, RICHARD P &	11480.00				BILLED	372.03	2
B008200	MILLER, EDNA & KEN & MAX &	10500.00				BILLED	340.28	2
B008210	LEE, JUSTIN & CHELSIE	7000.00				BILLED	226.85	2
B008220	LEKSEN, ALAN & SUSAN	7000.00				BILLED	226.85	2
B008230	BROWN, TANYA	7000.00				BILLED	226.85	2
B008240	DOLECHEK, ELMER W & MARLENE	7000.00				BILLED	226.85	2
B008250	KRUM, LILLIAN	7000.00				BILLED	226.85	2
B008260	CURRY, SHANNON	7000.00				BILLED	226.85	2
B008270	FELLER, WILLIAM L & DARLENE	7000.00				BILLED	226.85	2
B008280	HOLY CROSS, DAVID A &	7000.00				BILLED	226.85	2
B008290	CRUM, NATHAN J	7000.00				BILLED	226.85	2
B008300	GOMON, DOROTHY E	7000.00				BILLED	226.85	2
B008310	HARTUNG, BETTY J	7000.00				BILLED	226.85	2
B008320	KING, MICHAEL BYRAN & JOY M	7000.00				BILLED	226.85	2
B008330	HUNTOON, SUSANA D	10500.00				BILLED	340.28	2
B008340	MONTGOMERY, LEE A	7000.00				BILLED	226.85	2
B008350	KLOSE, RICHARD A &	7000.00				BILLED	226.85	2
B008360	L & L INVESTMENTS INC	7000.00				BILLED	226.85	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008370	RHOADS, DARLENE G	5250.00				BILLED	170.14	2
B008380	HOLYCROSS, DAVID A &	5250.00				BILLED	170.14	2
B008390	WILKINS, WINFREY A &	7000.00				BILLED	226.85	2
B008400	LUKENBACH, STACEY L &	7000.00				BILLED	226.85	2
B00840A	STUART, MARTIN R & ROBIN E	7000.00				BILLED	226.85	2
B008410	MILLER, KENDALL D & PEGGY L	7000.00				BILLED	226.85	2
B008420	BLESSING, ROBBIE EARL &	14000.00				BILLED	453.70	2
B008440	HOLLAND, TERRENCE SETH	7000.00				BILLED	226.85	2
B008450	MICHAEL, HERMAN & PAULINE	7000.00				BILLED	226.85	2
B008460	SCHREINER, REYNOLD & ANNA	7000.00				BILLED	226.85	2
B008470	SCHREINER, REYNOLD & ANNA B	7000.00				BILLED	226.85	2
B008480	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	226.85	2
B00848A	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	226.85	2
B008490	SMITH, BRAD M	7000.00				BILLED	226.85	2
B008500	HANNA, ANN &	7000.00				BILLED	226.85	2
B008510	BUREAU, JOHN W	7000.00				BILLED	226.85	2
B008520	ATKINSON, RITA R	7000.00				BILLED	226.85	2
B008530	ROMEY, MICHAEL P & JUDY ANN	7000.00				BILLED	226.85	2
B008540	THIEL, COREY L	7000.00				BILLED	226.85	2
B008550	CLOWARD, JACOB E & BETTY L	8323.00				BILLED	269.72	2
B008560	FIECHTNER, BRIAN K & STEVEN	12639.00				BILLED	409.59	2
B008570	MEYERS, DONALD E	10500.00				BILLED	340.28	2
B008580	MEYERS, DONALD E	7000.00				BILLED	226.85	2
B008590	NELSON, JESSIE H	7000.00				BILLED	226.85	2
B008600	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	226.85	2
B008610	GIERKE, GUY W	7000.00				BILLED	226.85	2
B008620	JOHNSON, DONALD L & MARYANN	7000.00				BILLED	226.85	2
B008630	POOLE, JOEL P	7000.00				BILLED	226.85	2
B008640	TINNES, DUANE CHARLES &	7000.00				BILLED	226.85	2
B008650	SUMMERS, DIANE MARIE &	7000.00				BILLED	226.85	2
B008660	SUMMERS, DIANE MARIE &	10577.00				BILLED	342.77	2
B008670	JOHNSON, PATRICIA A	11151.00				BILLED	361.37	2
B008680	GORDON, VIRGINIA F	7000.00				BILLED	226.85	2
B008690	DOVE, RICHARD E & ARLYS A	7000.00				BILLED	226.85	2
B008700	CROWL, MICHAEL L & JODY L	7000.00				BILLED	226.85	2
B008710	GEORGE, MIKE R & STEPHANIE	7000.00				BILLED	226.85	2
B008720	KAUFMAN, ROSS A & GLENDA C	7000.00				BILLED	226.85	2
B008730	LABRADOR PROPERTIES, INC.	13878.00				BILLED	449.75	2
B008740	KING, DAIL E & DARLENE J	3500.00				BILLED	113.43	2
B008750	SPEIGNER, WILLIAM H & CAROL	3500.00				BILLED	113.43	2
B008760	RUTTENBUR, DEAN A & MISTY A	15414.00				BILLED	499.52	2
B008780	VOKAL, RONALD A &	7000.00				BILLED	226.85	2
B008790	MEYERS, DONALD E	7000.00				BILLED	226.85	2
B008800	USSELMANN, KENNETH J	10500.00				BILLED	340.28	2
B008810	HILL, WALTER & JOSEPHINE G	7000.00				BILLED	226.85	2
B008820	THILL, MICHAEL S &	7000.00				BILLED	226.85	2
B008830	RAWAY, HEATHER	7000.00				BILLED	226.85	2
B008840	L & L INVENSTMENT INC	7000.00				BILLED	226.85	2
B008850	NOTT, GAYLE	6461.00				BILLED	209.38	2
B008860	THOMAS, LARRY & JO ANN	10591.00				BILLED	343.22	2
B008870	NISTLER, NEIL & TANYA	10500.00				BILLED	340.28	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008880	SULLINS, GEORGE L & SANDRA	7000.00				BILLED	226.85	2
B008890	HAUN, CINDY	7000.00				BILLED	226.85	2
B008900	SWECKER, AMANDA	7000.00				BILLED	226.85	2
B008910	EWALT, BOBBI	7000.00				BILLED	226.85	2
B008920	SALO, COLTON RUSSELL &	14000.00				BILLED	453.70	2
B008930	BATT PROPERTIES LLC	17030.00				BILLED	551.89	2
B008940	LEKSEN, ALAN	7020.00				BILLED	227.50	2
B008950	SMITH, DAVID A & HEIDI E	14950.00				BILLED	484.49	2
B008960	L & L INVESTMENTS INC	7000.00				BILLED	226.85	2
B008970	HORNING, FRIEDA M	7000.00				BILLED	226.85	2
B008980	CAPRON, WENDELL F & SANDRA	7000.00				BILLED	226.85	2
B008990	SCHUMACHER, HARVEY L &	7000.00				BILLED	226.85	2
B009000	BACKER TRACY K &	7000.00				BILLED	226.85	2
B009010	GUENTHNER, DUANE D & MARY	7000.00				BILLED	226.85	2
B009020	GUENTHNER PROPERTIES LLC	6500.00				BILLED	210.65	2
B009030	PASTIAN, RANDALL L & LAURA	6500.00				BILLED	210.65	2
B009040	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	210.65	2
B009050	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	210.65	2
B009060	MILLER, CECIL C	6500.00				BILLED	210.65	2
B009070	FLEMING, FREDERICK B & LANA	6500.00				BILLED	210.65	2
B009080	LOCKWOOD, TIMOTHY J &	7000.00				BILLED	226.85	2
B009090	CAMPBELL, FRANCES M (ETAL)	7000.00				BILLED	226.85	2
B009100	NAGY, LOUIS J IV &	7000.00				BILLED	226.85	2
B009110	FOOS, CLARENCE A & NAOMI R	36965.00				BILLED	1,197.93	2
B009120	TORRES, JOEL & MABEL	10939.00				BILLED	354.50	2
B009140	RANLAN COMPANY	3900.00				BILLED	126.39	2
B009150	FRICKEL, LINDA K &	7800.00				BILLED	252.78	2
B009160	BROWN, THOMAS R	3900.00				BILLED	126.39	2
B009170	MELING, DEBI & TODD	3900.00				BILLED	126.39	2
B009180	ROBERTSON, MATTHEW	3900.00				BILLED	126.39	2
B009190	KOPS, FRANKLIN H & JOYCE	3900.00				BILLED	126.39	2
B009200	MORNING STAR PROPERTIES LLC	3900.00				BILLED	126.39	2
B009210	THOMAS, JO ANN	3900.00				BILLED	126.39	2
B009220	BRADLEY, ANN	2040.00				BILLED	66.11	2
B009230	LAUREL MUSEUM INC	1860.00				BILLED	60.28	2
B009250	LAUREL REVITALIZATION	12600.00				BILLED	408.33	2
B009270	PPAFF, MARLENE A	8400.00				BILLED	272.22	2
B009280	FIRST SECURITY BANK OF	12600.00				BILLED	408.33	2
B009350	STATEWIDE LIQUOR LLP	9750.00				BILLED	315.97	2
B009360	GEORGE, CARRA B	3900.00				BILLED	126.39	2
B009370	YELLOWSTONE BANK	11700.00				BILLED	379.16	2
B009380	HILGERT, FRED & EDRIE S	3900.00				BILLED	126.39	2
B009390	STAHLEY, JOHN J	4200.00				BILLED	136.11	2
B009400	SMITH, JOHN H	8400.00				BILLED	272.22	2
B009410	SECURITY FEDERAL SVGS &	8400.00				BILLED	272.22	2
B009420	SCHESSLER BROS LLP	12600.00				BILLED	408.33	2
B009430	SCHESSLER BROS LLP	8400.00				BILLED	272.22	2
B009440	ERB FAMILY TRUST, THE	11700.00				BILLED	379.16	2
B009460	HALVORSON, LA VERNE J	11440.00				BILLED	370.74	2
B009480	CABERT	11960.00				BILLED	387.59	2
B009500	A S BUILDING LLC	3900.00				BILLED	126.39	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B009530	SCHessler BROS LLP	21000.00				BILLED	680.55	2
B009540	HALVORSON, RODNEY H 50% INT	3900.00				BILLED	126.39	2
B009550	STIRM, JERRY & CRYSTAL	4500.00				BILLED	145.83	2
B009560	ERB FAMILY TRUST, THE	12600.00				BILLED	408.33	2
B009570	KERNS, KRAYTON D & DRUANN J	9750.00				BILLED	315.97	2
B009580	FIRST TRUST CO	7670.00				BILLED	248.56	2
B00958A	WESTER, MILTON E & GLORIA D	11700.00				BILLED	379.16	2
B009590	MASBRUCH, DENNIS R &	5980.00				BILLED	193.79	2
B009600	KIRSCHENMANN, RICHARD F JR	3900.00				BILLED	126.39	2
B009610	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	136.11	2
B009620	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	136.11	2
B009630	GUENTHER, HOWARD S & ROSE	4200.00				BILLED	136.11	2
B009640	GUENTHNER, HOWARD S & ROSE	8400.00				BILLED	272.22	2
B009650	BISSETT, KEITH J & SARAH R	12600.00				BILLED	408.33	2
B009660	DAVID HOLYCROSS	6000.00				BILLED	194.44	2
B009670	QUILLINGS, MAE ALLAINE	2400.00				BILLED	77.78	2
B009690	OLSON, WILTON B III	3840.00				BILLED	124.44	2
B009700	TENNANT, TAWN E	2397.00				BILLED	77.68	2
B009710	MEYERS, DONALD E	2715.00				BILLED	87.99	2
B009720	SHAY, CLARISSE O	6378.00				BILLED	206.69	2
B009730	FRICKEL, JACK R &	5715.00				BILLED	185.21	2
B009740	SCHWINDT, DOUGLAS O & LINDA	2775.00				BILLED	89.93	2
B009750	MILTENBERGER, GERALDINE	2850.00				BILLED	92.36	2
B009760	KINNEY, AUSTIN J & JOHN E	6300.00				BILLED	204.17	2
B009770	GLACIER BANK	29680.00				BILLED	961.84	2
B009790	J & V LAUREL LIMITED	25067.00				BILLED	812.35	2
B009800	INTERNATIONAL CHURCH OF THE	12600.00				BILLED	408.33	2
B009830	DVORSHAK, DAVID	8400.00				BILLED	272.22	2
B009840	FOLEY, MARY A	8400.00				BILLED	272.22	2
B009850	RANGITSCH, CHARLES &	8400.00				BILLED	272.22	2
B009860	RESSER, JAMES A & BARBARA J	8400.00				BILLED	272.22	2
B009870	BIDWELL, RON	8400.00				BILLED	272.22	2
B009880	BOYD, CONNIE C & CRAIG B	8400.00				BILLED	272.22	2
B009890	MAURER, THOMAS E & JACKIE S	10500.00				BILLED	340.28	2
B009900	MAYES, LARRY & CAROLE &	10500.00				BILLED	340.28	2
B009910	MARTIN, JAMES WOLD	12600.00				BILLED	408.33	2
B009920	LUDWIG, TOMMY LEE	4200.00				BILLED	136.11	2
B00992A	LUDWIG, TOMMY LEE & JUDY	4200.00				BILLED	136.11	2
B009930	MAURER, PHILLIP D & COLLEEN	12600.00				BILLED	408.33	2
B009940	HUBER, DANA LYNN	6300.00				BILLED	204.17	2
B009950	HARMAN, CHARLES J &	6300.00				BILLED	204.17	2
B009960	KOCH, K DAN & JEANETTE E	8400.00				BILLED	272.22	2
B009970	MCMORRIS, JESSICA L & CHRIS	8400.00				BILLED	272.22	2
B009980	LAWVER, TERI L	8400.00				BILLED	272.22	2
B009990	BURNS, HAROLD E & LORIS R	8400.00				BILLED	272.22	2
B010000	JOHNSON, DEAN W	8400.00				BILLED	272.22	2
B010010	THURMAN, M CHRISTINE	8400.00				BILLED	272.22	2
B010020	SCHERER, JERED H & BONNIE L	25200.00				BILLED	816.66	2
B010030	GIESA, JOY	8400.00				BILLED	272.22	2
B01003A	TOMEK, JOHN J & COREEN C	8400.00				BILLED	272.22	2
B010040	J & M HOLDINGS LLC	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010050	VAN SICLEN, CHARLES & CARLA	9800.00				BILLED	317.59	2
B010060	PARPART, RUSSELL EUGENE &	15400.00	110.00			BILLED	499.07	2
B010070	WORDEN, LOUISE R TRUSTEE	3900.00				BILLED	126.39	2
B010080	HILL, FORREST E	4500.00				BILLED	145.83	2
B010090	DAWES, RICHARD E & CODY R	5220.00				BILLED	169.17	2
B010100	MOLYNEAUX, KEITH A	4260.00				BILLED	138.05	2
B010110	JOHNSON, CLARK E	6925.00				BILLED	224.42	2
B010120	HIRSCHI, GORDON L & VICKI	6584.00				BILLED	213.37	2
B010130	CRAIG, DONALD O & LORRAINE	6000.00				BILLED	194.44	2
B010140	PEKOVICH, GREG & BECKY	4058.00				BILLED	131.51	2
B010150	GRACE FAMILY TRUST	4797.00				BILLED	155.46	2
B010160	HAVENS, ALVIN L & SHIRLEY A	7357.00				BILLED	238.42	2
B010170	CRAIG, DONALD O & LORRAINE	7800.00				BILLED	252.78	2
B010180	KNOFF, JAMES J JR	7800.00				BILLED	252.78	2
B010210	REHLING, TONY & SHIRLEY A	5736.00				BILLED	185.89	2
B010220	PEWITT, JOSEPH H & ESTHER I	4608.00				BILLED	149.33	2
B010230	JACOBI, EVELYN M	3600.00				BILLED	116.67	2
B010240	KAISER, JARED	5220.00				BILLED	169.17	2
B010260	THOMAE, PAUL E & SANDRA L	39000.00				BILLED	1,263.88	2
B010270	WESTPHAL, CURT	6300.00				BILLED	204.17	2
B010280	REITER, HELEN M	6300.00				BILLED	204.17	2
B010290	BOTT, DAVID E	8400.00				BILLED	272.22	2
B010300	SHERIDAN, WILLIAM	6300.00				BILLED	204.17	2
B010310	CANIGILIA, JAMES	6300.00				BILLED	204.17	2
B010320	HORTON, JAMES R	8400.00				BILLED	272.22	2
B010330	GOLDSBY, JUDITH ANN	15600.00				BILLED	505.55	2
B010340	LAMBRECHT, JACOB C & TERRIE	7800.00				BILLED	252.78	2
B010350	PENNE, LLOYD E & MARGARET E	15600.00				BILLED	505.55	2
B010360	EDDY, MICHELLE L	6300.00				BILLED	204.17	2
B010370	BOBO, GARY & SHARON K	6300.00				BILLED	204.17	2
B010380	SIMS, KYLE A & COOK,	8400.00				BILLED	272.22	2
B010390	CHRISANN SEADER	8400.00				BILLED	272.22	2
B01039A	ALLEN, PAUL G & SHARON L	6300.00				BILLED	204.17	2
B010400	O'LOUGHLIN, JAMES T & KAREN	6300.00				BILLED	204.17	2
B010410	HARMON, DENNIS P & MARLENE	6990.00				BILLED	226.53	2
B010420	HARDER, RACHEL S &	7800.00				BILLED	252.78	2
B010430	DAVIS, TERENCE A	7800.00				BILLED	252.78	2
B010440	BARSNESS, JOHN H & SEDLY	7800.00				BILLED	252.78	2
B010450	MOTHERSHEAD, WILLIAM D &	7800.00				BILLED	252.78	2
B010460	LITTEN, AL & MARILYN	6300.00				BILLED	204.17	2
B010470	LOEWEN, JOY I	6300.00				BILLED	204.17	2
B010480	REHLING, RICKY LEE	8400.00				BILLED	272.22	2
B010490	LEACH, HELEN S FAMILY TRUST	7000.00				BILLED	226.85	2
B010500	CHAVEZ, SCOTT D & JODI L	7000.00				BILLED	226.85	2
B010510	BISSETT, JAMES & DUONNA M	7000.00				BILLED	226.85	2
B010520	MANGUM, DIANE RAE & PETER G	7800.00				BILLED	252.78	2
B010530	FOOS, BRANDON D & BRANDY J	11700.00				BILLED	379.16	2
B010540	GOETTLICH, PAT	7800.00				BILLED	252.78	2
B010550	MORSE, CURTIS	3900.00				BILLED	126.39	2
B01055A	REHDER, RICHARD R & NANCY P	7800.00				BILLED	252.78	2
B010560	MILLER, DONALD D & SHIRLEY	7000.00				BILLED	226.85	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010570	JACKSON, JACK L JR & TERRI	7000.00				BILLED	226.85	2
B010580	REITER, WALTER & HELEN I	7000.00				BILLED	226.85	2
B010590	KERR, KAY F ETAL	8400.00				BILLED	272.22	2
B010600	TAYLOR, ROBIN & PATRICIA	12600.00				BILLED	408.33	2
B010610	STANFORD, HAROLD D &	7800.00				BILLED	252.78	2
B010620	REHLING, LOIS	7800.00				BILLED	252.78	2
B010630	NICHOLSON, JEFFREY W	7800.00				BILLED	252.78	2
B010640	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	252.78	2
B010650	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	252.78	2
B010660	FOUR RIVERS MINISTRIES					BILLED		2
B010670	FOUR RIVERS MINISTRIES	8400.00				BILLED	272.22	2
B010680	FOUR RIVERS MINISTRIES	8400.00				BILLED	272.22	2
B010690	JAMES, EDWARD H & CHEERI A	8400.00				BILLED	272.22	2
B010700	MOLINE, ROBERT LANCE	12600.00				BILLED	408.33	2
B010710	MCGRATH, DEBORAH A	5204.00				BILLED	168.65	2
B01071A	LOCKWOOD, PATRICIA A	5204.00				BILLED	168.65	2
B01071B	KUKES, CAROLYN LEONE	5203.00				BILLED	168.61	2
B010720	LEHNER, JULIE	11700.00				BILLED	379.16	2
B010730	SMARSH, DON & SHELLY	5850.00				BILLED	189.58	2
B010740	CALLEN, RYAN	5850.00				BILLED	189.58	2
B010750	FREDERICK, TERRY J	6300.00				BILLED	204.17	2
B010760	ORR, NORMAN E & RUTH ANN	6300.00				BILLED	204.17	2
B010770	ALLEN, BEATRICE A TRUSTEE	8400.00				BILLED	272.22	2
B010780	BOLENSKI, RACHEL D	7000.00				BILLED	226.85	2
B010790	DAVENPORT, JAMES H III	7000.00				BILLED	226.85	2
B010800	BLOM, DAN T & STACY R	7000.00				BILLED	226.85	2
B010810	SCHOOL DISTRICT #7	90000.00				BILLED	1,600.00	2
B010820	TUCKER, TED P & SHAWN K	7800.00				BILLED	252.78	2
B010830	STOWELL, CYNTHIA H	7800.00				BILLED	252.78	2
B010840	GUENTNER, MATTHEW J &	7800.00				BILLED	252.78	2
B010850	WEIDLICH, TIMOTHY & AMY L	7800.00				BILLED	252.78	2
B010860	BELL, JASON B & KAREN R	7800.00				BILLED	252.78	2
B010870	WILLIAMS, ELIZABETH	8400.00				BILLED	272.22	2
B010880	LUKENBACH, NANCY J	8400.00				BILLED	272.22	2
B010890	KUKES, CAROL L	4200.00				BILLED	136.11	2
B010900	BROWN, DORIS	3780.00				BILLED	122.50	2
B010910	STEVENSON, RON & KAYE	2520.00				BILLED	81.67	2
B010920	BIEBER, GORDON T & SABINE G	6300.00				BILLED	204.17	2
B010930	BIEBER, GORDON & SABINE	8400.00				BILLED	272.22	2
B010940	FRANKS, DICK D & JUDITH A	7800.00				BILLED	252.78	2
B010950	RILEY, KAREN N	6500.00				BILLED	210.65	2
B010960	LUTKE, DAN K	9100.00				BILLED	294.91	2
B010980	HARMON, FRANK R & DAWN D	5850.00				BILLED	189.58	2
B010990	ALTMAN, CAROL JO	3000.00				BILLED	97.22	2
B01099A	DRAPER, JENNIFER S	6750.00				BILLED	218.75	2
B011000	BOYD, MARY K	8400.00				BILLED	272.22	2
B011010	KUEHN, CARSON & ELISABETH	6300.00				BILLED	204.17	2
B01101A	LIND, JAMES L & DENISE I	6300.00				BILLED	204.17	2
B011020	DEJAEGHER, AUSTIN & NICOLE	5100.00				BILLED	165.28	2
B011030	BANEY, MIKE E & JAN L	7500.00				BILLED	243.05	2
B011040	KREZELAK, SUSAN L TRUSTEE	4200.00				BILLED	136.11	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011050	HELLESVIG, OREN M &	4200.00				BILLED	136.11	2
B011060	STYLES, CORY C & GEORGETTE	7800.00				BILLED	252.78	2
B011070	FINNEY, GORDON D & KATHLEEN	7800.00				BILLED	252.78	2
B011080	GOODPASTER, CHRISTINE	7800.00				BILLED	252.78	2
B011090	CHAPPLE, CINDY &	7800.00				BILLED	252.78	2
B011100	KREMER, SARAH	7800.00				BILLED	252.78	2
B011110	MAYES, MARGUERITE B	11900.00				BILLED	385.65	2
B011120	MAACK, THOMAS & KAMI L	9100.00				BILLED	294.91	2
B011130	MIDDLEDITCH, DAVID	6300.00				BILLED	204.17	2
B011140	BURKE, HELENE B - TRUSTEE	6300.00				BILLED	204.17	2
B011150	CASSIDY, REBECCA R	8400.00				BILLED	272.22	2
B011160	CALVIN, ALAN L &	7800.00				BILLED	252.78	2
B011170	MILLER, THERON C &	7800.00				BILLED	252.78	2
B011180	WINCHELL, JAMES H &	7930.00				BILLED	256.99	2
B011190	KLEBE, JUSTIN A	7670.00				BILLED	248.56	2
B011200	FIELD, KARLA K	7800.00				BILLED	252.78	2
B011210	YOUNG, JOHN	5850.00				BILLED	189.58	2
B011220	MARCUS, TILLIE & LAVONNE C	5850.00				BILLED	189.58	2
B011230	WOODY, PATSY	4200.00				BILLED	136.11	2
B011240	BANKS, WILLIAM L & MARGO	4200.00				BILLED	136.11	2
B011250	SCHREINER DAVID D & KAREN	4200.00				BILLED	136.11	2
B011260	PHILHOWER, CORWIN	4200.00				BILLED	136.11	2
B011270	ROOLEY, CLARENCE J & LOUISE	6300.00				BILLED	204.17	2
B011280	FIRST BAPTIST CHURCH INC	6300.00				BILLED	204.17	2
B011290	SWENSON, PAUL K & IRMA JEAN	5200.00				BILLED	168.52	2
B011300	KINCAID LAND LLC	6500.00				BILLED	210.65	2
B011310	STAHLEY, JOHN J &	7800.00				BILLED	252.78	2
B011320	L & L INVESTMENTS INC	3900.00				BILLED	126.39	2
B011330	L & L INVESTMENTS INC	7800.00				BILLED	252.78	2
B011340	DOTY, JEFFREY A	7800.00				BILLED	252.78	2
B011350	CHILTON, JOSEPH	12600.00				BILLED	408.33	2
B01136A	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	272.22	2
B011370	SCHMIDT, HEIDI L	6594.00				BILLED	213.69	2
B011380	FRANKS, GREG D & WENDY M	6006.00				BILLED	194.64	2
B011390	PETERS, DANIEL S & CARRIE E	8400.00				BILLED	272.22	2
B011400	HARTIN, JO ANNE	7800.00				BILLED	252.78	2
B011410	MILLIRON, BRENT D & KELSEY	9750.00				BILLED	315.97	2
B011420	JOHNSON, JOHN E JR &	7800.00				BILLED	252.78	2
B011430	WILSON, JAMES D	5850.00				BILLED	189.58	2
B011440	BUMMER, DOROTHY F	7800.00				BILLED	252.78	2
B011450	MILLER, VIVIAN O & FOST,	4200.00				BILLED	136.11	2
B011460	LUKENBACH, LILLIAN & RODNEY	4200.00				BILLED	136.11	2
B011470	SEABROOK, GLENDA L TRUSTEE	4200.00				BILLED	136.11	2
B011480	DEINES, STEVE	4200.00				BILLED	136.11	2
B011490	DIMICH, DANIEL W JR	4200.00				BILLED	136.11	2
B011500	BURKE, GREG	6300.00				BILLED	204.17	2
B011510	TYLER, ROBERT H & JACQUE L	6300.00				BILLED	204.17	2
B011520	LUDWIG, DAVE W & JUDY M	8400.00				BILLED	272.22	2
B011530	ROME, MICHAEL P & JUDY	7800.00				BILLED	252.78	2
B011540	DONALDSON, KEVIN G &	5850.00				BILLED	189.58	2
B011550	NEUMILLER, KEITH W & PATSY	7800.00				BILLED	252.78	2



Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011560	PHELPS, LAWRENCE T & DEANNA	9750.00				BILLED	315.97	2
B011570	MAXSON, EVELYN L	7800.00				BILLED	252.78	2
B011580	TEETERS, WILLIAM E &	8400.00				BILLED	272.22	2
B011590	DECKER, WILHELMINA HARRIET	7420.00				BILLED	240.46	2
B011600	FRANK, HARRY & KINKO	5180.00				BILLED	167.87	2
B011610	NORLIN, GRADY R &	8400.00				BILLED	272.22	2
B011620	FISHER, JUDY A	6300.00				BILLED	204.17	2
B01162A	DEGELE, JOSHUA D	6300.00				BILLED	204.17	2
B011630	MASSEY, DEWEY E & FLORENCE	12600.00				BILLED	408.33	2
B011640	LITTON, TODD A & ERIN M	8400.00				BILLED	272.22	2
B011650	GAUER, MARTIN F	4200.00				BILLED	136.11	2
B011660	JOHNSON, JEREMIAH J	8400.00				BILLED	272.22	2
B011670	LACY, JEREMY & VERLEEN	8400.00				BILLED	272.22	2
B011680	POEHLS, DOUGLAS & PAULA	8400.00				BILLED	272.22	2
B011690	KRAUSE, E BRADLEY & J GAIL	8400.00				BILLED	272.22	2
B011700	GOMER, VIRGINIA LEE	8400.00				BILLED	272.22	2
B011710	DEGELE, LARRY D & CYNTHIA A	8400.00				BILLED	272.22	2
B011720	BRAY, DONALD E	8400.00				BILLED	272.22	2
B01172A	MCLAUGHLIN, AMY L	5978.00				BILLED	193.73	2
B011730	MASSEY, DEWEY E & FLORENCE	12138.00				BILLED	393.36	2
B011740	POEHLS, DOUGLAS W & PAULA M	4826.00				BILLED	156.40	2
B011750	FEUERBACHER, JOHN G & MARY	6300.00				BILLED	204.17	2
B011760	LITTON, MABEL K	8400.00				BILLED	272.22	2
B011770	ZITZLSPERGER, MARVIN J	8400.00				BILLED	272.22	2
B011780	RUSSELL, DONALD L & LISA M	8400.00				BILLED	272.22	2
B011790	OSTWALT, EVA ETAL	5400.00				BILLED	175.00	2
B011800	BANKS, BOYD G	5400.00				BILLED	175.00	2
B011810	SCHREINER, REYNOLD & ANNA	5400.00				BILLED	175.00	2
B011820	ALLEN, LYLE M	5400.00				BILLED	175.00	2
B011830	KAISER, HENRY & LOIS E	5418.00				BILLED	175.58	2
B011850	BURSON, KEVIN M	7865.00				BILLED	254.88	2
B011860	KAUFMAN, ROSS & GLENDA C	5400.00				BILLED	175.00	2
B011870	LAUREL PROPERTIES LLC	5400.00				BILLED	175.00	2
B011880	MT. BOARD OF HOUSING	7200.00				BILLED	233.33	2
B011890	MARSTAELLER, JOHN & DEANN	3600.00				BILLED	116.67	2
B011900	PACE, CHRISTOPHER J &	6240.00				BILLED	202.22	2
B011910	ELMORE, DARYL	950.00				BILLED	30.79	2
B011920	WEBER, MARVIN D & FRANCES C	7200.00				BILLED	233.33	2
B011930	BONINI, JOE	7200.00				BILLED	233.33	2
B011940	GOWEN, KATHY L	7200.00				BILLED	233.33	2
B011950	MEDER, RAYMOND M	7200.00				BILLED	233.33	2
B011960	FRICKEL, DEAN A	3600.00				BILLED	116.67	2
B011970	STEINMASEL, TERRY	3600.00				BILLED	116.67	2
B011980	LAUREL GARDENS PARTNERSHIP	72211.00				BILLED	1,600.00	2
B01198A	STIRM, DAVID & ELAINE D	14489.00				BILLED	469.55	2
B011990	HINMAN, MIKE FAMILY TRUST	5400.00				BILLED	175.00	2
B012000	MARTIAN, ROBERT J	5400.00				BILLED	175.00	2
B012010	WEISHAAR, RAYMOND R	5400.00				BILLED	175.00	2
B012020	VOLMER, RONALD W	5400.00				BILLED	175.00	2
B012030	PAPKA, DONALD L & MARLENE J	9000.00				BILLED	291.66	2
B012040	BURNS, JOAN D	5400.00				BILLED	175.00	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012050	O'BRIEN, PATRICK F & LELA	7200.00				BILLED	233.33	2
B012060	HUNT, JAMES M & CARLA L	7200.00				BILLED	233.33	2
B012070	HUNT, JAMES M & CARLA L	7200.00				BILLED	233.33	2
B012080	RIESINGER, MICHAEL	7200.00				BILLED	233.33	2
B012090	HOMESTEAD PROPERTIES	7200.00				BILLED	233.33	2
B012100	WEEKS, GEORGE L	6000.00				BILLED	194.44	2
B012110	MARSHALL, RONALD E	8400.00				BILLED	272.22	2
B012130	JONES, SHAUN A & FARRAH M	7200.00				BILLED	233.33	2
B012140	COTTER, JAMES M & ELVEIRA	7200.00				BILLED	233.33	2
B012150	MILLER, KENDALL D & PEGGY L	7200.00				BILLED	233.33	2
B012160	FORD, JOSHUA A	5400.00				BILLED	175.00	2
B012170	KUCHERA, MICHAEL C	5400.00				BILLED	175.00	2
B012180	SCHREINER, HERMAN & CAROL	5400.00				BILLED	175.00	2
B012190	HANSON, SHIRLEY LOUISE	5400.00				BILLED	175.00	2
B012200	METZGER, LE ROY J & DARLENE	3600.00				BILLED	116.67	2
B012220	KLEIN, LEONARD L	10800.00				BILLED	350.00	2
B012230	DIETZ, BARBARA	8400.00				BILLED	272.22	2
B012240	EIDE, BLAINE	8400.00				BILLED	272.22	2
B012250	FRICKEL, KAREN - TRUSTEE	8400.00				BILLED	272.22	2
B012260	BROMGARD, & PHYLLIS J &	8400.00				BILLED	272.22	2
B012270	DEMERS, MARK R & NEVA L	8400.00				BILLED	272.22	2
B012280	COSNER, STEVEN K	5400.00				BILLED	175.00	2
B012290	BERTRAM, ALEX	3600.00				BILLED	116.67	2
B012300	BERTRAM, ALEX	1800.00				BILLED	58.33	2
B012310	STICKA, RANDY	5400.00				BILLED	175.00	2
B012320	LEAMING, JEROME L	5400.00				BILLED	175.00	2
B012330	FOLKMAN, ADRIAN & MARY C	7200.00				BILLED	233.33	2
B012340	KERR, DANNY R	7200.00				BILLED	233.33	2
B012350	BLOHM, SALLY ANN	4200.00				BILLED	136.11	2
B012360	BLOHM, SALLY A	8400.00				BILLED	272.22	2
B012370	THORMAHLEN, DARLENE GWEN	8400.00				BILLED	272.22	2
B012380	FEDERAL NATIONAL MORTGAGE	8400.00				BILLED	272.22	2
B012390	CATES, BRENDA	6300.00				BILLED	204.17	2
B012400	MURCH, PEGGY LEINART	6300.00				BILLED	204.17	2
B012410	DUBELL, RICHARD J & LAURA J	12600.00				BILLED	408.33	2
B012420	NAGEL, TRAVIS J & CRYSTAL L	8400.00				BILLED	272.22	2
B012430	KELLY, RANDY E & SHERI L	10500.00				BILLED	340.28	2
B012450	OTT, DAWN	10500.00	75.00			BILLED	340.28	2
B012460	HOFFERBER, CORY A & VALERIE	8400.00				BILLED	272.22	2
B012470	MANWEILER, HAROLD C	8400.00				BILLED	272.22	2
B012480	BLOHM, RAYMOND A	8400.00				BILLED	272.22	2
B012490	HANCOCK, GENEVA M &	8400.00				BILLED	272.22	2
B012500	BENSON, JOHN B	8400.00				BILLED	272.22	2
B012510	RIPLEY, ERIC S & CRYSTAL R	8400.00				BILLED	272.22	2
B012520	WALLACE, RANDY L & CAROL A	8400.00				BILLED	272.22	2
B012530	FLOM, CYNTHIA L & GARY	8400.00				BILLED	272.22	2
B012540	BRANO, MOLLY & PETE R &	8400.00				BILLED	272.22	2
B012550	FRANK, LOREN D & TANCY	8400.00				BILLED	272.22	2
B012560	STRINGER, SHAWN A &	14700.00				BILLED	476.39	2
B012570	MADDAUS, MIKE & KAREN A	7140.00				BILLED	231.39	2
B012580	LAMBRECHT, JACOB C & TERRIE	11760.00				BILLED	381.11	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012590	PETER, SHIRLEY A	8400.00				BILLED	272.22	2
B012600	MILLER, KENDALL D & PEGGY L	5400.00				BILLED	175.00	2
B012610	LORENZ, RODNEY & CINDY M	5400.00				BILLED	175.00	2
B012620	MCMICHAEL, THOMAS W &	5400.00				BILLED	175.00	2
B012630	RITTER, DAVID & MICHELLE F	5400.00				BILLED	175.00	2
B012640	COSNER, STEVEN K	7200.00				BILLED	233.33	2
B012650	EASTWOOD, JASON	7200.00				BILLED	233.33	2
B012660	BARNETT, DONALD R	7200.00				BILLED	233.33	2
B012670	GEORGE, REVERE & JOHN R	7200.00				BILLED	233.33	2
B012680	PAYNE, JOSHUA JAMES &	7200.00				BILLED	233.33	2
B012690	IVANOFF, BARRY A & PAM	7200.00				BILLED	233.33	2
B012700	DUBSKY, JOHN	7200.00				BILLED	233.33	2
B012710	NICKOLOFF, TANYA R	5400.00				BILLED	175.00	2
B012720	FOX, NEIL E &	5400.00				BILLED	175.00	2
B012730	AHLGRIM, LAURA	5400.00				BILLED	175.00	2
B012740	KROLL, PAUL J JR & RITA L	5400.00				BILLED	175.00	2
B012750	STOLL, DUSTIN L	4500.00				BILLED	145.83	2
B012760	BOBICK, KORY & ELEANOR	5400.00				BILLED	175.00	2
B012770	CHRISTISON, LEONARD R &	5400.00				BILLED	175.00	2
B012780	COOLE, JANINE	3600.00				BILLED	116.67	2
B012790	YEAGER, AMELIA	4500.00				BILLED	145.83	2
B012800	GRATWOHL, ALEX & HAROLD	5400.00				BILLED	175.00	2
B012810	STRALEY, LARS J & STACENE	5400.00				BILLED	175.00	2
B012820	GAUSLOW, DAVID A & DONNA R	5400.00				BILLED	175.00	2
B012830	BARNETT, GERALD R &	5400.00				BILLED	175.00	2
B012840	DAVILLA, MARCUS	5400.00				BILLED	175.00	2
B012850	MEADOWS, BRADFORD W &	7200.00				BILLED	233.33	2
B012860	METZGER, RICHARD A & MARY E	7200.00				BILLED	233.33	2
B012870	KINDSFATER, EDWARD & MARTHA	7200.00				BILLED	233.33	2
B012880	BARTHULY, EVELYN	7200.00				BILLED	233.33	2
B012890	KNAUB, WILHELM & CLETE W	7200.00				BILLED	233.33	2
B012900	DAWES, ROSALA M	7200.00				BILLED	233.33	2
B012910	WACKER, DARREL R	7200.00				BILLED	233.33	2
B012920	EATON, DENNIS S	7200.00				BILLED	233.33	2
B012930	EATON, DENNIS S & EMELIE K	7200.00				BILLED	233.33	2
B012940	HIGGINS, JOHN P & JULIE A	7200.00				BILLED	233.33	2
B012960	SAND, GLEN W & PAULINE	7200.00				BILLED	233.33	2
B012970	LADEN, ELLA K	7200.00				BILLED	233.33	2
B012980	SORENSEN, SAM & HELEN	7200.00				BILLED	233.33	2
B012990	BALDWIN, BILL J	7200.00				BILLED	233.33	2
B013000	SAND, GLENN W & PAULINE	7200.00				BILLED	233.33	2
B013010	LAUREL SENIOR CITIZENS	42528.00				BILLED	1,378.21	2
B013020	SCHWEIGERT, FRANCIS J &	7200.00				BILLED	233.33	2
B013030	SCHREINER, ALAN D & TAMMY S	4800.00				BILLED	155.55	2
B013040	HUST, CHRISTOPHER A &	9600.00				BILLED	311.11	2
B013050	MEYERS, DONALD E &	7200.00				BILLED	233.33	2
B013060	ARNESON, COLLEEN J &	7200.00				BILLED	233.33	2
B013070	NEIBAUER, ALEXANDER & MARIA	7200.00				BILLED	233.33	2
B013080	HART, BEAU	6180.00				BILLED	200.28	2
B01308A	DAWES, RICHARD	4620.00				BILLED	149.72	2
B013090	RIDER, TERRY L	7200.00				BILLED	233.33	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013100	JONES, MARILYN J	4800.00				BILLED	155.55	2
B013110	COZINO, PAUL G	6000.00				BILLED	194.44	2
B013120	WEIR, SCOTT E & KARLA K	7200.00				BILLED	233.33	2
B013130	BROWN, JAMES R & BARBARA J	7200.00				BILLED	233.33	2
B013140	RHOADES, JASON	7200.00				BILLED	233.33	2
B013150	BUTLER, LEESA A	7200.00				BILLED	233.33	2
B013160	L & L INVESTMENTS INC	7200.00				BILLED	233.33	2
B013170	FINLEY, KIM	10800.00				BILLED	350.00	2
B013180	UNANGST, CHARLES E	5400.00				BILLED	175.00	2
B013190	BARTHULY, VERN R REV LIV	5400.00				BILLED	175.00	2
B013200	DEHART, RICHARD C &	5400.00				BILLED	175.00	2
B013210	FIRST CONGREGATIONAL CHURCH	9000.00				BILLED	291.66	2
B013220	GRIMMETT, DAVID L & NADINE	8400.00				BILLED	272.22	2
B013230	HICKS, TIMOTHY R & JULIE L	6300.00				BILLED	204.17	2
B013240	MCATEE, TERESA R	6300.00				BILLED	204.17	2
B013250	MCGILL, COLLEN	3375.00				BILLED	109.37	2
B013260	FRICKEL, JACK	6000.00				BILLED	194.44	2
B013270	MICHAEL, AMELIA F	6300.00				BILLED	204.17	2
B013280	MICHAEL, WALTER L & LORETTA	6300.00				BILLED	204.17	2
B013290	REITER, LYDIA	4440.00				BILLED	143.89	2
B013300	WOMBOLT, LEONARD M &	3900.00				BILLED	126.39	2
B013310	WOMBOLT, LEONARD M &	9660.00				BILLED	313.05	2
B013320	L & L INVESTMENTS INC	5400.00				BILLED	175.00	2
B013330	L & L INVESTMENTS INC	3600.00				BILLED	116.67	2
B013340	MINCH, CLARENCE L & JANE A	9000.00				BILLED	291.66	2
B013350	TREUMANN, FRITZ & KATHY	8400.00				BILLED	272.22	2
B013360	FRITZLER FAMILY 2001 TRUST	8400.00				BILLED	272.22	2
B013370	SEAVER, WILLIAM H & RUTH M	8400.00				BILLED	272.22	2
B013380	SENN, RUTH M &	16800.00				BILLED	544.44	2
B013390	LAUREL APARTMENTS LMTD	21000.00				BILLED	680.55	2
B013400	MCNAUGHT, DEBRA J	6300.00				BILLED	204.17	2
B013410	HART, EMMA & CATON,	6300.00				BILLED	204.17	2
B013420	KAUFMAN, WOODY M &	8400.00				BILLED	272.22	2
B013430	MAY, ERNEST C & VERLEE R	8400.00				BILLED	272.22	2
B013440	KAISERMAN, JOHN L &	8400.00				BILLED	272.22	2
B013450	FARNES, PAUL J &	8400.00				BILLED	272.22	2
B013460	TREUMAN, RUDOLPH & FREIDA	8400.00				BILLED	272.22	2
B013470	HATFIELD, RICHARD R & MARY	8400.00				BILLED	272.22	2
B013480	HUGHES, STEVEN &	9800.00				BILLED	317.59	2
B013490	VOGEL, LORRAINE E	9800.00				BILLED	317.59	2
B013500	PHILHOWER, JERRY L & ATHA M	9800.00				BILLED	317.59	2
B013510	HILTABRAND, TOBY R	12600.00				BILLED	408.33	2
B013520	HALLIE BEAR LLC	8400.00				BILLED	272.22	2
B01352A	HALLIE BEAR LLC	12600.00				BILLED	408.33	2
B01352B	BESSEY, BRIAN	4200.00				BILLED	136.11	2
B01352C	RUSCH, BELLE CATHERINE &	8400.00				BILLED	272.22	2
B01352D	RUSCH, BELLE CATHERINE &	8400.00				BILLED	272.22	2
B013530	FRANK, DALE E &	8400.00				BILLED	272.22	2
B013540	STEINHART, EVELYN L	8400.00				BILLED	272.22	2
B013550	HONESTINE, PAULINE ETAL	8400.00				BILLED	272.22	2
B013560	FRANK, HAROLD & RUTH E	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013570	FRANK, HAROLD & RUTH E	8400.00				BILLED	272.22	2
B013580	COMMUNITY HOPE INC	16800.00				BILLED	544.44	2
B01358A	WILLIAMS, STEVAN S &	4200.00				BILLED	136.11	2
B01358C	HALLIE BEAR LLC	8400.00				BILLED	272.22	2
B01358D	SCHREDER, WILLIAM F &	4200.00				BILLED	136.11	2
B01358E	HALLIE BEAR LLC	12600.00				BILLED	408.33	2
B013590	MINCH, CLARENCE L & JANE A	8400.00				BILLED	272.22	2
B013600	MEYERS, REID C	8400.00				BILLED	272.22	2
B013610	COVENANT PROPERTIES LLC	8400.00				BILLED	272.22	2
B013620	SCHWARTZKOPF, RAYMOND D &	8400.00				BILLED	272.22	2
B013630	SPENCER, ALLEN KENT &	4200.00				BILLED	136.11	2
B013640	HALVERSON, STEVEN O	4200.00				BILLED	136.11	2
B01365A	OVERHOLT, GARY L & ISABEL C	10918.00				BILLED	353.82	2
B013660	KUMPULA, BRUCE DONALD	8400.00				BILLED	272.22	2
B013670	HONABARGER, JASON	8400.00				BILLED	272.22	2
B013680	SALVESON, FRANCES S	8400.00				BILLED	272.22	2
B013690	MERRIFIELD, BARBARA J	7620.00				BILLED	246.94	2
B013700	GIEST, SHANNON L & LORI J	4787.00				BILLED	155.13	2
B013710	SIEGEL, WILLIAM TRUSTEE	34626.00				BILLED	1,122.13	2
B013720	FINK, TERRY R & JACQUELINE	36750.00				BILLED	1,190.96	2
B01372A	FINK, TERRY R &	21000.00				BILLED	680.55	2
B013730	LAUREL SOUTHSIDE STORAGE	54000.00				BILLED	1,600.00	2
B013740	HULL, LONNIE	8400.00				BILLED	272.22	2
B013750	STEINMETZ, ARTHUR H & BETTY	8400.00				BILLED	272.22	2
B013760	SAXBURY, ROBERT J & BETTY J	12600.00				BILLED	408.33	2
B013770	SUDDUTH, JAMES	12600.00				BILLED	408.33	2
B013780	FARNES, VICTORIA J &	8400.00				BILLED	272.22	2
B013790	WEATHERFORD, CENRA J	8400.00				BILLED	272.22	2
B013800	WEATHERFORD, KIRSTEN	8400.00				BILLED	272.22	2
B013810	SCHWARTZKOPF, RAYMOND	8400.00				BILLED	272.22	2
B013820	EHRICK, ALBERT S TRUSTEE	8400.00				BILLED	272.22	2
B013830	SMITH, DAVID A & HEIDI E	16229.00				BILLED	525.94	2
B013840	HARMON, FRANK R III & DAWN	5319.00				BILLED	172.37	2
B01384A	LICHEN PROPERTIES	5319.00				BILLED	172.37	2
B013850	DAUENHAUER, LUDWIG &	10819.00				BILLED	350.61	2
B013860	WAGGONER, DAVID E & ANN E	8007.00				BILLED	259.48	2
B01386A	NIETO, GUSTAVO & NORMA I	8002.00				BILLED	259.32	2
B013870	RIDER, LORRAINE M	13737.00				BILLED	445.18	2
B013880	HAMILTON HOLDINGS LLC	26250.00				BILLED	850.69	2
B013910	MAJOR BRANDS DISTRETN	67076.00				BILLED	1,600.00	2
B013920	LOCOMOTIVE INN & CASINO INC	78569.00				BILLED	1,600.00	2
B013930	LOCOMOTIVE INN & CASINO INC	18497.00				BILLED	599.44	2
B01393A	RIEMANN, CURTIS G & FRANCES	25391.00				BILLED	822.85	2
B01393B	LOCOMOTIVE INN & CASINO INC	25625.00				BILLED	830.43	2
B013940	PARKER, WALTER G & ISABEL	20405.00				BILLED	661.27	2
B013950	DAWSON, ZANE C TRUSTEE	17500.00				BILLED	567.13	2
B013960	DAWSON, ZANE C-TRUSTEE	17500.00				BILLED	567.13	2
B013980	DAWSON, ZANE C-TRUSTEE	4807.00				BILLED	155.78	2
B013990	TLC ENTERPRISES INC	31750.00				BILLED	1,028.93	2
B014010	TLC ENTERPRISES INC	12750.00				BILLED	413.19	2
B01402A	BEYL, THOMAS K TRUSTEE	16118.00				BILLED	522.34	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B014040	BROWN, BENJAMIN L	16800.00				BILLED	544.44	2
B01404A	RUTT, NANCY L	7800.00				BILLED	252.78	2
B014050	GRUNSTEAD FAMILY LTD	15600.00				BILLED	505.55	2
B014060	JIMENEZ, RAMON J & MELISSA	6300.00				BILLED	204.17	2
B014070	SCHTACHTA, SHANNA AKA	6300.00				BILLED	204.17	2
B014080	SMITH, PATRICK J	8400.00				BILLED	272.22	2
B014090	ROBERTUS PROPERTIES LLC	8460.00				BILLED	274.16	2
B014100	KILLEBREW, CLARA L	4140.00				BILLED	134.17	2
B014110	APELT, TIMOTHY	9600.00				BILLED	311.11	2
B014120	FOX, CARL & GLORIA ANN	7350.00				BILLED	238.19	2
B014130	MEHELICH, STEPHEN N JR &	7350.00				BILLED	238.19	2
B014140	KUKES, CAROL	6300.00				BILLED	204.17	2
B014150	MILLER, MARGARET L	6300.00				BILLED	204.17	2
B014160	O'SHEA, KERRY M & PATRICIA	14700.00				BILLED	476.39	2
B014170	DAVIS, THOMAS W					BILLED		2
B014180	SAYRE, TOM J	8400.00				BILLED	272.22	2
B014190	BESEL, SHAWN L & MARIA I	8400.00				BILLED	272.22	2
B014200	BAKER, BLAINE L & DANYELLE	8400.00				BILLED	272.22	2
B014210	RACKI, ALBERT F & MARGARET	8400.00				BILLED	272.22	2
B014220	CREECY, JIM & BRUCE JAMES	8400.00				BILLED	272.22	2
B014230	ROBERTUS PROPERTIES LLS	8400.00				BILLED	272.22	2
B014240	LEGGETT, LEO W & PEGGY J	8400.00				BILLED	272.22	2
B014250	PETERSON, LONNIE L & HELEN	8400.00				BILLED	272.22	2
B014260	ABELL, RANDY F & ALEISA D	8400.00				BILLED	272.22	2
B014270	LEUTHOLD, DANNY & MALYNDA	8400.00				BILLED	272.22	2
B014280	FYFE, MIKE L & PATRICIA L	8400.00				BILLED	272.22	2
B014290	CONNER, R L & SHIRLEY M	8400.00				BILLED	272.22	2
B014300	LUECK, OTILIE M	8400.00				BILLED	272.22	2
B014310	WOLLAN, LEONARD & GARY L &	8400.00				BILLED	272.22	2
B014320	STERLING, DAVID W	8400.00				BILLED	272.22	2
B014330	CARPENTER, NATHAN &	8400.00				BILLED	272.22	2
B014340	FISCHER, JOHN M J & HANNAH	8400.00				BILLED	272.22	2
B014350	JOHNSON, ROBERT R &	8400.00				BILLED	272.22	2
B014360	CROWL, MICHAEL L & JODY L	7700.00				BILLED	249.54	2
B014370	ARENSMEYER, DARREL S & ANNA	8400.00				BILLED	272.22	2
B014380	HOKE, DANIEL L & JODEE L	12600.00				BILLED	408.33	2
B014390	RYAN KALLEVIG	8400.00				BILLED	272.22	2
B014400	SCHMIDT, STEVEN W & NANCY L	7000.00				BILLED	226.85	2
B014410	RYAN ARNOLD	7000.00				BILLED	226.85	2
B014420	GRATWOHL, HERMAN & VELMA	7000.00				BILLED	226.85	2
B014430	CANAPE, THOMAS J JR & SUSAN	8400.00				BILLED	272.22	2
B014440	KINDSFATER, HERBERT S &	8400.00				BILLED	272.22	2
B014450	KAISER, HENRY & LOIS E	8400.00				BILLED	272.22	2
B014460	ANDERSON, KAREN A	8400.00				BILLED	272.22	2
B014470	BRADLEY, JOSEPH M	8400.00				BILLED	272.22	2
B014480	EHRLOCK, HARRY D TRUSTEE	8400.00				BILLED	272.22	2
B014490	KUMPULA, CAROLYN M	12600.00				BILLED	408.33	2
B014500	KAISER, LOIS E & HENRY	8400.00				BILLED	272.22	2
B014510	KAISER, LOIS E & HENRY	12600.00				BILLED	408.33	2
B014530	RUTT, JON F & NANCY L	15600.00				BILLED	505.55	2
B014540	RUTT, COLLEEN A	7800.00				BILLED	252.78	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B014550	LEKSEN, ALAN R & SUSAN C	7800.00				BILLED	252.78	2
B01455A	FINK, TERRY R & JACQUELINE	7800.00				BILLED	252.78	2
B014560	NARDELLA, GERALD L &	2500.00				BILLED	81.02	2
B014570	L & L INVESTMENTS INC	2500.00				BILLED	81.02	2
B014580	GRANT, SUE A	2500.00				BILLED	81.02	2
B014590	RUTT, JON F. & NANCY L.	20250.00	135.00			BILLED	656.24	2
B014600	JOHNSON, DEAN W					BILLED		2
B014610	KAISER, HENRY JR & LOIS E	4200.00				BILLED	136.11	2
B014620	KAISER, LOIS E	8400.00				BILLED	272.22	2
B014630	BRINKEL, COLLEEN A	8400.00				BILLED	272.22	2
B014640	FRONTIER COMMUNITIES INC	39000.00				BILLED	1,263.88	2
B014650	ALLEN, BEATRICE A TRUSTEE	21000.00				BILLED	680.55	2
B014660	BOUCHER, RONALD C & NATALIE	8400.00				BILLED	272.22	2
B014670	TAYLOR, BEVERLY R	12600.00				BILLED	408.33	2
B014680	LAMPHEAR, MICHAEL N &	8400.00				BILLED	272.22	2
B014690	LETZ, PHILIP & LECIA	8400.00				BILLED	272.22	2
B01469A	LETZ, PHILIP & LECIA	8400.00				BILLED	272.22	2
B014700	STEIGER, PATRICIA	8400.00				BILLED	272.22	2
B014710	KINNETT, CHAD & AMY	8400.00				BILLED	272.22	2
B014720	WALLER, VERNON & CLARICE	8400.00				BILLED	272.22	2
B01472A	HARAKAL, DAVID G & DONNA L	8400.00				BILLED	272.22	2
B01472B	STANTON, THOMAS F & CLAUDIA	8400.00				BILLED	272.22	2
B01472C	LEHMAN, AUGUST D & PAULINE	8400.00				BILLED	272.22	2
B014730	BOHLEEN RANCH COMPANY	8400.00				BILLED	272.22	2
B014740	SPITZER, TANYA J	12600.00				BILLED	408.33	2
B014750	CLAYTON, HOWARD R & JOYCE D	10500.00				BILLED	340.28	2
B014760	PETERSON, BRYAN	10500.00				BILLED	340.28	2
B014770	THOM, LESLIE A & HELEN D	8400.00				BILLED	272.22	2
B014790	KAISER, MAURICE & SUSAN J	8400.00				BILLED	272.22	2
B014800	BOLLE, THEODORE M JR	8400.00				BILLED	272.22	2
B014820	PEARSON, JAMES L & DAWN M	9634.00				BILLED	312.21	2
B014840	BETHEL, CHERYL A	13970.00				BILLED	452.73	2
B014860	WENNEMAR, FRED H & BARBARA	16500.00				BILLED	534.72	2
B014890	MOLLENBRINK, BRIAN F &	9680.00				BILLED	313.70	2
B01489A	FISCHER, STANLEY P & MARY	9680.00				BILLED	313.70	2
B01489B	ENGEN, SHERRY	9680.00				BILLED	313.70	2
B014900	LUECK, GLEN E & LAEL J	9680.00				BILLED	313.70	2
B014930	CALVERT, BARBARA A	11200.00				BILLED	362.96	2
B014940	GARNETT, FRANCES B	7700.00				BILLED	249.54	2
B014950	LIND, CONNIE R & ORR,	16500.00				BILLED	534.72	2
B014960	YOUNG, KENNETH L & DONNA M	8250.00				BILLED	267.36	2
B014970	PETER, JERRY W & SHIRLEY A	17663.00				BILLED	572.41	2
B014980	HAASE, ROY & RITA	13648.00				BILLED	442.29	2
B014990	HABERLOCK, JOHN A	8250.00				BILLED	267.36	2
B01499A	CHERRY, MONTY R. & TERRI L.	8250.00				BILLED	267.36	2
B015000	BELINAK, PATRICK W & NANCY	7700.00				BILLED	249.54	2
B015010	BARES, ROBERT F & MARLENE A	18446.00				BILLED	597.78	2
B01501A	HARAKAL, DAVID G & DONNA L	14451.00				BILLED	468.32	2
B01501B	DIETERICH, VIRGINIA L	16860.00				BILLED	546.38	2
B015020	BRANSTETTER, JAMES P & LOLA	9900.00				BILLED	320.83	2
B01502A	TOOMBS FAMILY TRUST	12100.00				BILLED	392.13	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01502B	HABERLOCK, JOHN A & HAZEL M	9900.00				BILLED	320.83	2
B015030	BRESTER, VICKI CONSERVATOR	12364.00				BILLED	400.68	2
B01503A	SHOREY, BRAD & LORI	12364.00				BILLED	400.68	2
B01503B	RINGHEIMER, DENNIS R &	12364.00				BILLED	400.68	2
B015040	RIPLEY, CYNTHIA G	7700.00				BILLED	249.54	2
B01504A	WAGNER, JEFFREY A & TERESA	7700.00				BILLED	249.54	2
B01504B	FAKE, BILL L & MARILYN K	7700.00				BILLED	249.54	2
B015050	HACKMAN, DONALD L & DARLENE	7700.00				BILLED	249.54	2
B01505A	RIESINGER, PETE & ELAINE	7700.00				BILLED	249.54	2
B01505B	MARKOVICH, JAMES R & JOAN	8580.00				BILLED	278.05	2
B015060	ELVBAKKEN, JOSTEIN &	8519.00				BILLED	276.08	2
B01506A	MCGILLEN, DARRELL L & LINDA	8470.00				BILLED	274.49	2
B01506B	SINCLAIR, FRANCES B	8470.00				BILLED	274.49	2
B015070	BARRY, PENNY R	9900.00				BILLED	320.83	2
B015080	GANCZE, BETTY L	9900.00				BILLED	320.83	2
B015090	GOICK, WANDA J	12100.00				BILLED	392.13	2
B015100	NAFTS, RANDY K & JEANNIE L	12100.00				BILLED	392.13	2
B015110	BAUER, DAVID E	9900.00				BILLED	320.83	2
B015120	BURROWS, JAMES A & HELEN R	9900.00				BILLED	320.83	2
B01512A	CAHILL, MICHELLE M	7700.00				BILLED	249.54	2
B015130	KRUG, ESTHER L	8250.00				BILLED	267.36	2
B01513A	SCHOEPP, RANDY & DEBBIE	8250.00				BILLED	267.36	2
B01513B	STRECKER, MICHAEL A	8250.00				BILLED	267.36	2
B015140	MARTIN, JOHN C & BARBARA A	8250.00				BILLED	267.36	2
B01514A	PATTERSON, BRUCE H	7700.00				BILLED	249.54	2
B015150	SCHUMAN, SAMUEL & IRENE I	9460.00				BILLED	306.57	2
B01515A	MURI, ANDY S	9460.00				BILLED	306.57	2
B01515B	STEFFANS, EDWARD O & BETTY	9460.00				BILLED	306.57	2
B015160	PRILL, THOMAS W & JULIE A	9680.00				BILLED	313.70	2
B01516A	GONZALEZ, NINA J & ALDEN	9900.00				BILLED	320.83	2
B01516B	CUMMINS, BRUCE A & NANCY	9680.00				BILLED	313.70	2
B015170	BEHM, ALEX D & ANNETTE L	8800.00				BILLED	285.18	2
B015180	WESTERN, ROBERT E & SANDRA	8800.00				BILLED	285.18	2
B01518A	BELTER, LAWERANCE R & IMA L	9900.00				BILLED	320.83	2
B015190	BURTON, JAMES I & EILEEN H	9240.00				BILLED	299.44	2
B01519A	HIRNING, MICHAEL F & DONNA	9240.00				BILLED	299.44	2
B01519B	SMITH, DARRELL D & BARBARA	9240.00				BILLED	299.44	2
B01519C	CONDON, ROBERT J &	9460.00				BILLED	306.57	2
B015200	FIRST CHURCH OF THE	26400.00				BILLED	855.55	2
B015210	CORP OF PRESIDING BISHOP OF	12917.00				BILLED	418.60	2
B015270	HUSEBY, SAMUEL	13000.00				BILLED	421.29	2
B01527A	BANCROFT, SHANE & TONI D	14937.00				BILLED	484.07	2
B015300	CHERRY, MERLE D & SHERRI M	9750.00				BILLED	315.97	2
B015310	KLEINSASSER, FRED &	7800.00				BILLED	252.78	2
B015320	SCHROEDER, KIRK M & RANDA J	7800.00				BILLED	252.78	2
B015330	GRUDZINSKI, RICHARD A &	7800.00				BILLED	252.78	2
B015340	BRAY, RANDEL E	7800.00				BILLED	252.78	2
B015350	HOLLAND, BETTY L	7800.00				BILLED	252.78	2
B015360	RIESINGER, ANDREW & DELORES	11738.00				BILLED	380.40	2
B015370	REISINGER, ANDREW & DELORIS	8791.00				BILLED	284.89	2
B015380	DILLENBECK, ADELWYN J	8217.00				BILLED	266.29	2



Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B015390	MARAK, CAROL J	7043.00				BILLED	228.24	2
B015400	EASTLICK, CLARENCE L &	7043.00				BILLED	228.24	2
B015410	FRANK, KEEFE LEE & SANDI	8812.00				BILLED	285.57	2
B015420	RIPLEY, VICKIE L	8815.00				BILLED	285.67	2
B01542A	COURTNEY, BENJAMIN D &	8818.00				BILLED	285.77	2
B015430	LUECK, OTTILIE M	33800.00				BILLED	1,095.36	2
B015440	RICHEY, SHARON S	52776.00				BILLED	1,600.00	2
B01544C	HERGENRIDER, JASON R &	7800.00				BILLED	252.78	2
B01544D	HERGENRIDER, JASON R &	7800.00				BILLED	252.78	2
B015450	MUNYAN, TIMOTHY G & RENEE L	7200.00				BILLED	233.33	2
B01545A	SCHULTZ, DONALD G & ROBIN L	7200.00				BILLED	233.33	2
B01547A	WILMETH, MATTHEW K & SHERRY	15600.00				BILLED	505.55	2
B015480	WILMETH, MATTHEW K & SHERRY	14400.00				BILLED	466.66	2
B015610	GOTSCHALL, GARY & NADINE	18750.00				BILLED	607.63	2
B015630	HAWKINSON, ELMER E. & PEGGY	11250.00				BILLED	364.58	2
B01563D	BANGERT, GEORGE M &	11250.00				BILLED	364.58	2
B01563F	BLACK, RICHARD L & LORRAINE	11250.00				BILLED	364.58	2
B01563I	KOPP, JUSTIN A & DANIELLE	7817.00				BILLED	253.33	2
B015730	REEDER, CRAIG & LENAYA	8749.00				BILLED	283.53	2
B015740	REEDER, CRAIG & LENAYA	8749.00				BILLED	283.53	2
B015750	REEDER, CRAIG & LENAYA	8749.00				BILLED	283.53	2
B015760	REEDER, CRAIG & LENAYA	8831.00				BILLED	286.19	2
B01582B	KLEIN, JEROME P & HAZEL L	24680.00				BILLED	799.81	2
B01583A	TWICHEL, JAMES BRENT &	17391.00				BILLED	563.59	2
B01583C	SORKNESS, RANDALL L & MARTE	21401.00				BILLED	693.55	2
B01583D	TWICHEL, JAMES BRENT	19103.00				BILLED	619.07	2
B015850	KNIGHT, JAMES L JR &	13311.00				BILLED	431.37	2
B015860	GREEN, GARY L & PEGGY K	12851.00				BILLED	416.46	2
B015870	ZUNDEL, RUBEN & CAROLE	13106.00				BILLED	424.73	2
B015880	LOHOF, RICHARD J & JUNE W	11267.00				BILLED	365.13	2
B015890	DAY, LOUIS J & MARY K	20250.00				BILLED	656.24	2
B01589A	LITTLE, MERLE C & RICKIE J	13500.00				BILLED	437.50	2
B015900	MILLER, CHARLES K S &	13350.00				BILLED	432.64	2
B015910	THOMPSON, ARTHUR J & EDITH	16155.00				BILLED	523.54	2
B01591A	MCGAHAN, CHARLES F & PATTI	11099.00				BILLED	359.69	2
B015920	KLEIN, DENNIS D & CONNIE	13500.00				BILLED	437.50	2
B01592A	BRENNAN, LAWRENCE M &	13500.00				BILLED	437.50	2
B01592B	JEROMA, WALDEMAR & ARLENE M	13500.00				BILLED	437.50	2
B01592C	KAPPEL, ALVIN A & BETTE I	11250.00				BILLED	364.58	2
B01592D	BROWNLEE, JULIE A & MARTIN	11655.00				BILLED	377.71	2
B01592E	ROBERTS, G DENNIS &	13623.00				BILLED	441.48	2
B01592F	SCHREINER, DAVID & CATHY	14773.00				BILLED	478.75	2
B015930	MARCUS, LAVONNE C	13500.00				BILLED	437.50	2
B01593A	KIMMET, PATRICK B & MARY	11250.00				BILLED	364.58	2
B01593B	MIKKOLA, MARTIN C & HARRIET	11250.00				BILLED	364.58	2
B01593C	GRADWOHL, RICHARD L & JULIA	13500.00				BILLED	437.50	2
B01593D	OLSON, ROBERT W & HELEN M	13800.00				BILLED	447.22	2
B01593E	RICCI, VINCENT J & DEBORAH	13500.00				BILLED	437.50	2
B01593F	TOWLER, SHAWNA	11700.00				BILLED	379.16	2
B015960	HAACK, LEROY S	12600.00				BILLED	408.33	2
B01596C	WHITFORD, JIM & DONNA	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01596F	KERR, JOHN A	8400.00				BILLED	272.22	2
B01596G	OTT, ARNOLD W & CHERYL	4200.00				BILLED	136.11	2
B01596H	OTT, ARNOLD W & CHERYL	4200.00				BILLED	136.11	2
B01596I	HALVORSON, CLIFFORD L &					BILLED		2
B01596J	HALVORSON, CLIFFORD L &	4200.00				BILLED	136.11	2
B015970	JAMES, DENNIS & LINDA	12600.00				BILLED	408.33	2
B01597C	FRANK, RANDY &	12600.00				BILLED	408.33	2
B01597F	SHEW-FANG CECILA HSHEIH	4200.00				BILLED	136.11	2
B01597G	SHEW-FANG CELIA HSHEIH CHEN	4200.00				BILLED	136.11	2
B01597H	SORENSON, DONALD & VIRGINIA	4200.00				BILLED	136.11	2
B01597I	SORENSON, DONALD L &	4200.00				BILLED	136.11	2
B01597J	SORENSON, DONALD L &	4200.00				BILLED	136.11	2
B015980	LEGGETT, TYSIE	8400.00				BILLED	272.22	2
B01598B	PLUMMER, ADDIE JUNE	46200.00				BILLED	1,497.21	2
B01598M	MOGAN, PAUL A & MARY E	9940.00				BILLED	322.13	2
B01598N	MOGAN, STEVEN F TRUSTEE &	9940.00				BILLED	322.13	2
B015990	MOGAN, STEVEN F TRUSTEE &	21000.00				BILLED	680.55	2
B01599E	WILKEY, PATRICK S & SHELLEY	12600.00				BILLED	408.33	2
B01599H	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	136.11	2
B01599I	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	136.11	2
B01599J	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	136.11	2
B01599K	HALLEN, DEAN & SUSAN	4200.00				BILLED	136.11	2
B01599L	HALLEN, DEAN & SUSAN					BILLED		2
B016000	GRACE BIBLE CHURCH	24500.00				BILLED	793.98	2
B016010	MERRIFIELD, BRENTT S &	8400.00				BILLED	272.22	2
B016020	ROBINSON, ROBERT A & KAREN	9800.00				BILLED	317.59	2
B016030	GAUTHIER, JOSEPH L E &	9800.00				BILLED	317.59	2
B016040	ARNOLD, EVELYN E & GARY R	9800.00				BILLED	317.59	2
B016050	JOHNSON, JOHN E & FRIEDA	8400.00				BILLED	272.22	2
B016060	BUTLER, JOAN E	8400.00				BILLED	272.22	2
B016070	MOURICH, SAMUEL J & JESSIE	8400.00				BILLED	272.22	2
B016080	DOOPER, PAULA S	8400.00				BILLED	272.22	2
B016090	DOOPER, PAULA S	8400.00				BILLED	272.22	2
B016100	SEELYE, ROBERT E	12600.00				BILLED	408.33	2
B016110	ALBRECHT, STEVEN C	8400.00				BILLED	272.22	2
B016120	CEBUHAR, GEORGE A & RUTH M	8400.00				BILLED	272.22	2
B016130	HARRIS, EULA C	8400.00				BILLED	272.22	2
B016140	BUDGE, JOHN L & SHIRLEY	8400.00				BILLED	272.22	2
B016150	FLEMING, SHARON L & GARY R	8400.00				BILLED	272.22	2
B016160	SCHAAL, ROBERT C &	8400.00				BILLED	272.22	2
B016170	WETCH, ROBERT J & LOIS J	8400.00				BILLED	272.22	2
B016180	HODGES, ALBERT C JR	8400.00				BILLED	272.22	2
B016190	ELSENPETER, MARY R	8400.00				BILLED	272.22	2
B016200	BRACKEN, DREW M	8400.00				BILLED	272.22	2
B016210	MEEKS, JOHN J & CINDY R	8400.00				BILLED	272.22	2
B016220	SHULT, ROXANNE R	8400.00				BILLED	272.22	2
B016230	SCHREINER, ALICE E SMITH &	8400.00				BILLED	272.22	2
B016240	HAGGART, LAUREL D	8400.00				BILLED	272.22	2
B016250	STAUDINGER, WILLIAM &	8400.00				BILLED	272.22	2
B016260	ERB, LARRY M	8400.00				BILLED	272.22	2
B016270	HALVORSON, WAYNE E & MARION	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016280	GONZALEZ, COCHISE	8400.00				BILLED	272.22	2
B016290	METCALF, SCOTT C & LINDA M	8400.00				BILLED	272.22	2
B016300	FREUND, ERNEST & DONNA L	8400.00				BILLED	272.22	2
B016310	ARNOLD, MYRTLE P	12600.00				BILLED	408.33	2
B016320	BOSCH, RAYMOND J & LORETTA	8400.00				BILLED	272.22	2
B016330	KIEL, HOWARD E & DEBORAH K	8400.00				BILLED	272.22	2
B016340	COBETTO, JOEL D & SHAREN L	8400.00				BILLED	272.22	2
B016350	HOFFMAN, RALPH L & BARBARA	8400.00				BILLED	272.22	2
B016360	MOUNTSIER, WILLIAM G	8400.00				BILLED	272.22	2
B016370	LINDAL, HERBERT L & LINDA S	12600.00				BILLED	408.33	2
B016380	COOK, RHONDA & RICHARD	8400.00				BILLED	272.22	2
B016390	MUELLER, GARY P	8400.00				BILLED	272.22	2
B016400	KNOPP, ERIC J	8400.00				BILLED	272.22	2
B016410	O'MALLEY, MICHAEL	8400.00				BILLED	272.22	2
B016420	DYER, JOAN D	8400.00				BILLED	272.22	2
B016430	LORASH, KRISTOPHER L	8400.00				BILLED	272.22	2
B016440	GOODALE, JUDITH J	8400.00				BILLED	272.22	2
B016450	BUDGE, KEVIN L & AMY J	12600.00				BILLED	408.33	2
B016470	MYERS, HEATH & MARLAINA	8400.00				BILLED	272.22	2
B016480	BRADY, DENISE L	8400.00				BILLED	272.22	2
B016490	KELLISON, MARY JO	8400.00				BILLED	272.22	2
B016500	KELLISON, MARY JO	8400.00				BILLED	272.22	2
B016510	OLSON, ROY M & BOBBIE L	8400.00				BILLED	272.22	2
B016520	SCHOOL DISTRICT #7	435426.00				BILLED	1,600.00	2
B016540	ROYER, AGNES E	13016.00				BILLED	421.81	2
B016550	MEARS, DANIEL T & LA RAY F	10848.00				BILLED	351.55	2
B016580	GANCZE, RODNEY J	8400.00				BILLED	272.22	2
B01658A	FORSTER, DARRELL P & KARLA	8400.00				BILLED	272.22	2
B01658B	LACEY, ROBERT L & VERLEEN L	8400.00				BILLED	272.22	2
B01658C	BURNS, EUGENE K & CYNTHIA K	8400.00				BILLED	272.22	2
B01658D	KRAITER, MICHAEL J &	8400.00				BILLED	272.22	2
B01658E	RISTE, KEVIN D & BECCI J	8400.00				BILLED	272.22	2
B01658F	EDGMOND, BRENT S & MARTHA L	8400.00				BILLED	272.22	2
B01658G	REIMANN, CURTIS G & FRANCES	8400.00				BILLED	272.22	2
B016590	MILLER, PAUL B & TARA L	8400.00				BILLED	272.22	2
B01659A	BEGLAU, ROBERT L & BEVERLY	8400.00				BILLED	272.22	2
B01659B	LAUGHERY, LEVI R & JULIE A	8400.00				BILLED	272.22	2
B01659C	PETERS, TYLER E & TRACY A	8400.00				BILLED	272.22	2
B01659D	SUNNARBORG, DONALD E & IDA	8400.00				BILLED	272.22	2
B01659E	KLEIN, NORMAN L & NANCY J	8400.00				BILLED	272.22	2
B01659F	HUBER, DION	8400.00				BILLED	272.22	2
B01659G	DILLENBECK, DAVID M &	8400.00				BILLED	272.22	2
B016600	PETERSON, LAWRENCE E & RITA	8400.00				BILLED	272.22	2
B01660A	KEIGHTLEY, THOMAS J & ANNA	8400.00				BILLED	272.22	2
B01660B	LUDWIG, RONALD W & DIXIE L	8400.00				BILLED	272.22	2
B01660C	WALTON, KENNETH & ROLETTA M	8400.00				BILLED	272.22	2
B01660D	CANTRELL, MICHAEL C &	8400.00				BILLED	272.22	2
B016610	SHANKS, TRAVIS &	8400.00				BILLED	272.22	2
B01661A	SMITH, RONNELL E & ADRIANNA	8400.00				BILLED	272.22	2
B01661B	CHAVEZ, JESSE A	8400.00				BILLED	272.22	2
B01661C	NUSS, NADINE M	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01661D	HAWKINS, RUSSELL J & JALYNN	8400.00				BILLED	272.22	2
B016620	MONTGOMERY, GARY C &	8400.00				BILLED	272.22	2
B01662A	SHIFLEY, LISA L	8400.00				BILLED	272.22	2
B01662B	THOMPSON, CAROLE J	8400.00				BILLED	272.22	2
B01662C	CHASSON, ANGELINE A	8400.00				BILLED	272.22	2
B01662D	BACHMEIER, DARREL	8400.00				BILLED	272.22	2
B016630	VERDI, ANTHONY J & KATHLEEN	8400.00				BILLED	272.22	2
B01663A	PIKE, THOMAS M & SHIRLEY M	8400.00				BILLED	272.22	2
B01663B	BRICE, JAMES T & GAIL P	8400.00				BILLED	272.22	2
B01663C	SEGMILLER, MAYNARD R	8400.00				BILLED	272.22	2
B01663D	JACKSON, MORGAN F & KRISTY	8400.00				BILLED	272.22	2
B016640	MCCOUL, SUSAN	15400.00				BILLED	499.07	2
B016650	CALVIN, ARTHUR A, VIOLA M &	7280.00				BILLED	235.92	2
B01665A	VANDERLOOS, HENRY F &	6720.00				BILLED	217.78	2
B01665B	HOGG, ROBERT J & NANCY L	7280.00				BILLED	235.92	2
B01665C	KLASNA, JONATHAN J &	7560.00				BILLED	245.00	2
B01665D	FREEMAN, JUDY L	12600.00				BILLED	408.33	2
B01665E	SCHOONOVER, DAROLYN KAY	8400.00				BILLED	272.22	2
B01665F	SMART, JOHN M & DENISE L	8400.00				BILLED	272.22	2
B016660	HORTON, JUDY M	15400.00				BILLED	499.07	2
B016670	METZGER, LOUIS D & DANETTE	8400.00				BILLED	272.22	2
B01667A	VOLMER, CHARLES O JR &	8400.00				BILLED	272.22	2
B01667B	PATTERSON, SCOTT H & JULIE	8400.00				BILLED	272.22	2
B01667C	PREIKSZAS, BONNIE M	8400.00				BILLED	272.22	2
B01667D	O'TOOLE, TERRY P & KRISTINE	8400.00				BILLED	272.22	2
B016680	WOOD, BRAD & TAMMY	12600.00				BILLED	408.33	2
B01668A	LOEBE, ANDREW H	10500.00				BILLED	340.28	2
B01668B	LAMBERT, BOB L & ELIZABETH	10500.00				BILLED	340.28	2
B01668C	ALBRECHT, LORI J	8400.00				BILLED	272.22	2
B016690	AISENBREY, GERALD & SANDRA	8400.00				BILLED	272.22	2
B01669A	HOLZHEIMER, DONALD M &	8400.00				BILLED	272.22	2
B01669B	BRESTER, KENNETH R & VICKIE	8400.00				BILLED	272.22	2
B01669C	JOHNSON, GARY M & CAROLE J	8400.00				BILLED	272.22	2
B01669D	KUPFNER, RONALD E &	8400.00				BILLED	272.22	2
B01669E	RICKARD, HOWARD E	8400.00				BILLED	272.22	2
B01669F	GRIFFIN, JOYCE A	8400.00				BILLED	272.22	2
B01669G	WILM, WILLIAM S & JEANETTE	8400.00				BILLED	272.22	2
B016700	KRAUSE, E BRADLEY &	8400.00				BILLED	272.22	2
B01670A	HENRY, KENNETH J & CYNTHIA	8400.00				BILLED	272.22	2
B01670B	POWELL, VIVIAN L	8400.00				BILLED	272.22	2
B01670C	ALLEN, MARTHA J	8400.00				BILLED	272.22	2
B01670D	LUDWIG, MICHAEL L & LORI R	8400.00				BILLED	272.22	2
B01670E	MOORE, SCOTT A &	8400.00				BILLED	272.22	2
B01670F	CLARK, CHAD L	8400.00				BILLED	272.22	2
B01670G	HOWIE, JAMES E & JACKLYN D	8400.00				BILLED	272.22	2
B016710	WHITE, PETER E & KIMBERLY A	14700.00				BILLED	476.39	2
B01671A	METZGER, ERVIN J & JUDITH	10500.00				BILLED	340.28	2
B01671B	WILLIAMS, BILLY L & EMILIE	8400.00				BILLED	272.22	2
B01671C	DANTIC, HAL G & CHERYL A	10500.00				BILLED	340.28	2
B016720	SCHARDT, RICHARD & LORRENE	8400.00				BILLED	272.22	2
B016730	MCILVAIN, COREY D & JODI M	16800.00				BILLED	544.44	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016740	HARRIS, SHELLY	10500.00				BILLED	340.28	2
B016750	STEPPE, DANNY E & DIANA L	10500.00				BILLED	340.28	2
B016760	GINTER, DONNA M	10500.00				BILLED	340.28	2
B01676A	KOEFELDA, CLEO M	10500.00				BILLED	340.28	2
B016770	PHILHOWER, LEONA M	10500.00				BILLED	340.28	2
B01677A	BOCQUIN, LANCE D	10500.00				BILLED	340.28	2
B01677B	CHRISTMAN, DONALD A &	8400.00				BILLED	272.22	2
B01677C	EVERETT, STEVEN V	12600.00				BILLED	408.33	2
B016780	RICCI'S OF LAUREL INC	90000.00				BILLED	1,600.00	2
B016800	NSV CORP	204000.00				BILLED	1,600.00	2
B016810	NSV CORP	41987.00				BILLED	1,360.68	2
B01681A	NSV CORP	41987.00				BILLED	1,360.68	2
B016820	HEISER, KIMBERLY R	7000.00				BILLED	226.85	2
B01682A	JUDD, PATRICIA A &	7000.00				BILLED	226.85	2
B01682B	BARCLAY DONALD L & WANDA L	7000.00				BILLED	226.85	2
B01682C	PAULSEN, ERIC & JEREMY	7000.00				BILLED	226.85	2
B01682D	MCNAMEE, MICHAEL W A &	7000.00				BILLED	226.85	2
B01682E	ROSE, MERRIL L & LINDA L	7000.00				BILLED	226.85	2
B01682F	CUNNINGHAM, STEPHEN K &	7000.00				BILLED	226.85	2
B01682G	GIBSON, LARRY & NONA F	7000.00				BILLED	226.85	2
B01682H	OTT, ARNOLD W & CHERYL L	7000.00				BILLED	226.85	2
B01682I	HELLESVIG, ANNE G	7000.00				BILLED	226.85	2
B01682J	WRIGHT, STANLEY J & PEARL A	7000.00				BILLED	226.85	2
B01682K	RAMER, JUANITA H	7000.00				BILLED	226.85	2
B016830	ALLEN, LARRY J	21000.00				BILLED	680.55	2
B01683C	JOHNSON, SHERI L	7000.00				BILLED	226.85	2
B01683D	SCOVELL, KARON	7000.00				BILLED	226.85	2
B01683E	DICKEY, LAWRENCE & LINDA	7000.00				BILLED	226.85	2
B01683F	NELSON, TINA M	7000.00				BILLED	226.85	2
B01683G	NIESKENS, MICHAEL O	7000.00				BILLED	226.85	2
B01683H	DAVIS, STEVEN E	7000.00				BILLED	226.85	2
B01683I	NELSON, TERESA M	7000.00				BILLED	226.85	2
B01683J	MURRAY, SHERELLA C	7000.00				BILLED	226.85	2
B01683K	ONOSZKO, EDWARD A & CANDISE	7000.00				BILLED	226.85	2
B016940	WEBINGER, DRAKE J & M	8400.00				BILLED	272.22	2
B016950	THOMAS, GREGORY F & MARILEE	8400.00				BILLED	272.22	2
B016960	LAWSON, CRAIG F & KRISANNE	8400.00				BILLED	272.22	2
B016970	MARTIN, LEON C & MICHELE M	8400.00				BILLED	272.22	2
B016980	HOGAN, MARION R	8400.00				BILLED	272.22	2
B016990	RILEY, MICHELLE R	8400.00				BILLED	272.22	2
B017000	MELBY, KEITH W & DIANNE L	8400.00				BILLED	272.22	2
B017010	MICHAEL, RONALD J & KAREN	8400.00				BILLED	272.22	2
B017020	WOMMACK, MICHAEL SCOTT &	8210.00				BILLED	266.06	2
B017030	FRANKS, DICK D & JUDITH A	8680.00				BILLED	281.29	2
B017040	PARKER, JACKSON F & JOHN T	8400.00				BILLED	272.22	2
B017050	WESCHENFELDER, ESTHER M	8400.00				BILLED	272.22	2
B017060	LANE, A JEANETTE AKA	8400.00				BILLED	272.22	2
B017070	PUNT, DAVID E	8400.00				BILLED	272.22	2
B017080	SANDERSON, LAURA J & GERALD	8400.00				BILLED	272.22	2
B017090	ENGEN, GEORGE & WILMA L	8400.00				BILLED	272.22	2
B01709A	CITY OF LAUREL	12000.00				BILLED	388.89	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B017240	SPICZKA, JEROME B	16800.00				BILLED	544.44	2
B017250	O'NEIL, DANIEL E.	14441.00				BILLED	467.99	2
B01725A	MILLIRON, BRENT	10500.00				BILLED	340.28	2
B01725B	HOLMGREN, PAUL	10500.00				BILLED	340.28	2
B01725C	TIPP, COLLEEN D.	10500.00				BILLED	340.28	2
B01727A	TIPP, COLLEEN D	10500.00				BILLED	340.28	2
B01727B	RUSSELL, TIMOTHY J & JOYCE	10500.00				BILLED	340.28	2
B017280	KELLEY, JOYCE & RUSSELL,	10500.00				BILLED	340.28	2
B01728A	MCDONALD, BRENDA S	10500.00				BILLED	340.28	2
B017290	BLEE, KIRK P	10425.00				BILLED	337.84	2
B01730A	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B01730B	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B01730C	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B01730D	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B017350	TOWN & COUNTRY SUPPLY	12600.00				BILLED	408.33	2
B017360	FISCHER, CLAYTON & DWIGHT	42000.00				BILLED	1,361.10	2
B01736A	FISCHER, CLAYTON & DWIGHT	25200.00				BILLED	816.66	2
B017370	FOX, DARRELL LEE & CINDY	4200.00				BILLED	136.11	2
B017380	WOOD'S POWR-GRIP CO	143312.00				BILLED	1,600.00	2
B017480	STINGLEY, JAN W & I IRENE	61500.00				BILLED	1,600.00	2
B017490	RUTT, JON F & NANCY L	15600.00				BILLED	505.55	2
B017500	FRANKLIN, GARY K & BESS L	23400.00				BILLED	758.33	2
B017520	LARSON, RONALD KERRY &	10500.00				BILLED	340.28	2
B01752A	LARSON, RONALD KERRY &	11733.00				BILLED	380.23	2
B017530	FINK, TERRY R & JACQUELINE	8970.00				BILLED	290.69	2
B017540	LORENZ, ROD & CINDY	23400.00				BILLED	758.33	2
B017570	MACE, MARK A & RONDA J	10500.00				BILLED	340.28	2
B017580	MANLEY, BYRNE J & CAROLE V	8400.00				BILLED	272.22	2
B017590	HAGEL, BARBARA R & G PAT	8400.00				BILLED	272.22	2
B017600	GAUSLOW, BETTY	8400.00				BILLED	272.22	2
B017610	BURKE, JUDITH L	8512.00				BILLED	275.85	2
B017620	FIRST BAPTIST CHURCH					BILLED		2
B017630	KOSTELECKY, KERWIN N &	8400.00				BILLED	272.22	2
B01763A	KETTERLING, BARRY L &	9660.00				BILLED	313.05	2
B017640	SCHOOL DISTRICT #7	332174.00				BILLED	1,600.00	2
B017650	PELICAN, LISA A	3500.00				BILLED	113.43	2
B01765A	BRODERSON, JERRY L					BILLED		2
B017660	BRODERSON, JERRY L	4200.00				BILLED	136.11	2
B01766A	FIRST BAPTIST CHURCH	4200.00				BILLED	136.11	2
B017670	SCHOOL DISTRICT #7	18908.00				BILLED	612.75	2
B017800	SCHOOL DISTRICT #7 OF	321290.00				BILLED	1,600.00	2
B017810	CITI MORTGAGE INC	9990.00				BILLED	323.75	2
B017820	KUNTZ, MELISSA & KEITH	11979.00				BILLED	388.21	2
B017830	LEWIS, MELVIN R & JULIA C	10800.00				BILLED	350.00	2
B017840	HOGSETT, LAWRENCE L &	14040.00				BILLED	455.00	2
B017850	CHARLES, RANDALL KEITH	17640.00				BILLED	571.66	2
B017870	COLEMAN, PAMELA K	11200.00				BILLED	362.96	2
B01787A	SALCIDO, BERNADINE R	11200.00				BILLED	362.96	2
B01787B	PETERSON, ERIC J	11200.00				BILLED	362.96	2
B01787C	LEICHNER, WAYNE	11919.00				BILLED	386.26	2
B017880	HULL, CLEVE F & KATHRYN A	12811.00				BILLED	415.17	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01788A	SMITH, JOSH L & DENISE L	11200.00				BILLED	362.96	2
B017890	JONES, TERRY L & JENNIE L	11200.00				BILLED	362.96	2
B01789A	LOPEZ, ISIDRO L & MICHELLE	12600.00				BILLED	408.33	2
B017900	RK DEVELOPMENT LLC	112593.00				BILLED	1,600.00	2
B017910	SISTERS OF CHARITY OF	37200.00				BILLED	1,205.55	2
B017930	RAY'S CONCRETE FORMING INC	13175.00				BILLED	426.96	2
B017940	RAY'S CONCRETE FORMING INC	13175.00				BILLED	426.96	2
B017960	REDDING, ROBERT	17088.00				BILLED	553.77	2
B017970	OLSEN, CONNIE H	11870.00				BILLED	384.67	2
B017980	ERB, CHRISTOPHER &	12770.00				BILLED	413.84	2
B01800A	SHIMSKEY, PATRICK F &	6720.00				BILLED	217.78	2
B01800B	HERGETT, VIC & EVELYN	6720.00				BILLED	217.78	2
B018020	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	217.78	2
B018030	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	217.78	2
B018510	SIMANTON, KATHY JO	30430.00				BILLED	986.15	2
B018550	DRAPER, G	10131.00				BILLED	328.32	2
B018560	YAEGER, DAVID R	10124.00				BILLED	328.09	2
B018570	MORALES, TIMOTHY G & KAREN	10586.00				BILLED	343.06	2
B018580	AUSEN, GELN R	11674.00				BILLED	378.32	2
B018590	EDWARDS, JAMES R JR & NANCY	11423.00				BILLED	370.19	2
B018600	BROWN, BARBARA J	11953.00				BILLED	387.36	2
B018610	GOSS, JOSEPH L & JENNIFER L	10945.00				BILLED	354.70	2
B018620	MINNERATH, KENNETH R &	10400.00				BILLED	337.03	2
B018630	ALLEN, ARTHUR W & VERNA M	12307.00				BILLED	398.83	2
B018860	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018870	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018880	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018890	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018900	MAGNIN, MARILYN JEAN	10016.00				BILLED	324.59	2
B018910	MAGNIN, MARILYN JEAN	10467.00				BILLED	339.21	2
B018920	MAGNIN, MARILYN JEAN	10114.00				BILLED	327.77	2
B018930	MAGNIN, MARILYN JEAN	10160.00				BILLED	329.26	2
B018940	MAGNIN, MARILYN JEAN	10107.00				BILLED	327.54	2
B018950	MAGNIN, MARILYN JEAN	10085.00				BILLED	326.83	2
B018960	MAGNIN, MARILYN JEAN	10065.00				BILLED	326.18	2
B01896A	BREWER, RICHARD A & ROBIN H	9600.00				BILLED	311.11	2
B01896B	MOODY, DAVID D & SHARON A	13155.00				BILLED	426.32	2
B019170	TAYLOR, JAMES M & JULIE K	27556.00				BILLED	893.01	2
B019180	RYDER, ROBERT L & RITA R	10625.00				BILLED	344.33	2
B019190	MOHR, HAROLD R & SHARON A	11931.00				BILLED	386.65	2
B019200	STEINMETZ, DARLYNE J	11700.00				BILLED	379.16	2
B019210	HARRIS, ROBERT W	11700.00				BILLED	379.16	2
B019220	BUMMER, ALBERT L &	10200.00				BILLED	330.55	2
B019230	ANDERSON, CURTIS L &	10200.00				BILLED	330.55	2
B019240	MAYES, LARRY R & CAROLE A	10200.00				BILLED	330.55	2
B019250	RANKIN, DEAN & MARY	10200.00				BILLED	330.55	2
B019260	DICKERSON, CHARLES A &	11187.00				BILLED	362.54	2
B019270	FRITZLER, ALBERT B	13161.00				BILLED	426.51	2
B019280	HARRIS, MARTIN H & COLLEEN	12377.00				BILLED	401.10	2
B019290	VEITCH, ROBERT H JR & DONNA	12230.00				BILLED	396.34	2
B019300	WOOD, HOWARD KEITH & ELLEN	12788.00				BILLED	414.42	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B019310	KAISER, MAURICE R & SUSAN J	12720.00				BILLED	412.22	2
B019320	PILLING, ALAN H	14165.00				BILLED	459.05	2
B019330	LINDSAY, REGGIE L &	14427.00				BILLED	467.54	2
B020950	KANUIT, TYSON & MELANIE	8400.00				BILLED	272.22	2
B020960	GLOSS, JEFF & LAURA	8400.00				BILLED	272.22	2
B020970	FRANK, DANIELLE	8400.00				BILLED	272.22	2
B020980	KELLY, TERRANCE M &	8400.00				BILLED	272.22	2
B020990	PORTER, ANDREW G & SALLY M	8400.00				BILLED	272.22	2
B021000	OSTWALD, LYDIA K	8400.00				BILLED	272.22	2
B021010	GALLAGHER, JEFFREY A & KAY	8400.00				BILLED	272.22	2
B021020	BACHMEIER, TIMOTHY D &	12600.00				BILLED	408.33	2
B021030	BRISCOE, JAMES E	11294.00				BILLED	366.01	2
B021040	WALKER, SAMUEL LEE	11583.00				BILLED	375.37	2
B021050	GREEN, SHAWN E & VICKI R	8400.00				BILLED	272.22	2
B021060	HIGGINS, JOHN R & KAYRENE L	12600.00				BILLED	408.33	2
B021070	CHELGREN, WALTER D & SHARON	8400.00				BILLED	272.22	2
B021080	RAWSON, BRETT JOSEPH &	8400.00				BILLED	272.22	2
B021090	CURFMAN, JOHN D & DANETTE L	8400.00				BILLED	272.22	2
B021100	HUTCHINS, DONNA L & MATTHEW	8400.00				BILLED	272.22	2
B021110	FRANK, KENNETH V & BONNIE R	8400.00				BILLED	272.22	2
B021120	STAHL, DAVID B & LINDA J	8400.00				BILLED	272.22	2
B021130	WITSCHEN, GEORGE P & BONNIE	8463.00				BILLED	274.26	2
B021140	SHIMP, RICHARD L & PENNY D	8464.00				BILLED	274.29	2
B021150	KINDSFATHER, RICHARD D &	8463.00				BILLED	274.26	2
B021160	OSTERMILLER, WILLIAM L &	8464.00				BILLED	274.29	2
B021170	MURPHY, DANIEL J & LINDA D	8464.00				BILLED	274.29	2
B021180	ANKNEY, DUSTINE L &	12660.00				BILLED	410.27	2
B021190	SAPP, RANDALL D & REBEKAH M	8463.00				BILLED	274.26	2
B021200	GABEL, DAN P & STACEY D	8463.00				BILLED	274.26	2
B021210	SAYLOR, DAVID W & KATHLEEN	11158.00				BILLED	361.60	2
B021220	ELSENPETER, RICHARD S	11883.00				BILLED	385.09	2
B021230	HETTINGER, ROBERT L & VICKY	8400.00				BILLED	272.22	2
B021240	AMESTOY, PATRICIA MCCLEARY	8400.00				BILLED	272.22	2
B021250	SAYLER, DIANE S	8400.00				BILLED	272.22	2
B021260	GASKILL, RONALD E & MARILOU	8400.00				BILLED	272.22	2
B021270	LOWELL, DANNY L & SHERRY A	8400.00				BILLED	272.22	2
B021280	MURNION, GERARD C & ELISA M	8400.00				BILLED	272.22	2
B021300	HARMON, FRANK R & BARBARA	12600.00				BILLED	408.33	2
B021310	WARDELL, BRYAN & CHERYL	8400.00				BILLED	272.22	2
B021320	PAWLUK, JEROME J JR & PEGGY	8466.00				BILLED	274.36	2
B021330	WHITE, DUSTIN A & MELISSA K	8466.00				BILLED	274.36	2
B021340	STONE, ALLAN C & NADINE M	8466.00				BILLED	274.36	2
B021350	HATTEN, DAVID E & JULIE R	8466.00				BILLED	274.36	2
B021360	MANLEY, BYRNE J III	8466.00				BILLED	274.36	2
B021370	HARKINS, ELIZABETH ANN	8466.00				BILLED	274.36	2
B021380	CONRAD, MATTHEW R & MOLLY	8466.00				BILLED	274.36	2
B021390	JONES, DAVID D & SALLYANN D	8466.00				BILLED	274.36	2
B021400	NELSON, JAMES R	8466.00				BILLED	274.36	2
B021410	BURGIN, GEORGE E & SELENA M	8466.00				BILLED	274.36	2
B021420	EASTLICK, STEELE W	10248.00				BILLED	332.11	2
B021430	WISECUP, MIKE S & GAYLE A	8400.00				BILLED	272.22	2



Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B021440	REHLING, VICKI L	8400.00				BILLED	272.22	2
B021450	ELLERBEE, CHRISTINE R	8400.00				BILLED	272.22	2
B021460	CERNOHLAVEK, JERRY W &	8400.00				BILLED	272.22	2
B021470	FERGUSON, JEAN D	8400.00				BILLED	272.22	2
B021480	MARTIN, JAY F & PAULA B	8400.00				BILLED	272.22	2
B021490	CONOVER, RODNEY J & LINDA K	8400.00				BILLED	272.22	2
B021500	YATES, JAY R & SABRINA D	8400.00				BILLED	272.22	2
B021510	ZIGWEID, JAMES E & MINNIE R	8400.00				BILLED	272.22	2
B021520	SINCLAIR, JOHN W III &	8400.00				BILLED	272.22	2
B021530	DEMARAIS, LAWRENCE L &	8400.00				BILLED	272.22	2
B021540	THOMPSON, JOHN & SHARLA	8400.00				BILLED	272.22	2
B021550	SCHREINER, BRUCE R & PAMELA	8400.00				BILLED	272.22	2
B021560	RIEMANN, TRAVIS J	8400.00				BILLED	272.22	2
B021570	ROSENBERG, PATRICIA J	10284.00				BILLED	333.28	2
B021580	STEVENS, VANCE P & GERALYN	10248.00				BILLED	332.11	2
B021590	NELSON, TIMOTHY J	8400.00				BILLED	272.22	2
B021600	KREITINGER, THOMAS A &	8400.00				BILLED	272.22	2
B021610	RICHARDS, INA	8400.00				BILLED	272.22	2
B021620	LIGHT, E LUCILLE	8400.00				BILLED	272.22	2
B021630	HUDSON, MERLE E & PATRICIA	8400.00				BILLED	272.22	2
B021640	CEROVSKI, GARY & CINDI L	8400.00				BILLED	272.22	2
B021650	LEHNER, ROSS L & LISA J	8400.00				BILLED	272.22	2
B021660	O'DONNELL, LEE ANN	8400.00				BILLED	272.22	2
B021670	JANSMA, SAMUEL R & FRANCES	8400.00				BILLED	272.22	2
B021690	WOODMAN, JAMES ROBERT &	9459.00				BILLED	306.54	2
B021700	AMUNDSEN, WELDON F & JANINE	9671.00				BILLED	313.41	2
B021710	O'NEIL, ELINOR	9211.00				BILLED	298.50	2
B021720	JOHNSON, MARLAND O &	9105.00				BILLED	295.07	2
B021730	PIKE, DAVID J & JOYCE L	8857.00				BILLED	287.03	2
B021740	LARRABEE, MICHAEL W	9324.00				BILLED	302.16	2
B021750	BRATLAND, ROLAND D & JOYCE	8010.00				BILLED	259.58	2
B021760	KLEIN, DANIEL J.	19012.00				BILLED	616.12	2
B02176A	KLEIN, DANIEL J.					BILLED		2
B021780	YEAGER, RYAN M & VIRGINIA	8988.00				BILLED	291.28	2
B021790	SCRIBNER, CHESTER B & LORE	8973.00				BILLED	290.79	2
B021800	O'NEIL, STEVEN & VIRGINIA	8958.00				BILLED	290.30	2
B021810	FFEIFER, LESLIE H & LUANNE	8972.00				BILLED	290.76	2
B021820	RECOR, SHANE	7509.00				BILLED	243.35	2
B021830	CARPENTER, TRAVIS LEE &	7487.00				BILLED	242.63	2
B021840	RICHARD, BRADLEY A & KACIE	7466.00				BILLED	241.95	2
B021850	WAGNER, CYNTHIA L	7445.00				BILLED	241.27	2
B021860	MARTIN, DOUGLAS R & JULIE A	7423.00				BILLED	240.56	2
B021870	SELLERS, CYNTHIA L	7401.00				BILLED	239.85	2
B021880	JOHNSON, ERIC S & DEBBIE J	7379.00				BILLED	239.13	2
B021890	NEFF, LOUISE	7358.00				BILLED	238.45	2
B021900	MILLS, SCOTT A & NIKKI M	7336.00				BILLED	237.74	2
B021910	MARSICH, RONALD L &	7315.00				BILLED	237.06	2
B021920	SOUTHWORTH, DARIN D	7293.00				BILLED	236.35	2
B021930	HARMON, ROBERT E & ROBYRT T	7271.00				BILLED	235.63	2
B021940	WALTER, ROBERT J & CAROL L	7228.00				BILLED	234.24	2
B021950	MUNYAN, GARY E & CHARLOTTE	7854.00				BILLED	254.53	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B021960	CRAMER, JOSEPH K	7875.00				BILLED	255.21	2
B021970	DEMARCO, MICHAEL K	7875.00				BILLED	255.21	2
B021980	RICKER, WALTER & MARY I	7875.00				BILLED	255.21	2
B021990	BERNARD, CHAD A & KATHERINE	7875.00				BILLED	255.21	2
B022000	HAUGE, DUANE F & PEGGY J	7875.00				BILLED	255.21	2
B022010	LINGER, DARIN R & LISA L	7875.00				BILLED	255.21	2
B022020	RONAN, TRACY S	7875.00				BILLED	255.21	2
B022030	GREMMER, TERESA M	7875.00				BILLED	255.21	2
B022040	MCCANN, GLENN A & HELEN L	7875.00				BILLED	255.21	2
B022050	BRAY, BERNARD LEE & MARCIA	7875.00				BILLED	255.21	2
B022060	PARKER, BRIAN	7875.00				BILLED	255.21	2
B022070	BUMMER, TERRY L & STEPHANIE	7854.00				BILLED	254.53	2
B022080	OAK, DELFUS E & MICHELE	7854.00				BILLED	254.53	2
B022090	BARNHART, JOEL P & KAREN M	7875.00				BILLED	255.21	2
B022100	HARTMAN, TINA L	7875.00				BILLED	255.21	2
B022110	GRAHAM, LANCE & SHERYL	7875.00				BILLED	255.21	2
B022120	WAGNER, TIMOTHY J & MARY M	7875.00				BILLED	255.21	2
B022130	SPEIDEL, GENE A JR & AMY L	7875.00				BILLED	255.21	2
B022140	WEAVER, JASON D & AMANDA B	7875.00				BILLED	255.21	2
B022150	PIRET, MARVA L	7875.00				BILLED	255.21	2
B022160	WRIGHT, GEORGE & VIVIAN	7875.00				BILLED	255.21	2
B022170	SNELLINGS, DIANE	7875.00				BILLED	255.21	2
B022180	TOWNSEND, HERBERT G &	7875.00				BILLED	255.21	2
B022190	SIMONS, JIM D &	7875.00				BILLED	255.21	2
B022200	NIESKENS, DUKE O & CYNTHIA	7854.00				BILLED	254.53	2
B022210	HANSEN, LINDA	8856.00				BILLED	287.00	2
B022220	BENCE, RICHARD L & GLORIA J	7803.00				BILLED	252.87	2
B022230	BOHAN, MARK & JODY	7875.00				BILLED	255.21	2
B022240	HELZER, GERALD C & ALVINA M	7875.00				BILLED	255.21	2
B022250	BAYNE, EDWIN A & DIANE K	7875.00				BILLED	255.21	2
B022260	HEIMBIGNER, ROGER & DENISE	7875.00				BILLED	255.21	2
B022270	CARLSON, NICK C & DEBORAH L	7875.00				BILLED	255.21	2
B022280	KELTNER, MARK R & CHERYL A	7875.00				BILLED	255.21	2
B022290	OSTWALD, STEVEN W & RADENE	7875.00				BILLED	255.21	2
B022300	ARNOLD, S CHAD JR & CRYSTAL	7875.00				BILLED	255.21	2
B022310	MCKAY, TIMOTHY W & LAURA L	7875.00				BILLED	255.21	2
B022320	POSTEMA, KAREN L & FLOSSIE	7854.00				BILLED	254.53	2
B022330	BADURA, B CAROL	7854.00				BILLED	254.53	2
B022340	MAXWELL, JUSTIN L	7875.00				BILLED	255.21	2
B022350	BIES, GLENN C & PATRICIA L	7875.00				BILLED	255.21	2
B022360	HOINESS, KENNETH M & CHARLA	7875.00				BILLED	255.21	2
B022370	KRUMM, TODD A & LEAH V	7875.00				BILLED	255.21	2
B022380	AHERNS, DALE P	7875.00				BILLED	255.21	2
B022390	SCHLESENER, LE ROY O &	7875.00				BILLED	255.21	2
B022400	WILSON, R WAYNE & BONNIE R	7875.00				BILLED	255.21	2
B022410	THOMPSON, ALLEN G & LOIS E	7875.00				BILLED	255.21	2
B022420	TORBERT, RICHARD A & ISABEL	7875.00				BILLED	255.21	2
B022430	MCCANDLESS, JEFFREY N &	7947.00				BILLED	257.54	2
B022440	PHILLIPS, DAVID W & SHERYL	7829.00				BILLED	253.72	2
B022450	INGWALDSON, EDWIN T &	9349.00				BILLED	302.97	2
B022460	WILLIAMS, WILLIAM J	8136.00				BILLED	263.66	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B022470	KERR, JEAN M	8011.00				BILLED	259.61	2
B022480	MILLER, KENT L & BARBARA K	8045.00				BILLED	260.72	2
B022490	HAGAN, CHARLES M & LORETTA	8000.00				BILLED	259.26	2
B022500	KRUEGER, DENNIS G & JOYCE E	8000.00				BILLED	259.26	2
B022510	WAGNER, DAVID D & SUSAN	8000.00				BILLED	259.26	2
B022520	WOFFORD, WAYLON W & JULIE R	8000.00				BILLED	259.26	2
B022530	ORR, NORMAN E & RUTH	8000.00				BILLED	259.26	2
B022540	MCCULLOUGH, BRUCE A &	8000.00				BILLED	259.26	2
B022550	CARTER, JON M & KATHLEEN F	8000.00				BILLED	259.26	2
B022560	BROWN, LEONA R & JODY A	8000.00				BILLED	259.26	2
B022570	FAUGHT, RONALD C &	9392.00				BILLED	304.37	2
B022580	SCHNEIDER, PHILIP & ALICE L	8174.00				BILLED	264.90	2
B022590	EVANS, KIMBERLY J	8000.00				BILLED	259.26	2
B022600	GRAHAM, LAURI L	8000.00				BILLED	259.26	2
B022610	BARNDT, LELAND C & MARLYCE	8000.00				BILLED	259.26	2
B022620	ELLERTSON, KERRY E & EDWARD	8000.00				BILLED	259.26	2
B022630	RUDIO, LARRY DEAN & TERRY	8000.00				BILLED	259.26	2
B022640	LEISCHNER, ANNA MAE	8000.00				BILLED	259.26	2
B022650	KLINE, GEORGIA	8000.00				BILLED	259.26	2
B022660	FREESTONE, THOMAS R	8000.00				BILLED	259.26	2
B022670	WEGNER, STEVEN EDWARD &	7955.00				BILLED	257.80	2
B022680	MITTELSTADT, DUANE D &	9977.00				BILLED	323.33	2
B022690	ROBINSON, JERRY L &	10411.00				BILLED	337.39	2
B022700	MECCAGE, ELI R & JEANNETTE	9352.00				BILLED	303.07	2
B022710	STEINMASSEL, TERRY A & TRACY	9446.00				BILLED	306.12	2
B022720	GRATWOHL, RICK H & LADONA N	7980.00				BILLED	258.61	2
B022730	LEFLER, BRUCE & RHONDA L	7980.00				BILLED	258.61	2
B022740	AAFEDT, LANAYA K	7980.00				BILLED	258.61	2
B022750	MILLER, ANTON J	7980.00				BILLED	258.61	2
B022760	HALSNE, ALAN & HELEN	7980.00				BILLED	258.61	2
B022770	TOFTE, ROWELL & MARILYN &	7980.00				BILLED	258.61	2
B022780	RUBASH, SHERRI L	7980.00				BILLED	258.61	2
B022790	JENSEN, BRANDON & MONICA	7980.00				BILLED	258.61	2
B022800	KAVRAN, EDWARD M & HEATHER	7980.00				BILLED	258.61	2
B022810	DETIENNE, MARTIN E & MAXINE	7980.00				BILLED	258.61	2
B022820	BROWN, DONALD L JR &	10479.00				BILLED	339.59	2
B022830	MORIN, PATRICK E & TRISTA A	10479.00				BILLED	339.59	2
B022840	GLASGOW, JIM M & WANETA P	7980.00				BILLED	258.61	2
B022850	HICKETHIER, MICHAEL & LAURA	7980.00				BILLED	258.61	2
B022860	WIESNER, EUGENE F & MARIA P	7980.00				BILLED	258.61	2
B022870	MANWEILER, DONALD C SR	7980.00				BILLED	258.61	2
B022880	SWECKER, CLYDE D & DIANA C	7980.00				BILLED	258.61	2
B022890	TAYLOR, ELAINE M & TOBIAS B	7980.00				BILLED	258.61	2
B022900	ANDERSON, THOMAS J & APRYL	7980.00				BILLED	258.61	2
B022910	GOSS, TERENCE R & LOUISE A	7980.00				BILLED	258.61	2
B022920	MASTERS, REECE & LEILA A	7980.00				BILLED	258.61	2
B022930	STREVER, BILLIE	7980.00				BILLED	258.61	2
B022940	BURNS, RANDALL L & MARSHA L	8402.00				BILLED	272.28	2
B022950	ROBINSON, GEORGE & KATHY A	8731.00				BILLED	282.95	2
B022960	BRUCE, DOUGLAS F & JUANITA	9465.00				BILLED	306.73	2
B022970	LEGARE, RICHARD A & SUSAN A	10577.00				BILLED	342.77	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B022980	WYMAN, DUSTY	7892.00				BILLED	255.76	2
B022990	KULESA, KENT & TARA	7905.00				BILLED	256.18	2
B023000	DART, DANIEL D	7897.00				BILLED	255.92	2
B023010	BARTHULY, EDWARD C & LORI J	7947.00				BILLED	257.54	2
B023020	HINKLE, JUDY A	8649.00				BILLED	280.29	2
B023030	STANFORD, JANELLE I	8265.00				BILLED	267.85	2
B023040	HOWELL, PERRY P & AMY L	8296.00				BILLED	268.85	2
B023050	STYLES, RONALD C & LUCY A	8289.00				BILLED	268.62	2
B023060	SECRETARY OF HOUSING/URBAN	8283.00				BILLED	268.43	2
B023070	MERCIER, KEVIN W & JESSICA	8276.00				BILLED	268.20	2
B023080	STUART, VICKI J	8270.00				BILLED	268.01	2
B023090	POWELL, MICKEY J	8264.00				BILLED	267.81	2
B023100	COX, MICHAEL D	8235.00				BILLED	266.87	2
B023110	SOLBERG ENTERPRISES LLC	84860.00				BILLED	1,600.00	2
B023120	CANYON CREEK STATIONS LLC					BILLED		2
B02312A	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312B	LAUREL SHOP NORTH LLC	3619.00				BILLED	117.28	2
B02312C	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312D	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312E	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312F	KENNETH W FICHTNER	3619.00				BILLED	117.28	2
B02312G	HENRY, STEVE & JUDY KAY	3619.00				BILLED	117.28	2
B02312H	KINGFISHER LLC	3619.00				BILLED	117.28	2
B02312I	3-D'S TRUST	3619.00				BILLED	117.28	2
B02312J	3 D'S TRUST	3619.00				BILLED	117.28	2
B02312K	3-D'S TRUST	3619.00				BILLED	117.28	2
B02312L	3-D'S TRUST	3619.00				BILLED	117.28	2
B02312M	CANYON CREEK STATIONS LLC	3619.00				BILLED	117.28	2
B02312N	PAUL L & RACHEL E COX	3619.00				BILLED	117.28	2
B02312O	LORENZ, DREW & GERONDALE,	3619.00				BILLED	117.28	2
B02312P	KM STORAGE LLC	3619.00				BILLED	117.28	2
B02312Q	CHARTIER, SCOTT D	3619.00				BILLED	117.28	2
B02312R	RINK, DELMER & MARCY	3619.00				BILLED	117.28	2
B02312S	KENNETH W FICHTNER	3619.00				BILLED	117.28	2
B02312T	CANYON CREEK STATIONS LLC	3619.00				BILLED	117.28	2
B02312U	CANYON CREEK STATIONS LLC	3619.00				BILLED	117.28	2
B02312V	CANYON CREEK STATIONS LLC	3619.00	8.42			BILLED	117.28	2
B02312W	CANYON CREEK STATIONS LLC	3619.00	8.42			BILLED	117.28	2
B02312X	CANYON CREEK STATIONS	3619.00	8.42			BILLED	117.28	2
B02312Y	BAUER, STACEY	3619.00	8.42			BILLED	117.28	2
B023130	ROCKY MOUNTAIN PROPERTIES	49876.00				BILLED	1,600.00	2
B02313A	CANYON CREEK STATIONS LLC	36982.00				BILLED	1,198.48	2
B023140	CANYON CREEK STATIONS LLC	86859.00				BILLED	1,600.00	2
B023150	S E G FEDERAL CREDIT UNION	29403.00				BILLED	952.87	2
B02315A	STEPHEN & RHONDA	32496.00				BILLED	1,053.10	2
B02315B	KDFJ INC	28270.00				BILLED	916.15	2
B023160	HARRIS HOLDINGS RAILROAD	114040.00				BILLED	1,600.00	2
B023170	ENGH, ROBERT G & LUANNE	87817.00				BILLED	1,600.00	2
B023180	GILLIS, NANCY J	87861.00				BILLED	1,600.00	2
B023190	SOLBERG ENTERPRISES LLC	87948.00				BILLED	1,600.00	2
B023200	SOLBERG ENTERPRISES LLC	76374.00				BILLED	1,600.00	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B023210	CARISCH BROTHERS LP	27300.00				BILLED	884.72	2
B02321A	O'REILLY AUTO PARTS STORE	29322.00				BILLED	950.24	2
B023220	SOLBERG ENTERPRISES LLC	59808.00				BILLED	1,600.00	2
B023250	MACRAE, DOUGLAS R JR	11157.00				BILLED	361.57	2
B023260	HALVORSON, RODNEY A 50% INT	10825.00				BILLED	350.81	2
B023270	BARKER, GERALD G &	12028.00				BILLED	389.79	2
B023280	BEST, HAROLD D & IRMGARD R	10006.00				BILLED	324.27	2
B023290	WEGH, RONALD D & JEANETTE K	11368.00				BILLED	368.40	2
B023300	KASTELITZ, RANDALL L &	10032.00				BILLED	325.11	2
B023310	PARKER, ALVIN J JR & SUNG	10056.00				BILLED	325.89	2
B023320	GOODPASTER, DAVID J	10028.00				BILLED	324.98	2
B023330	MANDERS, MICHAEL J &	15037.00				BILLED	487.31	2
B023350	MAYES, ROB M & JEAN K	15649.00				BILLED	507.14	2
B023360	ENGH, ROBERT G & LUANNE	10625.00				BILLED	344.33	2
B023370	FOREMAN, KENNETH J & LISA A	10625.00				BILLED	344.33	2
B023380	WEATHERMON, IRVIN J & JEAN	10265.00				BILLED	332.66	2
B023390	MORRISON, RICHARD D	10625.00				BILLED	344.33	2
B023400	HERMAN, LARRY D & MARIA G	10132.00				BILLED	328.35	2
B023410	BUNCH, C MARK & LEE	12345.00				BILLED	400.07	2
B023420	BUNCH, C MARK & LEE H	10188.00				BILLED	330.16	2
B023430	COLLEY, GARY A & SUSAN E RA	10000.00				BILLED	324.07	2
B023440	KIRSCHENMANN, MICHAEL L &	10000.00				BILLED	324.07	2
B023450	FRICKEL, STEVEN R & KAREN E	10000.00				BILLED	324.07	2
B023460	WHEELER, LINDA L	10000.00				BILLED	324.07	2
B023470	CZECH, ROBERT R & MILDRED	10000.00				BILLED	324.07	2
B023480	HUGHES, CURTIS L & MARJORIE	10000.00				BILLED	324.07	2
B023490	LAUREL CHURCH OF THE	10000.00				BILLED	324.07	2
B023500	HARRIS, LAURA J	10000.00				BILLED	324.07	2
B023510	SONSTEGAARD, CLARENCE H &	10012.00				BILLED	324.46	2
B023520	MILLER, RONALD J & JOAN B	10156.00				BILLED	329.13	2
B023530	O'REAR, DAVID M & DIANA K	10065.00				BILLED	326.18	2
B023540	KRAUSE, JEAN L	10026.00				BILLED	324.91	2
B023550	FICHTNER, KENNETH W & SARI	10174.00				BILLED	329.71	2
B023560	HULL, CHARLES G & SANDRA K	10023.00				BILLED	324.82	2
B023570	FREUND, THEODORE R &	11743.00				BILLED	380.56	2
B023580	MCNEILEY, CHERI	11576.00				BILLED	375.15	2
B023590	WILEY, BETTE L &	11700.00				BILLED	379.16	2
B023600	STINGLEY, JAN W & J IRENE	11700.00				BILLED	379.16	2
B023610	WEGH, MARY E	10400.00				BILLED	337.03	2
B023620	MICHUNOVICH, MICHAEL J &	10200.00				BILLED	330.55	2
B023630	BAUER, DELILAH A	10059.00				BILLED	325.98	2
B023640	KROLL, JACK & HELEN	12264.00				BILLED	397.44	2
B023650	FAUGHT, RONALD C	11126.00				BILLED	360.56	2
B023660	KOUNS, MARY JANE	10112.00				BILLED	327.70	2
B023670	DOLVEN, ALLIE M	10559.00				BILLED	342.19	2
B023680	BOWERS, ROBERT L & ESTHER E	10200.00				BILLED	330.55	2
B023690	POTTER, RICHARD C & LINDA M	10027.00				BILLED	324.95	2
B023700	READY, GERALD W & BONNIE M	10729.00				BILLED	347.70	2
B023710	MCKENZIE, MARGARET A &	10536.00				BILLED	341.44	2
B023720	RODGERS, CHARLES G &	10704.00				BILLED	346.89	2
B023730	SCHREINER, REYNOLD &	13880.00				BILLED	449.81	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B023740	COLLEY, EMMETT L & EILEEN J	11902.00				BILLED	385.71	2
B023750	HERGENRIDER, RICHARD &	14305.00				BILLED	463.58	2
B023760	HAGAN, DOUGLAS M & CAROLINN	11452.00				BILLED	371.13	2
B023770	GALLEGOS, RICK & TAMI L	10182.00				BILLED	329.97	2
B023780	CLEVELAND, JON & PEGGY SUE	15641.00				BILLED	506.88	2
B023800	BELINAK, CHARLES M &	15601.00				BILLED	505.58	2
B023810	BECKER, WARREN JOHN &	10142.00				BILLED	328.67	2
B023820	MARSHALL, BLAKE ALLEN &	10523.00				BILLED	341.02	2
B023830	ROLISON, LUJUAN A	11831.00				BILLED	383.41	2
B023840	COY, CARL N & ROSANNE	10560.00				BILLED	342.22	2
B023850	LI, YONG LAING & MIU LING	14170.00				BILLED	459.21	2
B023860	ROY, MATTHEW TYE & MICHELLE	12919.00				BILLED	418.67	2
B023870	BARCLAY, DONALD L & WANDA L	10092.00				BILLED	327.05	2
B023880	KALLEM, KEVIN E & NANCY C	14426.00				BILLED	467.51	2
B023890	STOREY, SIMON M & ROBERTA L	11872.00				BILLED	384.74	2
B023900	MCKINNEY, TIMOTHY PAUL &	15206.00				BILLED	492.78	2
B023910	GOETTLICH, LIN DEE &	10044.00				BILLED	325.50	2
B023920	HASKELL, MICHAEL T & STACY	13738.00				BILLED	445.21	2
B023930	RIESINGER, RODNEY H & KARLA	14449.00				BILLED	468.25	2
B023940	RABENBERG, DAVID J & NANCY	13037.00				BILLED	422.49	2
B023950	STEINMASSEL, EVA MARIE	11000.00				BILLED	356.48	2
B023960	ABROMEIT, RICHARD J & CAROL	10308.00				BILLED	334.05	2
B023970	WILLIAMSON, J E & CYNTHIA A	10800.00				BILLED	350.00	2
B023980	HAGFELDT, DALLAS D & PATTI	10800.00				BILLED	350.00	2
B023990	PRATT, CHARLES FREDERICK &	10800.00				BILLED	350.00	2
B024000	LEIRD, DARRELL W & TRACY A	10475.00				BILLED	339.47	2
B024200	GANCZE, BETTY LOU	16466.00				BILLED	533.62	2
B024240	LAUREL CONGREGATION OF	32626.00				BILLED	1,057.32	2
B024250	LAUREL CONGREGATION OF	16509.00				BILLED	535.01	2
B024260	KAISER, MAURICE R & SUSAN J	8399.00				BILLED	272.19	2
B024270	KAISER, MAURICE R & SUSAN J	11545.00				BILLED	374.14	2
B024280	KAISER, MAURICE R & SUSAN	8745.00				BILLED	283.40	2
B024290	KAISER, MAURICE R & SUSAN J	8416.00				BILLED	272.74	2
B024300	KAISER, MAURICE R & SUSAN J	11241.00				BILLED	364.29	2
B024310	KAISER, MAURICE R & SUSAN J	8373.00				BILLED	271.35	2
B02436A	MORTENSON, MARY	4746.00				BILLED	153.80	2
B02436B	ROBERT ENGH	4746.00				BILLED	153.80	2
B02436C	ROBERT L. & WANDA L.	4746.00				BILLED	153.80	2
B02436D	HECKFORD, DON R & JOAN Y	4746.00				BILLED	153.80	2
B024390	FRANK, DOROTHY M &	6328.00				BILLED	205.07	2
B02439A	GRATWOHL, DORINE K	6328.00				BILLED	205.07	2
B024410	HARMON, TODD E & CARLA	6328.00				BILLED	205.07	2
B024420	HARMON, RONALD E & ANDREA A	6324.00				BILLED	204.94	2
B024430	BOLENSKE, FRED C & SHARON L	8873.00				BILLED	287.55	2
B024440	GLOVER, RODNEY D & RENEE M	7811.00				BILLED	253.13	2
B024450	KENYON, GARY R & BEVERLY J	7811.00				BILLED	253.13	2
B024460	SCHAREN, TORY & PAMELA	7811.00				BILLED	253.13	2
B024470	BOELTER, THOMAS A & VALERIE	7811.00				BILLED	253.13	2
B024480	BARNHART, KEVIN L	7811.00				BILLED	253.13	2
B024490	RUTTENBUR, GORDON J & LORI	7811.00				BILLED	253.13	2
B024500	LEBRUN, LARRY W & PEGGY SUE	7964.00				BILLED	258.09	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B024510	HILTABRAND, HAROLD &	14196.00				BILLED	460.05	2
B024520	HILTEBRAND, HAROLD &	12343.00				BILLED	400.00	2
B024530	MOSBY, BLAINE M & KERI A	9519.00				BILLED	308.48	2
B024540	MILLS, SUSAN A	10391.00				BILLED	336.74	2
B024550	PETERSON, MICHAEL J &	8415.00				BILLED	272.71	2
B024560	HALWACHS, GABRIELE	8119.00				BILLED	263.11	2
B024570	WOOD, BARRY H & ZANYA	11163.00				BILLED	361.76	2
B024580	EDWARDS, RODGER L & JODY D	8570.00				BILLED	277.73	2
B024590	BROWN, LUCCAS BOE & CARLIN	7616.00				BILLED	246.81	2
B024600	SOUDER, BRUCE A & REGINE A	7616.00				BILLED	246.81	2
B024610	BULLIS, ROBERT W & ROSALIND	7616.00				BILLED	246.81	2
B024620	BUSENBARK, JOSHUA C	7616.00				BILLED	246.81	2
B024630	MONTGOMERY, THOMAS SCOTT JR	7616.00				BILLED	246.81	2
B024640	BROUILLETTE, AMANDA L	7616.00				BILLED	246.81	2
B024650	ROBERG, ANTHONY JON &	7616.00				BILLED	246.81	2
B024660	MARSICH, JEAN L	7616.00				BILLED	246.81	2
B024670	CALVERT, BARBARA A	7616.00				BILLED	246.81	2
B024680	HESS, DAVID W & BRENDA K	7616.00				BILLED	246.81	2
B024690	PYATT, ROBBIN & STASIA	7616.00				BILLED	246.81	2
B024700	SEYMOUR, RANDY K & VALERIE	7616.00				BILLED	246.81	2
B024710	WEST, BETTY J	7616.00				BILLED	246.81	2
B024720	MOORE, WILLIAM D & LAURA A	7616.00				BILLED	246.81	2
B024730	FRANK, HOLLY L	8212.00				BILLED	266.13	2
B024750	POWELL, TERRY E. &	21148.00				BILLED	685.35	2
B02475A	POWELL, TERRY E. &	7750.00				BILLED	251.16	2
B024770	LETCHER, JOHN T & KAE D	11488.00				BILLED	372.29	2
B024780	MARSTAWLLER, JOHN	11060.00				BILLED	358.42	2
B024790	BROWN, BUCK A & LISA M	10327.00				BILLED	334.67	2
B024800	ARNOLD, WILLARD E & PEGGY A	8116.00				BILLED	263.02	2
B024810	FOX, STEVEN M & LAURIE K	8116.00				BILLED	263.02	2
B024820	BERNHARDT, KELLY J	8116.00				BILLED	263.02	2
B024830	CRANE, CHARLES T & DIANE M	8116.00				BILLED	263.02	2
B024840	STEFFANS, TIMOTHY S &	8116.00				BILLED	263.02	2
B024850	OVERSEN, DIANE M	8116.00				BILLED	263.02	2
B024860	BELINAK, DANNY L & MELISSA	8116.00				BILLED	263.02	2
B024870	HAYS, WALLACE E JR	8116.00				BILLED	263.02	2
B025800	GREGORY, DARCY L	8807.00				BILLED	285.41	2
B025810	KELLER, TERRANCE J & LEANN	10385.00				BILLED	336.55	2
B025820	ANDERSON, MARK	8455.00				BILLED	274.00	2
B025830	HANSON, BRYAN L & TINA M	8427.00				BILLED	273.10	2
B025840	RUSSELL, CHARLES A & BRENDA	8455.00				BILLED	274.00	2
B025850	SPINA, DAVID & LORI	8484.00				BILLED	274.94	2
B025860	MACGRADY, MARK & KRISTINA	8512.00				BILLED	275.85	2
B025870	LINNELL, JUSTIN W	8540.00				BILLED	276.76	2
B025880	WERDAL, RANDY L & RITA R	8568.00				BILLED	277.66	2
B025890	LUBBERS, GORDON L & ELAINE	8597.00				BILLED	278.60	2
B025900	THURMAN, WARD & KAMMY	8625.00				BILLED	279.51	2
B025910	SINTEK, DONALD L & DENISE M	8568.00				BILLED	277.66	2
B025920	HANSON, RONALD J & KIMBERLY	9163.00				BILLED	296.95	2
B025930	SCHREINER, JEREMY L &	9249.00				BILLED	299.73	2
B025940	SCHENK, RICHARD & SUZANNE F	9249.00				BILLED	299.73	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B025950	VOSS, ROY D & CRYSTAL D	9249.00				BILLED	299.73	2
B025960	LAIRD, ROBERT J & LISA A	9249.00				BILLED	299.73	2
B025970	HERGETT, GARRY L & LISA	9249.00				BILLED	299.73	2
B025980	SPOONER, BRENT C	9249.00				BILLED	299.73	2
B025990	HODGES, MICHAEL L & LORI A	9249.00				BILLED	299.73	2
B026000	BOWMAN, MIKE J & CYNTHIA A	9249.00				BILLED	299.73	2
B026010	CASSIDY, ROBERT S & VICKI R	9310.00				BILLED	301.71	2
B026020	HARRIS, BRAD & LISA	9241.00				BILLED	299.47	2
B026030	LANGVE, STANLEY J & NANETTE	9717.00				BILLED	314.90	2
B026040	COLBRESE, NICHOLAS D &	10632.00				BILLED	344.55	2
B026050	TEEGARDEN LIV TRUST DTD	9273.00				BILLED	300.51	2
B026060	TORNO, CRAIG S & CAROL L	12055.00				BILLED	390.67	2
B026070	FRICKEL, DARRELL W & PENNY	8829.00				BILLED	286.12	2
B026080	WIDUP, HAROLD J & EUNICE E	10832.00				BILLED	351.03	2
B026090	C & C LAND & DEVELOPMENT	8718.00				BILLED	282.53	2
B026100	OREDNIK, RICHARD & SHARON	14251.00				BILLED	461.83	2
B026110	SHUTES, ADRIAN L & SHIRLEY	12202.00				BILLED	395.43	2
B026120	C & C LAND & DEVELOPMENT	8561.00				BILLED	277.44	2
B026130	HART, BETTY (52.9544%) &	12237.00				BILLED	396.57	2
B026140	GIBSON, BERT & PATRICIA	12023.00				BILLED	389.63	2
B026150	DIETZ, PHILLIP J & LAURA L	12669.00				BILLED	410.57	2
B026160	ENDERBY, JONATHON R &	12377.00				BILLED	401.10	2
B026170	LICH, HENRY W & BETTY L	11799.00				BILLED	382.37	2
B026180	FRIEDT, RODNEY L & LEE A	10356.00				BILLED	335.61	2
B026190	GOETTlich, L HAROLD &	9520.00				BILLED	308.52	2
B026200	BRILZ, JACKIE L & CATHERINE	8974.00				BILLED	290.82	2
B026210	ROLLER, ANDREW E & LEONA M	9060.00				BILLED	293.61	2
B026220	JORDAN, WALTER J & TERI L	9060.00				BILLED	293.61	2
B026230	HEGGEM, TRAVIS & CALISTA	9060.00				BILLED	293.61	2
B026240	LUND, BRETT H & CHERYLL L	10826.00				BILLED	350.84	2
B026250	WELLS FARGO	9623.00				BILLED	311.85	2
B026260	RIESINGER, JERRY & CYNTHIA	10827.00				BILLED	350.87	2
B026270	FIFE, ROBERT B & CLAUDIA S	12210.00				BILLED	395.69	2
B026280	VOLMER, ROBERT O & CARA M	8790.00				BILLED	284.86	2
B026290	PRICE, JOHN & DENISE	9249.00				BILLED	299.73	2
B026300	KELLY, STEPHEN L & TERESA M	9249.00				BILLED	299.73	2
B026310	BICKERDYKE, LORI J	9249.00				BILLED	299.73	2
B026320	SHAY, GARY R & PAULETTE L	9163.00				BILLED	296.95	2
B026390	HANSON, ALLAN A & CYNTHIA E	9559.00				BILLED	309.78	2
B026400	COOP, ROBERT K & ELEANOR L	10033.00				BILLED	325.14	2
B026410	MEGORDEN, HOWARD G &	9830.00				BILLED	318.56	2
B02642A	METUNE, MARK T	8544.00				BILLED	276.89	2
B026430	GOODSON, MARK A & TIFFANY A	11103.00				BILLED	359.82	2
B02643A	LAMBRECHT, JACOB C & TERRIE	11483.00				BILLED	372.13	2
B026580	WILD, PAUL M & GEORGINE H	10527.00				BILLED	341.15	2
B026590	MURRAY, LINDA L	10290.00				BILLED	333.47	2
B026600	EMINETH, LINDA M	10290.00				BILLED	333.47	2
B026610	SHELTON, LINDA R & JEFFREY	10290.00				BILLED	333.47	2
B026620	WOOD, BRYAN E & LOU ANN	10290.00				BILLED	333.47	2
B026630	SHEELY, DOUGLAS W & BELINDA	10290.00				BILLED	333.47	2
B026640	NAUMAN, RODNEY BLAKE &	10290.00				BILLED	333.47	2



Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B026650	POWELL, KATHRYN JUNE	10290.00				BILLED	333.47	2
B026660	HEALY, MICHAEL L & CHRISTYL	10290.00				BILLED	333.47	2
B026670	FISCHER, CHARLES S &	10290.00				BILLED	333.47	2
B026740	MAXWELL, TRAVIS WADE	11521.00				BILLED	373.36	2
B026750	C & C LAND & DEVELOPMENT CO	11444.00				BILLED	370.87	2
B026760	C & C LAND & DEVELOPMENT CO	11472.00				BILLED	371.77	2
B026770	C & C LAND & DEVELOPMENT CO	11518.00				BILLED	373.27	2
B026780	PREYER, MICHAEL G & CAROL L	11189.00				BILLED	362.60	2
B026790	C & C LAND & DEVELOPMENT CO	10188.00				BILLED	330.16	2
B026800	C & C LAND & DEVELOPMENT CO	10325.00				BILLED	334.60	2
B026810	SCHWAHN, CLARENCE P	10385.00				BILLED	336.55	2
B026820	O'DEA, ROBERT M & LUCY	10036.00				BILLED	325.24	2
B026830	C & C LAND & DEVELOPMENT CO	9920.00				BILLED	321.48	2
B026840	C & C LAND & DEVELOPMENT CO	9505.00				BILLED	308.03	2
B026930	STEWART, JOHN	6114.00				BILLED	198.14	2
B026940	ALDER RIDGE ESTATES LLC	6600.00				BILLED	213.89	2
B026950	MOSBY, BLAINE M & KERI A	6600.00				BILLED	213.89	2
B026960	BENNER, HARRY & ELEANOR A	7366.00				BILLED	238.71	2
B026970	BENNER, HARRY & ELEANOR A	6348.00				BILLED	205.72	2
B026980	BEACH, DONALD L & ADEL M	6000.00				BILLED	194.44	2
B026990	RIPLETT, RODNEY R & BILLIE	6000.00				BILLED	194.44	2
B027000	KERR, DANNY R.	6000.00				BILLED	194.44	2
B027010	RYDER, BOBBY L & HELEN M	6000.00				BILLED	194.44	2
B027020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027030	ALDER RIDGE ESTATES	6000.00				BILLED	194.44	2
B027040	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027050	BLAKLEY & BLAKLEY INC	6000.00				BILLED	194.44	2
B027060	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027070	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027080	ALDER RIDGE ESTATES LLC	6600.00				BILLED	213.89	2
B027090	MILLIGAN, GLENN & HELEN	6963.00				BILLED	225.65	2
B027100	MCVAY, GARY A & LINDA A	6147.00				BILLED	199.21	2
B027110	GLOBAL MORTGAGE & CREDIT	6450.00				BILLED	209.03	2
B027120	ALDER RIDGE ESTATES LLC	7023.00				BILLED	227.60	2
B027130	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027140	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027150	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027160	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027170	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027180	TRIPLE L PROPERTIES	6325.00				BILLED	204.98	2
B027190	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027200	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027210	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027220	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027230	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027240	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027250	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027260	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027270	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027280	ALDER RIDGE ESTATES LLC	7917.00				BILLED	256.57	2
B027290	ALDER RIDGE ESTATES LLC	6041.00				BILLED	195.77	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B027300	ALDER RIDGE ESTATES LLC	9254.00				BILLED	299.90	2
B027310	PLACID RENTALS LLC	7243.00				BILLED	234.73	2
B027320	ALDEN, DEBORAH J	6846.00				BILLED	221.86	2
B027330	GILMER, BEVERLY	10570.00				BILLED	342.54	2
B027340	ALDER RIDGE ESTATES LLC	8259.00				BILLED	267.65	2
B027350	ALDER RIDGE ESTATES LLC	6656.00				BILLED	215.70	2
B027360	GUNTER, ROBERT E & VICKIE L	8062.00				BILLED	261.27	2
B027370	FIRST CITIZENS BANK	7399.00				BILLED	239.78	2
B027380	NELSON, DANIEL A & SHARON A	6847.00				BILLED	221.89	2
B027390	ALDER RIDGE ESTATES LLC	7514.00				BILLED	243.51	2
B027400	ALDER RIDGE ESTATES LLC	9598.00				BILLED	311.04	2
B027410	ALDER RIDGE ESTATES LLC	7740.00				BILLED	250.83	2
B027420	ALDER RIDGE ESTATES LLC	7303.00				BILLED	236.67	2
B027430	ALDER RIDGE ESTATES LLC	9935.00				BILLED	321.97	2
B027440	MILLIGAN, GLENN E & HELEN C	15063.00				BILLED	488.15	2
B027450	CONSTABLE, DALE P &	15077.00				BILLED	488.60	2
B027470	ALDER RIDGE ESTATES LLC	6658.00				BILLED	215.77	2
B027480	KJELSRUD, THOMAS ALLEN &	7196.00				BILLED	233.20	2
B027490	ALDER RIDGE ESTATES LLC	7954.00				BILLED	257.77	2
B027500	OAKES, JOHN T & META LOUISE	6829.00				BILLED	221.31	2
B027510	OAKES, JOHN T & META LOUISE	6161.00				BILLED	199.66	2
B027520	GORDON, EARL & DELORIS	8632.00				BILLED	279.74	2
B027530	MILLIGAN, GLENN & HELEN	10891.00				BILLED	352.95	2
B027540	BUTORAC, DOROTHY	10482.00				BILLED	339.69	2
B027550	LIZOTTE, ROBERT E & SHIRLEY	8820.00				BILLED	285.83	2
B027560	KIRSCHMAN, WALTER	8124.00				BILLED	263.28	2
B027570	ALDER RIDGE ESTATES LLC	7213.00				BILLED	233.75	2
B027580	ALDER RIDGE ESTATES LLC	6628.00				BILLED	214.79	2
B027590	ALDER RIDGE ESTATES LLC	6043.00				BILLED	195.84	2
B027600	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B027610	GASKELL, JAMES P & KATHY M	7308.00				BILLED	236.83	2
B027620	ALDER RIDGE ESTATES LLC	6389.00				BILLED	207.05	2
B027630	ALDER RIDGE ESTATES LLC	6557.00				BILLED	212.49	2
B027640	ALDER RIDGE ESTATES LLC	6966.00				BILLED	225.75	2
B027650	ALDER RIDGE ESTATES LLC	6053.00				BILLED	196.16	2
B027660	STREETER BROTHERS MTG CORP	6183.00				BILLED	200.37	2
B027670	ALDER RIDGE ESTATES LLC	6408.00				BILLED	207.67	2
B027680	NELSON, RUTH P	6470.00				BILLED	209.67	2
B027690	ALDER RIDGE ESTATES LLC	6433.00				BILLED	208.48	2
B027700	SPEARS, JACK A & BONNIE L	6297.00				BILLED	204.07	2
B027710	ALDER RIDGE ESTATES LLC	6513.00				BILLED	211.07	2
B027720	ALDER RIDGE ESTATES LLC	6002.00				BILLED	194.51	2
B027730	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027740	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027750	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027760	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027770	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027780	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027790	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027800	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027810	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B027820	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027830	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027840	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027850	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027860	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027870	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027880	ALDER RIDGE ESTATES LLC	6081.00				BILLED	197.07	2
B027890	MERCIER, WILLIAM & EDNA	6427.00				BILLED	208.28	2
B027900	CATON, WENDY S	6319.00				BILLED	204.78	2
B027910	PIERCE, CLARA E	7011.00				BILLED	227.21	2
B027920	ALDER RIDGE ESTATES LLC	6089.00				BILLED	197.33	2
B027930	RAISL, RICHARD P & MARY H	6272.00				BILLED	203.26	2
B027940	HARPER, HOWARD E	10206.00				BILLED	330.75	2
B027950	HARPER, HOWARD E	10640.00				BILLED	344.81	2
B027960	BOLICK, ARTHUR & CHERIE	7739.00				BILLED	250.80	2
B027970	PILCHER, CHARLENE &	8682.00				BILLED	281.36	2
B027980	BERG, EARL C & DARLENE M	10711.00				BILLED	347.11	2
B027990	ALDER RIDGE ESTATES LLC	7200.00				BILLED	233.33	2
B028000	STOLL, ROBERT & MARGARET	6000.00				BILLED	194.44	2
B028010	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028030	NORTH SHORE ENTERPRISE	6000.00				BILLED	194.44	2
B028040	HOLMES, ELLEN M	6000.00				BILLED	194.44	2
B028050	NORWICK, ANN M	6637.00				BILLED	215.09	2
B028060	ALDER RIDGE ESTATES LLC	6372.00				BILLED	206.50	2
B028070	ALDER RIDGE ESTATES LLC	6548.00				BILLED	212.20	2
B028080	SEMMLER, MAURICE M & VIOLET	6408.00				BILLED	207.67	2
B028090	ALDER RIDGE ESTATES LLC	6143.00				BILLED	199.08	2
B028100	GUNNELS, JAMES & SHIRLEY	6240.00				BILLED	202.22	2
B028110	MILLIGAN, GLENN & HELEN	6240.00				BILLED	202.22	2
B028120	ALDER RIDGE ESTATES LLC	6240.00				BILLED	202.22	2
B028130	FIRST CITIZENS BANK	6240.00				BILLED	202.22	2
B028140	ALDER RIDGE ESTATES LLC	6240.00				BILLED	202.22	2
B028150	FIRST CITIZENS BANK	7200.00				BILLED	233.33	2
B028160	CHAD PAGE	7200.00				BILLED	233.33	2
B028170	PELICAN, FRANK T &	7200.00				BILLED	233.33	2
B028180	BACH, JOHN E & SALLY J	7200.00				BILLED	233.33	2
B028190	ALDER RIDGE ESTATES LLC	9569.00				BILLED	310.10	2
B028200	ALDER RIDGE ESTATES LLC	6021.00				BILLED	195.12	2
B028210	ALDER RIDGE ESTATES LLC	6014.00				BILLED	194.90	2
B028220	ALDER RIDGE ESTATES LLC	6134.00				BILLED	198.79	2
B028230	ALDER RIDGE ESTATES LLC	6271.00				BILLED	203.23	2
B028240	ALDER RIDGE ESTATES LLC	6275.00				BILLED	203.35	2
B028250	ALDER RIDGE ESTATES LLC	6279.00				BILLED	203.48	2
B028260	ALDER RIDGE ESTATES LLC	6282.00				BILLED	203.58	2
B028270	TRIPLE L PROPERTIES	6286.00				BILLED	203.71	2
B028280	ALDER RIDGE ESTATES LLC	6290.00				BILLED	203.84	2
B028290	ALDER RIDGE ESTATES LLC	6293.00				BILLED	203.94	2
B028300	ALDER RIDGE ESTATES LLC	6297.00				BILLED	204.07	2
B028310	ALDER RIDGE ESTATES LLC	6301.00				BILLED	204.20	2
B028320	ALDER RIDGE ESTATES LLC	6304.00				BILLED	204.29	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B028330	TRIPLE L PROPERTIES	6308.00				BILLED	204.42	2
B028340	ALDER RIDGE ESTATES LLC	6311.00				BILLED	204.52	2
B028350	ALDER RIDGE ESTATES LLC	6315.00				BILLED	204.65	2
B028360	ALDER RIDGE ESTATES LLC	6319.00				BILLED	204.78	2
B028370	ALDER RIDGE ESTATES LLC	6322.00				BILLED	204.88	2
B028380	ALDER RIDGE ESTATES LLC	6326.00				BILLED	205.01	2
B028390	ALDER RIDGE ESTATES LLC	6330.00				BILLED	205.14	2
B028400	ALDER RIDGE ESTATES LLC	6333.00				BILLED	205.23	2
B028410	ALDER RIDGE ESTATES LLC	6337.00				BILLED	205.36	2
B028420	AUTUMNWOOD PROPERTY	6341.00				BILLED	205.49	2
B028430	NORTHSHORE ENTERPRISES	6344.00				BILLED	205.59	2
B028440	ALDER RIDGE ESTATES LLC	6348.00				BILLED	205.72	2
B028450	ALDER RIDGE ESTATES LLC	6351.00				BILLED	205.82	2
B028460	ALDER RIDGE ESTATES LLC	6355.00				BILLED	205.95	2
B028470	ALDER RIDGE ESTATES LLC	6359.00				BILLED	206.08	2
B028480	ALDER RIDGE ESTATES LLC	6342.00				BILLED	205.53	2
B028490	SCHNEITER, MICHAEL C	7473.00				BILLED	242.18	2
B028500	ALDER RIDGE ESTATES LLC	6541.00				BILLED	211.98	2
B028510	ALDER RIDGE ESTATES LLC	6377.00				BILLED	206.66	2
B028520	ALDER RIDGE ESTATES LLC	6256.00				BILLED	202.74	2
B028530	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028540	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028550	FINBERG, LEORA L	6000.00				BILLED	194.44	2
B028560	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028570	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028580	DANNY L HOPPER TRUST &	6000.00				BILLED	194.44	2
B028590	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028600	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028610	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028620	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028630	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028640	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028650	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028660	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028670	FIRST CITIZENS BANK	6325.00				BILLED	204.98	2
B028680	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B028690	KEELE, SHANNON P & KATHLEEN	7991.00				BILLED	258.97	2
B028700	ALDER RIDGE ESTATES LLC	7088.00				BILLED	229.70	2
B028710	ALDER RIDGE ESTATES LLC	7110.00				BILLED	230.41	2
B028720	ALDER RIDGE ESTATES LLC	9219.00				BILLED	298.76	2
B028730	ALDER RIDGE ESTATES LLC	9464.00				BILLED	306.70	2
B028740	GRAY, SANDRA & RYAN	12831.00				BILLED	415.82	2
B028750	KUNTZ, DANIEL L & JUDY A	9504.00				BILLED	308.00	2
B028760	ALDER RIDGE ESTATES LLC	9424.00				BILLED	305.41	2
B028770	ALDER RIDGE ESTATES LLC	7147.00				BILLED	231.61	2
B028780	ALDER RIDGE ESTATES LLC	7172.00				BILLED	232.42	2
B028790	ALDER RIDGE ESTATES LLC	6500.00				BILLED	210.65	2
B028800	ALDER RIDGE ESTATES LLC	7120.00				BILLED	230.74	2
B028810	MESSNER, HENRY	6062.00				BILLED	196.45	2
B028820	ALDER RIDGE ESTATES LLC	6242.00				BILLED	202.29	2
B028830	PHILLIPS, BUDDY H & MARLES	10918.00				BILLED	353.82	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B028840	ALDER RIDGE ESTATES LLC	8373.00				BILLED	271.35	2
B028850	ALDER RIDGE ESTATES LLC	6669.00				BILLED	216.12	2
B028860	ALDER RIDGE ESTATES LLC	8412.00				BILLED	272.61	2
B028870	ALDER RIDGE ESTATES LLC	8169.00				BILLED	264.73	2
B028880	ALDER RIDGE ESTATES LLC	6032.00				BILLED	195.48	2
B028890	ALDER RIDGE ESTATES LLC	6142.00				BILLED	199.04	2
B028900	SEMMLER, MAURICE M & VIOLET	6975.00				BILLED	226.04	2
B028910	BECKY SCHMUCH	7230.00				BILLED	234.30	2
B028920	B L PROPERTIES INC	6592.00				BILLED	213.63	2
B028930	B L PROPERTIES INC	6271.00				BILLED	203.23	2
B028940	B L PROPERTIES INC	6101.00				BILLED	197.72	2
B028950	B L PROPERTIES INC	6476.00				BILLED	209.87	2
B028960	REINIG, MARK & DEANNA VLASZ	6000.00				BILLED	194.44	2
B028970	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028980	MACOMBER, GRANT & DEVON	6000.00				BILLED	194.44	2
B028990	ALDER RIDGE ESTATES LLC	6013.00				BILLED	194.86	2
B029000	BACH, GEORGE & PATSY	6054.00				BILLED	196.19	2
B029010	REEDER, CRAIG & LENAYA	6027.00				BILLED	195.32	2
B029020	ALDER RIDGE ESTATES LLC	6597.00				BILLED	213.79	2
B029030	ALDER RIDGE ESTATES LLC	6004.00				BILLED	194.57	2
B029040	FIRST CITIZENS BANK	6135.00				BILLED	198.82	2
B029050	JOHNSTON, ROGER D & LOUISE	6086.00				BILLED	197.23	2
B029060	ALDER RIDGE ESTATES LLC	6783.00				BILLED	219.82	2
B029070	ALDER RIDGE ESTATES LLC	8027.00				BILLED	260.13	2
B029080	ALDER RIDGE ESTATES LLC	8630.00				BILLED	279.67	2
B029090	CRADDOCK, SONIA L	9232.00				BILLED	299.18	2
B029100	ALDER RIDGE ESTATES LLC	9281.00				BILLED	300.77	2
B029740	GORMAN, TODD S	8500.00				BILLED	275.46	2
B029750	BRESTER, GREG S	10301.00				BILLED	333.83	2
B02977A	SCHARDT, RICHARD & SARAH	4333.33				BILLED	140.43	2
B02977B	BAKER, MELVIN E & RUTH M	4333.33				BILLED	140.43	2
B02977C	NICOLET, LESLIE	4333.33				BILLED	140.43	2
B02977D	CAROL M LOEWEN TRUST	4333.33				BILLED	140.43	2
B02977E	EASTLICK, SHIRLEY	4333.33				BILLED	140.43	2
B02977F	INGRAHAM, LEONARD R	4333.33				BILLED	140.43	2
B029780	ALDER RIDGE ESTATES LLC	6077.00				BILLED	196.94	2
B029790	ALDER RIDGE ESTATES LLC	6037.00				BILLED	195.64	2
B029800	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029810	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029820	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029830	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029840	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029850	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029860	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029870	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029880	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029890	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029900	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029910	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029920	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029930	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B029940	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029950	PHILLIPS, SHARON	6030.00				BILLED	195.42	2
B029960	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029970	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029980	ALDER RIDGE ESTATES LLC	6029.00				BILLED	195.38	2
B029990	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B030000	ALDER RIDGE ESTATES LLC	6029.00				BILLED	195.38	2
B030010	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B030020	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B030040	SELL, BRENDA	3164.00				BILLED	102.54	2
B030050	NEIHART, DOUGLAS	3164.00				BILLED	102.54	2
B030060	HORNING, DEBORAH S	3164.00				BILLED	102.54	2
B030070	BERNHARDT, KELLY	3164.00				BILLED	102.54	2
B030080	BROYLES, MARIE	3164.00				BILLED	102.54	2
B030090	BROYLES, MARK	3164.00				BILLED	102.54	2
B030100	WAGNER, DONNA J TRUSTEE	3164.00				BILLED	102.54	2
B030110	KLEIN, JEROME P & HAZEL L	3164.00				BILLED	102.54	2
B030120	PLUM, ALLEN L & MARY L	8490.00				BILLED	275.14	2
B030130	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030140	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030150	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030160	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030170	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B030180	MCCRORIE, ELIZABETH E	6000.00				BILLED	194.44	2
B030190	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B03019A	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B030200	ALDER RIDGE ESTATES LLC	8776.00				BILLED	284.41	2
B030220	STOKKE, SAMUEL L	3044.00				BILLED	98.65	2
B030230	ALDINGER, ROGER A	3044.00				BILLED	98.65	2
B030240	ALDINGER, ROGER	3044.00				BILLED	98.65	2
B030250	STEVENSON, MELVIN J -	3044.00				BILLED	98.65	2
B030260	GAVICAS LLC	3044.00				BILLED	98.65	2
B030300	ALBERT, EUGENE A & REBECCA	15202.00				BILLED	492.65	2
B030310	ALBERT, EUGENE A TRUSTEE &	13737.00				BILLED	445.18	2
B030320	KOBER, DOUGLAS K ESTATE	18552.00				BILLED	601.22	2
B030360	COVENANT LEASING	323393.00				BILLED	1,600.00	2
B030370	GODWIN, MARTHA C TRUST	217843.56				BILLED	1,600.00	2
B03037A	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	1,600.00	2
B03037B	DUTTON, ERNIE W & LEANNE O	72527.40				BILLED	1,600.00	2
B03037C	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	1,600.00	2
B030380	JKS LLP	435449.00				BILLED	1,600.00	2
B030440	WYF LLC	33541.00				BILLED	1,086.97	2
B030450	LAUREL HOTELS LLC	75794.00				BILLED	1,600.00	2
B030500	MCDONALD'S REAL ESTATE CO	55495.00				BILLED	1,600.00	2
B03050A	RANKIN, DEAN T. TRUSTEE	52620.48				BILLED	1,600.00	2
B03050B	RANKIN, DEAN T. TRUSTEE	15420.24				BILLED	499.73	2
B030510	UNITED BANK NA	69696.00				BILLED	1,600.00	2
B030520	CPC INC	47354.00				BILLED	1,534.61	2
B03052A	HARRIS CAPITAL LLC	12597.00				BILLED	408.23	2
B030530	CINCH HOLDING LLC	80386.00				BILLED	1,600.00	2
B031120	GTP ACQUISITION PARTNERS II	5663.00				BILLED	183.52	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B031150	BUSENBARK, BREE A	8400.00				BILLED	272.22	2
B03146A	KUCK, DARREN R	6249.30				BILLED	202.52	2
B03146B	DOYLE, ROBERT & LINDA	6249.30				BILLED	202.52	2
B03146C	WEBINGER, DRAKE & MICHAEL	6249.30				BILLED	202.52	2
B03146D	MILLER, PEGGY	6249.30				BILLED	202.52	2
B03146E	STEWERT, HENRY	6249.30				BILLED	202.52	2
B03146F	HARRIS HOLDINGS LLC	6249.30				BILLED	202.52	2
B03146G	MURPHY, SUSAN	6249.30				BILLED	202.52	2
B03146H	FOX, WAYNE & MARY KAY	6249.30				BILLED	202.52	2
B03146I	NEUMILLER, KEITH	6249.30				BILLED	202.52	2
B03146J	HULL, BURKE & JOLEE	6249.30				BILLED	202.52	2
B03146K	SMITH, RICHARD & DEANNA	6249.30				BILLED	202.52	2
B03146L	CROWLEY, JANELLE	6249.30				BILLED	202.52	2
B03146M	TRAILHEAD BUILDERS INC.	6249.30				BILLED	202.52	2
B03146N	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146O	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146P	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146Q	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146R	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146S	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146T	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146U	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146V	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146W	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146X	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146Y	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146Z	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147A	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147B	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147C	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147D	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147E	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147F	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147G	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147H	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147I	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147J	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147K	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147L	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147M	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147N	MJ CONSTRUCTION INC	6249.30				BILLED	202.52	2
B03147O	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147P	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147Q	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147R	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147S	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147T	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147U	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147V	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B031480	CITY OF LAUREL	155.00				BILLED	5.02	2
B03149A	RACETTE, LUKE & FISCHER,	5094.00				BILLED	165.08	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B03149B	FISCHER, DWIGHT & DONNA	5094.00				BILLED	165.08	2
B031670	WAL-MART STORES #4412-00	701925.84				BILLED	1,600.00	2
B031680	WAL-MART STORES #4412-00	39308.54				BILLED	1,273.88	2
B031690	AMERICAN PIZZA PARTNERS LP	47131.92				BILLED	1,527.41	2
B031720	KESSNER, JEANETTE M. LIVING	12114.00				BILLED	392.58	2
B031730	ENGH, ROBERT E & LUANNE D	9701.00				BILLED	314.38	2
B031740	ROCK PILE INC	8380.00				BILLED	271.57	2
B031750	GOODPASTOR, CHRISTINE &	11215.00				BILLED	363.45	2
B031760	ROCK PILE INC	11221.00				BILLED	363.64	2
B031770	SZABO, MICHAEL & AIMEE	11232.00				BILLED	364.00	2
B031780	ENGH, ROBERT E & LUANNE D	10673.00				BILLED	345.88	2
B031790	NORMAN, EDWARD & SALLY	10566.00				BILLED	342.41	2
B031800	MEIERS, NATHAN & ANDREA	9355.00				BILLED	303.17	2
B031810	HAGEMAN, WILLIAM &	9321.00				BILLED	302.07	2
B031820	HULL, LANCE	10625.00				BILLED	344.33	2
B031830	MOORE, WILLIAM & CHRISTINE	10666.00				BILLED	345.65	2
B031840	HEIN, RUSS	9186.00				BILLED	297.69	2
B031850	STRALEY, STACENE	9160.00				BILLED	296.85	2
B031860	WEBINGER, DRAKE & MICHAEL	10675.00				BILLED	345.95	2
B031880	AMISH HERITAGE HOMES INC	8225.00				BILLED	266.55	2
B031890	AMISH HERITAGE HOMES INC	8241.00				BILLED	267.07	2
B031900	PLUHAR, JAMIE	8039.00				BILLED	260.52	2
B031910	ANDERSON, CHRISTOPHER L &	8039.00				BILLED	260.52	2
B031920	STENSVAD, JESS & JILLIAN	8039.00				BILLED	260.52	2
B031930	LORASH, CHRISTOPHER &	8039.00				BILLED	260.52	2
B031940	BOGGESS, CLINT & MOORMAN,	7991.00				BILLED	258.97	2
B031950	LESCH, GARY & ROSS, TERESA	9228.00				BILLED	299.05	2
B031960	MECCAGE, ELI & JEANNETTE	8864.00				BILLED	287.26	2
B031970	ORMAN, RICHARD W	8864.00				BILLED	287.26	2
B031980	RALSTON, RYAN & TRACY	9226.00				BILLED	298.99	2
B031990	GOSS, JOSEPH	8205.00				BILLED	265.90	2
B032000	GEORGE, GREDRIC & MARGARET	9792.00				BILLED	317.33	2
B032010	HARRIS CAPITAL, LLC	9788.00				BILLED	317.20	2
B032020	KANANEN, MICHAEL & ADRIANE	9786.00				BILLED	317.14	2
B032030	BOGGESS, PATRICIA	9802.00				BILLED	317.65	2
B032040	HILL, TIMOTHY R	9880.00				BILLED	320.18	2
B032050	TORBERT, JEFFREY & ASHLEY	9788.00				BILLED	317.20	2
B032060	HARRIS CAPITAL	9244.00				BILLED	299.57	2
B032070	BARCLAY, DON	9238.00				BILLED	299.38	2
B032080	DESJARLAIS, DENISE	9791.00				BILLED	317.30	2
B032090	FOX, KAREN K.	9779.00				BILLED	316.91	2
B032100	HARRIS CAPITAL, LLC	9797.00				BILLED	317.49	2
B032130	AMISH HERITAGE HOMES INC.	9368.00				BILLED	303.59	2
B032140	DANTIC, HAL & CHERYL	9652.00				BILLED	312.79	2
B032150	GIEST, SHANNON & LORI	9727.00				BILLED	315.22	2
B032160	GUCKEEN, SHANNON	9803.00				BILLED	317.69	2
B032170	BROWN, NICHOLAS & NYSSA	9878.00				BILLED	320.12	2
B032180	AQUA ARTS LLC	10164.00				BILLED	329.39	2
B032190	VENNES, MICHAEL & SUSAN	12275.00				BILLED	397.80	2
B032200	ROCK PILE INC	14884.00				BILLED	482.35	2
B032210	INNOVATIVE PROPERTIES LLC	22000.00				BILLED	712.96	2



Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B032220	INNOVATIVE PROPERTIES LLC	11887.00				BILLED	385.22	2
B032230	GRUNSTEAD, ROBBINS, MURPHY,					BILLED		2
B032240	AUTOZONE DEVELOPMENT	83896.56				BILLED	1,600.00	2
B032250	MACE, KIRK D. & MARK A.	10962.00				BILLED	355.25	2
B032260	MACE, KIRK D. & MARK A.	11826.00				BILLED	383.25	2
B03227A	KEY PROPERTIES	5922.50				BILLED	191.93	2
B03227B	KEY PROPERTIES	5922.50				BILLED	191.93	2
B032280	MACE, KIRK D. & MARK A.	8441.00				BILLED	273.55	2
B032290	MACE, KIRK D. & MARK A.	8439.00				BILLED	273.48	2
B032300	MACE, KIRK D. & MARK A.	8439.00				BILLED	273.48	2
B032310	MACE, KIRK D. & MARK A.	8439.00				BILLED	273.48	2
B03233A	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B03233B	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B03233C	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B03233D	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B032580	ZUAGG, SPENCER & BEVERLY	9583.00				BILLED	310.56	2
B032590	WESTERN HOLDINGS	9583.00				BILLED	310.56	2
B032600	WESTERN HOLDINGS	8712.00				BILLED	282.33	2
B032610	WESTERN HOLDINGS	23958.00				BILLED	776.41	2
B032620	GEORGE, JACK	8276.00				BILLED	268.20	2
B032630	KLINE, JEROME & HAZEL TRUST	9583.00				BILLED	310.56	2
B032640	NGUYEN, TRANG	13939.00				BILLED	451.72	2
B032650	WESTERN HOLDINGS	9583.00				BILLED	310.56	2
B032660	NEUMANN, GERALD & ARDIS	9148.00				BILLED	296.46	2
B032670	WESTERN HOLDINGS	8712.00				BILLED	282.33	2
B032680	THOMAE, PAUL & SANDRA	10019.00				BILLED	324.69	2
B032690	WHITMEYER, BRENNAN &	9148.00				BILLED	296.46	2
B032710	ZAGG, SPENCER & BEVERLY	7840.00				BILLED	254.07	2
B032720	WESTERN HOLDINGS	7840.00				BILLED	254.07	2
B032740	WESTERN HOLDINGS	9583.00				BILLED	310.56	2
B032750	WESTERN HOLDINGS	9148.00				BILLED	296.46	2
B032760	DAUBERT, JOHN & HOLLY	10890.00				BILLED	352.91	2
B032770	BLAESIUS, ALINA & TAYLOR	9148.00				BILLED	296.46	2
B032780	BYLER, SETH	9148.00				BILLED	296.46	2
B032790	MARONEY, KAREN MEYER	9148.00				BILLED	296.46	2
B032800	KLEIN, JEROME & HAZEL	10019.00				BILLED	324.69	2
B032810	AMISH HERITAGE HOME	10454.00				BILLED	338.78	2
B032820	TD INVESTMENTS LLC	10019.00				BILLED	324.69	2
B032830	EDGMOND, CHARLES JAMES &	10019.00				BILLED	324.69	2
B032850	WESTERN HOLDINGS COMPANY	10019.00				BILLED	324.69	2
C132640	ROCK PILE INC	15898.00				BILLED	515.21	2
C149250	LAUREL DEVELOPMENT	6187.00				BILLED	200.50	2
C149260	MCGEE, ALLEN B. & KATHY	6005.00				BILLED	194.60	2
C149270	BECKER, SHAWN	6005.00				BILLED	194.60	2
C149280	SCHOBERT, PETER H.	6005.00				BILLED	194.60	2
C149290	TEETERS, DEVIENNE M.	6005.00				BILLED	194.60	2
C149300	VAN BUREN, WHITNEY J.	6005.00				BILLED	194.60	2
C149310	MORAN, CARIN L.	6005.00				BILLED	194.60	2
C149320	MARQUART, JUSTIN & APRIL	6005.00				BILLED	194.60	2
C149330	LAUREL DEVELOPMENT	6005.00				BILLED	194.60	2
C149340	LAUREL DEVELOPMENT	7116.00				BILLED	230.61	2

Inactive Properties Included

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C149350	LAUREL DEVELOPMENT	6941.00				BILLED	224.94	2
C149360	LAUREL DEVELOPMENT	7214.00				BILLED	233.79	2
C149370	LAUREL DEVELOPMENT	7427.00				BILLED	240.69	2
C149380	LAUREL DEVELOPMENT	6019.00				BILLED	195.06	2
C149390	LAUREL DEVELOPMENT	6006.00				BILLED	194.64	2
C149400	LAUREL DEVELOPMENT	6005.00				BILLED	194.60	2
C149410	JARED WATTS	6005.00				BILLED	194.60	2
C149420	MENDENHALL, MINDY J.	6005.00				BILLED	194.60	2
C149430	SWECKER, VERNON & SHIRLEY	6005.00				BILLED	194.60	2
C149440	WITTMER, AARON & HEATHER	6005.00				BILLED	194.60	2
C149450	WILLIS, CHRISTOPHER & SARAH	6005.00				BILLED	194.60	2
C149460	LAUREL DEVELOPMENT	6005.00				BILLED	194.60	2
C149470	LAUREL DEVELOPMENT	6200.00				BILLED	200.92	2
C149480	LAUREL DEVELOPMENT	7214.00				BILLED	233.79	2
C14949A	TREUMANN, FRITZ L &	10060.00				BILLED	326.02	2
C14950A	JONES, KATHLEEN J B	4912.50				BILLED	159.20	2
C14950B	IRON HORSE STATION	4926.50				BILLED	159.65	2
C14951A	BRATHOLE, ROBERT L. & JOYCE	5394.00				BILLED	174.80	2
C14951B	CLASSIC DESIGN HOMES INC	5394.00				BILLED	174.80	2
C14952A	WILSON, DONNA LYNN	5837.00				BILLED	189.16	2
C14952B	ST PIERRE, JUSTIN C.	5837.00				BILLED	189.16	2
C149530	IRON HORSE STATION LLC	17053.00				BILLED	552.64	2
C14955A	IRON HORSE STATION LLC	5032.00				BILLED	163.07	2
C14955B	IRON HORSE STATION LLC	5032.00				BILLED	163.07	2
C14955M	IRON HORSE STATION LLC					BILLED		2
C14956A	IRON HORSE STATION LLC	4539.00				BILLED	147.10	2
C14956B	IRON HORSE STATION LLC	4539.00				BILLED	147.10	2
C14956M	IRON HORSE STATION LLC					BILLED		2
C14957A	IRON HORSE STATION LLC	4528.00				BILLED	146.74	2
C14957B	IRON HORSE STATION LLC	4528.00				BILLED	146.74	2
C14957M	IRON HORSE STATION LLC					BILLED		2
C14958A	IRON HORSE STATION LLC	4863.00				BILLED	157.60	2
C14958B	IRON HORSE STATION LLC	4863.00				BILLED	157.60	2
C14958M	IRON HORSE STATION LLC					BILLED		2
C14959A	IRON HORSE STATION LLC	4258.00				BILLED	137.99	2
C14959B	IRON HORSE STATION LLC	4322.00				BILLED	140.06	2
C14960A	IRON HORSE STATION LLC	4414.00				BILLED	143.05	2
C14960B	IRON HORSE STATION LLC	4426.00				BILLED	143.43	2
C14961A	ANDES, BIRGIT	4420.00				BILLED	143.24	2
C14961B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14962A	IRON HORSE STATION LLC	8840.00				BILLED	286.48	2
C149630	IRON HORSE STATION LLC					BILLED		2
C14963A	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14963B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14964A	WALL, TIMOTHY J. & LINDA S.	2209.00				BILLED	71.59	2
C14964B	MORAN, THOMAS A. & NANCY K.	2209.00				BILLED	71.59	2
C14964M	IRON HORSE STATION LLC					BILLED		2
C149650	IRON HORSE STATION LLC					BILLED		2
C14965A	IRON HORSE STATION LLC	4275.00				BILLED	138.54	2
C14965B	IRON HORSE STATION LLC	4275.00				BILLED	138.54	2
C14966A	KENNETH H. PADGET MNGMNT	4420.00				BILLED	143.24	2

Inactive Properties Included

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C14966B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14966M	IRON HORSE STATION LLC					BILLED		2
C14967A	SPUR INVESTMENTS 401 (K)	4420.50				BILLED	143.26	2
C14967B	SPUR INVESTMENTS 401 (K)	4420.50				BILLED	143.26	2
C149680	IRON HORSE STATION LLC	8840.00				BILLED	286.48	2
C149690	IRON HORSE STATION LLC					BILLED		2
C14969A	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14969B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14970A	IRON HORSE STATION LLC	2222.00				BILLED	72.01	2
C14970B	CNJ & CNJ HOLDING LLC	2222.00				BILLED	72.01	2
C14970M	IRON HORSE STATION LLC					BILLED		2
C149710	IRON HORSE STATION LLC					BILLED		2
C14971A	IRON HORSE STATION LLC	4776.00				BILLED	154.78	2
C14971B	IRON HORSE STATION LLC	4776.00				BILLED	154.78	2
C149720	ST JOHN'S FOUNDATION	167354.00				BILLED	1,600.00	2
C149730	IRON HORSE STATION LLC					BILLED		2
C149740	IRON HORSE STATION LLC					BILLED		2
C149750	IRON HORSE STATION LLC					BILLED		2
C149760	IRON HORSE STATION LLC					BILLED		2
C149770	IRON HORSE STATION LLC					BILLED		2
C149780	ST. JOHN'S LUTHERAN	169917.00				BILLED	1,600.00	2
C149800	IRON HORSE STATION LLC	6950.00				BILLED	225.23	2
C149810	IRON HORSE STATION LLC	6210.00				BILLED	201.25	2
C149820	IRON HORSE STATION LLC	6210.00				BILLED	201.25	2
C149830	MCDERMOTT, DUANE E TRUSTEE	6210.00				BILLED	201.25	2
C149840	STOVALL, JESSE H	6210.00				BILLED	201.25	2
C149850	SPECK, DAVID R	6210.00				BILLED	201.25	2
C149860	IRON HORSE STATION LLC	6739.00				BILLED	218.39	2
C149870	IHDE, MICHAEL D.	6428.00				BILLED	208.31	2
C149880	IRON HORSE STATION LLC	6542.00				BILLED	212.01	2
C149890	LAFINIER, RAYMOND O. JR.	7371.00				BILLED	238.87	2
C149900	BEAR CREEK LOG HOMES	7421.00				BILLED	240.49	2
C149910	BEAR CREEK LOG HOMES	8371.00				BILLED	271.28	2
C149920	IRON HORSE STATION LLC	8203.00				BILLED	265.84	2
C149930	DEVERAUS, SUSAN	6803.00				BILLED	220.47	2
C149940	HART, SHAWN W.	6734.00				BILLED	218.23	2
C149950	IRON HORSE STATION LLC	6778.00				BILLED	219.66	2
C149960	IRON HORSE STATION LLC	7230.00				BILLED	234.30	2
C149970	BEATY, SAMUEL G & STEPHANIE	6336.00				BILLED	205.33	2
C149980	IRON HORSE STATION LLC	6086.00				BILLED	197.23	2
C149990	WOOD, MICHAEL H.	6083.00				BILLED	197.13	2
C150000	AMISH HERITAGE HOMES	6083.00				BILLED	197.13	2
C150010	IRON HORSE STATION LLC	6083.00				BILLED	197.13	2
C150020	IRON HORSE STATION LLC	6991.00				BILLED	226.56	2
C150030	IRON HORSE STATION LLC	7097.00				BILLED	229.99	2
C150040	IRON HORSE STATION LLC	7134.00				BILLED	231.19	2
C150050	BROWN, MARVIN J	6515.00				BILLED	211.13	2
C150060	ALBRECHT, STEVEN C	6167.00				BILLED	199.85	2
C150070	IRON HORSE STATION LLC	6382.00				BILLED	206.82	2
C150080	LEE, AMOS A & SANDRA M	7036.00				BILLED	228.02	2
C150090	WALTERS, WILLIAM A & MONA L	7573.00				BILLED	245.42	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C150100	AMISH HERITAGE HOMES	7469.00				BILLED	242.05	2
C150110	KLEIN, JEROME P & HAZEL L	9647.00				BILLED	312.63	2
C150120	HATTON, JAY A	8500.00				BILLED	275.46	2
C150130	IRON HORSE STATION LLC	6356.00				BILLED	205.98	2
C150140	IRON HORSE STATION LLC	6381.00				BILLED	206.79	2
C150150	BROWN, MARVIN	8563.00				BILLED	277.50	2
C150160	IRON HORSE STATION LLC	9190.00				BILLED	297.82	2
C150170	HEIDNER, STEVEN D	7627.00				BILLED	247.17	2
C150180	IRON HORSE STATION LLC	6712.00				BILLED	217.52	2
C150190	IRON HORSE STATION LLC	6570.00				BILLED	212.92	2
C150200	IRON HORSE STATION LLC	9300.00				BILLED	301.39	2
C150210	IRON HORSE STATION LLC	6408.00				BILLED	207.67	2
C150220	KALE, CHAD & JAMIE	7719.00				BILLED	250.15	2
C150230	IRON HORSE STATION LLC	6654.00				BILLED	215.64	2
C150240	IRON HORSE STATION LLC	6938.00				BILLED	224.84	2
C150250	MILLER, KEN & PEGGY	7093.00				BILLED	229.86	2
C150260	HILL, JAMES H.	6865.00				BILLED	222.48	2
C150270	IRON HORSE STATION LLC	6000.00				BILLED	194.44	2
C150290	IRON HORSE STATION LLC	14451.00				BILLED	468.32	2
C150300	IRON HORSE STATION LLC	13875.00				BILLED	449.65	2
C150310	IRON HORSE STATION LLC	13655.00				BILLED	442.52	2
C150320	IRON HORSE STATION LLC	17315.00				BILLED	561.13	2
C150330	IRON HORSE STATION LLC	21152.00				BILLED	685.48	2
C150340	IRON HORSE STATION LLC	22984.00				BILLED	744.85	2
C150350	IRON HORSE STATION LLC	22119.00				BILLED	716.81	2
C150360	IRON HORSE STATION LLC	20833.00				BILLED	675.14	2
C150370	IRON HORSE STATION LLC	21951.00				BILLED	711.37	2
C150380	IRON HORSE STATION LLC	16594.00				BILLED	537.76	2
C150390	IRON HORSE STATION LLC	15573.00				BILLED	504.68	2
C150410	IRON HORSE STATION LLC	9478.00				BILLED	307.16	2
C150420	IRON HORSE STATION LLC	10376.00				BILLED	336.26	2
C150430	IRON HORSE STATION LLC	13608.00				BILLED	441.00	2
C150440	IRON HORSE STATION LLC	15138.00				BILLED	490.58	2
C150450	IRON HORSE STATION LLC	15588.00				BILLED	505.16	2
C150460	IRON HORSE STATION LLC	15278.00				BILLED	495.12	2
C150470	IRON HORSE STATION LLC	14590.00				BILLED	472.82	2
C150480	IRON HORSE STATION LLC	15469.00				BILLED	501.31	2
C150490	IRON HORSE STATION LLC	14462.00				BILLED	468.67	2
C150500	IRON HORSE STATION LLC	27449.00				BILLED	889.54	2
C150510	IRON HORSE STATION LLC	25427.00				BILLED	824.02	2
C150520	IRON HORSE STATION LLC	15785.00				BILLED	511.55	2
C150530	IRON HORSE STATION LLC	15400.00				BILLED	499.07	2
C150540	IRON HORSE STATION LLC	16415.00				BILLED	531.96	2
C150550	IRON HORSE STATION LLC	16592.00				BILLED	537.70	2
C150560	IRON HORSE STATION LLC	18606.00				BILLED	602.97	2
C150570	IRON HORSE STATION LLC	20209.00				BILLED	654.92	2
C150580	IRON HORSE STATION LLC	17169.00				BILLED	556.40	2
C150590	IRON HORSE STATION LLC	19489.00				BILLED	631.58	2
C150600	IRON HORSE STATION LLC	17079.00				BILLED	553.48	2
D025550	LAUREL GOLF CLUB	8828348.00				BILLED	1,600.00	2
D025830	CALVARY BAPTIST CHURCH	178683.00				BILLED	1,600.00	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
D025840	TJ SKE LLC	49643.00				BILLED	1,600.00	2
D02585A	SAWICKI, GERALD M DBA	78408.00				BILLED	1,600.00	2
D025860	WEBB, JOSEPH	31364.00				BILLED	1,016.42	2
D025940	THOMAE, PAUL E & SANDRA L	8050.00				BILLED	260.88	2
D025950	THOMAE, PAUL E & SANDRA L	6900.00				BILLED	223.61	2
D025960	KYO, WEN LIN & LIN PING	6613.00				BILLED	214.31	2
D025970	THOMAE, PAUL E & SANDRA L	6613.00				BILLED	214.31	2
D026070	KAISER, JARED J	9405.00				BILLED	304.79	2
D026080	LAUREL DEPOT LLLP	84768.00				BILLED	1,600.00	2
D02616A	TOWN & COUNTRY SUPPLY	75054.00				BILLED	1,600.00	2
D026250	MEADOWOOD APARTMENTS LP	131987.00				BILLED	1,600.00	2
D026270	MULLANEY, PATRICK D. &	32963.00				BILLED	1,068.24	2
D02627A	MULLANEY, PATRICK D. &	21955.00				BILLED	711.50	2
D026290	SCHROEDER, KIRK M & RANDA J	7392.00				BILLED	239.55	2
D02629B	MCLELLAND, LEONDARD & BUENA	149402.09				BILLED	1,600.00	2
D026300	MCLELLAND, LORENE (RLE) &	526082.00				BILLED	1,600.00	2
D02630A	GRACE BIBLE CHURCH	174113.00				BILLED	1,600.00	2
D026320	FOX, CAREY A	11761.00				BILLED	381.14	2
D026340	REDMAN, JOHNNY W & CHERYL K	15246.00				BILLED	494.08	2
D026400	OWEN, DOUGLAS & CONNIE	9832.00				BILLED	318.63	2
D026410	SCHOOL DISTRICT #7	16000.00				BILLED	518.51	2
D026440	MORLEDGE, KARL E	33600.00				BILLED	1,088.88	2
D026490	REGAL LAND DEVELOPMENT INC	342315.00				BILLED	1,600.00	2
D026650	SID CORP	49484.00				BILLED	1,600.00	2
D027240	FOX LUMBER SALES INC	832880.00				BILLED	1,600.00	2
D027270	SWANSON, AMY LEE & RALPH	11761.00				BILLED	381.14	2
D027280	TEETERS, BRUCE R & KAREN L	10019.00				BILLED	324.69	2
D027310	MENELEY, WILLARD S & LAURA	14759.00				BILLED	478.30	2
D027320	FANDRICH, BRYAN	10890.00				BILLED	352.91	2
D027330	CASEY, TIMOTHY J & TERRIE A	19054.00				BILLED	617.49	2
D027340	FAUSNAUGH, DEAN & BETTY	20909.00				BILLED	677.60	2
D027350	FIRST CONGREGATIONAL	258735.00				BILLED	1,600.00	2
D027360	SCHOOL DISTRICT #7	46423.00				BILLED	1,504.44	2
D117340	DOYLE, LINDA	12680.00				BILLED	410.92	2
D11734B	HARMON, TODD	57584.00				BILLED	1,600.00	2
D11734C	WALTER, PAUL & KATHLEEN	13168.00				BILLED	426.74	2
D119850	MONTANA RAIL LINK					BILLED		2
D11985A	MONTANA RAIL LINK	40650.00				BILLED	1,317.35	2
D119870	MONTANA RAIL LINK	49500.00				BILLED	1,600.00	2
D119900	MONTANA RAIL LINK					BILLED		2
D119920	MONTANA RAIL LINK	42880.00				BILLED	1,389.62	2
D119950	CHS INC	38146.00				BILLED	1,236.20	2
D119970	MONTANA RAIL LINK	91650.00				BILLED	1,600.00	2
D119990	MONTANA RAIL LINK	1500.00				BILLED	48.61	2
D120010	MONTANA RAIL LINK	25000.00				BILLED	810.18	2
D125130	MONTANA RAIL LINK	78000.00				BILLED	1,600.00	2
D127160	BAGP & ASSOCIATES, LLP	31624.56				BILLED	1,024.86	2
D128250	MONTANA RAIL LINK	38204.00				BILLED	1,238.08	2
D130690	MONTANA RAIL LINK	100000.00				BILLED	1,600.00	2
D130700	MONTANA RAIL LINK	21300.00				BILLED	690.27	2
E000050	NORTHWESTERN CORP	40000.00				BILLED	1,296.29	2

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CITY OF LAUREL  
Assessment Detail 2024

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Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
E00018B	QWEST CORPORATION	8400.00				BILLED	272.22	2
E00026B	BURLINGTON NORTHERN/SANTA	16800.00				BILLED	544.44	2
E00226C	MONTANA RAIL LINK	7500.00				BILLED	243.05	2
I002880	CONVOY COMPANY					BILLED		2
<b>Total for Assessment</b>		<b>44678863.85</b>	<b>353.68</b>				<b>930,250.33</b>	

**File Attachments for Item:**

15. Resolution No. R24-68: 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 2024-2025.

**RESOLUTION NO. R24-68**

**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 2024-2025.**

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 \$21,292.33 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 2024 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 30<sup>th</sup> day of November 2024 and at five o-clock, p.m., on the 31<sup>st</sup> day of May 2025, 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.



CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

Inactive Properties Included

SID 113 SE 4th Street

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00451A	SAGE CREEK PROPERTIES LLC		200.00			BILLED	926.40	2
B004520	TOWN & COUNTRY SUPPLY		140.00			BILLED	648.49	2
B004650	SOLBERG ENTERPRISES LLC		665.00			BILLED	3,080.30	2
B023150	S E G FEDERAL CREDIT UNION		140.00			BILLED	648.49	2
B023200	SOLBERG ENTERPRISES LLC		435.50			BILLED	2,017.24	2
B023210	CARISCH BROTHERS LP		61.58			BILLED	764.98	2
B02321A	O'REILLY AUTO PARTS STORE		349.69			BILLED	1,199.51	2
B023220	SOLBERG ENTERPRISES LLC		247.60			BILLED	1,146.89	2
B030450	LAUREL HOTELS LLC		219.10			BILLED	1,014.88	2
B030500	MCDONALD'S REAL ESTATE CO		159.30			BILLED	737.88	2
B030510	UNITED BANK NA		80.30			BILLED	371.96	2
B030520	CPC INC		135.10			BILLED	625.78	2
B03052A	HARRIS CAPITAL LLC		35.90			BILLED	166.29	2
B030530	CINCH HOLDING LLC		232.60			BILLED	1,077.41	2
B031670	WAL-MART STORES #4412-00		284.80			BILLED	1,319.20	2
B031680	WAL-MART STORES #4412-00		249.60			BILLED	1,156.15	2
B031690	AMERICAN PIZZA PARTNERS LP		309.30			BILLED	1,432.69	2
B032210	INNOVATIVE PROPERTIES LLC		194.00			BILLED	898.61	2
B032220	INNOVATIVE PROPERTIES LLC		98.50			BILLED	456.25	2
B032240	AUTOZONE DEVELOPMENT		286.70			BILLED	1,328.00	2
D027240	FOX LUMBER SALES INC		60.00			BILLED	277.93	2
<b>Total for Assessment</b>			<b>4584.57</b>				<b>21,295.33</b>	

**File Attachments for Item:**

16. Resolution No. R24-69: 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 2024-2025.

**RESOLUTION NO. R24-69**

**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 2024-2025.**

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 \$5,785.48 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 2024 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 30<sup>th</sup> day of November 2024 and at five o’clock, p.m., on the 31<sup>st</sup> day of May 2025, 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

08/06/24  
10:10:23

CITY OF LAUREL  
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Inactive Properties Included

SID 115 5th Ave Sidewalks

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000590	EASTLICK, CHAD & MINDI		44.00			BILLED	258.97	2
B00060A	CURRY, RANIE A		12.00			BILLED	70.63	2
B000710	PAYNE, MILLARD LEROY &		80.00			BILLED	470.84	2
B000720	REVELL, SUSAN		70.00			BILLED	411.99	2
B000730	DOHERTY, JOHN & BREWER,		68.00			BILLED	400.22	2
B000750	REHLING, ILINE		12.00			BILLED	70.63	2
B001370	MEYERS, DONALD		70.00			BILLED	411.99	2
B001380	OVERSEN, LORNA V		72.00			BILLED	423.76	2
B001390	DEYLE, DAVID R & MELODY L		71.00			BILLED	417.87	2
B001400	NORDMAN, DREW & SARAH		70.00			BILLED	411.99	2
B014110	APELT, TIMOTHY		74.00			BILLED	435.53	2
B014130	MEHELICH, STEPHEN N JR &		67.00			BILLED	394.32	2
B014140	KUKES, CAROL		29.00			BILLED	170.68	2
B014150	MILLER, MARGARET L		5.00			BILLED	29.43	2
B014230	ROBERTUS PROPERTIES LLS		96.00			BILLED	565.01	2
B014240	LEGGETT, LEO W & PEGGY J		69.00			BILLED	406.09	2
B014270	LEUTHOLD, DANNY & MALYNDA		74.00			BILLED	435.53	2
<b>Total for Assessment</b>			<b>983.00</b>				<b>5,785.48</b>	

**File Attachments for Item:**

17. Resolution No. R24-70: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 116 within the City of Laurel, Montana, for fiscal year 2024-2025.

**RESOLUTION NO. R24-70**

**A RESOLUTION LEVYING AND ASSESSING THE COST OF SIDEWALK IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 116 WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2024-2025.**

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. 116 for the purposes listed in the City Council’s previously adopted Resolution of Intention, Resolution No. R13-28 and Resolution of Creation, Resolution No. R13-40; 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. 116.

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. 116 of the City of Laurel, Montana, the City hereby levies and assesses \$5,578.84 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 2024 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 30<sup>th</sup> day of November 2024 and at five o’clock, p.m., on the 31<sup>st</sup> day of May 2025 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. 116 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.



CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

08/06/24  
10:10:23

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Inactive Properties Included

SID 116 Cottonwood Ave Sidewalks

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008160	LARSON, BRUCE		71.00			BILLED	414.33	2
B008170	WISECUP, ROBERT & JADE		71.00			BILLED	414.33	2
B008180	FRODSHAM, JOHN P & LINDA J		56.00			BILLED	326.80	2
B008190	HELTERBRAN, RICHARD P &		120.00			BILLED	700.27	2
B008340	MONTGOMERY, LEE A		68.00			BILLED	396.82	2
B008350	KLOSE, RICHARD A &		71.00			BILLED	414.33	2
B008360	L & L INVESTMENTS INC		69.00			BILLED	402.65	2
B008860	THOMAS, LARRY & JO ANN		49.00			BILLED	285.95	2
B008870	NISTLER, NEIL & TANYA		21.00			BILLED	122.55	2
B008890	HAUN, CINDY		69.00			BILLED	402.65	2
B008900	SWECKER, AMANDA		107.00			BILLED	624.40	2
B008910	EWALT, BOBBI		121.00			BILLED	706.11	2
B008920	SALO, COLTON RUSSELL &		63.00			BILLED	367.65	2
<b>Total for Assessment</b>			<b>956.00</b>				<b>5,578.84</b>	

**File Attachments for Item:**

18. Resolution No. R24-71: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 117 within the City of Laurel, Montana, for fiscal year 2024-2025.

**RESOLUTION NO. R24-71**

**A RESOLUTION LEVYING AND ASSESSING THE COST OF SIDEWALK IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 117 WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2024-2025.**

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. 117 for the purposes listed in the City Council’s previously adopted Resolution of Intention, Resolution No. R15-25 and Resolution of Creation, Resolution No. R15-35; 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. 117.

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. 117 of the City of Laurel, Montana, the City hereby levies and assesses \$10,895.53 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 2024 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 30<sup>th</sup> day of November 2024 and at five o’clock, p.m., on the 31<sup>st</sup> day of May 2025, 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. 117 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

08/06/24  
10:10:23

CITY OF LAUREL  
Assessment Detail 2024

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Report ID: T105A

Inactive Properties Included

SID 117 Pennsylvania and Eighth Sidewalks

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016290	METCALF, SCOTT C & LINDA M					BILLED	325.17	2
B016360	MOUNTSIER, WILLIAM G					BILLED	257.53	2
B016370	LINDAL, HERBERT L & LINDA S					BILLED	471.76	2
B016380	COOK, RHONDA & RICHARD					BILLED	320.30	2
B016390	MUELLER, GARY P					BILLED	300.88	2
B016400	KNOPP, ERIC J					BILLED	281.82	2
B016430	LORASH, KRISTOPHER L					BILLED	512.65	2
B016450	BUDGE, KEVIN L & AMY J					BILLED	465.19	2
B016470	MYERS, HEATH & MARLAINA					BILLED	267.24	2
B016480	BRADY, DENISE L					BILLED	313.42	2
B016490	KELLISON, MARY JO					BILLED	420.76	2
B016500	KELLISON, MARY JO					BILLED	351.10	2
B016520	SCHOOL DISTRICT #7					BILLED	6,607.71	2
<b>Total for Assessment</b>							<b>10,895.53</b>	

**File Attachments for Item:**

19. Resolution No. R24-72: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 118 within the City of Laurel, Montana, for fiscal year 2024-2025.

**RESOLUTION NO. R24-72**

**A RESOLUTION LEVYING AND ASSESSING THE COST OF SIDEWALK IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 118 WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2024-2025.**

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. 118 for the purposes listed in the City Council’s previously adopted Resolution of Intention, Resolution No. R17-26 and Resolution of Creation, Resolution No. R17-36; 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. 118.

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. 118 of the City of Laurel, Montana, the City hereby levies and assesses \$13,131.14 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 2024 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 30<sup>th</sup> day of November 2024 and at five o’clock, p.m., on the 31<sup>st</sup> day of May 2025, 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. 118 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.



CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

Inactive Properties Included

SID 118 S Washington Avenue - Sidewalks & Approaches

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B023110	SOLBERG ENTERPRISES LLC					BILLED	1,125.45	2
B02312A	SOLBERG ENTERPRISES LLC					BILLED	66.49	2
B02312C	SOLBERG ENTERPRISES LLC					BILLED	66.49	2
B02312D	SOLBERG ENTERPRISES LLC					BILLED	66.49	2
B02312E	SOLBERG ENTERPRISES LLC					BILLED	66.49	2
B02312G	HENRY, STEVE & JUDY KAY					BILLED	66.49	2
B02312J	3 D'S TRUST					BILLED	66.49	2
B02312O	LORENZ, DREW & GERONDALE,					BILLED	66.49	2
B02312P	KM STORAGE LLC					BILLED	66.49	2
B02312Q	CHARTIER, SCOTT D					BILLED	66.49	2
B02312R	RINK, DELMER & MARCY					BILLED	66.49	2
B02312U	CANYON CREEK STATIONS LLC					BILLED	66.49	2
B02312V	CANYON CREEK STATIONS LLC					BILLED	66.49	2
B02312W	CANYON CREEK STATIONS LLC					BILLED	66.49	2
B02312X	CANYON CREEK STATIONS					BILLED	66.49	2
B02312Y	BAUER, STACEY					BILLED	66.49	2
B023130	ROCKY MOUNTAIN PROPERTIES					BILLED	582.82	2
B02313A	CANYON CREEK STATIONS LLC					BILLED	469.65	2
B023140	CANYON CREEK STATIONS LLC					BILLED	1,128.30	2
B023160	HARRIS HOLDINGS RAILROAD					BILLED	2,452.82	2
B023170	ENGH, ROBERT G & LUANNE					BILLED	2,000.10	2
B023180	GILLIS, NANCY J					BILLED	2,000.67	2
B023190	SOLBERG ENTERPRISES LLC					BILLED	1,142.44	2
B023200	SOLBERG ENTERPRISES LLC					BILLED	1,157.98	2
B031120	GTP ACQUISITION PARTNERS II					BILLED	73.56	2
<b>Total for Assessment</b>							<b>13,131.14</b>	

**File Attachments for Item:**

20. Resolution No. R24-73: A resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 119 within the City of Laurel, Montana, for fiscal year 2024-2025.

**RESOLUTION NO. R24-73**

**A RESOLUTION LEVYING AND ASSESSING THE COST OF SIDEWALK IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT NO. 119 WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2024-2025.**

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. 119 for the purposes listed in the City Council’s previously adopted Resolution of Intention, Resolution No. R19-14 and Resolution of Creation, Resolution No. R19-21; 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. 119.

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. 119 of the City of Laurel, Montana, the City hereby levies and assesses \$2,966.45 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 2024 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 30<sup>th</sup> day of November 2024 and at five o’clock, p.m., on the 31<sup>st</sup> day of May 2025, 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. 119 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

08/06/24  
10:10:23

CITY OF LAUREL  
Assessment Detail 2024

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Report ID: T105A

Inactive Properties Included

SID 119 E 6TH STREET - SIDEWALKS

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011010	KUEHN, CARSON & ELISABETH					BILLED	31.41	2
B01101A	LIND, JAMES L & DENISE I					BILLED	31.26	2
B011020	DEJAEGHER, AUSTIN & NICOLE					BILLED	150.24	2
B011030	BANEY, MIKE E & JAN L					BILLED	34.97	2
B011120	MAACK, THOMAS & KAMI L					BILLED	717.62	2
B011130	MIDDLEDITCH, DAVID					BILLED	646.31	2
B011250	SCHREINER DAVID D & KAREN					BILLED	244.34	2
B011260	PHILHOWER, CORWIN					BILLED	152.26	2
B01136A	BAILEY, RICHARD W & JULIE K					BILLED	463.32	2
B011370	SCHMIDT, HEIDI L					BILLED	329.24	2
B011380	FRANKS, GREG D & WENDY M					BILLED	165.48	2
<b>Total for Assessment</b>							<b>2,966.45</b>	

**File Attachments for Item:**

21. Resolution No. R24-74: A resolution levying and assessing the annual cost of sidewalk improvements for residential properties pursuant to the City's Residential Sidewalk Replacement Program within the City of Laurel, Montana, for fiscal year 2024-2025.

**RESOLUTION NO. R24-74**

**A RESOLUTION LEVYING AND ASSESSING THE ANNUAL COST OF SIDEWALK IMPROVEMENTS FOR RESIDENTIAL PROPERTIES PURSUANT TO THE CITY'S RESIDENTIAL SIDEWALK REPLACEMENT PROGRAM WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2024-2025.**

WHEREAS, the Laurel City Council, pursuant to Chapter 12.04 of the Laurel Municipal Code, previously established the City's Residential Sidewalk Replacement Program to assist property owners with sidewalk repairs and/or replacements; and

WHEREAS, the Laurel City Council must levy and assess an annual payment for the purposes of paying for the improvements to participating properties listed on the attached Exhibit A.

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 the Residential Sidewalk Replacement Program of the City of Laurel, Montana, the City hereby levies and assesses the annual amount provided for the properties listed on the attached Exhibit A.

Section 2. That the annual installment payable in the year 2024 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 30<sup>th</sup> day of November 2024 and at five o'clock, p.m., on the 31<sup>st</sup> day of May 2025, 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 Residential Sidewalk Replacement Program 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.



CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

08/06/24  
10:10:21

CITY OF LAUREL  
Assessment Detail 2024

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Report ID: T105A

Inactive Properties Included

24 SIDE 2024 Sidewalk Program assessments

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001440	ERICKSON, SEAN M & KIMBERLY					BILLED	456.75	0
<b>Total for Assessment</b>							<b>456.75</b>	

**File Attachments for Item:**

22. Resolution No. R24-75: A resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent water charges.

**RESOLUTION NO. R24-75**

**A RESOLUTION LEVYING AND ASSESSING A SPECIAL TAX AGAINST CERTAIN PROPERTY IN THE CITY OF LAUREL FOR DELINQUENT WATER CHARGES.**

WHEREAS, the City of Laurel provides water services for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued water services depends heavily upon the collection and payment of water charges by the users; and

WHEREAS, the City of Laurel, pursuant to § 7-13-4309 MCA, may levy as a tax against the lot or parcel of real estate to which water service was furnished and for which payment is delinquent.

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

Section 1. That to defray the cost of such water charges on the respective premises hereinafter indicated, there is hereby levied and assessed against said property a special tax in the amounts hereinafter stated, that the same to be collected in the same manner as other taxes and assessments provided by law as follows: [See attached list.]

Section 2. That the said installment payable in the year 2024 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 30<sup>th</sup> day of November 2024 and at five o'clock, p.m., on the 31<sup>st</sup> day of May 2025, 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 Water 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

08/06/24  
10:10:23

CITY OF LAUREL  
Assessment Detail 2024

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Report ID: T105A

Inactive Properties Included

LRLW24 UNPAID WATER ASSESSMENTS

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007560	LUCAS, CHARLES					BILLED	41.28	0
B010240	KAISER, JARED					BILLED	67.22	0
B013830	SMITH, DAVID A & HEIDI E					BILLED	73.99	0
B022770	TOFTE, ROWELL & MARILYN &					BILLED	28.61	0
B028350	ALDER RIDGE ESTATES LLC					BILLED	234.43	0
B028970	ALDER RIDGE ESTATES LLC					BILLED	209.44	0
B030090	BROYLES, MARK					BILLED	2.83	0
B03233A	MILLIRON, BRENT					BILLED	48.02	0
D025840	TJ SKE LLC					BILLED	89.37	0
D026160	VAUGHAN, LEE					BILLED	72.61	0
D027320	FANDRICH, BRYAN					BILLED	289.26	0
<b>Total for Assessment</b>							<b>1,157.06</b>	

**File Attachments for Item:**

23. Resolution No. R24-76: A resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent sewer charges.

**RESOLUTION NO. R24-76**

**A RESOLUTION LEVYING AND ASSESSING A SPECIAL TAX AGAINST CERTAIN PROPERTY IN THE CITY OF LAUREL FOR DELINQUENT SEWER CHARGES.**

WHEREAS, the City of Laurel provides sewer services for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued sewer services depends heavily upon the collection and payment of sewer charges by the users; and

WHEREAS, the City of Laurel, pursuant to § 7-13-4309 MCA, may levy as a tax against the lot or parcel of real estate to which sewer service was furnished and for which payment is delinquent.

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

Section 1. That to defray the cost of such sewer charges on the respective premises hereinafter indicated, there is hereby levied and assessed against said property a special tax in the amounts hereinafter stated, that the same to be collected in the same manner as other taxes and assessments provided by law as follows: [See attached list.]

Section 2. That the said installment payable in the year 2024 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 30<sup>th</sup> day of November 2024 and at five o'clock, p.m., on the 31<sup>st</sup> day of May 2025, when such payments are due and payable.

Section 4. That if the special tax becomes delinquent, the respective property will be sold to recover the special tax owed.

Section 5. The revenue collected under this resolution shall be paid into the Sewer 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.



CITY OF LAUREL

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Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney

Inactive Properties Included

SEWER24 UNPAID SEWER ASSESSMENT

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007560	LUCAS, CHARLES					BILLED	64.66	0
B008100	HERREN, MICHAELE					BILLED	83.01	0
B010240	KAISER, JARED					BILLED	84.26	0
B013830	SMITH, DAVID A & HEIDI E					BILLED	120.05	0
B022770	TOFTE, ROWELL & MARILYN &					BILLED	49.92	0
B028350	ALDER RIDGE ESTATES LLC					BILLED	186.44	0
B028970	ALDER RIDGE ESTATES LLC					BILLED	131.17	0
B030090	BROYLES, MARK					BILLED	12.90	0
B03233A	MILLIRON, BRENT					BILLED	129.91	0
D025840	TJ SKE LLC					BILLED	136.60	0
D026160	VAUGHAN, LEE					BILLED	96.48	0
D027320	FANDRICH, BRYAN					BILLED	232.85	0
<b>Total for Assessment</b>							<b>1,328.25</b>	

**File Attachments for Item:**

24. Resolution No. R24-77: A resolution levying and assessing a special tax against certain property designated as garbage districts in the City of Laurel, Montana, for the removal of garbage and refuse.

**RESOLUTION NO. R24-77**

**A RESOLUTION LEVYING AND ASSESSING A SPECIAL TAX AGAINST CERTAIN PROPERTY DESIGNATED AS GARBAGE DISTRICTS IN THE CITY OF LAUREL, MONTANA, FOR THE REMOVAL OF GARBAGE AND REFUSE.**

WHEREAS, the City of Laurel provides garbage removal services for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued garbage removal service depends heavily upon the collection and payment of garbage charges by the users; and

WHEREAS, the City of Laurel, pursuant to § 8.04.040 through 8.04.080 of the Laurel Municipal Code, shall levy as an annual fee the cost of refuse collection and removal. Said fee shall be established by resolution of the City Council and may be changed or amended by subsequent resolution as the Council deems necessary; and

WHEREAS, pursuant to § 8.04.110 of the Laurel Municipal Code, any refuse fee 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 to defray the cost of removal of such objectionable matter on the respective premises hereinafter indicated, there is hereby levied and assessed against the property a special tax in the amounts hereinafter stated, that the same to be collected in the same manner as other taxes and assessments provided by law as follows: [See attached list.]

Section 2. That the installment payable in the year 2024 shall be placed on the tax roll for the year and collected in the same manner as other taxes.

Section 3. That the installment shall become delinquent at five o'clock, p.m., on the 30<sup>th</sup> day of November 2024 and at five o'clock, p.m., on the 31<sup>st</sup> day of May 2025, when such payments are due and payable.

Section 4. 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 5. The monies collected under this resolution shall be paid to the Garbage 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 August 27, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel on this 27<sup>th</sup> day of August 2024.

APPROVED by the Mayor this 27<sup>th</sup> day of August 2024.

CITY OF LAUREL

---

Dave Waggoner, Mayor

ATTEST:

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Kelly Strecker, Clerk/Treasurer

Approved as to form:

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Michele Braukmann, Civil City Attorney



08/06/24  
10:10:21

CITY OF LAUREL  
Assessment Detail 2024

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Report ID: T105A

Inactive Properties Included

GARB24 UNPAID GARBAGE ASSESSMENT

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007560	LUCAS, CHARLES					BILLED	26.14	0
B008100	HERREN, MICHAELE					BILLED	163.01	0
B010240	KAISER, JARED					BILLED	34.00	0
B013830	SMITH, DAVID A & HEIDI E					BILLED	37.94	0
B022770	TOFTE, ROWELL & MARILYN &					BILLED	35.86	0
B028350	ALDER RIDGE ESTATES LLC					BILLED	80.00	0
B028970	ALDER RIDGE ESTATES LLC					BILLED	80.00	0
B03233A	MILLIRON, BRENT					BILLED	33.45	0
D025840	TJ SKE LLC					BILLED	41.04	0
D027320	FANDRICH, BRYAN					BILLED	105.19	0
<b>Total for Assessment</b>							<b>636.63</b>	

**File Attachments for Item:**

25. Resolution No. R24-78: A Resolution Of The City Council Approving And Accepting Quote From Morrison-Maierle Systems Technology Consultants For Managed Network Services.



**RESOLUTION NO. R24-78**

**A RESOLUTION OF THE CITY COUNCIL APPROVING AND ACCEPTING  
QUOTE FROM MORRISON-MAIERLE SYSTEMS TECHNOLOGY  
CONSULTANTS FOR MANAGED NETWORK SERVICES.**

BE IT RESOLVED by the City Council of the City of Laurel, Montana,

Section 1: Approval. The Contract with Morrison-Maierle Systems Technology Consultants, for Managed Network Services (hereinafter “Managed Network Services Quote”), a copy attached hereto and incorporated herein, is hereby approved.

Section 2: Execution. The Mayor is hereby given authority to approve and accept the Managed Network Services Quote on behalf of the City.

Introduced at a regular meeting of the City Council on the 27<sup>th</sup> day of August, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel the 27<sup>th</sup> day of August, 2024.

APPROVED by the Mayor the 27<sup>th</sup> day of August, 2024.

CITY OF LAUREL

\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:

\_\_\_\_\_  
Michele L. Braukmann, Civil City Attorney

## We have prepared a quote for you

### OMNI Managed Services Renewal

Quote # 004924  
Version 2

Prepared for:

**City of Laurel**

Kelly Strecker  
[kstrecker@laurel.mt.gov](mailto:kstrecker@laurel.mt.gov)

Monday, August 05, 2024

City of Laurel  
Kelly Strecker  
PO Box 10  
Billings, MT 59044  
[kstrecker@laurel.mt.gov](mailto:kstrecker@laurel.mt.gov)

Dear Kelly,

Morrison-Maierle Systems Technology Consultants (Systems) is pleased to submit the following proposal for Managed Network Services for City of Laurel.

Systems has provided information technology solutions to the market since 1982. We specialize in educating you in the options available to ease your business concerns in the 21st century. Our professional scope ranges from architecture, design and support of networks, to engineering and implementation of local and wide area network solutions.

By managing all of your technical and third party software solutions, you will enjoy a more productive and business focused environment giving way to greater retention of staff.

Thank you for taking the time to discover the Morrison-Maierle Systems Technology Consultants difference, and we look forward to working with you.



Thad McGrail  
Sales and Marketing Manager  
Billings - Systems

## Managed Services

This Managed Service Agreement is made this date, by and between City of Laurel (Client), and **Morrison-Maierle Systems Technology Consultants** (Systems).

### Systems Difference in IT Maintenance

#### Continuous Monitoring of Network

Systems will provide remote 24/7/365 monitoring of the health and performance of workstations and/or servers to detect and then rectify IT issues before they become critical. City of Laurel can choose to be notified of significant events. Monitoring includes but is not limited to:

- Backup monitoring
- RAID status
- Anti-Spyware software and management
- Server / Desktop performance monitoring
- Anti-Malware software and management
- Operating system updates
- Third party software updates (Java, Adobe, etc.)
- Scheduled preventative maintenance
- License and asset management (server)
- Availability monitoring
- Internet security application

### Hardware Prerequisites

- Workstations and servers must be running **Windows 10 Pro or better**. Older workstations or operating systems **will not** be covered under this agreement but can be supported on a time and material basis.
- City of Laurel must have a high-speed internet connection.

### Omni Fully Managed Monitored Items

Systems "OMNI" services to be included in ongoing support agreement for City of Laurel

#### Administration and Conditions

##### Ongoing:

- Anti-Virus status
- Backup status
- Helpdesk ticketing open/close
- Network security summary
- Patching status
- Server performance status
- Server warranty status
- Services availability status
- Status of devices under management
- Third party license coordination

- Unlimited helpdesk support
- Unlimited remote support
- vCIO functions
- Vulnerable application status

**Monthly:**

- Scheduled reports

**As needed:**

- Document software and hardware changes
- IT budget support / planning
- Presence at board meetings
- Project management for all technology related projects

**Workstations**

**Ongoing:**

- Advanced performance monitoring
- Alert client to dangerous conditions
- Hard drive running out of disk space
- Hard drive showing sign of failure
- Memory running low
- Network cards report unusual collision activity

**Weekly:**

- Patching management of Microsoft critical and security updates
- Managed Anti-Virus / definition updates / scheduled scans

**Monthly:**

- Scheduled preventative maintenance

**As needed:**

- Reboot PC

**Backup / Disaster Recovery**

**Ongoing:**

- NOC monitor backup status
- Data restore as needed with NO ADDITIONAL COST
- Unlimited data with no data overages

**Weekly:**

- Manually verify backup status

### Quarterly:

- Random file test restore for backup integrity

### As needed:

- Remediation of failed backups

### Servers

#### Ongoing:

- 30-day retention
- Active directory management
- Advanced performance monitoring
- Alert client to dangerous conditions
- Backup / Disaster recovery
- Controllers losing interrupts
- DNS / DHCP management and maintenance
- Hard drive running out of disk space
- Hard drive showing sign of failure
- Key application maintenance
- License & Asset management
- Memory running low
- Monitor backup status
- Monitor hard drive free space on server
- Network cards report unusual collision activity
- Virtual host management and maintenance

#### Weekly:

- Managed Anti-Virus / definition updates / scheduled scans
- Manually verify backup status

#### Monthly:

- Scheduled preventative maintenance
- Managed patch/Microsoft critical and security updates

#### Quarterly:

- Test restores

#### As needed:

- Data restore
- Reboot servers
- Remediation of failed backups

### Network / Security

#### Ongoing:

- Coordinate support for other enterprise software with third-party vendors
- Firewall management and maintenance
- General management
- Installation and configuration of updates and maintenance/security releases
- Manage e-mail security
- Manage internet security
- Phone specific - time outside of basic 2-hour troubleshooting will be billed at the the current discounted rate
- Router management and maintenance
- Security / access management
- Switch monitoring
- Troubleshooting and problem resolution
- Vendor third party support
- Video camera system - time outside of basic 2-hour troubleshooting will be billed at the current discounted rate
- Wi-Fi management

**Quarterly:**

- Network health review

**As needed:**

- Performance monitoring / capacity planning
- Routine renewal and replacement of existing systems

**OMNI Service Level Agreement (SLA)**

Support Tiers

The following details and describes our Support Tier level:

Priority	Definitions	User Impact
Critical	Major system(s) down; no work-around exists. Business stopped.	All
High	Major system(s) down; work-around exists. Business interrupted.	More than one end user
Medium	Workstation issues; work-around exists. End user workflow interrupted	Usually a single user
Low	Workstation issues; work-around exists. End user inconvenienced	Usually a single user

Response and Resolution Times

The following table shows the targets of response and resolution times for each priority level:

Priority	Response Time	Resolution Time
Critical	1 hour	Best Effort
High	2 hours	More than one end user
Medium	4 hours	Usually a single user
Low	6 hours	Usually a single user

In the service desk, all tickets are recorded and assigned a priority level. Within the agreement, the service provider will specify the response times and remediation times for each priority level.

The following table describes the steps of ticket progression as well as how the time is measured.

For example: when a new ticket is submitted, the clock starts running and continues to run while the work is in progress. However, if an analyst is waiting for input or delivery from the customer or a third party, the clock will be paused. It is only when the ticket is completed and closed that the clock is stopped.

Progress Setup	Definitions	User Impact
New	New ticket; no action taken	Clock running
In Progress	Ticket open; actions taken	Clock running
Waiting Customer	Ticket open; waiting for customer input/response	Clock paused
Waiting Third Party	Ticket open; waiting for vendor input/response	Clock paused
Resolved/Closed	Ticket resolved/closed	Clock stopped

### Support Options

In the unlikely event City of Laurel has a problem with a workstation or a server, and Systems has not already attempted to notify you, City of Laurel should contact Systems. Phone support using our Help Desk is the clients' first and best contact option. If the issue cannot be resolved with phone and remote support, an engineer will be dispatched to the site. Most Help Desk requests can be answered and resolved remotely. All incidents, whether called in or reported via the ticket system, will be submitted as tickets and available for tracking all the way from first report to final resolution.

Systems will respond to City of Laurel service tickets in accordance with this agreement as outlined above, and with best effort after hours or on holidays. Service tickets may be opened by any employee, contact person, or by email to our Help Desk (helpdesk@getsystems.net), Help Desk Client Portal (helpdesk.getsystems.net) or by phone (866.401.4846). Each call made to the Systems' Help Desk will be assigned a service ticket number for tracking. Our escalation process is detailed in this agreement and specific to the client. **NOTE: Calls or emails directly sent or made to technicians will NOT be held to the standards of this agreement or any other response times expressed or implied.**

### Items excluded and billed outside of this agreement

- Costs of hardware and software purchased in the context of this proposal and ongoing updates and upgrades



- Software licensing and support costs
- Third-party service/maintenance costs
- Projects outside standard maintenance and management of existing systems
- Formal technical training

## Assumptions

- City of Laurel will maintain support agreements with all third-party vendors
- City of Laurel will supply clean and safe office space and work space for Systems technicians
- Systems will be consulted in all IT related discussions and decisions including planning, purchasing and budgeting
- Systems staff will be added to all third-party vendor authorized support contact. Software, Hardware, ISP, Phone, Security Systems, etc...

## Firewall as a Service, (FWaaS)

Morrison-Maierle Systems' (Systems) Firewall as a Service (FWaaS) provides businesses with a layer of network security that complements existing antivirus software while strengthening your network security.

This service will improve network security by establishing a barrier between your internal network and the internet.

- Every FWaaS appliance comes with the SonicWall solution which combines the hardware, licensing and all the services needed for comprehensive network protection from a wide range of network threats—including viruses, spyware, worms, Trojans, and keyloggers. Each device includes Capture Advanced Threat Protection, which revolutionizes detection and sandboxing with a multi-engine approach, to stopping unknown and zero-day attacks at the gateway with automated remediation.
- Systems' FWaaS helps protect against hardware obsolescence as well. This service allows for replacement of the firewall appliance at end of life, or if necessary, to ensure our clients have up to date protection.
- As part of this agreement, Systems will fully maintain and manage the appliance, keeping the firmware and virus definitions up to date.
- **FWaaS requires a 24 month commitment outside of our Managed Services Agreement (MSA). Should the client decide to cancel this MSA, the client will be responsible for buying out the remainder of the 24 month commitment.**

## Cyberaware End User Security Testing and Training

End User Security Testing and Training provides employees with a monthly 2-minute IT training video keeping security at the forefront. Also included are monthly phishing simulations effectively testing employee security awareness and susceptibility to social engineering tactics.

### Key Features:

### Template Library:

- Predesigned Templates
- Customizable Templates

## Website Cloning:

- Webpage cloning for flexible test scenarios configuration
- Completion message and webpage redirection
- Comprehensive and robust reporting to address security issues

## Benefits:

- **Increased Security** – Quantifiable and measurable results to identify and track improvement
- **Visibility** – Monthly comprehensive reporting to understand and address security weaknesses
- **Demonstrated Responsibility** – Visible proof of steps taken to address current threats such as social engineering
- **Improved Training Retention** – Real experience simulations and training to help employees understand and become more security conscious
- **Reduced Training Cost** – Pinpointing susceptible employees (via Repeat Failures Report) for additional training without the cost and burden to other employees

## Managed Email Security

Quickly filters and sanitizes email-borne threats from every email before delivery to your mail server. This technology utilizes virus scanning, spam scoring, real-time intent analysis, URL link protection, reputation checks, and various other techniques. We provide you with the best possible level of protection for your business. Our global 24/7 threat operations center continuously monitors the internet for new threats across all attack vectors feeding this intelligence into Essential's filtering technology.

## Key Features:

### Inbound Email Security:

- **Advanced Threat Protection** - Combines behavioral, heuristic, and sandboxing technologies to protect against instantaneous and targeted attacks. Email attachments are automatically scanned detonating suspicious attachments in a sandbox environment to observe behavior
- **Anti-Phishing Protection** - Integrates anti-fraud intelligence, domain name validation, along with behavioral and heuristic detection to combat phishing attacks and sender spoofing (i.e., spammers spoofing valid email addresses)
- **Malware Protection** - Leverages the cloud for dynamic, real-time threat analysis, attachment sandboxing, and URL protection to prevent email users from being affected
- **Link Protection** – Automatically rewrites URLs containing malicious code that can be invisibly downloaded to trigger a widespread attack. The rewrite allows Email Essentials to sandbox the request at click time blocking the malicious links.

## Service Descriptions

### Support and Escalation

After Hours Support: 406-237-1281

*Systems* will respond to Client's Trouble Tickets in accordance with client SLA, and with best effort after hours or on holidays. Trouble Tickets must be opened by Client's designated I.T. Contact Person, by email to our Help Desk ([helpdesk@getsystems.net](mailto:helpdesk@getsystems.net)), Help Desk Client portal ([helpdesk.getsystems.net](http://helpdesk.getsystems.net)) or by phone (866.401.4846) to our Help Desk. Each call made to the *Systems*' help desk will be assigned a Trouble Ticket number for tracking. Our escalation process is detailed in the client SLA. **NOTE:** Calls or emails directly sent or made to technicians will NOT be held to the standards of the client SLA or any other response times expressed or implied.

### Service outside Normal Working Hours

Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding holidays.

and previously scheduled services shall be addressed as best effort and will not be subject to SLA response times. Client shall be provided with contact information for after-hours support and will typically require leaving a message and waiting for a call back.

### **Holiday Emergency support**

Support requests on holidays, defined as New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, the Day after Thanksgiving, Christmas and Christmas Eve will be charged at the current discounted rate and shall be addressed as best effort and will not be subject to SLA response times. Client shall be provided with contact information for Holiday support and will typically require leaving a message and waiting for a call back.

### **Service outside 50 mile radius**

Travel to out-of-town locations, defined as more than 50 miles one way from the closest *Systems* office, will be billed for travel at the rate of \$1.00 per mile each way. Distance will be calculated from the closest *Systems* office.

### **Assumptions**

3rd party database software to be managed by others. If *Systems* works with 3rd party support on behalf of the Client, the current discounted hourly rate will be billed.

3rd party support will be included under OMNI Managed Service Agreements if an updated service agreement is in place for the 3rd party vendor. ( Support for 3rd party inclusion is subject to *Systems* discretion and exclusions will be added as amendment(s) as needed).

### **Termination of the Agreement**

This agreement may be terminated by either party with a 30 day written notice.

### **Disclaimer of Data Storage Location**

Any and all client information stored by *Systems* and maintained with data centers inside the United States of America.

### **Quote Expiration**

This proposal may be withdrawn if not accepted within 90 days from the *Systems* signature date

Monthly Services following Onboarding (if applicable)

Description	Recurring	Qty	Ext. Recurring
<b>Virtual Private Network Licenses</b> Existing Service up from 15 seats from last agreement 10 at city office 1 at water plant Removing 10 at LPD as they have netmotion now		11	
<b>Vulnerability Scan with Remediation of events</b> Existing Service no changes		1	
<b>Fully Managed Workstation</b> Up from 43 from last agreement		50	
<b>Fully Managed Server VM</b> Same count from last agreement Laserfiche LPD- Netmotion		2	
<b>Fully Managed Server Physical Host</b> Laurel- DC LPD- Server		2	
<b>Managed Backup</b> All four Servers and Lyndy PC		1	
<b>Duo Multi-factor Service</b> Duo Seats for PD same number of seats from last agreement		25	

Monthly Services following Onboarding (if applicable)

Description	Recurring	Qty	Ext. Recurring
<b>FWaaS</b> Listed below are the NEW or EXISTING devices:  TZ300's Sewer, Water, 911, Fire, City office, Shop  Systems will be upgrading these to NEW TZ 370 series devices with advanced security license as the TZ300 series is end of life.  This as a service agreement will require a 24-month commitment if ordering or upgrading a firewall. Should the client cancel the MSA they will still be responsible for the remaining lease term of the firewall(s). Expense for this item varies based on the type of appliance.		6	
<b>Premium Plus Email Security</b> Included Cloud to Cloud Backup for services such as MS 0365  Up from 81 on last agreement		83	
<b>Social Engineering End User Testing</b> Down from last agreement which had 81 seats		71	
<b>Monthly Subtotal:</b>			<b>\$4,732.00</b>

Onboarding – New Services Installation

Description	Price	Qty	Ext. Price
<b>Onboarding for upgrading 6 firewalls</b> Upgrading all 6 firewalls to NEW TZ370 series	\$135.00	12	\$1,620.00
<b>Subtotal:</b>			<b>\$1,620.00</b>

## OMNI Managed Services Renewal



### Prepared by:

**Billings - Systems**

Thad McGrail

406.237.1211

tmcgrail@getsystems.net

### Prepared for:

**City of Laurel**

PO Box 10

Billings, MT 59044

Kelly Strecker

(406) 628-7431

kstrecker@laurel.mt.gov

### Quote Information:

**Quote #: 004924**

Version: 2

Delivery Date: 08/05/2024

Expiration Date: 08/30/2024

## Quote Summary

Description	Amount
Onboarding – New Services Installation	\$1,620.00
<b>Total:</b>	<b>\$1,620.00</b>

## Monthly Expenses Summary

Description	Amount
Monthly Services following Onboarding (if applicable)	\$4,732.00
<b>Monthly Total:</b>	<b>\$4,732.00</b>

Labor hours spent on the network, PCs or servers other than covered maintenance tasks (updates for Microsoft, Adobe, Java, Antivirus, etc.) are considered billable. Maintenance classified as a project, as well as, any parts required (i.e. software or hardware) to either keep the network working or upgraded are not covered. Adding devices not present and covered at the signing of this agreement or the replacement of existing devices unless otherwise noted will be billed at the current managed services rate.

Upon receiving this commitment, Systems agrees to schedule staff and negotiate a suitable start date to begin the implementation of our services. Termination of this agreement can be made by either party with a 30 day written notice.


This Agreement is effective for a 12 month period following on-boarding (if applicable). At that time, if no renewal is negotiated, your account will be automatically adjusted to reflect new user counts and pricing with an automatic increase of 6% after user count adjustments. Following the 12 month period, or in instances of significant change, either party can seek to negotiate a potential rate adjustment.

In agreeing to partner with Systems, the Client acknowledges that project scope, deliverables, continuous management and the methodology outlined in this proposal are satisfactory; and agrees to accept ongoing support costs as specified herein. The terms and conditions of this Agreement are confidential between the parties and shall not be disclosed to anyone else unless necessary to effectuate its terms.

By entering my initials below, I am confirming I am in fact the signor and authorizing party. I have read and agree to the services, equipment, and supplies provided in this Quote. My initials are to serve as my signature in accordance with the Date, Time, and IP Address stamps digitally documented below.

Billings - Systems

City of Laurel

Signature:   
Name: Thad McGrail  
Title: Sales and Marketing Manager  
Date: 08/05/2024

Signature: \_\_\_\_\_  
Name: Kelly Strecker  
Date: \_\_\_\_\_

**File Attachments for Item:**

26. Resolution No. R24-79: A Resolution Of The City Council Approving And Accepting Possible Nomination Of Riverside Park To The National Register Of Historic Places.



**RESOLUTION NO. R24-79**

**A RESOLUTION OF THE CITY COUNCIL APPROVING AND ACCEPTING  
POSSIBLE NOMINATION OF RIVERSIDE PARK TO THE NATIONAL REGISTER  
OF HISTORIC PLACES.**

BE IT RESOLVED by the City Council of the City of Laurel, Montana,

Section 1: Approval. The possible nomination of Riverside Park to the National Register of Historic Places by the State Historic Preservation Review Board (hereinafter “National Register of Historic Places Nomination”), a copy attached hereto and incorporated herein, is hereby approved.

Section 2: Execution. The Mayor is hereby given authority to approve and accept the National Register of Historic Places Nomination of Riverside Park, if approved by the State Historic Preservation Review Board, on behalf of the City.

Introduced at a regular meeting of the City Council on the 27<sup>th</sup> day of August, 2024, by Council Member \_\_\_\_\_.

PASSED and APPROVED by the City Council of the City of Laurel the 27<sup>th</sup> day of August, 2024.

APPROVED by the Mayor the 27<sup>th</sup> day of August, 2024.

CITY OF LAUREL

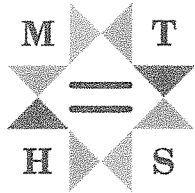
\_\_\_\_\_  
Dave Waggoner, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:

\_\_\_\_\_  
Michele L. Braukmann, Civil City Attorney



**MONTANA**  
HISTORICAL SOCIETY

Historic Preservation  
Museum  
Outreach & Interpretation  
Publications  
Library & Archives

August 9, 2024

Mayor Dave Waggoner and City Council  
City of Laurel  
115 West 1<sup>st</sup>. St.  
Laurel, MT 59044

RE: Riverside Park National Register nomination

Dear Mayor Waggoner and City Council,

We are pleased to notify you that the National Register nomination for **Riverside Park** will be considered by the State Historic Preservation Review Board for nomination to the National Register of Historic Places. On February 11, 2020, the City of Laurel passed Resolution No. R20-05 to list Riverside Park in the National Register of Historic Places. The nomination is scheduled to be presented at Montana's Review Board's next meeting, the afternoon of September 12 at the at the Butte Public Library. An agenda of meeting and the nomination are posted at the State Historic Preservation Office's website on the National Register of Historic Places page under the link "State Historic Preservation Review Board Meeting," <http://mhs.mt.gov/Shpo/NationalReg/RBagenda>.

Enclosed please find notification forms regarding concurrence or objection to this nomination. We invite your written comments, if any, on the historical, architectural, and archaeological significance of this property and submit those comments to this office at least two weeks prior to the board meeting. If you have any questions, please contact me at 444-3647 or via e-mail at [jboughton@mt.gov](mailto:jboughton@mt.gov).

Please return the notification form to:

John Boughton, National Register Coordinator  
Montana State Historic Preservation Office  
1301 E. Lockey  
P.O. Box 201202  
Helena, MT 59620

Sincerely,

John Boughton  
National Register Program  
MT State Historic Preservation Office  
Montana Historical Society  
225 North Roberts, P.O. Box 201202  
Helena, MT 59620-1202(406) 444-3647

225 North Roberts Street  
P.O. Box 201201  
Helena, MT 59620-1201  
406.444.2694  
[mhs.mt.gov](http://mhs.mt.gov)

**NOTICE TO OWNERS**

Before a property may be listed in the National Register of Historic Places, the owner or owners must be given an opportunity to concur in or object to the nomination in accordance with the National Historic Preservation Act and 36CFR60. Owners are asked to sign the attached form and return it to the State Historic Preservation Office within 30 days. If the State Historic Preservation Review Board approves the nomination and the property owner(s) have not gone on record objecting to National Register listing, the nomination then may be submitted to Washington, D.C. for official National Register designation.

In the case of a proposed **historic district**, support for a nomination is sought from **all** property owners, including the owners of non-historic buildings within the district boundaries. If more than 50% of property owners object to the nomination, the district will not be listed in the National Register. If a majority of property owners object to nomination, the State Historic Preservation Officer may choose to submit such nominations to the Keeper of the Register for a formal determination of whether the property or district meets the criteria for Register listing. In these cases, the property or district will not be officially included in the Register until such time as the majority of property owners declare their support for the listing of their properties in writing to the State Historic Preservation Officer.

**OWNER CONCURRENCE TO NATIONAL REGISTER LISTING**

*This is to confirm that I have received information on the National Register of Historic Places and am aware of the effects of National Register listing. (See enclosed "National Register FAQs.")*

*I recognize that under the National Historic Preservation Act and the Montana State Antiquities Act, I may concur in or object to the listing of my property in the Register. I understand that any **objection** to listing must be notarized. The property name and address of my property is:*

**Riverside Park**

---

I **concur** in the nomination of my property to the National Register of Historic Places.

---

Owner's Name (printed)

Date

---

Owner's Signature

Co-Owner's Signature (if applicable)

---

Address (if different than above)

City

State

Zip

**OWNER OBJECTION TO NATIONAL REGISTER LISTING**

Any owner or partial owner of private property who chooses to object to listing may submit to the State Historic Preservation Officer either a **notarized** statement certifying that the party is the sole or partial owner of the private property and objects to the listing **OR** a statement declaring (or certify, verify, or state) under penalty of perjury that the statement is true and correct that the party is the sole or partial owner of the private property and objects to the listing.

I **object** to the nomination and request that my property not be listed in the National Register of Historic Places.

Owner's Name (printed)	Date		
Owner's Signature	Co-Owner's Signature (if applicable)		
Address (if different than above)	City	State	Zip
Notary Signature	NOTARY SEAL		

**OR**

I **object** to the nomination and request that my property not be listed in the National Register of Historic Places.

Owner's Name (printed)	Date		
Owner's Signature	Co-Owner's Signature (if applicable)		
Address (if different than above)	City	State	Zip

“I declare (or certify, verify, or state) under penalty of perjury that the foregoing is true and correct. Executed on (date). (Signature).”

RESOLUTION NO. R20-05

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING CITY STAFF TO  
NOMINATE RIVERSIDE PARK FOR INCLUSION ON THE  
NATIONAL REGISTRY OF HISTORIC PLACES.

WHEREAS, the City of Laurel, Montana has the vested power, authority and jurisdiction over the City Park known as Riverside Park which has been annexed into the City and is located adjacent to the Yellowstone River in Laurel Montana; and

WHEREAS, the City, by and through its staff, would like to develop and submit a National Register Nomination to the State Historic Preservation Office and the National Park Service, keeper of the National Register of Historic Places, to include all of Riverside Park on the national registry to include the land, site, structures and cultural resources of the Park; and,

WHEREAS, nomination to the National Register of Historic Places is widely regarded as an honor that contributes to community pride, establishes a sense of place among residents, owners and visitors, and will assist the City in its goal of sharing the legacy of Riverside Park with the broader community.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby authorizes City Staff to prepare and submit a National Register Nomination for Riverside Park; and

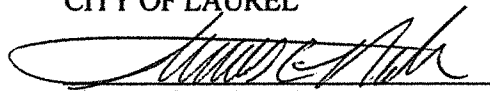
BE IT FURTHER RESOLVED, the Mayor is authorized to execute any and all documents and applications required for submission of the nomination on the City's behalf.

Introduced at a regular meeting of the City Council on February 11, 2020, by Council Member Klose.

PASSED and APPROVED by the City Council of the City of Laurel, Montana, this 11<sup>th</sup> day of February 2020.

APPROVED by the Mayor this 11<sup>th</sup> day of February 2020.

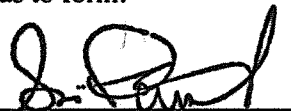
CITY OF LAUREL

  
Thomas C. Nelson, Mayor

ATTEST:

  
Bethany Langye, City Clerk/Treasurer

Approved as to form:

  
Sam S. Painter, Civil City Attorney

**File Attachments for Item:**

27. Appointment of Matt Vanderpool, Orion Remington, and Zach Crone to the Laurel Volunteer Fire Department.



# LAUREL FIRE DEPARTMENT

215 West 1st Street • Laurel, Mt • 59044 • Office 406.628.4911 • Fax 406.628.2185

August 24, 2024

**Brittney,**

**Please move forward with putting the following elected fire fighters in front of the Mayor and City Council.**

- **Matt Vanderpool**
- **Orion Remington**
- **Zach Crone**

**JW Hopper**

Fire Chief

Laurel Volunteer Fire Department

(O) 406-628-4911

(C) 406-860-0782

[jwhopper@laurel.mt.gov](mailto:jwhopper@laurel.mt.gov)

