

RESOLUTION NO. 19_____

**A RESOLUTION LEVYING A SPECIAL TAX UPON PROPERTY WITHIN
THE CITY OF BILLINGS, MONTANA, TO DEFRAY THE COST OF
CUTTING AND/OR EXTERMINATING WEEDS.**

WHEREAS, Billings, Montana City Code, Section 25-307, provides that the City Clerk shall prepare and present a resolution containing a list of all parcels of land in the City, from which and adjacent to which, the weeds were cut, exterminated and/or removed, and such list shall contain opposite the number of such lots or description of such parcels of land, the name of the owner, if known, and the amount of cost for cutting and removing such weeds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, AS FOLLOWS:

1. LEVYING OF SPECIAL ASSESSMENT. That for the purpose of collecting funds to defray the cost of cutting and removing of weeds, there is hereby levied an assessment upon the owners and the lots or parcels described on the list attached hereto.
2. ASSESSMENT AND COLLECTION. Said assessment shall be placed upon the assessment rolls and collected in the same manner as other assessments.
3. DISPOSITION OF COLLECTIONS. All monies collected from the assessment shall be paid to the General Fund of the City of Billings.

4. NOTICE OF HEARING. On **Monday, February 25, 2019**, at 5:30 p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the final adoption of this resolution. The City Clerk published notice hereof twice, on February 8th and February 15th, 2019 in the Yellowstone County News.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the 25th day of February, 2019.

CITY OF BILLINGS:

BY: _____
William A. Cole, MAYOR

ATTEST:

BY: _____
Denise R. Bohlman, CITY CLERK

Exhibit A

<u>NAME</u>	<u>ADDRESS</u>	<u>TAX CODE</u>	<u>AMOUNT</u>
THOMPSON, CARA LEE	718 S. 31ST ST.	A01676	\$ 177.50
STEVENSON, FRED W JR	1114 20 ST W	A02685	\$ 202.50
LUTTON, CHRIS	1043 MILES AVE	A03476	\$ 177.50
DAEM, STEPHEN R.	1320 ELDORADO DR	A04300	\$ 177.50
UNZAGA, BRETT	2421 HOWARD AVE	A06205	\$ 177.50
EVANKOVICH, ROBERT	2421 HOWARD AVE	A06207	\$ 177.50
RAE-TRAVER, AMANDA	3241 RIMROCK RD.	A06474A	\$ 177.50
POLEN, ROLAND N. & IRENE E.	4117 ROOSEVELT AVE.	A06946	\$ 196.25
PUTMAN, MATHEW	3739 RIMROCK RD	A12533B	\$ 177.50
TRNKA, VACLAV	304 VAN BRAMER DR	A12618	\$ 202.50
STOCKTON, DANIEL E JR	1503 GRAND AVE.	A12622	\$ 177.50
VEATCH, WENDY	148 JEFFERSON ST.	A14701	\$ 177.50
ADY, SUZANNE	4 CAMPBELL DR	A17003	\$ 483.75
MEREDITH, W. H.	1709 ST JOHNS AV	A17539	\$ 177.50
AYERS, ERIC A & ANDREA	923 NUTTER BLVD.	A19736	\$ 221.25
FD GROUP 9 LLC	4188 STATE AVE.	A20297	\$ 455.63
BICKHAM, BRYAN	667 ARIES AVE.	A24516	\$ 233.75
MONTANA OPTICOM LLC	5841 CANYONWOOD DR.	A31663	\$ 233.75
HLL LLC	5212 CHAPEL HILL DRIVE	A35759	\$ 177.50
HEDIN, TINA	743 ANCHOR ST.	C00653	\$ 177.50
HAFNER, BRIAN	2920 GEORGINA DR.	C07871	\$ 87.50
DORENDORF, JIM	2904 GEORGINA DR	C07873	\$ 177.50
		Total	\$4,624.38