

RESOLUTION 2024 - 116

**RESOLUTION TO LEVY AND ASSESS THE OLEO ACRES RURAL IMPROVEMENT
DISTRICT NO. 2024-8**

WHEREAS, a resolution to create the Oleo Acres Rural Improvement District (the District) was adopted by the Lewis and Clark County Board of Commissioners (Commission) on October 15, 2024, as Resolution 2024-110; and

WHEREAS, this resolution provides an equitable method for assessing benefited properties in the District based on the benefits received; and

WHEREAS, the improvements for the District include the application of new gravel surfacing material over the full extent of Birkland Drive, and watering, grading, and compaction of new material; and

WHEREAS, financing of improvements is estimated to cost \$49,705.00 with repayment over a fifteen-year period; and

WHEREAS, maintenance costs for the District are estimated to total \$4,500.00 per year; and

WHEREAS, Section 7-12-2161, MCA provides that the Commission may, before the first Monday in September of each year, adopt a resolution levying and assessing all the property within a district an equal amount to the whole cost of maintaining, preserving, or repairing the improvements within the district; and

WHEREAS, property owners and persons with property interests within the District were notified of the public hearing, through publication and mail, pursuant to Section 7-12-2159, MCA.

NOW, THEREFORE, BE IT RESOLVED by the Commission that the following shall be levied and assessed upon all benefited properties within the boundaries of the District.

BE IT FURTHER RESOLVED that a debt service assessment for road improvements shall be levied for a period of fifteen (15) years. The amount of the assessment shall be \$171.00 per parcel per year.

BE IT FURTHER RESOLVED that an ongoing maintenance assessment of \$150.00 per parcel per year be levied and assessed perpetually upon all benefiting properties of the District until otherwise modified by a resolution.

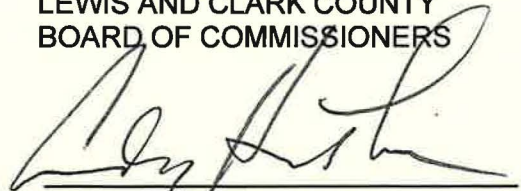
BE IT FURTHER RESOLVED that a description of each parcel of land, the name of each owner, if known, and the amount of each estimated annual assessment is listed on Exhibit "A", attached hereto and made a part thereof.

BE IT FURTHER RESOLVED that the assessment amount contained on attached Exhibit "A" shall be made in two equal payments by the day and month specified on the annual tax notice. Payments made after the specified dates shall be delinquent. Assessments will be placed on tax bills in the next available year.

DATED this 14 day of November, 2024.



LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS



Andy Hunthausen, Chair

ATTEST:



Amy Reeves, Clerk of the Board

Attachments: Exhibit "A"



Exhibit "A"

2142 Oleo Acres Rural Improvement District

	Assessment Code	Geocode	Owner Name	Improvement Assessment	Maintenance Assessment
1	27985	05188810402010000	LINK STEVEN R & BRANDI N B	\$ 171.00	\$ 150.00
2	27986	05188810402030000	HERRIN JOSH G & LEAH M	\$ 171.00	\$ 150.00
3	27987	05188810402050000	WEISGERBER KEITH S & ERIN P	\$ 171.00	\$ 150.00
4	27988	05188810402070000	MAYERNIK LORETTA M & DENNIS J	\$ 171.00	\$ 150.00
5	28766	05188814202010000	TRENARY MARK E & GAYLE L	\$ 171.00	\$ 150.00
6	28767	05188814202050000	WITTRUCK MICHAEL A & LORI	\$ 171.00	\$ 150.00
7	28768	05188814202100000	RICHARDSON DANIEL & STEPHANIE	\$ 171.00	\$ 150.00
8	28769	05188814202150000	WHEELER DENNIS F ETAL	\$ 171.00	\$ 150.00
9	28770	05188814202200000	MARSHIK JOEL M & PHYLLIS D	\$ 171.00	\$ 150.00
10	28771	05188814202250000	BIEBER JORY & REGINA	\$ 171.00	\$ 150.00
11	28773	05188814202400000	COTY RANDALL L & LINDA S	\$ 171.00	\$ 150.00
12	28774	05188814202450000	BROWER LOGAN WAYNE & ROCHELLE ANN	\$ 171.00	\$ 150.00
13	28775	05188814202500000	THERRIAULT H JASON & JODI L	\$ 171.00	\$ 150.00
14	28880	05188814202070000	VONADA BRANDON & TRISTA	\$ 171.00	\$ 150.00
15	28881	05188814202360000	COUNTRYMAN TRENT JAMES & HEATHER NICOLE	\$ 171.00	\$ 150.00
16	28882	05188814202370000	BENNETT LONNIE R J & SHAWNA M	\$ 171.00	\$ 150.00
17	28883	05188814202390000	HIGGINS DOUGLAS R & JEANETTE M	\$ 171.00	\$ 150.00
18	29156	05188814202380000	GEHRING JOHN W	\$ 171.00	\$ 150.00
19	29287	05188814203010000	JACK E SANDRA M AND ERWIN J	\$ 171.00	\$ 150.00
20	29288	05188814203030000	SOUTH GARY	\$ 171.00	\$ 150.00
21	29289	05188814203050000	BURWELL JOHN S & M CATHY	\$ 171.00	\$ 150.00
22	29290	05188814203070000	STEVENS CRAIG & PETERSON ANNE	\$ 171.00	\$ 150.00
23	29291	05188814203100000	RESTATEMENT OF BUTLER STRONG FAMILY TRUS	\$ 171.00	\$ 150.00
24	29292	05188814203130000	SLIDERS LLC	\$ 171.00	\$ 150.00
25	29293	05188814203150000	SCHMITT TODD C & TAMRA D	\$ 171.00	\$ 150.00
26	29294	05188814203170000	BURNHAM KENNETH J & SHIRLEY A	\$ 171.00	\$ 150.00
27	29295	05188814203190000	FENNEMA SEAN & HEATHER	\$ 171.00	\$ 150.00
28	29716	05188814203110000	CARLSON RIAL & SANDRA	\$ 171.00	\$ 150.00
29	29717	05188814203120000	NELSON JOANNA	\$ 171.00	\$ 150.00
30	29805	05188814203090000	KOCH DAVID L & BRENDA D	\$ 171.00	\$ 150.00