

RESOLUTION 2024 – 87

**RESOLUTION TO LEVY AND ASSESS THE ORO FINO RURAL IMPROVEMENT DISTRICT
NO. 2024-2**

WHEREAS, a resolution to create the Oro Fino Rural Improvement District (the District) was adopted by the Lewis and Clark County Board of Commissioners (Commission) on July 2, 2024, as Resolution 2024-64; 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 installation of an asphalt overlay and chip seal surfacing on the full extent of Menlo Park Road, Homestake Drive, the existing hard surface portion of Lodestar Road from North Montana Avenue to Bernice Drive, and approximately 487 feet of Bernice Drive, starting at Menlo Park Road; 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 \$909.00 per parcel per year.

BE IT FURTHER RESOLVED that an ongoing maintenance assessment of \$230.00 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 13 day of August, 2024.




LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS



Andy Hunthausen, Chair

ATTEST:



Amy Reeves, Clerk of the Board

Attachments: Exhibit "A"



Exhibit "A"

Oro Fino Rural Improvement District

	Assessment Code	Geocode	Owner Name	Improvement Assessment	Maintenance Assessment
1	27592	05188807407210000	HARRIS LESLIE S III & LAURA J	\$ 909.00	\$ 230.00
2	27593	05188807401650000	BLOSSOM LOREN R & SUSAN L	\$ 909.00	\$ 230.00
3	27594	05188807401670000	CHRISTIANSON D ALAN & MICHELLE R	\$ 909.00	\$ 230.00
4	27595	05188807401690000	MESSER EDWARD & BARBARA	\$ 909.00	\$ 230.00
5	27596	05188807401710000	CHRISTOFFERSON TODD D & CONNIE L	\$ 909.00	\$ 230.00
6	27597	05188807401730000	SCHWEITZER LENNY R & CAROL S	\$ 909.00	\$ 230.00
7	27843	05188807406050000	HALL NATHAN & AMANDA	\$ 909.00	\$ 230.00
8	27844	05188807406070000	CLARK FAMILY LIVING TRUST	\$ 909.00	\$ 230.00
9	27845	05188807406090000	SWINGLE TIMOTHY RAY & ANNELIESE MARIE	\$ 909.00	\$ 230.00
10	27846	05188807406110000	BARTSCH DONALD J & CORINA A	\$ 909.00	\$ 230.00
11	27847	05188807406130000	RICK ALAN & MARY ALDEA BELL FAMILY TRUST	\$ 909.00	\$ 230.00
12	27848	05188807406150000	LUNDIN LENNY D & CONNIE J	\$ 909.00	\$ 230.00
13	27849	05188807406170000	PETERSON NEIL D & DEBRA S	\$ 909.00	\$ 230.00
14	27850	05188807406190000	HAHLBOHM FAMILY TRUST	\$ 909.00	\$ 230.00
15	27851	05188807406210000	MILLER TYLER B & CARRIE B	\$ 909.00	\$ 230.00
16	27852	05188807406230000	LEE YUK LUM & YIM S	\$ 909.00	\$ 230.00
17	27853	05188807406250000	COLLINS KEVIN JOHN & KATHERINE M	\$ 909.00	\$ 230.00
18	27854	05188807406270000	MEYER JAMES A & CHARLOTTE A	\$ 909.00	\$ 230.00
19	27971	05188807407190000	BANGERT ANITA P & NAGEL DAVID A	\$ 909.00	\$ 230.00
20	27972	05188807407170000	BELLAR JAMES H	\$ 909.00	\$ 230.00
21	27973	05188807407150000	SHUMAN BOE & KAMI	\$ 909.00	\$ 230.00
22	27974	05188807407110000	WEGNER TERRY A & KIRSTEN M	\$ 909.00	\$ 230.00
23	27975	05188807407090000	PATTEE JASON	\$ 909.00	\$ 230.00
24	27976	05188807407070000	MIDDLESTEAD GLENN R & SARA S	\$ 909.00	\$ 230.00
25	27977	05188807407050000	MIDDLESTEAD GLENN R & SARA S	\$ 909.00	\$ 230.00
26	27978	05188807407330000	VIMPANY DOUGLAS P & CINDY L	\$ 909.00	\$ 230.00
27	27979	05188807407010000	FUZESY KIRK W &	\$ 909.00	\$ 230.00
28	27980	05188807407030000	HOKIT DAVID GRANT & KARLA PHILLIPS	\$ 909.00	\$ 230.00
29	27981	05188807407310000	MACMILLAN MARK D & SHARON	\$ 909.00	\$ 230.00
30	27982	05188807407290000	RADLEY DANIEL P & BEVERLY A	\$ 909.00	\$ 230.00
31	27983	05188807407270000	ULGENES BRADLEY D & ELAINE E	\$ 909.00	\$ 230.00
32	27984	05188807407250000	BROWN BRADFORD J & ALLISON	\$ 909.00	\$ 230.00
33	28194	05188807406100000	CLARY ANDREW JAMES ETAL	\$ 909.00	\$ 230.00
34	28934	05188807407160000	SWENSON DAVID E & LORI B	\$ 909.00	\$ 230.00
35	29368	05188807406020000	SIMPSON JAMES D & MICHELLE A	\$ 909.00	\$ 230.00
36	29369	05188807406030000	LLOYD KYLE J & JOLENE	\$ 909.00	\$ 230.00