



**Agenda
City of Laurel
City Council Meeting
Tuesday, August 18, 2026
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.

Public Input

Citizens may address the Council regarding any item of City business that is not on tonight's agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the Council will not take action on any item not on the agenda. Because of the Rules that govern public meetings, Council is not permitted to speak in response to any issue raised that is a non-Agenda item. The Mayor may provide factual information in response, with the intention that the matter may be addressed at a later meeting. In addition, City Council may request that a particular non-Agenda item be placed on an upcoming Agenda, for consideration. Citizens should not construe Council's "silence" on an issue as an opinion, one way or the other, regarding that non-Agenda matter. Council simply cannot debate an item that is not on the Agenda, and therefore, they must simply listen to the feedback given during public input. If a citizen would like to speak or comment regarding an item that is on tonight's agenda, 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.

Be advised, if a discussion item has an upcoming public hearing, we would request members of the public to reserve your comments until the public hearing. At the public hearing, the City Council will establish an official record that will include all of your comments, testimony, and written evidence.

General Items

1. Update on Intervention Request by Liz Forester
2. MLUPA Update
3. Yellowstone County Jail Expansion Project

Executive Review

4. An Ordinance Of The City Of Laurel Imposing A Moratorium On Annexation Applications In Order To Evaluate Municipal Infrastructure Capacity, Water System Demands, The Impacts Of Recent Changes In State Law, And The Proper Future Growth Plans For The City Of Laurel.

5. A Resolution Of The City Council Approving Amendments To Appropriations And Revenues For The City Of Laurel's Fiscal Year 2025-2026 Budget.
6. A Resolution Approving And Adopting The Final Budget For The City Of Laurel For The Fiscal Year 2026-2027.
7. A Resolution Levying Taxes For General And Specific Purposes For The City Of Laurel, Montana, For The Fiscal Year Beginning July 1, 2025.
8. 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 2026-2027.
9. 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 2026-2027.
10. 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 2026-2027.
11. 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 2026-2027.
12. 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 2026-2027.
13. 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 2026-2027.
14. 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 2026-2027.
15. 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 2026-2027.
16. 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 2026-2027.
17. 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 2026-2027.
18. A Resolution Levying And Assessing A Special Tax Against Certain Property In The City Of Laurel For Delinquent Water Charges.

19. A Resolution Levying And Assessing A Special Tax Against Certain Property In The City Of Laurel For Delinquent Sewer Charges.
20. 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.
21. 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.
22. Resolution Of The City Council Authorizing The Mayor To Sign An Agreement With Allies In Aging For Operation And Cost Sharing For Public Transportation
23. Resolution Of The City Council Authorizing The Creation Of Two Temporary Driver Positions Not To Exceed 12 Months For Fiscal Year 2026-2027
24. A Resolution Authorizing The Mayor To Execute An Agreement With Systems Technology Consultants For Managed Network Services.

Council Issues

Other Items

Attendance at Upcoming Council Meeting

Announcements

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.

ITEM REPORT

To: City Council
From: Kris Vogeles, Mayor
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: An Ordinance Of The City Of Laurel Imposing A Moratorium On Annexation Applications In Order To Evaluate Municipal Infrastructure Capacity, Water System Demands, The Impacts Of Recent Changes In State Law, And The Proper Future Growth Plans For The City Of Laurel.

Summary:

Consider approval of an ordinance imposing a temporary moratorium on annexation applications citywide. The moratorium is intended to provide the City with time to evaluate municipal infrastructure capacity, including potable water supply and storage, sewer capacity, fire-flow requirements, emergency response capabilities, service extension costs, and other municipal service demands. The City will also use the moratorium period to evaluate recent changes in Montana law, including the Montana Land Use Planning Act (MLUPA), and to develop appropriate future growth plans. The moratorium will apply equally to annexation requests and is not directed at any particular development proposal.

Recommended Action:

Effective 30 days after passage and approval, the City will not accept, process, review, or approve annexation petitions, applications, or requests. During the moratorium, the City intends to conduct engineering and infrastructure reviews, evaluate water and sewer system demands, assess emergency service capacity, and continue updates to its land use, zoning, and subdivision regulations. The moratorium will remain in effect until September 30, 2027, or until repealed by the City Council, whichever occurs first. The ordinance does not apply to developers who currently hold a valid and unexpired City Council-issued approval for Conditional Annexation, Preliminary Subdivision Plat, or Initial Zoning Assignment.

Budget:

No specific fiscal impact is identified in the ordinance. The moratorium is intended to allow the City time to complete engineering, infrastructure, and policy evaluations before additional annexation-related municipal service commitments are made. Any costs associated with engineering, modeling, infrastructure review, or regulatory updates would be addressed through the City's applicable budgets and existing resources.

Attachments:

1. Ordinance on Annexation Moratorium (002) (rca edits)

ORDINANCE NO. 026-__

**AN ORDINANCE OF THE CITY OF LAUREL IMPOSING A MORATORIUM ON
ANNEXATION APPLICATIONS IN ORDER TO EVALUATE MUNICIPAL
INFRASTRUCTURE CAPACITY, WATER SYSTEM DEMANDS, THE IMPACTS
OF RECENT CHANGES IN STATE LAW, AND THE PROPER FUTURE GROWTH
PLANS FOR THE CITY OF LAUREL.**

WHEREAS, the purpose of this Ordinance is to preserve the status quo and suspend annexation proceedings while the City puts a plan in place to evaluate the capacity of its infrastructure, including potable water supply, water storage, and municipal service capabilities, to assess the impacts of recent changes to Montana law affecting municipal land-use regulation, and to ensure proper future growth plans for the City of Laurel;

WHEREAS, the City has commenced updating its land use, zoning, and subdivision regulations to comply with the Montana Land Use Planning Act (or “MLUPA”), Mont. Code Ann. §§ 76-25-101 et seq.;

WHEREAS, the City has also commenced an updated modeling assessment of its water system which will include, in part, evaluating system performance and future demands;

WHEREAS, the City further anticipates conducting an updated modeling assessment of its sewer system which will include, in part, evaluating system performance and future demands;

WHEREAS, the City makes the following legislative findings, related to this Ordinance:

1. The City of Laurel is responsible for providing safe potable water and municipal services to residents within the city limits.
2. The City currently has known infrastructure constraints within its water system, including limited water storage capacity and areas dependent upon temporary booster infrastructure.
3. Engineering analysis and planning documents have identified the need for additional infrastructure improvements.
4. The City is presently evaluating long-term water demand associated with significant industrial and municipal users within the City.
5. Recent amendments to Montana law, including §76-2-345 MCA, have altered municipal land-use authority and may increase development pressure.
6. The City believes that the following planning, in part, is necessary, in order to ensure proper annexation and services to City of Laurel residents: (a) engineering staff certify water capacity; (b) storage impact is analyzed; (c) fire-

flow requirements are confirmed; (d) service extension costs are identified; (e) emergency response service demands are evaluated; (f) infrastructure demand related to commercial and residential properties is evaluated; and (g) all other City service demands are evaluated and assessed, prior to any other approved growth within the City.

7. Properties contiguous to the City that may be eligible for annexation include substantial tracts of undeveloped land.
8. Preliminary estimates indicate potential annexation requests could involve approximately 50 to 60 blocks of developable land, if not more.
9. Municipalities that annex property must provide municipal services to annexed areas and in certain circumstances supply services to properties proposed for subdivision.
10. The City must ensure infrastructure can safely serve both existing residents and future development.
11. Immediate annexation consideration could jeopardize safe and reliable infrastructure.
12. The City has not completed current engineering confirmation of available potable water reserve for additional annexed territory.
13. The City is presently evaluating contractual water obligations involving major industrial consumption, including anticipated long-term municipal demand impacts.
14. Emergency services delivery capacity for certain contiguous growth areas has not been fully verified.
15. Annexation without immediate engineering verification may impair service reliability to existing residents.
16. Municipal emergency medical, police, and fire response impacts for newly annexed territory require updated review.
17. This delay is necessary to prevent commitment of municipal services before capacity is known.
18. The City requires time to arrange to conduct engineering review, infrastructure review, and policy evaluation.

19. This Ordinance is not directed at any particular development proposal, and it applies citywide to all annexation requests equally without regard to applicant identity, land use type, or pending proposal.
20. This Ordinance shall not be applicable to any developer who currently holds a valid/unexpired City Council-issued Approval for Conditional Annexation, Preliminary Subdivision Plat, or Initial Zoning Assignment.

WHEREAS, effective 30 days after passage, the City shall not accept, process, review, or approve any annexation petition, application, or request;

WHEREAS, this Ordinance is effective 30 days after passage and approval and shall remain in effect until either September 30, 2027, or repealed by the City Council, whichever occurs first;

WHEREAS, the City Council finds that this Ordinance is necessary for the preservation of public health, safety, and welfare.

PASSED and ADOPTED on second reading at a meeting of the City Council on the 8th day of September 2026, upon Motion by Council Member _____.

APPROVED BY THE MAYOR on the 8th day of September 2026.

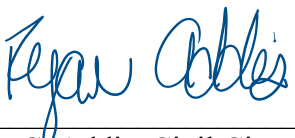
CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: A Resolution Of The City Council Approving Amendments To Appropriations And Revenues For The City Of Laurel's Fiscal Year 2025-2026 Budget.

Summary:

Consider approval of a budget amendment to the City of Laurel's Fiscal Year 2025-2026 budget pursuant to Mont. Code Ann. § 7-6-4006(3) and (4). The amendments include \$10,974 in revenues for the Federal Equitable Sharing Fund, adjustments to the General Fund–Fire Department for a DNRC grant and donations received, and an adjustment to the Airport Authority Fund due to higher-than-anticipated revenues and additional transfers. The proposed amendments are detailed in Exhibit A.

Recommended Action:

Approve the Fiscal Year 2025-2026 budget amendments as presented in Exhibit A.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
Federal Equitable Sharing		2952		Increase In Revenue	\$10,974
General Fund - Fire Department		1000		Increase in Appropriation	\$10,974
General Fund - Fire Department		1000		Increase In Revenue	\$10,000
Airport Authority		7850		Increase in Appropriation	\$114

Attachments:

1. 2026.08.18 Approve Budget Amendments
2. EXHIBIT A FY 2025-2026 FEQ and other Budget Amendment

RESOLUTION NO. R26-_____

**A RESOLUTION OF THE CITY COUNCIL APPROVING AMENDMENTS TO
APPROPRIATIONS AND REVENUES FOR THE CITY OF LAUREL'S FISCAL
YEAR 2025-2026 BUDGET.**

WHEREAS, the City of Laurel (hereinafter "the City") adopted all funds revenues and appropriations for Fiscal Year 2025-2026 on August 26, 2025;

WHEREAS, it is necessary to amend certain budgets as required by Mont. Code Ann. § 7-6-4006(3) and (4); and

WHEREAS, the increase in appropriations and revenues are due to unbudgeted amounts that will be offset by a decrease in reserves.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the City Council hereby directs the Clerk-Treasurer to amend the budget as reflected on the attached Exhibit "A" in order to comply with Mont. Code Ann. § 7-6-4006(3) and (4); and

Introduced at a regular meeting of the City Council on the _____ day of, August 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel the _____ day of August 2026.

APPROVED by the Mayor the _____ day of August 2026.

CITY OF LAUREL

Kris Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:

Ryan Addis, Civil City Attorney

EXHIBIT A

Budget Amendment Fiscal Year 2025-2026

Fund 2952 – Federal Equitable Sharing

Original Revenues	\$	0.00
Amended Revenues		<u>10,974.00</u>
Increase in Revenue:	\$	10,974.00

Per the Department of Justice Standard Operating Procedures, appropriations and revenues for the Federal Equitable Sharing Fund may not be budgeted using the fiscal year budgeting process. All appropriations and revenues must be budgeted after the end of the fiscal year, using the budget amendment process.

Fund 1000 – General Fund- Fire Department

Original Appropriation	\$	38,000.00
Amended Appropriation		<u>\$ 51,000.00</u>
Increase in Appropriation:	\$	22,321.05
Original Revenues	\$	3,000.00
Amended Revenues		<u>\$ 13,000.00</u>
Increase in Revenue:	\$	10,000.00

Increase Appropriations and Revenues, due to receiving a DNRC grant for the 2026 Volunteer Fire capacity for wildland clothing. This was a reimbursable grant. Increase Appropriations for donations received to the Fire Department.

Fund 7850 – Airport Authority

Original Appropriation	\$	27,145.00
Amended Appropriation		<u>\$ 27,259.00</u>
Increase in Appropriation:	\$	114.00

Revenues for this fund were greater than anticipated so there were more transfers to the Airport Authority than budgeted.

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: A Resolution Approving And Adopting The Final Budget For The City Of Laurel For The Fiscal Year 2026-2027.

Summary:

Consider approval of the City of Laurel's final budget for Fiscal Year 2026-2027. The proposed final budget has been prepared in accordance with Montana law and includes the City's budget for the upcoming fiscal year. Upon approval, the final budget will be effective July 1, 2026, and will be provided to the Montana Department of Commerce, Division of Local Government Services.

Recommended Action:

Approve and adopt the City of Laurel's final budget for Fiscal Year 2026-2027.

Budget:

Attachments:

1. R26-__ Adopt 2026-2027 Final Budget

RESOLUTION NO. R26-__

**A RESOLUTION APPROVING AND ADOPTING THE FINAL BUDGET
FOR THE CITY OF LAUREL FOR THE FISCAL YEAR 2026-2027.**

WHEREAS, the City Council of the City of Laurel, Montana, has prepared a budget for the fiscal year 2026-2027, 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 2026-2027 is hereby approved and adopted effective July 1, 2026, 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 26, 2026.
- 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 25, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: A Resolution Levying Taxes For General And Specific Purposes For The City Of Laurel, Montana, For The Fiscal Year Beginning July 1, 2025.

Summary:

Consider approval of a resolution levying taxes for general and specific purposes for the City of Laurel for Fiscal Year 2026-2027. The proposed total tax levy is ____ mills, which will support general governmental services, the Library, employee benefits, retirement benefits, insurance, the Volunteer Fire Department pension, the Laurel Municipal Airport, and ambulance services. The resolution also directs the Clerk-Treasurer to certify the levy to the Yellowstone County Treasurer for collection and distribution to the respective City funds.

Recommended Action:

Approve the Fiscal Year 2026-2027 tax levy as presented.

Budget:

Attachments:

1. R26-__ Tax Levy 2026-2027

RESOLUTION NO. R26-__

**A RESOLUTION LEVYING TAXES FOR GENERAL AND
SPECIFIC PURPOSES FOR THE CITY OF LAUREL, MONTANA,
FOR THE FISCAL YEAR BEGINNING JULY 1, 2027.**

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, 2027, a tax of ____ 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	_____	
Library	_____	
Comprehensive Insurance	_____	
PERS	_____	
Employee Health Insurance	_____	
Fire Disability Insurance	4.00	
	171.87	
Separate Levying Authority		
Airport Authority	2.96	
General-Ambulance Mill Levy	50.11	(\$473,213.69)

Permissive Levy for Health Ins. (HB409)	25.13	

TOTAL	_____	

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, 2026, a tax of ____ mills

according to the assessed valuation of the said property for the year 2026 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 25, 2026, by Council Member ____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

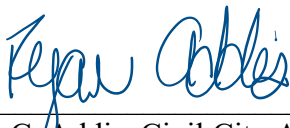
CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing property within Special Improvement Lighting District No. 2 for the cost of maintenance and electrical current for Fiscal Year 2026-2027. The total cost for the district is \$39,663.59, with an assessment rate of \$0.003047 per square foot. The assessment will be placed on the tax roll and collected in the same manner as other taxes, with revenues deposited into the Special Improvement Lighting District No. 2 Maintenance Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement Lighting District No. 2 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
Lighting District No. 2					\$39,663.59

Attachments:

1. R26-__ Light Dist No. 2 2026-2027
2. LIGHT DIST #2

RESOLUTION NO. R26-__

**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 2026-2027.**

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, 2026, has been ascertained to be \$39,663.59; and

WHEREAS, the assessment for 2026-2027 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 2026-2027, 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 2026 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 30th day of November 2026, and at five o'clock, p.m. on the 31st day of May 2027, 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 25th day of August 2026, 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 25, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

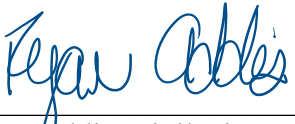
CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
15:23:48

CITY OF LAUREL
Assessment Detail 2026

Page: 2 of 101
Report ID: T105A

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, CHARLOTTE	4246.00				BILLED	12.94	2
B000510	HORTON, CHARLOTTE	4437.00				BILLED	13.52	2
B000520	PRICE, THOMAS E & SHARON M	4286.00				BILLED	13.06	2
B000530	SULLIVAN RENTALS &	12600.00				BILLED	38.40	2
B000540	SULLIVAN RENTALS &	8400.00				BILLED	25.60	2
B000600	WHERLEY, SHAWNA M	4200.00				BILLED	12.80	2
B00060A	CURRY, RANIE A	8400.00				BILLED	25.60	2
B000610	WHERLEY, SHAWNA	8400.00				BILLED	25.60	2
B000620	LINVILLE, WYATT & MADISON	5320.00				BILLED	16.21	2
B000630	HORTON, CHARLOTTE	7000.00				BILLED	21.33	2
B000640	ZIER, SHAYE L	8400.00				BILLED	25.60	2
B000650	ROBERTUS, RYAN	8400.00				BILLED	25.60	2
B000660	CHRISTEY, ELISE ANNE &	8400.00				BILLED	25.60	2
B000670	LOWERY, ANTOINETTE	8400.00				BILLED	25.60	2
B000680	MILLER, MARCUS K & CHLOE C	7808.00				BILLED	23.80	2
B000690	HANNAH, SHELBY R &	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	FIRST NATION BANK OF	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	WETZLER, JAMES & GAIL	8400.00				BILLED	25.60	2
B000760	LAUREL REI LLC	3750.00				BILLED	11.43	2
B000770	IRON CREEK HOLDINGS LLC	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	RIEDELSE, 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

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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	MEYERS, DONALD	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	WARDROP, 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

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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	HALVERSON, RLYNN	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

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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

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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	ELSENPEETER, MARK A &	12978.00				BILLED	39.55	2

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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	BELLESS, 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

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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	HUST, MADELYNN	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

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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	THOMPSON, TYLER & SAMANTHA	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	TURNER, 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

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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	TURNIGREN, 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	MASTERSON, ROBERT F &	5460.00				BILLED	16.64	2

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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 & STANLEY A	8400.00				BILLED	25.60	2
B006610	LAUREL PROPERTIES LLC	5250.00				BILLED	16.00	2
B006620	O'CONNER, 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

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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

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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
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	INGRAHM, 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
B00789A	ORR, BEATTA I	7000.00				BILLED	21.33	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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	VRALSTED, TIMOTHY J & KAREN	7000.00				BILLED	21.33	2
B007980	DERUDDER, LEILANI	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, MICHAEL	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	HEILTERBRAN, 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
B008400	LUKENBACH, STACEY L &	7000.00				BILLED	21.33	2

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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	AG ALLIANCE LLC	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
B008910	EWALT, BOBBI	7000.00				BILLED	21.33	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008920	WHITE, DOUGLAS & JANELLE	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
B010080	HILL, FORREST E	4500.00				BILLED	13.72	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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
B010640	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	23.77	2

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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	JOHNSON, MATTEW	6300.00				BILLED	19.20	2
B01101A	LEWIS, RYKER	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
B011120	MAACK, THOMAS & KAMI L	9100.00				BILLED	27.73	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011130	ARNOLD, ZACHERY	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	BRICK, LEAH	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	ROMEE, 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
B01162A	DEGELE, JOSHUA D	6300.00				BILLED	19.20	2

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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
B012140	COTTER, JAMES M & ELVEIRA	7200.00				BILLED	21.94	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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
B012670	GEORGE, REVERE & JOHN R	7200.00				BILLED	21.94	2

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LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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
B013180	UNANGST, CHARLES E	5400.00				BILLED	16.46	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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
B013720	FINK, TERRY R & JACQUELINE	36750.00				BILLED	112.01	2

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LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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	EHRICK, 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	MEHELICH, STEPHEN & HEATHER	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
B014280	FYFE, MIKE L & PATRICIA L	8400.00				BILLED	25.60	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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	EHRICK, 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	SPITZER, 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
B01506A	MCGILLEN, DARRELL L & LINDA	8470.00				BILLED	25.81	2

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Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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, LAWERENCE 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	ELSENPEETER, 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
B016300	FREUND, ERNEST & DONNA L	8400.00				BILLED	25.60	2

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Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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	WARREN, HELEN TRUST FUND	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	VETTEL, SHERRIE	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	WING, KRYSTIN & JONNY	8400.00				BILLED	25.60	2
B016490	PHILLIPS, VICKI	8400.00				BILLED	25.60	2
B016500	DELL, KERRY	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, RONDALE 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	ENGEL, 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
B030250	STEVENSON, MELVIN J -	3044.00				BILLED	9.28	2

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Inactive Properties Included

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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
Total for Assessment		13014502.00	320.00				39,663.59	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing property within Special Improvement Lighting District No. 3 for the cost of maintenance and electrical current for Fiscal Year 2026-2027. The total cost for the district is \$23,191.35, with an assessment rate of \$.013605 per square foot. The assessment will be placed on the tax roll and collected in the same manner as other taxes, with revenues deposited into the Special Improvement Lighting District No. 3 Maintenance Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement Lighting District No. 3 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
Lighting District No. 3					\$23,191.35

Attachments:

1. R26-__ Light Dist No. 3 2026-2027
2. LIGHT DIST #3

RESOLUTION NO. R26-__

**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 2026-2027.**

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, 2026 has been ascertained to be \$23,191.35; and

WHEREAS, the assessment for 2026-2027 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 2026-2027, 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 2026 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 30th day of November 2026, and at five o'clock, p.m. on the 31st day of May 2027, 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 25th day of August 2026, 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 25, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

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Inactive Properties Included

LIGHT #3 Commercial Light District #3

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000180	WOLD, INC	36568.00				BILLED	497.51	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				BILLED	110.11	2
B000210	HARRINGTON, KOREEN FRANCES	3608.00				BILLED	49.09	2
B000220	CROWL LIMITED LIABILITY	3900.00				BILLED	53.06	2
B000230	CROWL LIMITED LIABILITY	3900.00				BILLED	53.06	2
B000240	SEDER, RON	3900.00				BILLED	53.06	2
B000250	SEDER, RON	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	BUILDING 1938 LLC	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	RUSSELL, TIMOTHY	3900.00				BILLED	53.06	2
B000350	213 WEST MAIN LLC	15600.00				BILLED	212.24	2
B000370	KEQ CORPORATION	7800.00				BILLED	106.12	2
B000380	FIREHOUSE 4 LLC	16800.00				BILLED	228.57	2
B000390	TRI COUNTY TELEPHONE	4200.00				BILLED	57.14	2
B000400	SCHREINER, GREGORY & SARA	7560.00				BILLED	102.85	2
B000410	MEAD, RYAN V	13440.00				BILLED	182.85	2
B000430	COBURN KRUEGER, LORNA	3900.00				BILLED	53.06	2
B000440	BS ASSETS LLC	11700.00				BILLED	159.18	2
B000450	CS PROPERTY LLC	3900.00				BILLED	53.06	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				BILLED	106.12	2
B000480	HORTON, CHARLOTTE	20355.00				BILLED	276.93	2
B000550	BILLY PRICE POST NO 3177	7200.00				BILLED	97.96	2
B000560	RIDDLE, KELLY D	4500.00				BILLED	61.22	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				BILLED	265.30	2
B000590	HARRIS, ROBERT & KELLY	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, CELESTIE	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	FRICKEL, 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	SHAMEROCK PROPERTIES LLC	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	FFAFF, 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

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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	SCHLESSER BROS LLP	12600.00				BILLED	171.42	2
B009430	SCHLESSER 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	SCHLESSER 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

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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
Total for Assessment		1704610.50					23,191.35	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing property within Street Sweeping District No. 1 for the cost of street sweeping services in the downtown and business district for Fiscal Year 2026-2027. Residential property will be assessed at \$0.25 per frontage foot and commercial property at \$0.78 per frontage foot, for a total assessment of \$18,116.02. Revenue collected will be deposited into the Street Sweeping District No. 1 Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Street Sweeping District No. 1 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
Sweeping District No. 1					\$18,116.02

Attachments:

1. R26-__ Sweep Tax Assess 2026-2027
2. SWEEP COM
3. SWEEP RES

RESOLUTION NO. R26-__

**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 2026-2027.**

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 \$18,116.02.

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 2026 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 30th day of November 2026 and at five o'clock, p.m. on the 31st day of May 2027, 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 25th day of August 2026 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 25, 2026, by Council Member ____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

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CITY OF LAUREL
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Inactive Properties Included

SWEEP CO Sweeping District - Commercial

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000180	WOLD, INC		190.00			BILLED	148.20	2
B000200	BRENEN, ROBERT M. & MARLENE		62.30			BILLED	48.59	2
B000210	HARRINGTON, KOREEN FRANCES		27.75			BILLED	21.65	2
B000220	CROWL LIMITED LIABILITY		30.00			BILLED	23.40	2
B000230	CROWL LIMITED LIABILITY		30.00			BILLED	23.40	2
B000240	SEDER, RON		30.00			BILLED	23.40	2
B000250	SEDER, RON		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	BUILDING 1938 LLC		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	RUSSELL, TIMOTHY		30.00			BILLED	23.40	2
B000350	213 WEST MAIN LLC		120.00			BILLED	93.60	2
B000370	KEQ CORPORATION		190.00			BILLED	148.20	2
B000380	FIREHOUSE 4 LLC		120.00			BILLED	93.60	2
B000390	TRI COUNTY TELEPHONE		170.00			BILLED	132.60	2
B000400	SCHREINER, GREGORY & SARA		191.00			BILLED	148.98	2
B000410	MEAD, RYAN V		96.00			BILLED	74.88	2
B000430	COBURN KRUEGER, LORNA		160.00			BILLED	124.80	2
B000440	BS ASSETS LLC		90.00			BILLED	70.20	2
B000450	CS PROPERTY LLC		30.00			BILLED	23.40	2
B000470	EAGLES, FRATERNAL ORDER OF		60.00			BILLED	46.80	2
B000480	HORTON, CHARLOTTE		180.14			BILLED	140.51	2
B000530	SULLIVAN RENTALS &		90.00			BILLED	70.20	2
B000540	SULLIVAN RENTALS &		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	HARRIS, ROBERT & KELLY		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	MARVIN DEVELOPMENT OF		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	SPARTAN LAUREL REAL ESTATE		665.00			BILLED	518.70	2
B00467A	GRUNSTEAD FAMILY LTD		172.90			BILLED	134.86	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

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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	SHAMEROCK PROPERTIES LLC		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	PFAFF, 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, CURTIS G & FRANCES		72.78			BILLED	56.77	2
B01393B	LOCOMOTIVE INN & CASINO INC		117.17			BILLED	91.39	2

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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	PAR ROCKY MOUNTAIN		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	RIMROCK HOSPITALITY LLC		219.10			BILLED	170.90	2
B030500	JP2 LLC		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
Total for Assessment			22585.61				17,616.76	

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Inactive Properties Included

SWEEP RE Sweeping District - Residential

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
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	KNOFF, 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	JOHNSON, MATTEW		71.00			BILLED	17.75	2
B01101A	LEWIS, RYKER		71.00			BILLED	17.75	2
Total for Assessment			1997.00				499.26	
# of Lines	4702	Grand Total	62332061.35	32994.26			1,318,381.80	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing the cost of street maintenance and/or improvements for Street Maintenance District No. 1, which includes all streets and alleys within the City of Laurel, for Fiscal Year 2026-2027. The estimated cost of street maintenance and/or improvements is \$1,173,387.77. The proposed assessment is \$0.0405 per square foot, with an estimated assessment of \$170.14 for a 4,200-square-foot lot and a maximum assessment of \$2,000 per tax code. Revenue collected will be deposited into the Street Maintenance and/or Improvement Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Street Maintenance District No. 1 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
Street Maintenance District No. 1					\$0.00

Attachments:

1. R26-__ Street Maintenance 2026-2027
2. STREET MAINTENANCE

RESOLUTION NO. R26-__

**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 2026-2027.**

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, 2026 to be \$1,173,387.77; and

WHEREAS, the assessment for 2026-2027 has been determined to be \$.0405 cents per square foot, with a maximum of \$2,000.00 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 2027, the sum of \$1,173,387.77 which is \$170.14 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 \$2,000.00 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 2026 shall be placed on the tax roll for the 2027 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 30th day of November 2026 and at five o'clock, p.m. on the 31st day of May 2027, 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 25th day of August 2026, 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 25, 2026, by Council Member ____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

R26-__ Street Maintenance District No. 1 – 2026-2027

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CITY OF LAUREL
Assessment Detail 2026

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Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000010	SCHOOL DISTRICT #7	394400.00				BILLED	2,000.00	2
B000180	WOLD, INC	36568.00				BILLED	1,481.33	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				BILLED	327.84	2
B000210	HARRINGTON, KOREEN FRANCES	3608.00				BILLED	146.16	2
B000220	CROWL LIMITED LIABILITY	3900.00				BILLED	157.98	2
B000230	CROWL LIMITED LIABILITY	3900.00				BILLED	157.98	2
B000240	SEDER, RON	3900.00				BILLED	157.98	2
B000250	SEDER, RON	7800.00				BILLED	315.97	2
B000260	YELLOWSTONE BANK	4200.00				BILLED	170.14	2
B000280	YELLOWSTONE BANK OF LAUREL	4200.00				BILLED	170.14	2
B000290	BUILDING 1938 LLC	4200.00				BILLED	170.14	2
B000300	YELLOWSTONE BANK OF LAUREL	4644.00				BILLED	188.12	2
B000310	YELLOWSTONE BANK, THE	7956.00				BILLED	322.29	2
B000330	MUNRO, JOHN D	11700.00				BILLED	473.95	2
B000340	RUSSELL, TIMOTHY	3900.00				BILLED	157.98	2
B000350	213 WEST MAIN LLC	15600.00				BILLED	631.94	2
B000370	KEQ CORPORATION	7800.00				BILLED	315.97	2
B000380	FIREHOUSE 4 LLC	16800.00				BILLED	680.55	2
B000390	TRI COUNTY TELEPHONE	4200.00				BILLED	170.14	2
B000400	SCHREINER, GREGORY & SARA	7560.00				BILLED	306.25	2
B000410	MEAD, RYAN V	13440.00				BILLED	544.44	2
B000430	COBURN KRUEGER, LORNA	3900.00				BILLED	157.98	2
B000440	BS ASSETS LLC	11700.00				BILLED	473.95	2
B000450	CS PROPERTY LLC	3900.00				BILLED	157.98	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				BILLED	315.97	2
B000480	HORTON, CHARLOTTE	20355.00				BILLED	824.56	2
B000490	CHAPMAN,	12000.00				BILLED	486.11	2
B000500	HORTON, CHARLOTTE	4246.00				BILLED	172.00	2
B000510	HORTON, CHARLOTTE	4437.00				BILLED	179.74	2
B000520	PRICE, THOMAS E & SHARON M	4286.00				BILLED	173.62	2
B000530	SULLIVAN RENTALS &	12600.00				BILLED	510.41	2
B000540	SULLIVAN RENTALS &	8400.00				BILLED	340.28	2
B000550	BILLY PRICE POST NO 3177	7200.00				BILLED	291.66	2
B000560	RIDDLE, KELLY D	4500.00				BILLED	182.29	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				BILLED	789.92	2
B000590	HARRIS, ROBERT & KELLY	7800.00				BILLED	315.97	2
B000600	WHERLEY, SHAWNA M	4200.00				BILLED	170.14	2
B00060A	CURRY, RANIE A	8400.00				BILLED	340.28	2
B000610	WHERLEY, SHAWNA	8400.00				BILLED	340.28	2
B000620	LINVILLE, WYATT & MADISON	5320.00				BILLED	215.51	2
B000630	HORTON, CHARLOTTE	7000.00				BILLED	283.56	2
B000640	ZIER, SHAYE L	8400.00				BILLED	340.28	2
B000650	ROBERTUS, RYAN	8400.00				BILLED	340.28	2
B000660	CHRISTEY, ELISE ANNE &	8400.00				BILLED	340.28	2
B000670	LOWERY, ANTOINETTE	8400.00				BILLED	340.28	2
B000680	MILLER, MARCUS K & CHLOE C	7808.00				BILLED	316.29	2
B000690	HANNAH, SHELBY R &	6000.00				BILLED	243.05	2
B000700	CARPENTER, DARRYL L	3600.00				BILLED	145.83	2
B000710	PAYNE, MILLARD LEROY &	8400.00				BILLED	340.28	2
B000720	FIRST NATION BANK OF	8400.00				BILLED	340.28	2
B000730	DOHERTY, JOHN & BREWER,	8400.00				BILLED	340.28	2

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Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000740	GRACE, LILLIE M	8400.00				BILLED	340.28	2
B000750	WETZLER, JAMES & GAIL	8400.00				BILLED	340.28	2
B000760	LAUREL REI LLC	3750.00				BILLED	151.91	2
B000770	IRON CREEK HOLDINGS LLC	5745.00				BILLED	232.72	2
B000790	LAMBRECHT, JACOB C & TERRIE	6120.00				BILLED	247.91	2
B000800	LAMBRECHT, JACOB C & TERRIE	11340.00				BILLED	459.37	2
B000810	PATTERSON, PATRICK &	5600.00				BILLED	226.85	2
B000820	STABELFELDT, JEANNE	7700.00				BILLED	311.92	2
B000830	ROBINSON, BARBARA	7700.00				BILLED	311.92	2
B000840	BAUER, STACEY & KYLEE S	6300.00				BILLED	255.21	2
B000850	COOK, PEGGY A	6300.00				BILLED	255.21	2
B000860	1ST SECURITY BANK OF LAUREL	8400.00				BILLED	340.28	2
B000930	GRACE BIBLE CHURCH	4103.00				BILLED	166.21	2
B000940	MYERS, DONNA DBA	8604.00				BILLED	348.54	2
B00094A	SMARSH, DON W & SHELLEY K	6211.00				BILLED	251.60	2
B000950	LOWELL, DANNY L & SHERY A	5320.00				BILLED	215.51	2
B000960	BENNER, RONALD	3360.00				BILLED	136.11	2
B000970	KLEINHANS PROPERTIES LLC	3920.00				BILLED	158.80	2
B001000	AVANTA FEDERAL CREDIT UNION	16800.00				BILLED	680.55	2
B001010	AVANTA FEDERAL CREDIT UNION	4900.00				BILLED	198.49	2
B001020	ZUHOSKI, MICHAEL	7700.00				BILLED	311.92	2
B001030	YELLOWSTONE BANK, THE	8400.00				BILLED	340.28	2
B001040	AVANTA FEDERAL CREDIT UNION	8400.00				BILLED	340.28	2
B001060	YELLOWSTONE BANK	15840.00				BILLED	641.66	2
B001090	WILLIAMS, THELMA C & R	6750.00				BILLED	273.44	2
B001100	WILLIAMS, THELMA & R	5850.00				BILLED	236.98	2
B001110	LIX, ARNOLD H & BETTY J	8400.00				BILLED	340.28	2
B001120	RIEDELSEL, HEATH M & JANELLE	8400.00				BILLED	340.28	2
B001130	KEEVER, DONALD R	12600.00				BILLED	510.41	2
B001140	MARTINEZ, KIMBERLY B	10500.00				BILLED	425.34	2
B001150	HAVENS, SHIRLEY ANN TRUSTEE	10500.00				BILLED	425.34	2
B001160	GROVE, BARBARA E	8400.00				BILLED	340.28	2
B001170	OLSON, WILTON B III	5460.00				BILLED	221.18	2
B001180	NILES, NINA L	2040.00				BILLED	82.64	2
B001190	NEWTON, DAVID L	5100.00				BILLED	206.60	2
B001200	OLSON, LEE ANN	5600.00				BILLED	226.85	2
B001210	CURRIER, DANIEL DUSTIN JR &	7000.00				BILLED	283.56	2
B001220	EBERSVILLER, GERALDEAN M	7000.00				BILLED	283.56	2
B001230	ZIEBARTH, TAMMY L	7000.00				BILLED	283.56	2
B001240	CELLMER, JAREL J & LEONA M	7000.00				BILLED	283.56	2
B001250	SINDLAND, JOHN LLOYD &	8400.00				BILLED	340.28	2
B001260	BETTS, DANTE A & VALERIE A	8400.00				BILLED	340.28	2
B001270	GUINN, VIREL T & DOROTHY I	8400.00				BILLED	340.28	2
B001280	BURROWS, HELEN R & JAMES A	8400.00				BILLED	340.28	2
B001290	BURROWS, JAMES A & HELEN R	7700.00				BILLED	311.92	2
B001300	GEIGER, SHERI	9100.00				BILLED	368.63	2
B001310	VOLMER, JOHN V & GAIL A	12600.00				BILLED	510.41	2
B001320	TIKALSKY, JAMES J & TONI M	9520.00				BILLED	385.65	2
B001330	SIKEL, CHARLES C & JERRI L	7280.00				BILLED	294.91	2
B001340	WYMAN, KATHRYN M & DUSTY S	4200.00				BILLED	170.14	2
B001350	CAMPBELL, PATRICK L & STACY	8400.00				BILLED	340.28	2

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Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001360	WALTER, RACHEL	8400.00				BILLED	340.28	2
B001370	MEYERS, DONALD	8400.00				BILLED	340.28	2
B001380	MEYERS, DONALD	8400.00				BILLED	340.28	2
B001390	DEYLE, DAVID R & MELODY L	8400.00				BILLED	340.28	2
B001400	NORDMAN, DREW & SARAH	8400.00				BILLED	340.28	2
B001410	WEED, RON	6300.00				BILLED	255.21	2
B001420	WOMBOLT, FRANKLIN D & MYRNA	10500.00				BILLED	425.34	2
B001430	FOX, PATTY A & BRIAN D	8400.00				BILLED	340.28	2
B00143A	RIESINGER, STEVEN A & ERIN	8400.00				BILLED	340.28	2
B001440	ERICKSON, SEAN M & KIMBERLY	8400.00				BILLED	340.28	2
B001450	ADAMS, BURDETTE H & AMELIA	8400.00				BILLED	340.28	2
B001460	MULLENBERG, PEARL	10500.00				BILLED	425.34	2
B001470	LORFING, LARRY K & NANCY E	8400.00				BILLED	340.28	2
B001480	LARSON, ROBERT	12600.00				BILLED	510.41	2
B001490	WOMBOLT, SHIRLEY E &	8400.00				BILLED	340.28	2
B001500	MICHAEL, THOMAS J & DEBORAH	5320.00				BILLED	215.51	2
B001510	HERGETT, GREGG R	7280.00				BILLED	294.91	2
B001520	DEYLE, DAVID & FREIDA	8400.00				BILLED	340.28	2
B001530	CAPRON, DANIEL E & TAMERA L	4200.00				BILLED	170.14	2
B001540	ZIMMERER, STEVE	8400.00				BILLED	340.28	2
B001550	PRATT, LARRY R & BARBARA A	8400.00				BILLED	340.28	2
B001560	GIVEN, ROGER L & KELLENE G	8400.00				BILLED	340.28	2
B001570	O'DELL, STEVEN R	8400.00				BILLED	340.28	2
B001580	METZGER, OLIVIA T ETAL	8400.00				BILLED	340.28	2
B001590	WARDRIIP, DOUGLAS A & CINDY	8400.00				BILLED	340.28	2
B001600	BUTTERFIELD , LORINE M	8400.00				BILLED	340.28	2
B001610	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	340.28	2
B001620	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	340.28	2
B001630	HOPKINS, MORGAN & MILDRED	8400.00				BILLED	340.28	2
B001640	YOST, MICHAEL &	8400.00				BILLED	340.28	2
B001650	ROW SYLVIA M	8400.00				BILLED	340.28	2
B001660	PARENTEAU, LOUISE I	8400.00				BILLED	340.28	2
B001670	STEINMASEL, TERRY A & TRACY	8400.00				BILLED	340.28	2
B001680	SHEETS, SHIRLEY MAE & ETAL	8400.00				BILLED	340.28	2
B001690	HERR, RICHARD A & KATHLEEN	8400.00				BILLED	340.28	2
B001700	MAURER, RONALD SCOTT &	8370.00				BILLED	339.06	2
B001720	HARPER, DONALD G & MECHELLE	16740.00				BILLED	678.12	2
B001730	THOMPSON, KEITH A	8370.00				BILLED	339.06	2
B001740	COLLINS, CANDI	8370.00				BILLED	339.06	2
B001750	EISENBRAUN, JOHN F & SHERRY	4185.00				BILLED	169.53	2
B001760	MUSSON, RICHARD D & DAWN L	8370.00				BILLED	339.06	2
B001770	BANEY, EVALENA, MICHAEL E &	8370.00				BILLED	339.06	2
B001780	GRAY, STEPHEN G	10500.00				BILLED	425.34	2
B001790	HOLT, MARVIN P & WANDA M	10500.00				BILLED	425.34	2
B001800	EASTLICK, TERRY L & CLEONE	8400.00				BILLED	340.28	2
B001810	HALVERSON, RLYNN	12600.00				BILLED	510.41	2
B001820	HILL, DORIS M	10500.00				BILLED	425.34	2
B001830	JOHNSTON, ROBERT C &	10500.00				BILLED	425.34	2
B001840	RENNER, LARRY E	8400.00				BILLED	340.28	2
B001850	NEALY, ROBBIN L & BRUCE D	8400.00				BILLED	340.28	2
B001860	HAGEMAN, PHILLIP IRVING &	11136.00				BILLED	451.11	2

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CITY OF LAUREL
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Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00186A	CORCORAN, SHAWN LEE &	6384.00				BILLED	258.61	2
B00186B	HOYT, ARMAGEHN L (RLE)	7680.00				BILLED	311.11	2
B001870	GRATWOHL, HAROLD	8400.00				BILLED	340.28	2
B001880	MAHAN, WAYNE E TRUSTEE	8400.00				BILLED	340.28	2
B001890	STORCK, HAZEL L	8400.00				BILLED	340.28	2
B001900	FIELD, DAVID L	8400.00				BILLED	340.28	2
B001910	SWECKER, C DUANE & DIANA C	8400.00				BILLED	340.28	2
B001920	MICHAEL, ROBERT & ROSIE	8400.00				BILLED	340.28	2
B001930	GOLDY, JOHN W & DONNA R	8400.00				BILLED	340.28	2
B001940	FRANKS, DICK & JUDY	8400.00				BILLED	340.28	2
B001950	FIECHTNER, RAYMOND W &	8400.00				BILLED	340.28	2
B001960	GUENTHNER, HOWARD & ROSE M	8400.00				BILLED	340.28	2
B001970	BAPTIST CHURCH OF LAUREL,	21000.00				BILLED	850.69	2
B001980	SCHAEFER, JEROD J & SUE E	8400.00				BILLED	340.28	2
B001990	HUSCHKA, STEVEN W	6300.00				BILLED	255.21	2
B002000	WINCHELL, LARAE DAWN	6300.00				BILLED	255.21	2
B002010	WALTON, DONALD M & VICKI L	8400.00				BILLED	340.28	2
B002020	HAASE, DARREL J & DAWN	8400.00				BILLED	340.28	2
B002030	DOLAN, PETER M & RENEE N	8400.00				BILLED	340.28	2
B002040	KUNDA, DOMINIC A & MARY M	8400.00				BILLED	340.28	2
B002050	BAPTIST CHURCH OF LAUREL,	8400.00				BILLED	340.28	2
B002060	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	1,701.38	2
B002070	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	1,701.38	2
B002080	ZIMMERMAN, JOE JR & ALETTA	8400.00				BILLED	340.28	2
B002090	SIEGEL, NANCY J	8400.00				BILLED	340.28	2
B002100	STEVENS, BERTHA	8400.00				BILLED	340.28	2
B002110	KILPATRICK, THOMAS E &	8400.00				BILLED	340.28	2
B002120	METZGER, DAVID G & WIESNER,	8400.00				BILLED	340.28	2
B002130	DUNHAM, IDA R-TRUSTOR &	10920.00				BILLED	442.36	2
B002140	YUILL, CLIFFORD	5880.00				BILLED	238.19	2
B002150	LUECK, GLEN E & LAEL J	8400.00				BILLED	340.28	2
B002160	SCHIDECKER, DONALD &	8400.00				BILLED	340.28	2
B002170	POTTER, KENT W & STEPHANIE	8400.00				BILLED	340.28	2
B002180	BRISCOE, MICHAEL A	8400.00				BILLED	340.28	2
B002190	HURD, SHAWN E & REBBECA A	8400.00				BILLED	340.28	2
B002200	SPRENGER, PETER J	8400.00				BILLED	340.28	2
B002210	HALLOCK, CHRISTOPHER J &	8400.00				BILLED	340.28	2
B002220	NAUMAN, MAXINE F	8400.00				BILLED	340.28	2
B002230	LEE, DENNIS R & RHONDA J	12600.00				BILLED	510.41	2
B002240	KELLER, BEVERLY J & BRIAN K	12600.00				BILLED	510.41	2
B002250	JESSEN, HERBERT T & ROCHEL	8400.00				BILLED	340.28	2
B002260	CHRISTENSON, DONALD K &	8400.00				BILLED	340.28	2
B002270	VANNICE, ROBERT B &	8400.00				BILLED	340.28	2
B002280	BOSCH, FRED R & ALMA J	8400.00				BILLED	340.28	2
B002290	BUCKINGHAM, HAL J & JUNE R	8400.00				BILLED	340.28	2
B002300	GRATWOHL, HENRY JR &	8400.00				BILLED	340.28	2
B002310	PHILLIPS, TED L JR & LENORA	8400.00				BILLED	340.28	2
B002320	FRANK, CURTIS W & JEANNINE	8400.00				BILLED	340.28	2
B002330	KLEIN, ROGER W	8400.00				BILLED	340.28	2
B002340	HALL, WALLACE E & NEVA J	8400.00				BILLED	340.28	2
B002350	MINCH, GERALD J & PATRICIA	12600.00				BILLED	510.41	2

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B002360	FREEMAN, WINIFRED L	8400.00				BILLED	340.28	2
B002370	ROBERTS FAMILY TRUST	8400.00				BILLED	340.28	2
B002380	CATHEY, VELMA D	8400.00				BILLED	340.28	2
B002390	NEIHART, DOUG	8400.00				BILLED	340.28	2
B002400	MILLER, JOHN F & ROSALIE C	11163.00				BILLED	452.20	2
B002410	BAILEY, RICHARD W & JULIE K	12866.00				BILLED	521.19	2
B002420	BRESTER, HAROLD R & JOYCE	8400.00				BILLED	340.28	2
B002430	ALICE PETERSON TRUST;	8400.00				BILLED	340.28	2
B002440	THOM, CHARLES N & IVA L	8400.00				BILLED	340.28	2
B002450	BESEL, RUEBEN & MARY	8400.00				BILLED	340.28	2
B002460	MILL, ALEX & ELMANDA	8400.00				BILLED	340.28	2
B002470	GUFFEY, STEVE E & JULIE K	8400.00				BILLED	340.28	2
B002480	RIDER, DEAN ALLEN	8400.00				BILLED	340.28	2
B002490	FINKBEINER, RUSSELL O &	8400.00				BILLED	340.28	2
B002500	KAPPEL, JOHN J & DONNA R	8400.00				BILLED	340.28	2
B002510	RALSTON, TRACY A & RYAN	8400.00				BILLED	340.28	2
B002520	CAMPBELL, KEVIN J	8400.00				BILLED	340.28	2
B002530	OSTWALD, HERMAN & MELVINA	8400.00				BILLED	340.28	2
B002540	BESTROM, LEONARD E & LOIS A	8400.00				BILLED	340.28	2
B002550	MENDENHALL, JOSEPHINE L	8400.00				BILLED	340.28	2
B002560	LEBRUN, DOUGLAS T & JAMIE J	8400.00				BILLED	340.28	2
B002570	HOLDEN, DARRELL R; BUTLER,	12600.00				BILLED	510.41	2
B002580	TEMPLE, DUANE F	8400.00				BILLED	340.28	2
B002590	OLSEN, C LAMBERT TRUSTEE	8400.00				BILLED	340.28	2
B002600	ATKINSON, KELLY J & EMILEE	8400.00				BILLED	340.28	2
B002610	LOWELL, MARY M	8400.00				BILLED	340.28	2
B002620	MARTIN, REBECCA	8400.00				BILLED	340.28	2
B002630	ZUNDEL, CAROLE &	6300.00				BILLED	255.21	2
B002640	STOLTZ, ROBERT L & MARGARET	6300.00				BILLED	255.21	2
B002650	BRINKEL, JOHN J	8400.00				BILLED	340.28	2
B002660	NEIHART, DOUGLAS J &	8400.00				BILLED	340.28	2
B002670	SHAY, NEAL FAMILY TRUST	8400.00				BILLED	340.28	2
B002680	PHILLIPS, SHERYL A	8400.00				BILLED	340.28	2
B002690	KOSKI, CARL M & MARY ANN	8400.00				BILLED	340.28	2
B002700	ALBRIGHT, THOMAS J & LYNN	8400.00				BILLED	340.28	2
B002710	GODDARD, HERBIE M & SHARON	8400.00				BILLED	340.28	2
B002720	MEYERS, DONALD E	8400.00				BILLED	340.28	2
B002730	SWAN, ERVIN S	8344.00				BILLED	338.01	2
B002740	AYERS, ORSEN V	8960.00				BILLED	362.96	2
B002750	ULSCHAK, ROBERT N &	8680.00				BILLED	351.62	2
B002760	MINCKLER, JOHN D	10500.00				BILLED	425.34	2
B002770	WEST, ARLETA J	10500.00				BILLED	425.34	2
B002780	THORNDAL, WILLIAM E &	12600.00				BILLED	510.41	2
B002790	ERSEK, BLAIR G & YVONNE G	8400.00				BILLED	340.28	2
B002800	WILLIS, DONNA M	8400.00				BILLED	340.28	2
B002810	KUCERA, KATHERINE	8400.00				BILLED	340.28	2
B002820	FRANK, DOUGLAS E & CONNIE L	8400.00				BILLED	340.28	2
B002830	WEAVER, EMERSON L & TAMRA L	16800.00				BILLED	680.55	2
B002840	MAIDA, ROBERT J & MARY G	8400.00				BILLED	340.28	2
B002850	GUENTHNER, WILLIAM H & AMY	12600.00				BILLED	510.41	2
B002860	WILSON, CARROLL J & DOROTHY	12600.00				BILLED	510.41	2

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B002870	LANGFORD, ELMER C	8400.00				BILLED	340.28	2
B002890	SILJESTROM, DAVID & NANCY	9450.00				BILLED	382.81	2
B002900	SCHREINER, RUBEN & ALICE E	8400.00				BILLED	340.28	2
B002910	REINHOLZ, HELEN A	8400.00				BILLED	340.28	2
B002920	KING, ROBERT J & BERNICE	8400.00				BILLED	340.28	2
B002930	REIBER, DOUGLAS	8400.00				BILLED	340.28	2
B002940	RENNER, MARGARET	8400.00				BILLED	340.28	2
B002950	BURKE, JANICE L & JUDITH L	8400.00				BILLED	340.28	2
B002960	KESSLER, DIANE L	8400.00				BILLED	340.28	2
B002970	METHODIST CHURCH OF LAUREL,	17850.00				BILLED	723.08	2
B003030	ROMAN CATHOLIC BISHOP OF	102000.00				BILLED	2,000.00	2
B003040	LAUREL NURSING HOME INC	102000.00				BILLED	2,000.00	2
B003050	GROSSMAN, BLAINE F & NANCY	12600.00				BILLED	510.41	2
B003060	CROW, LOUIS E & EVELYN M	8400.00				BILLED	340.28	2
B003070	HANDEGARD, ERIC L &	8400.00				BILLED	340.28	2
B003080	JANSMA, DAVID G & ELLA M	8400.00				BILLED	340.28	2
B003090	NEITZ, JOHN F	8400.00				BILLED	340.28	2
B003100	FRANK, LESLIE D & MARGARET	8400.00				BILLED	340.28	2
B003110	VOGEL, TERRY L & BRANDI L	11800.00				BILLED	478.01	2
B003120	SCHREINER, STEVEN W &	8400.00				BILLED	340.28	2
B003130	BOYD, CONNIE C & CRAIN B &	8400.00				BILLED	340.28	2
B003140	WAGNER, TIMOTHY M & BETTY	8400.00				BILLED	340.28	2
B003150	LAMPHEAR, DALE A & EMMA	8400.00				BILLED	340.28	2
B003160	LONG, MAX E & DOROTHY J	12600.00				BILLED	510.41	2
B003170	HOPPEL, MATT J & JODI R	10500.00				BILLED	425.34	2
B003180	LAWRENZ, MAYO J & JOSEPHINE	10500.00				BILLED	425.34	2
B003190	ASSEMBLY OF GOD CHURCH	29400.00				BILLED	1,190.96	2
B003200	SCHROEDER, WARREN & COLLEEN	8400.00				BILLED	340.28	2
B003210	CANTWELL, DIANE L	8400.00				BILLED	340.28	2
B003220	KAMMERZELL, DONALD D	8400.00				BILLED	340.28	2
B003230	ATWOOD, VALERIE A	7336.00				BILLED	297.17	2
B003240	ELSENPFETER, MARK A &	12978.00				BILLED	525.73	2
B003250	BEADLE, ERVIN D TRUSTEE	10500.00				BILLED	425.34	2
B003260	WEIS, DAVID K & NANCY C	10500.00				BILLED	425.34	2
B003270	EASTON, G R	8400.00				BILLED	340.28	2
B003280	REIMER, LISA A	8400.00				BILLED	340.28	2
B003290	FRANK, RAYMOND & ANNA E	8400.00				BILLED	340.28	2
B003300	MUMMEY, VERNON R & NANCY R	8400.00				BILLED	340.28	2
B003310	WEGNER, HERMAN R & BERNICE	8400.00				BILLED	340.28	2
B003320	SCHMIDT, HENRY JR & BETTY J	8400.00				BILLED	340.28	2
B003330	NUSSBAUM, WESLEY	10500.00				BILLED	425.34	2
B003340	HERR, JOHN M & MARY E	10500.00				BILLED	425.34	2
B003350	MANGUS, JEREMIAH S &	9660.00				BILLED	391.32	2
B003360	HERMAN, VICTOR D & SHARON L	7336.00				BILLED	297.17	2
B003370	SIELINSKY, GREGORY L &	10500.00				BILLED	425.34	2
B003380	FITZGERALD, JASON T & LISA	10500.00				BILLED	425.34	2
B003390	WOOD, BOBBIE L & DIANA L	8400.00				BILLED	340.28	2
B003400	MASSING, RAMIN W & THERESA	8400.00				BILLED	340.28	2
B003410	UNGEFUG, GERALD E &	8400.00				BILLED	340.28	2
B003420	MARTIAN, EDWARD P- TRUSTEE	12600.00				BILLED	510.41	2
B003430	STORMONT, BETTY P	12600.00				BILLED	510.41	2

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B003440	LOVGREN, RUBY L	10500.00				BILLED	425.34	2
B003450	BELLESE, TRISHA J	10500.00				BILLED	425.34	2
B003460	BAKER, TAMMIE	8400.00				BILLED	340.28	2
B003470	OLSON, HERBERT A & SHIRLEY	12600.00				BILLED	510.41	2
B003480	WANGSMO, MELVIN &	8400.00				BILLED	340.28	2
B003490	CAHILL, DONALD J & SHIRLEY	8400.00				BILLED	340.28	2
B003500	BURROWS, JAMES A & HELEN R	8400.00				BILLED	340.28	2
B003510	ST JOHNS EVANGELICAL	42000.00				BILLED	1,701.38	2
B003520	COOPER, GLEN H & KATHLEEN S	8400.00				BILLED	340.28	2
B003530	WEGH, JAMES J & DIANA L	8400.00				BILLED	340.28	2
B003540	BARNETT, DIANA J	8400.00				BILLED	340.28	2
B003550	VANDERSLOOT, DONA E	8400.00				BILLED	340.28	2
B003560	GRADWOHL, MICHAEL P &	8400.00				BILLED	340.28	2
B003570	HAYDEN, M DIANE	8400.00				BILLED	340.28	2
B003580	POLLOCK, CLINTON S & AMY C	10500.00				BILLED	425.34	2
B003590	GOODMAN, JOHNNY L & ROSA	10500.00				BILLED	425.34	2
B003600	SMITH, JOHN H	4200.00				BILLED	170.14	2
B003610	SMITH, JOHN H	8400.00				BILLED	340.28	2
B003620	LONG, BARBARA E	8400.00				BILLED	340.28	2
B003630	DOAN, LAURA L	12600.00				BILLED	510.41	2
B003640	CAVEY, CHERYL	12600.00				BILLED	510.41	2
B003650	COLES, LEONA P	8400.00				BILLED	340.28	2
B003660	RESER, MICHAEL J & JUANITA	8400.00				BILLED	340.28	2
B003670	BLUMHARDT, RUBEN &	8400.00				BILLED	340.28	2
B003680	WEATHERMON, ROBERT L & MARY	8400.00				BILLED	340.28	2
B003690	STOLLER, JON J	8400.00				BILLED	340.28	2
B003700	BERG, PAUL M & COLLEEN D	8400.00				BILLED	340.28	2
B003710	DAMJANOVICH, PAUL P &	8400.00				BILLED	340.28	2
B003720	HILL, JASON D & GERALYN M	8400.00				BILLED	340.28	2
B003730	JOHNSON, WALLY W JR & JULIE	8400.00				BILLED	340.28	2
B003740	HEDGES, DONALD E & ALMA R	8400.00				BILLED	340.28	2
B003750	KISCH, ROBERT J & EDITH A	8400.00				BILLED	340.28	2
B003760	WRIGHT, JOHN C & ELIZABETH	10500.00				BILLED	425.34	2
B003770	BARNHART, ROBERT &	10500.00				BILLED	425.34	2
B003780	OLSON, KEN E JR & PEGGY	10500.00				BILLED	425.34	2
B003790	SICKLES, GERALD L & JANET A	10500.00				BILLED	425.34	2
B003800	HERMAN, KENNETH G & ROBIN R	10500.00				BILLED	425.34	2
B003810	ST JOHNS EVANGELICAL	10500.00				BILLED	425.34	2
B003820	Longbottom, Michael H &	8400.00				BILLED	340.28	2
B003830	NORDAHL, LESTER O & AGNES C	8400.00				BILLED	340.28	2
B003840	BAER, PAULINE A	8400.00				BILLED	340.28	2
B003860	OLSON, HARRIS C & SHIRLEY I	12600.00				BILLED	510.41	2
B003870	BAKER, SHIRLEY & RON	8400.00				BILLED	340.28	2
B003880	BERNHARDT, WALTER J	8400.00				BILLED	340.28	2
B003890	INDRELAND, LENNIE J & GAIL	10500.00				BILLED	425.34	2
B003900	ISAACSON, WILLIAM L JR	12600.00				BILLED	510.41	2
B003920	CASH, RICHARD C & ALLISON J	10500.00				BILLED	425.34	2
B003930	CORP OF PRESIDING BISHOP OF	80400.00				BILLED	2,000.00	2
B003950	TURLEY, AUSTIN A	10500.00				BILLED	425.34	2
B003960	RIPLEY, BILL D & FAYE N	10500.00				BILLED	425.34	2
B003970	MAXWELL, TED & RUTH	10500.00				BILLED	425.34	2

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B003980	YOST, LESLIE A	10500.00				BILLED	425.34	2
B004470	PACIFIC RESOURCES	111012.00				BILLED	2,000.00	2
B004480	PACIFIC RESOURCES	5280.00				BILLED	213.89	2
B004500	WELLS, LAWRENCE D & ANNELLA	11039.00				BILLED	447.18	2
B004510	CHAPMAN, KAREN S & (ETAL)	29700.00				BILLED	1,203.12	2
B00451A	MARVIN DEVELOPMENT OF	25500.00				BILLED	1,032.98	2
B004520	TOWN & COUNTRY SUPPLY	21000.00				BILLED	850.69	2
B004540	POWERS, DAVID TRUSTEE	15000.00				BILLED	607.63	2
B004560	STINGLEY, JAN W & JANET I	63414.00				BILLED	2,000.00	2
B004640	FICHTNER, LEONARD W &	117656.00				BILLED	2,000.00	2
B00464B	T & N PROPERTIES LC	145540.00				BILLED	2,000.00	2
B00464C	FICHTNER, LEONARD W &	43402.00				BILLED	1,758.17	2
B004650	SPARTAN LAUREL REAL ESTATE	262623.24				BILLED	2,000.00	2
B00467A	GRUNSTEAD FAMILY LTD	32249.00				BILLED	1,306.37	2
B004680	RYAN WILLIAM O & BEVERLY	35632.00				BILLED	1,443.42	2
B004740	BARNHARDT, RICHARD & CONNIE	13300.00				BILLED	538.77	2
B004750	KLINE, HERMAN	11900.00				BILLED	482.06	2
B004890	RUSSELL, ROY E & REGINA	19500.00				BILLED	789.92	2
B004910	DAVIS, CELESTE	11700.00				BILLED	473.95	2
B004920	PAGE, CHAD	7800.00				BILLED	315.97	2
B004930	HUST, MADELYNN	6300.00				BILLED	255.21	2
B004940	STEVENSON, MELVIN J TRUSTEE	6300.00				BILLED	255.21	2
B004950	FJELSTAD, GERALD L & GLORIA	8400.00				BILLED	340.28	2
B004960	DOHENY, MICHELE & FRANCIS	8400.00				BILLED	340.28	2
B004970	DEMARAY, ROGER D & KRISTINA	12600.00				BILLED	510.41	2
B004980	TOWN & COUNTRY SUPPLY	26198.00				BILLED	1,061.25	2
B004990	DIOCESE OF MONT PROTESTANT	25807.00				BILLED	1,045.41	2
B005010	DIMICH, DANIEL W JR	10140.00				BILLED	410.76	2
B005020	STOREY, ANTHONY D	7774.00				BILLED	314.92	2
B00502A	NUNN, DENNIS C	6474.00				BILLED	262.25	2
B00502B	LEKSEN, ALAN R & SUSAN C	6500.00				BILLED	263.31	2
B005030	NORSTRUM, BEVERLY A	5850.00				BILLED	236.98	2
B005040	NORSTRUM, BEVERLY A	5850.00				BILLED	236.98	2
B005050	WILLIAMS, DUSTIN C &	7800.00				BILLED	315.97	2
B005060	PORTA, WILLIAM J	7800.00				BILLED	315.97	2
B005070	SPEARE, EDWIN C JR &	11700.00				BILLED	473.95	2
B005080	WOBIG, DOROTHY	10500.00				BILLED	425.34	2
B005090	JOHNSON, BRYAN D	10500.00				BILLED	425.34	2
B005120	REMMICK, GARY & BONNIE	8400.00				BILLED	340.28	2
B005130	FJELSTAD, GERALD L & GLORIA	6300.00				BILLED	255.21	2
B00513A	KUKES, HERMAN & CAROL L	6300.00				BILLED	255.21	2
B005140	SCHLENZ, HELEN	3900.00				BILLED	157.98	2
B005150	SCHLENZ, HELEN	7800.00				BILLED	315.97	2
B005160	GIESICK, ERIC A &	7800.00				BILLED	315.97	2
B005170	JOHNSON, MONIKA R & BRUCE O	7800.00				BILLED	315.97	2
B005180	REMMICK, GARY & BONNIE	11700.00				BILLED	473.95	2
B00519A	BUCKALEW, YOLANDA S	8400.00				BILLED	340.28	2
B005200	ERICKSON, GARY	9800.00				BILLED	396.99	2
B00520A	LITTEN, DALE P JR &	7000.00				BILLED	283.56	2
B005210	MAYER, JOYCE D & RALPH	6890.00				BILLED	279.11	2
B005220	HERMAN, RONALD W & SHARON J	6760.00				BILLED	273.84	2

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B005230	STATLER, MARIAN L & DAVID L	13650.00				BILLED	552.95	2
B005240	L & L INVESTMENTS INC	4550.00				BILLED	184.32	2
B00524A	L & L INVESTMENTS INC	3575.00				BILLED	144.82	2
B00524B	L & L INVESTMENTS INC	3575.00				BILLED	144.82	2
B005250	NELSON, WAYNE W & SANDRA	4200.00				BILLED	170.14	2
B005260	JOHNSON FAMILY TRUST	12600.00				BILLED	510.41	2
B005280	SMITH, W. KYLE & JO LYNNE	16800.00				BILLED	680.55	2
B005290	THOMPSON, TYLER & SAMANTHA	7800.00				BILLED	315.97	2
B005300	FRICKEL, ROSEMARY & LONNY R	7800.00				BILLED	315.97	2
B005310	BAILLET, NATHAN	7800.00				BILLED	315.97	2
B005320	STEINMASEL, TERRY	7800.00				BILLED	315.97	2
B005330	DAGGETT, ROBERT L	7800.00				BILLED	315.97	2
B005340	CORONATO, ALANA J	6300.00				BILLED	255.21	2
B005350	WAGNER, TONI L	6300.00				BILLED	255.21	2
B005360	FELLER, KARLA JO	8400.00				BILLED	340.28	2
B005380	HILL, VINCE & KENDA	8400.00				BILLED	340.28	2
B005390	MICHAEL, VIRGINIA F	6300.00				BILLED	255.21	2
B005400	SHAY, REBECCA	6300.00				BILLED	255.21	2
B005410	SCHOOL DISTRICT #7	229518.00				BILLED	2,000.00	2
B005500	THURNER, EDWARD P JR & JOY	8400.00				BILLED	340.28	2
B005510	NUETZMAN, KATHERINE L	8400.00				BILLED	340.28	2
B005520	BROHAUGH, THERESA	8400.00				BILLED	340.28	2
B005530	BOUCHER, HELEN	8400.00				BILLED	340.28	2
B005540	STOREY, RUSSELL A & PATSY L	8400.00				BILLED	340.28	2
B005550	BERGERON, CELIA CHARLENE &	6300.00				BILLED	255.21	2
B005560	MICHAEL, WILLIAM R &	10500.00				BILLED	425.34	2
B005570	BRASWELL, TYLER	4200.00				BILLED	170.14	2
B005580	EASTERDAY, JOHN JR & DORY A	4200.00				BILLED	170.14	2
B005590	ZUNDEL, HAROLD & CHERYL	4200.00				BILLED	170.14	2
B005600	ZUNDEL, HAROLD & CHERYL	5600.00				BILLED	226.85	2
B005610	WIGEN, JOEL	7000.00				BILLED	283.56	2
B005620	ZUNDEL, HAROLD & CHERYL	9800.00				BILLED	396.99	2
B005630	ZUNDEL, HAROLD & CHERYL K	7000.00				BILLED	283.56	2
B005640	INGRAHAM, VIVIAN A	8400.00				BILLED	340.28	2
B005650	MANCE, JANA L &	8400.00				BILLED	340.28	2
B005660	MANN, ROBERT C & TRACY E	8400.00				BILLED	340.28	2
B005670	PREIKSZAS, OTTO JON JR (AKA	8400.00				BILLED	340.28	2
B005680	MEIDINGER, ROBERT A &	8400.00				BILLED	340.28	2
B005690	GUERRERO, JOSE A & RANDI L	8400.00				BILLED	340.28	2
B005700	ENRIQUEZ, MANUEL H &	8400.00				BILLED	340.28	2
B005710	BEHM, ALEX DUANE & ANNETTE	5400.00				BILLED	218.75	2
B005720	BEHM, ALEX DUANE & ANNETTE	3000.00				BILLED	121.53	2
B005730	VAN ROEKEL, LAUREN D &	8400.00				BILLED	340.28	2
B005740	MEYERS, RACHAEL A	6300.00				BILLED	255.21	2
B005750	MOORE, GERALD L & MALLARD,	10500.00				BILLED	425.34	2
B005760	DAVIS, DOLORES	10500.00				BILLED	425.34	2
B005770	HARADA, NICHOLAS F &	6300.00				BILLED	255.21	2
B005780	DECKER, JOHN W & COLETTE L	8400.00				BILLED	340.28	2
B005790	WHISENHUNT, KAREN	8400.00				BILLED	340.28	2
B005800	IVERSON, THEDORE E & SHARON	8400.00				BILLED	340.28	2
B005810	LEAMING, JEROME L & FAWN	8400.00				BILLED	340.28	2

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B005820	MARTIN, GLENDA M	8400.00				BILLED	340.28	2
B005830	RUFF, DAVID & SCHARLOTTE	6300.00				BILLED	255.21	2
B005840	SHUPAK, ERMA E	6300.00				BILLED	255.21	2
B005850	CALL, SYLVIA	8400.00				BILLED	340.28	2
B005860	KLAASSEN, DUANE A &	8400.00				BILLED	340.28	2
B005870	RONAN, BETTY L	6300.00				BILLED	255.21	2
B005880	ELITE PROPERTIES OF MT LLC	6300.00				BILLED	255.21	2
B005890	WINTERS, FRED HENRY &	8400.00				BILLED	340.28	2
B005900	BRATHOLE, ROBERT L & JOYCE	8400.00				BILLED	340.28	2
B005910	HILBERT, DAVID J & NIKKI M	8400.00				BILLED	340.28	2
B005920	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	340.28	2
B005930	HINES, CALVIN J	8400.00				BILLED	340.28	2
B005940	CASTERLINE, RYAN D &	8400.00				BILLED	340.28	2
B005950	FENNER, MIKE T & SHERRY L	8400.00				BILLED	340.28	2
B005960	HUDSON, ERIC	8400.00				BILLED	340.28	2
B005970	MARVIN, P B	8400.00				BILLED	340.28	2
B005980	MECCAGE, JOSEPHINE C	5280.00				BILLED	213.89	2
B005990	BOUCHER, RONALD C & NATALIE	3120.00				BILLED	126.39	2
B006000	OLSON, BRENDA D	6300.00				BILLED	255.21	2
B006010	HASKINS, JAMES R & AMBER R	6300.00				BILLED	255.21	2
B006020	KAASCH, BEATRICE	8400.00				BILLED	340.28	2
B006030	CARTER, MARVIN & SUSAN	12600.00				BILLED	510.41	2
B00604A	CARTER, MARVIN & SUSAN	8400.00				BILLED	340.28	2
B006050	WHAM, DIANA C	8400.00				BILLED	340.28	2
B006060	L & L INVESTMENTS INC	8400.00				BILLED	340.28	2
B006070	DOUTHIT, TROY A & CHARITY S	8400.00				BILLED	340.28	2
B006080	DOUTHIT, CHARITY	8400.00				BILLED	340.28	2
B006090	WAGNER, CHAD M & TRICIA M	8400.00				BILLED	340.28	2
B006100	FRANK, CONNIE	8400.00				BILLED	340.28	2
B006110	STROH, ROY E	8400.00				BILLED	340.28	2
B006120	WEISHAAR, VALERIE R	8400.00				BILLED	340.28	2
B006130	COTTER, RAYMOND T & LORI A	8400.00				BILLED	340.28	2
B006140	TURNIGREN, JOHN	8400.00				BILLED	340.28	2
B006150	MILLER, SCOTT J	7000.00				BILLED	283.56	2
B006160	CHAPMAN, CHAD W	7000.00				BILLED	283.56	2
B006170	KABER, BRUCE & DEBRA	7000.00				BILLED	283.56	2
B006180	BRESTER, ROBERT J & BETTE A	7000.00				BILLED	283.56	2
B006190	GORDON, JESSIE M	7000.00				BILLED	283.56	2
B006200	WALTON, DONALD MILES &	3496.00				BILLED	141.62	2
B00620A	BURNS, SUSAN L & JERRY	3498.00				BILLED	141.70	2
B006210	SMITH, DOROTHY V	8400.00				BILLED	340.28	2
B006220	VOGEL, CASEY	8400.00				BILLED	340.28	2
B006230	HENSLEY, CLARA	8400.00				BILLED	340.28	2
B006240	COOMBS, GLORIA LEE (ETAL)	8400.00				BILLED	340.28	2
B006250	CHAPMAN, MARY KAY	8400.00				BILLED	340.28	2
B006260	UNITED METHODIST CHURCH	22400.00				BILLED	907.40	2
B006280	PETERSON JOHN	11200.00				BILLED	453.70	2
B006290	GARNETT, PHILLIP B &	8400.00				BILLED	340.28	2
B006300	GRAINGER, HELEN TRUST	8400.00				BILLED	340.28	2
B006310	SHANDY, LESTER JR &	8400.00				BILLED	340.28	2
B006320	HALLEN, E GORDON & DELLA	8400.00				BILLED	340.28	2

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B006330	ANDERSON, MARY RLE & DEBRA	8400.00				BILLED	340.28	2
B006340	MASTERSON, ROBERT F &	5460.00				BILLED	221.18	2
B006350	TUCKER, TED P & SHAWN K	2940.00				BILLED	119.10	2
B006360	REIL, KENNETH J	8400.00				BILLED	340.28	2
B006370	BROWN, BECKY M	6300.00				BILLED	255.21	2
B006380	LAWSON, JOHN H & SHIRLEY A	6300.00				BILLED	255.21	2
B006390	SALVESON, WAYNE P & FERNE M	8400.00				BILLED	340.28	2
B00639A	SALVESON, WAYNE P & FERNE M	4200.00				BILLED	170.14	2
B006400	GREENWALT, DAVID P & JERI R	8400.00				BILLED	340.28	2
B006410	WALTERS, CHRIS L	8400.00				BILLED	340.28	2
B006420	ALLAN, MARGARET L-TRUSTEE	8400.00				BILLED	340.28	2
B006430	HATTEN, MARION R & JAMES F	8400.00				BILLED	340.28	2
B006440	GEORGE, CARRA B	8400.00				BILLED	340.28	2
B006450	MARTIN, MARGARET E	8400.00				BILLED	340.28	2
B006460	OLD STANDARD LIFE INSURANCE	5250.00				BILLED	212.67	2
B006470	KNOPP, ERIC J & PATRICIA A	5250.00				BILLED	212.67	2
B006480	HOGAN, MARION R	6300.00				BILLED	255.21	2
B006490	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	340.28	2
B006510	PEKOVICH, GREG	16800.00				BILLED	680.55	2
B006520	RIDDLE, KEITH L & CARMEN S	8400.00				BILLED	340.28	2
B006530	PETERSON, LORIN	8400.00				BILLED	340.28	2
B006540	ZIMMERMANN, DIETER &	6300.00				BILLED	255.21	2
B006550	DOLECHEK, KEEVER C &	6300.00				BILLED	255.21	2
B006570	RYAN, EDMUND J & LORI A	12600.00				BILLED	510.41	2
B006580	TORRES, JESUSITA	4320.00				BILLED	175.00	2
B006590	EDER, CHARLES F & TERRI L	8280.00				BILLED	335.41	2
B006600	KINNEY, STANLEY & STANELY A	8400.00				BILLED	340.28	2
B006610	LAUREL PROPERTIES LLC	5250.00				BILLED	212.67	2
B006620	O'CONNER, KATHRYN	7280.00				BILLED	294.91	2
B006630	KUPER, JOHN & DAWN	8400.00				BILLED	340.28	2
B006640	FOUST, RICHARD L	12600.00				BILLED	510.41	2
B006650	ENGEL, ROBERT T TRUSTEE	8400.00				BILLED	340.28	2
B006660	ARTHUR, BRANDON	4200.00				BILLED	170.14	2
B006670	KRAFT, JAMES L & VALORIE K	4200.00				BILLED	170.14	2
B006680	BIFFLE, JOSEPHINE A	4900.00				BILLED	198.49	2
B006690	KUEFFLER, BRANDON N	7700.00				BILLED	311.92	2
B006700	JONES, LYLE E & DORIS R	8400.00				BILLED	340.28	2
B006710	CARR, BILL G JR	8400.00				BILLED	340.28	2
B006720	KLINE, KATHRYN ANN TRUSTEE	8400.00				BILLED	340.28	2
B006730	HARDING, R TYLER &	8400.00				BILLED	340.28	2
B006740	HAMMER, JAMIE & FITCHNER,	8400.00				BILLED	340.28	2
B006750	MATSON, KARL D & SUSAN M	8400.00				BILLED	340.28	2
B006760	VAN BUREN, ELIOTT P & CAROL	8400.00				BILLED	340.28	2
B006770	HARRIS, ROBERT W	4200.00				BILLED	170.14	2
B006780	NAUMAN, RUSSELL W & ROBBIN	21000.00				BILLED	850.69	2
B006790	BLAYLOCK, MILDRED TRUSTEE	8400.00				BILLED	340.28	2
B006800	HOLMES, EDWARD B & MARY ANN	8400.00				BILLED	340.28	2
B006810	ROYSDON, GLEN E & ANN E	12600.00				BILLED	510.41	2
B006820	HARRIS, AMELIA S	6300.00				BILLED	255.21	2
B006830	VANNICE, JAMES ROBERT	6300.00				BILLED	255.21	2
B006840	HICKS, TIMOTHY R & JULIE L	12600.00				BILLED	510.41	2

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B006850	RIPLEY, KAREN L	6300.00				BILLED	255.21	2
B006860	SORG, WILLIAM E & JANET E	6300.00				BILLED	255.21	2
B006870	ELLESTAD, SHAWN M & KATHY	8400.00				BILLED	340.28	2
B006880	HAGEMAN, KENNETH G & JEAN O	8400.00				BILLED	340.28	2
B006890	BEACH, BARBARA A	3600.00				BILLED	145.83	2
B006900	TONN, THEODORE D & ANITA L	7200.00				BILLED	291.66	2
B006910	RENTZIOS, NICKOLAOS D ETAL	4200.00				BILLED	170.14	2
B006920	MCLEOD, JAMES C & BARBARA S	8400.00				BILLED	340.28	2
B006930	FRARE, DENNIS H & BARBARA A	8400.00				BILLED	340.28	2
B006940	PAULSON, JOHN C & VIOLET V	8400.00				BILLED	340.28	2
B006950	PETERSON, LONNIE L & HELEN	8400.00				BILLED	340.28	2
B006960	MACKLEY, CHARLOTTE MARIE	8400.00				BILLED	340.28	2
B006970	MURPHY, MARY J	8400.00				BILLED	340.28	2
B006980	MCCRACKEN, MABEL M	8400.00				BILLED	340.28	2
B006990	BROWN, SIGURD M & ALICE B	8400.00				BILLED	340.28	2
B007000	MORRISEY, ROBERT L & RITA J	8400.00				BILLED	340.28	2
B007010	ROOD, TAMMY L	8400.00				BILLED	340.28	2
B007020	JACKSON, ELENORA ETAL	8400.00				BILLED	340.28	2
B007030	FRICKEL, RUBEN	8400.00				BILLED	340.28	2
B007040	SPILDIE, EUGENE NEIL &	8400.00				BILLED	340.28	2
B007050	KLINE, ALLEN & ANN M	8400.00				BILLED	340.28	2
B007060	MAIDA, ANTHONY J & MICHELLE	8400.00				BILLED	340.28	2
B007070	SHAY, WALLACE R & THELMA A	8400.00				BILLED	340.28	2
B007090	STEVENSON, KATHRYN E	16820.00				BILLED	681.36	2
B007100	BARKER, KERMIT R & CAROLINE	8400.00				BILLED	340.28	2
B007110	RUSSELL, LEATHA L	8400.00				BILLED	340.28	2
B007120	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	340.28	2
B007130	LEE, RODNEY K & BARBIE J	8400.00				BILLED	340.28	2
B007140	GEERTZ, ERIC W & CHERYL A	8400.00				BILLED	340.28	2
B007150	BREEDEN, MERLE E & LOIS L	8400.00				BILLED	340.28	2
B007160	LAWVER, BRENDA G	8400.00				BILLED	340.28	2
B007170	WIDDIS, WALTER E	10500.00				BILLED	425.34	2
B007180	DAVIS, RANDALL C	8400.00				BILLED	340.28	2
B007190	MCGRATH, DAN E & JANET	6300.00				BILLED	255.21	2
B007200	STARK, RICHARD E & TINY A	8400.00				BILLED	340.28	2
B007210	REFFITT, THOMAS G	8400.00				BILLED	340.28	2
B007220	FOLEY, LEONARD E & ROSETTA	8400.00				BILLED	340.28	2
B007230	ALLEN, LISA D	8400.00				BILLED	340.28	2
B007240	SICKLE, TIMOTHY N & MARY K	8400.00				BILLED	340.28	2
B007250	LACKMAN, JOHN W	8400.00				BILLED	340.28	2
B007260	HARRIS, JOSHUA W & KARI L	8400.00				BILLED	340.28	2
B007270	PETERSON, LONNIE L & HELEN	8400.00				BILLED	340.28	2
B007280	SCHRIVER, JOHN J & TRACEY L	8400.00				BILLED	340.28	2
B007290	ROLISON, MICHAEL N & KANDY	8400.00				BILLED	340.28	2
B007300	BONET, DAVID L. & DIANE M	8400.00				BILLED	340.28	2
B007310	STEPPE, SCOTT	12600.00				BILLED	510.41	2
B007330	VAN NICE, ROBERT B &	21000.00				BILLED	850.69	2
B007350	HATZELL, JOSHUA A & WYNTER	12600.00				BILLED	510.41	2
B007360	BOHN, WENDLIN J & LEONA D	12600.00				BILLED	510.41	2
B007370	BEAR, THOMAS G & ROSE M	9600.00				BILLED	388.89	2
B007380	KRUMM, BONNIE R	7200.00				BILLED	291.66	2

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B007390	LINDER, STEPHEN TODD &	2100.00				BILLED	85.07	2
B007400	LINDER, STEPHEN TODD &	6300.00				BILLED	255.21	2
B007410	PHILLIPS, WILLIAM H SR &	12600.00				BILLED	510.41	2
B007430	LAUREL PROPERTIES LLC	8400.00				BILLED	340.28	2
B007440	MAACK, THOMAS & KAMI	12600.00				BILLED	510.41	2
B007450	BRADLEY, ANN	15400.00				BILLED	623.84	2
B007460	BRADLEY, ANN	14000.00				BILLED	567.13	2
B007470	EDWARDS, BRUCE E & JOAN M	12600.00				BILLED	510.41	2
B007530	ARTHUR, BRANDON	10500.00				BILLED	425.34	2
B007540	CASAD, ANTHONY R & JAMIE L	7700.00				BILLED	311.92	2
B007550	TUCKER, TED P & SHAWN K	7700.00				BILLED	311.92	2
B007560	LUCAS, CHARLES	7700.00				BILLED	311.92	2
B007570	BAUMGARTNER, CRAIG S &	8400.00				BILLED	340.28	2
B00757A	SWENSON, RAYMOND L	7000.00				BILLED	283.56	2
B00757B	MECCAGE, CINDY LOU	10500.00				BILLED	425.34	2
B007580	SCHNEIDER, DALE R & ROBERTA	7000.00				BILLED	283.56	2
B00758A	KAUFMAN, ROSS & GLENDA C	7000.00				BILLED	283.56	2
B00758B	TORRES, JOEL A	3500.00				BILLED	141.78	2
B00758C	TORRES, JOEL A	12537.00				BILLED	507.86	2
B007590	INGRAHAM, MAVY	4190.00				BILLED	169.73	2
B007600	INGRAHAM, MARVIN D & MAVY A	7000.00				BILLED	283.56	2
B007610	INGRAHAM, MARVIN D & MAVY A	7000.00				BILLED	283.56	2
B007620	COLLINS, MATTHEW C & LAUREL	10500.00				BILLED	425.34	2
B007630	JUTZ, EDWARD F & LORETTA J	10500.00				BILLED	425.34	2
B007640	WORKMAN, CURTIS & BEATRICE	14000.00				BILLED	567.13	2
B007650	SHIPP, EDWARD B & TINA M	14000.00				BILLED	567.13	2
B007660	LEAVELL, CINDY	7000.00				BILLED	283.56	2
B007670	SUNFIRE LLC	7000.00				BILLED	283.56	2
B007680	ZIMBELMAN, WANDA L	7000.00				BILLED	283.56	2
B007690	ROLISON, KATHY	7000.00				BILLED	283.56	2
B007700	OLIVER, JOHN V	7000.00				BILLED	283.56	2
B007710	OLIVER, JOHN V	10500.00				BILLED	425.34	2
B00771A	OLIVER, JOHN V	10500.00				BILLED	425.34	2
B007720	CATON, WILLIAM G JR	14000.00				BILLED	567.13	2
B007730	LADEN, RON W & RONALD W	84000.00				BILLED	2,000.00	2
B007740	RAPP, THAYNE & FRANCES	42000.00				BILLED	1,701.38	2
B007750	EMINETH, LINDA M	10500.00				BILLED	425.34	2
B007760	FRANCO, BENJAMIN &	10500.00				BILLED	425.34	2
B007770	SWECKER, DUANE & DIANE	10500.00				BILLED	425.34	2
B007780	KROLL, RHONDA J	5250.00				BILLED	212.67	2
B00778A	KRAFT, KAREN L	5250.00				BILLED	212.67	2
B007790	NELSON, DONNIE J & LINDA	7000.00				BILLED	283.56	2
B007800	JOKI, WALTER A & PHYLLIS A	10500.00				BILLED	425.34	2
B007810	BUTKE, STEVEN J & BILLIE JO	10500.00				BILLED	425.34	2
B007820	CRAMER, PHILLIP J	13800.00				BILLED	559.02	2
B007830	GRAY, IVAN E	14150.00				BILLED	573.20	2
B007840	BRENNAN, BILL & NANCY LOU	7000.00				BILLED	283.56	2
B007850	HEGEL, VALENTINE J & ESTHER	7000.00				BILLED	283.56	2
B007860	GOLDY, JASON W	7000.00				BILLED	283.56	2
B007870	MICHELS, DAVID E & JEANNETH	10500.00				BILLED	425.34	2
B007880	REGGITT, CAROL	10500.00				BILLED	425.34	2

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B007890	GEORGE, JOSEPH A & LISA	7000.00				BILLED	283.56	2
B00789A	ORR, BEATTA I	7000.00				BILLED	283.56	2
B007900	LEHMAN, JAMES D	7000.00				BILLED	283.56	2
B007910	SCHAFF, VICTOR P & LILLIAN	7000.00				BILLED	283.56	2
B007920	ROLISON, MICHAEL N &	7000.00				BILLED	283.56	2
B007930	BARNETT, DOUGLAS G	7000.00				BILLED	283.56	2
B007940	PACE PIONEER LOCAL 8-443	42000.00				BILLED	1,701.38	2
B007950	LOWE, RANDY	10500.00				BILLED	425.34	2
B007960	BUTLER, RONALD F & KAYE J	7000.00				BILLED	283.56	2
B00796A	BENTHAM, RICHARD M &	10500.00				BILLED	425.34	2
B007970	VRALSTED, TIMOTHY J & KAREN	7000.00				BILLED	283.56	2
B007980	DERUDDER, LILIANI	7000.00				BILLED	283.56	2
B007990	ROBERTS, TERRY M & RHONDA K	7000.00				BILLED	283.56	2
B008000	THOMPSON, ARTHUR J & EDITH	7000.00				BILLED	283.56	2
B008010	ZUNDEL, RONALD D	7000.00				BILLED	283.56	2
B008020	HERGETT, RICHARD & ANNA M	7000.00				BILLED	283.56	2
B008030	HOKE, TREVER K &	7000.00				BILLED	283.56	2
B008040	LEKSEN, ALAN R & SUSAN C	7000.00				BILLED	283.56	2
B008060	SMITH, ROBERT A	7000.00				BILLED	283.56	2
B008070	KEELE, DONALD L & DONNA I	7000.00				BILLED	283.56	2
B008080	LAFLECHE, KEVIN A &	7000.00				BILLED	283.56	2
B008090	RHOADS, TESA M	7000.00				BILLED	283.56	2
B008100	HERREN, MICHAEL	7000.00				BILLED	283.56	2
B008110	HOLZINGER, RICHARD A & MARY	7000.00				BILLED	283.56	2
B008120	EMINETH, CLETUS M	10500.00				BILLED	425.34	2
B008130	PRICE, RONALD J JR &	10500.00				BILLED	425.34	2
B008140	SIMMONS, DAVID & PHYLLIS	10500.00				BILLED	425.34	2
B008150	YOUNGBLOOD, JUSTIN W	10500.00				BILLED	425.34	2
B008160	LARSON, BRUCE	7000.00				BILLED	283.56	2
B008170	WISECUP, ROBERT & JADE	7000.00				BILLED	283.56	2
B008180	FRODSHAM, JOHN P & LINDA J	6020.00				BILLED	243.86	2
B008190	HELTERRAN, RICHARD P &	11480.00				BILLED	465.04	2
B008200	MILLER, EDNA & KEN & MAX &	10500.00				BILLED	425.34	2
B008210	LEE, JUSTIN & CHELSIE	7000.00				BILLED	283.56	2
B008220	LEKSEN, ALAN & SUSAN	7000.00				BILLED	283.56	2
B008230	BROWN, TANYA	7000.00				BILLED	283.56	2
B008240	DOLECHEK, ELMER W & MARLENE	7000.00				BILLED	283.56	2
B008250	KRUM, LILLIAN	7000.00				BILLED	283.56	2
B008260	CURRY, SHANNON	7000.00				BILLED	283.56	2
B008270	FELLER, WILLIAM L & DARLENE	7000.00				BILLED	283.56	2
B008280	HOLY CROSS, DAVID A &	7000.00				BILLED	283.56	2
B008290	CRUM, NATHAN J	7000.00				BILLED	283.56	2
B008300	GOMON, DOROTHY E	7000.00				BILLED	283.56	2
B008310	HARTUNG, BETTY J	7000.00				BILLED	283.56	2
B008320	KING, MICHAEL BYRAN & JOY M	7000.00				BILLED	283.56	2
B008330	HUNTOON, SUSANA D	10500.00				BILLED	425.34	2
B008340	MONTGOMERY, LEE A	7000.00				BILLED	283.56	2
B008350	KLOSE, RICHARD A &	7000.00				BILLED	283.56	2
B008360	L & L INVESTMENTS INC	7000.00				BILLED	283.56	2
B008370	RHOADS, DARLENE G	5250.00				BILLED	212.67	2
B008380	HOLYCROSS, DAVID A &	5250.00				BILLED	212.67	2

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B008390	WILKINS, WINFREY A &	7000.00				BILLED	283.56	2
B008400	LUKENBACH, STACEY L &	7000.00				BILLED	283.56	2
B00840A	STUART, MARTIN R & ROBIN E	7000.00				BILLED	283.56	2
B008410	MILLER, KENDALL D & PEGGY L	7000.00				BILLED	283.56	2
B008420	BLESSING, ROBBIE EARL &	14000.00				BILLED	567.13	2
B008440	HOLLAND, TERRENCE SETH	7000.00				BILLED	283.56	2
B008450	MICHAEL, HERMAN & PAULINE	7000.00				BILLED	283.56	2
B008460	SCHREINER, REYNOLD & ANNA	7000.00				BILLED	283.56	2
B008470	SCHREINER, REYNOLD & ANNA B	7000.00				BILLED	283.56	2
B008480	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	283.56	2
B00848A	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	283.56	2
B008490	SMITH, BRAD M	7000.00				BILLED	283.56	2
B008500	HANNA, ANN &	7000.00				BILLED	283.56	2
B008510	BUREAU, JOHN W	7000.00				BILLED	283.56	2
B008520	ATKINSON, RITA R	7000.00				BILLED	283.56	2
B008530	ROME, MICHAEL P & JUDY ANN	7000.00				BILLED	283.56	2
B008540	THIEL, COREY L	7000.00				BILLED	283.56	2
B008550	CLOWARD, JACOB E & BETTY L	8323.00				BILLED	337.16	2
B008560	FIECHTNER, BRIAN K & STEVEN	12639.00				BILLED	511.99	2
B008570	MEYERS, DONALD E	10500.00				BILLED	425.34	2
B008580	MEYERS, DONALD E	7000.00				BILLED	283.56	2
B008590	NELSON, JESSIE H	7000.00				BILLED	283.56	2
B008600	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	283.56	2
B008610	GIERKE, GUY W	7000.00				BILLED	283.56	2
B008620	JOHNSON, DONALD L & MARYANN	7000.00				BILLED	283.56	2
B008630	POOLE, JOEL P	7000.00				BILLED	283.56	2
B008640	TINNES, DUANE CHARLES &	7000.00				BILLED	283.56	2
B008650	SUMMERS, DIANE MARIE &	7000.00				BILLED	283.56	2
B008660	SUMMERS, DIANE MARIE &	10577.00				BILLED	428.46	2
B008670	JOHNSON, PATRICIA A	11151.00				BILLED	451.72	2
B008680	GORDON, VIRGINIA F	7000.00				BILLED	283.56	2
B008690	DOVE, RICHARD E & ARLYS A	7000.00				BILLED	283.56	2
B008700	CROWL, MICHAEL L & JODY L	7000.00				BILLED	283.56	2
B008710	GEORGE, MIKE R & STEPHANIE	7000.00				BILLED	283.56	2
B008720	KAUFMAN, ROSS A & GLENDA C	7000.00				BILLED	283.56	2
B008730	LABRADOR PROPERTIES, INC.	13878.00				BILLED	562.18	2
B008740	KING, DAIL E & DARLENE J	3500.00				BILLED	141.78	2
B008750	SPEIGNER, WILLIAM H & CAROL	3500.00				BILLED	141.78	2
B008760	RUTTENBUR, DEAN A & MISTY A	15414.00				BILLED	624.41	2
B008780	VOKAL, RONALD A &	7000.00				BILLED	283.56	2
B008790	MEYERS, DONALD E	7000.00				BILLED	283.56	2
B008800	USSELMANN, KENNETH J	10500.00				BILLED	425.34	2
B008810	HILL, WALTER & JOSEPHINE G	7000.00				BILLED	283.56	2
B008820	THILL, MICHAEL S &	7000.00				BILLED	283.56	2
B008830	RAWAY, HEATHER	7000.00				BILLED	283.56	2
B008840	L & L INVENSTMENT INC	7000.00				BILLED	283.56	2
B008850	NOTT, GAYLE	6461.00				BILLED	261.73	2
B008860	THOMAS, LARRY & JO ANN	10591.00				BILLED	429.03	2
B008870	AG ALLIANCE LLC	10500.00				BILLED	425.34	2
B008880	SULLINS, GEORGE L & SANDRA	7000.00				BILLED	283.56	2
B008890	HAUN, CINDY	7000.00				BILLED	283.56	2

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B008900	SWECKER, AMANDA	7000.00				BILLED	283.56	2
B008910	EWALT, BOBBI	7000.00				BILLED	283.56	2
B008920	WHITE, DOUGLAS & JANELLE	14000.00				BILLED	567.13	2
B008930	BATT PROPERTIES LLC	17030.00				BILLED	689.87	2
B008940	LEKSEN, ALAN	7020.00				BILLED	284.37	2
B008950	SMITH, DAVID A & HEIDI E	14950.00				BILLED	605.61	2
B008960	L & L INVESTMENTS INC	7000.00				BILLED	283.56	2
B008970	HORNING, FRIEDA M	7000.00				BILLED	283.56	2
B008980	CAPRON, WENDELL F & SANDRA	7000.00				BILLED	283.56	2
B008990	SCHUMACHER, HARVEY L &	7000.00				BILLED	283.56	2
B009000	BACKER TRACY K &	7000.00				BILLED	283.56	2
B009010	GUENTHNER, DUANE D & MARY	7000.00				BILLED	283.56	2
B009020	GUENTHNER PROPERTIES LLC	6500.00				BILLED	263.31	2
B009030	PASTIAN, RANDALL L & LAURA	6500.00				BILLED	263.31	2
B009040	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	263.31	2
B009050	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	263.31	2
B009060	MILLER, CECIL C	6500.00				BILLED	263.31	2
B009070	FLEMING, FREDERICK B & LANA	6500.00				BILLED	263.31	2
B009080	LOCKWOOD, TIMOTHY J &	7000.00				BILLED	283.56	2
B009090	CAMPBELL, FRANCES M (ETAL)	7000.00				BILLED	283.56	2
B009100	NAGY, LOUIS J IV &	7000.00				BILLED	283.56	2
B009110	FOOS, CLARENCE A & NAOMI R	36965.00				BILLED	1,497.41	2
B009120	TORRES, JOEL & MABEL	10939.00				BILLED	443.13	2
B009140	RANLAN COMPANY	3900.00				BILLED	157.98	2
B009150	FRICKEL, LINDA K &	7800.00				BILLED	315.97	2
B009160	BROWN, THOMAS R	3900.00				BILLED	157.98	2
B009170	MELING, DEBI & TODD	3900.00				BILLED	157.98	2
B009180	ROBERTSON, MATTHEW	3900.00				BILLED	157.98	2
B009190	KOPS, FRANKLIN H & JOYCE	3900.00				BILLED	157.98	2
B009200	MORNING STAR PROPERTIES LLC	3900.00				BILLED	157.98	2
B009210	THOMAS, JO ANN	3900.00				BILLED	157.98	2
B009220	SHAMEROCK PROPERTIES LLC	2040.00				BILLED	82.64	2
B009230	LAUREL MUSEUM INC	1860.00				BILLED	75.35	2
B009250	LAUREL REVITALIZATION	12600.00				BILLED	510.41	2
B009270	PPAFF, MARLENE A	8400.00				BILLED	340.28	2
B009280	FIRST SECURITY BANK OF	12600.00				BILLED	510.41	2
B009350	STATEWIDE LIQUOR LLP	9750.00				BILLED	394.96	2
B009360	GEORGE, CARRA B	3900.00				BILLED	157.98	2
B009370	YELLOWSTONE BANK	11700.00				BILLED	473.95	2
B009380	HILGERT, FRED & EDRIE S	3900.00				BILLED	157.98	2
B009390	STAHLEY, JOHN J	4200.00				BILLED	170.14	2
B009400	SMITH, JOHN H	8400.00				BILLED	340.28	2
B009410	SECURITY FEDERAL SVGS &	8400.00				BILLED	340.28	2
B009420	SCHessler BROS LLP	12600.00				BILLED	510.41	2
B009430	SCHessler BROS LLP	8400.00				BILLED	340.28	2
B009440	ERB FAMILY TRUST, THE	11700.00				BILLED	473.95	2
B009460	HALVORSON, LA VERNE J	11440.00				BILLED	463.42	2
B009480	CABERT	11960.00				BILLED	484.49	2
B009500	A S BUILDING LLC	3900.00				BILLED	157.98	2
B009530	SCHessler BROS LLP	21000.00				BILLED	850.69	2
B009540	HALVORSON, RODNEY H 50% INT	3900.00				BILLED	157.98	2

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B009550	STIRM, JERRY & CRYSTAL	4500.00				BILLED	182.29	2
B009560	ERB FAMILY TRUST, THE	12600.00				BILLED	510.41	2
B009570	KERNS, KRAYTON D & DRUANN J	9750.00				BILLED	394.96	2
B009580	FIRST TRUST CO	7670.00				BILLED	310.70	2
B00958A	WESTER, MILTON E & GLORIA D	11700.00				BILLED	473.95	2
B009590	MASBRUCH, DENNIS R &	5980.00				BILLED	242.24	2
B009600	KIRSCHENMANN, RICHARD F JR	3900.00				BILLED	157.98	2
B009610	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	170.14	2
B009620	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	170.14	2
B009630	GUENTHER, HOWARD S & ROSE	4200.00				BILLED	170.14	2
B009640	GUENTHNER, HOWARD S & ROSE	8400.00				BILLED	340.28	2
B009650	BISSETT, KEITH J & SARAH R	12600.00				BILLED	510.41	2
B009660	DAVID HOLYCROSS	6000.00				BILLED	243.05	2
B009670	QUILLINGS, MAE ALLAINE	2400.00				BILLED	97.22	2
B009690	OLSON, WILTON B III	3840.00				BILLED	155.55	2
B009700	TENNANT, TAWN E	2397.00				BILLED	97.10	2
B009710	MEYERS, DONALD E	2715.00				BILLED	109.98	2
B009720	SHAY, CLARISSE O	6378.00				BILLED	258.37	2
B009730	FRICKEL, JACK R &	5715.00				BILLED	231.51	2
B009740	SCHWINDT, DOUGLAS O & LINDA	2775.00				BILLED	112.41	2
B009750	MILTENBERGER, GERALDINE	2850.00				BILLED	115.45	2
B009760	KINNEY, AUSTIN J & JOHN E	6300.00				BILLED	255.21	2
B009770	GLACIER BANK	29680.00				BILLED	1,202.31	2
B009790	J & V LAUREL LIMITED	25067.00				BILLED	1,015.44	2
B009800	INTERNATIONAL CHURCH OF THE	12600.00				BILLED	510.41	2
B009830	DVORSHAK, DAVID	8400.00				BILLED	340.28	2
B009840	FOLEY, MARY A	8400.00				BILLED	340.28	2
B009850	RANGITSCH, CHARLES &	8400.00				BILLED	340.28	2
B009860	RESSER, JAMES A & BARBARA J	8400.00				BILLED	340.28	2
B009870	BIDWELL, RON	8400.00				BILLED	340.28	2
B009880	BOYD, CONNIE C & CRAIG B	8400.00				BILLED	340.28	2
B009890	MAURER, THOMAS E & JACKIE S	10500.00				BILLED	425.34	2
B009900	MAYES, LARRY & CAROLE &	10500.00				BILLED	425.34	2
B009910	MARTIN, JAMES WOLD	12600.00				BILLED	510.41	2
B009920	LUDWIG, TOMEY LEE	4200.00				BILLED	170.14	2
B00992A	LUDWIG, TOMMY LEE & JUDY	4200.00				BILLED	170.14	2
B009930	MAURER, PHILLIP D & COLLEEN	12600.00				BILLED	510.41	2
B009940	HUBER, DANA LYNN	6300.00				BILLED	255.21	2
B009950	HARMAN, CHARLES J &	6300.00				BILLED	255.21	2
B009960	KOCH, K DAN & JEANETTE E	8400.00				BILLED	340.28	2
B009970	MCMORRIS, JESSICA L & CHRIS	8400.00				BILLED	340.28	2
B009980	LAWVER, TERI L	8400.00				BILLED	340.28	2
B009990	BURNS, HAROLD E & LORIS R	8400.00				BILLED	340.28	2
B010000	JOHNSON, DEAN W	8400.00				BILLED	340.28	2
B010010	THURMAN, M CHRISTINE	8400.00				BILLED	340.28	2
B010020	SCHERER, JERED H & BONNIE L	25200.00				BILLED	1,020.83	2
B010030	GIESA, JOY	8400.00				BILLED	340.28	2
B01003A	TOMEK, JOHN J & COREEN C	8400.00				BILLED	340.28	2
B010040	J & M HOLDINGS LLC	8400.00				BILLED	340.28	2
B010050	VAN SICLEN, CHARLES & CARLA	9800.00				BILLED	396.99	2
B010060	PARPART, RUSSELL EUGENE &	15400.00	110.00			BILLED	623.84	2

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B010070	WORDEN, LOUISE R TRUSTEE	3900.00				BILLED	157.98	2
B010080	HILL, FORREST E	4500.00				BILLED	182.29	2
B010090	DAWES, RICHARD E & CODY R	5220.00				BILLED	211.46	2
B010100	MOLYNEAUX, KEITH A	4260.00				BILLED	172.57	2
B010110	JOHNSON, CLARK E	6925.00				BILLED	280.52	2
B010120	HIRSCHI, GORDON L & VICKI	6584.00				BILLED	266.71	2
B010130	CRAIG, DONALD O & LORRAINE	6000.00				BILLED	243.05	2
B010140	PEKOVICH, GREG & BECKY	4058.00				BILLED	164.39	2
B010150	GRACE FAMILY TRUST	4797.00				BILLED	194.32	2
B010160	HAVENS, ALVIN L & SHIRLEY A	7357.00				BILLED	298.02	2
B010170	CRAIG, DONALD O & LORRAINE	7800.00				BILLED	315.97	2
B010180	KNOFF, JAMES J JR	7800.00				BILLED	315.97	2
B010210	REHLING, TONY & SHIRLEY A	5736.00				BILLED	232.36	2
B010220	FEWITT, JOSEPH H & ESTHER I	4608.00				BILLED	186.67	2
B010230	JACOBI, EVELYN M	3600.00				BILLED	145.83	2
B010240	KAISER, JARED	5220.00				BILLED	211.46	2
B010260	THOMAE, PAUL E & SANDRA L	39000.00				BILLED	1,579.85	2
B010270	WESTPHAL, CURT	6300.00				BILLED	255.21	2
B010280	REITER, HELEN M	6300.00				BILLED	255.21	2
B010290	BOTT, DAVID E	8400.00				BILLED	340.28	2
B010300	SHERIDAN, WILLIAM	6300.00				BILLED	255.21	2
B010310	CANIGILIA, JAMES	6300.00				BILLED	255.21	2
B010320	HORTON, JAMES R	8400.00				BILLED	340.28	2
B010330	GOLDSBY, JUDITH ANN	15600.00				BILLED	631.94	2
B010340	LAMBRECHT, JACOB C & TERRIE	7800.00				BILLED	315.97	2
B010350	PENNE, LLOYD E & MARGARET E	15600.00				BILLED	631.94	2
B010360	EDDY, MICHELLE L	6300.00				BILLED	255.21	2
B010370	BOBO, GARY & SHARON K	6300.00				BILLED	255.21	2
B010380	SIMS, KYLE A & COOK,	8400.00				BILLED	340.28	2
B010390	CHRISANN SEADER	8400.00				BILLED	340.28	2
B01039A	ALLEN, PAUL G & SHARON L	6300.00				BILLED	255.21	2
B010400	O'LOUGHLIN, JAMES T & KAREN	6300.00				BILLED	255.21	2
B010410	HARMON, DENNIS P & MARLENE	6990.00				BILLED	283.16	2
B010420	HARDER, RACHEL S &	7800.00				BILLED	315.97	2
B010430	DAVIS, TERENCE A	7800.00				BILLED	315.97	2
B010440	BARSNESS, JOHN H & SEDLY	7800.00				BILLED	315.97	2
B010450	MOTHERSHEAD, WILLIAM D &	7800.00				BILLED	315.97	2
B010460	LITTEN, AL & MARILYN	6300.00				BILLED	255.21	2
B010470	LOEWEN, JOY I	6300.00				BILLED	255.21	2
B010480	REHLING, RICKY LEE	8400.00				BILLED	340.28	2
B010490	LEACH, HELEN S FAMILY TRUST	7000.00				BILLED	283.56	2
B010500	CHAVEZ, SCOTT D & JODI L	7000.00				BILLED	283.56	2
B010510	BISSETT, JAMES & DUONNA M	7000.00				BILLED	283.56	2
B010520	MANGUM, DIANE RAE & PETER G	7800.00				BILLED	315.97	2
B010530	FOOS, BRANDON D & BRANDY J	11700.00				BILLED	473.95	2
B010540	GOETTICH, PAT	7800.00				BILLED	315.97	2
B010550	MORSE, CURTIS	3900.00				BILLED	157.98	2
B01055A	REHDER, RICHARD R & NANCY P	7800.00				BILLED	315.97	2
B010560	MILLER, DONALD D & SHIRLEY	7000.00				BILLED	283.56	2
B010570	JACKSON, JACK L JR & TERRI	7000.00				BILLED	283.56	2
B010580	REITER, WALTER & HELEN I	7000.00				BILLED	283.56	2

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B010590	KERR, KAY F ETAL	8400.00				BILLED	340.28	2
B010600	TAYLOR, ROBIN & PATRICIA	12600.00				BILLED	510.41	2
B010610	STANFORD, HAROLD D &	7800.00				BILLED	315.97	2
B010620	REHLING, LOIS	7800.00				BILLED	315.97	2
B010630	NICHOLSON, JEFFREY W	7800.00				BILLED	315.97	2
B010640	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	315.97	2
B010650	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	315.97	2
B010660	FOUR RIVERS MINISTRIES					BILLED		2
B010670	FOUR RIVERS MINISTRIES	8400.00				BILLED	340.28	2
B010680	FOUR RIVERS MINISTRIES	8400.00				BILLED	340.28	2
B010690	JAMES, EDWARD H & CHEERI A	8400.00				BILLED	340.28	2
B010700	MOLENE, ROBERT LANCE	12600.00				BILLED	510.41	2
B010710	MCGRATH, DEBORAH A	5204.00				BILLED	210.81	2
B01071A	LOCKWOOD, PATRICIA A	5204.00				BILLED	210.81	2
B01071B	KUKES, CAROLYN LEONE	5203.00				BILLED	210.77	2
B010720	LEHNER, JULIE	11700.00				BILLED	473.95	2
B010730	SMARSH, DON & SHELLY	5850.00				BILLED	236.98	2
B010740	CALLEN, RYAN	5850.00				BILLED	236.98	2
B010750	FREDERICK, TERRY J	6300.00				BILLED	255.21	2
B010760	ORR, NORMAN E & RUTH ANN	6300.00				BILLED	255.21	2
B010770	ALLEN, BEATRICE A TRUSTEE	8400.00				BILLED	340.28	2
B010780	BOLENSKI, RACHEL D	7000.00				BILLED	283.56	2
B010790	DAVENPORT, JAMES H III	7000.00				BILLED	283.56	2
B010800	BLOM, DAN T & STACY R	7000.00				BILLED	283.56	2
B010810	SCHOOL DISTRICT #7	9000.00				BILLED	2,000.00	2
B010820	TUCKER, TED P & SHAWN K	7800.00				BILLED	315.97	2
B010830	STOWELL, CYNTHIA H	7800.00				BILLED	315.97	2
B010840	GUENTNER, MATTHEW J &	7800.00				BILLED	315.97	2
B010850	WEIDLICH, TIMOTHY & AMY L	7800.00				BILLED	315.97	2
B010860	BELL, JASON B & KAREN R	7800.00				BILLED	315.97	2
B010870	WILLIAMS, ELIZABETH	8400.00				BILLED	340.28	2
B010880	LUKENBACH, NANCY J	8400.00				BILLED	340.28	2
B010890	KUKES, CAROL L	4200.00				BILLED	170.14	2
B010900	BROWN, DORIS	3780.00				BILLED	153.12	2
B010910	STEVENSON, RON & KAYE	2520.00				BILLED	102.08	2
B010920	BIEBER, GORDON T & SABINE G	6300.00				BILLED	255.21	2
B010930	BIEBER, GORDON & SABINE	8400.00				BILLED	340.28	2
B010940	FRANKS, DICK D & JUDITH A	7800.00				BILLED	315.97	2
B010950	RILEY, KAREN N	6500.00				BILLED	263.31	2
B010960	LUTKE, DAN K	9100.00				BILLED	368.63	2
B010980	HARMON, FRANK R & DAWN D	5850.00				BILLED	236.98	2
B010990	ALTMAN, CAROL JO	3000.00				BILLED	121.53	2
B01099A	DRAPER, JENNIFER S	6750.00				BILLED	273.44	2
B011000	BOYD, MARY K	8400.00				BILLED	340.28	2
B011010	JOHNSON, MATTEW	6300.00				BILLED	255.21	2
B01101A	LEWIS, RYKER	6300.00				BILLED	255.21	2
B011020	DEJAEGHER, AUSTIN & NICOLE	5100.00				BILLED	206.60	2
B011030	BANEY, MIKE E & JAN L	7500.00				BILLED	303.82	2
B011040	KREZELAK, SUSAN L TRUSTEE	4200.00				BILLED	170.14	2
B011050	HELLESVIG, OREN M &	4200.00				BILLED	170.14	2
B011060	STYLES, CORY C & GEORGETTE	7800.00				BILLED	315.97	2

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B011070	FINNEY, GORDON D & KATHLEEN	7800.00				BILLED	315.97	2
B011080	GOODPASTER, CHRISTINE	7800.00				BILLED	315.97	2
B011090	CHAPPLE, CINDY &	7800.00				BILLED	315.97	2
B011100	KREMER, SARAH	7800.00				BILLED	315.97	2
B011110	MAYES, MARGUERITE B	11900.00				BILLED	482.06	2
B011120	MAACK, THOMAS & KAMI L	9100.00				BILLED	368.63	2
B011130	ARNOLD, ZACHERY	6300.00				BILLED	255.21	2
B011140	BURKE, HELENE B - TRUSTEE	6300.00				BILLED	255.21	2
B011150	CASSIDY, REBECCA R	8400.00				BILLED	340.28	2
B011160	CALVIN, ALAN L &	7800.00				BILLED	315.97	2
B011170	MILLER, THERON C &	7800.00				BILLED	315.97	2
B011180	WINCHELL, JAMES H &	7930.00				BILLED	321.24	2
B011190	KLEBE, JUSTIN A	7670.00				BILLED	310.70	2
B011200	FIELD, KARLA K	7800.00				BILLED	315.97	2
B011210	YOUNG, JOHN	5850.00				BILLED	236.98	2
B011220	MARCUS, TILLIE & LAVONNE C	5850.00				BILLED	236.98	2
B011230	WOODY, PATSY	4200.00				BILLED	170.14	2
B011240	BANKS, WILLIAM L & MARGO	4200.00				BILLED	170.14	2
B011250	SCHREINER DAVID D & KAREN	4200.00				BILLED	170.14	2
B011260	PHILHOWER, CORWIN	4200.00				BILLED	170.14	2
B011270	ROOLEY, CLARENCE J & LOUISE	6300.00				BILLED	255.21	2
B011280	FIRST BAPTIST CHURCH INC	6300.00				BILLED	255.21	2
B011290	SWENSON, PAUL K & IRMA JEAN	5200.00				BILLED	210.65	2
B011300	KINCAID LAND LLC	6500.00				BILLED	263.31	2
B011310	STAHLEY, JOHN J &	7800.00				BILLED	315.97	2
B011320	L & L INVESTMENTS INC	3900.00				BILLED	157.98	2
B011330	L & L INVESTMENTS INC	7800.00				BILLED	315.97	2
B011340	DOTY, JEFFREY A	7800.00				BILLED	315.97	2
B011350	CHILTON, JOSEPH	12600.00				BILLED	510.41	2
B01136A	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	340.28	2
B011370	BRICK, LEAH	6594.00				BILLED	267.12	2
B011380	FRANKS, GREG D & WENDY M	6006.00				BILLED	243.30	2
B011390	PETERS, DANIEL S & CARRIE E	8400.00				BILLED	340.28	2
B011400	HARTIN, JO ANNE	7800.00				BILLED	315.97	2
B011410	MILLIRON, BRENT D & KELSEY	9750.00				BILLED	394.96	2
B011420	JOHNSON, JOHN E JR &	7800.00				BILLED	315.97	2
B011430	WILSON, JAMES D	5850.00				BILLED	236.98	2
B011440	BUMMER, DOROTHY F	7800.00				BILLED	315.97	2
B011450	MILLER, VIVIAN O & FOST,	4200.00				BILLED	170.14	2
B011460	LUKENBACH, LILLIAN & RODNEY	4200.00				BILLED	170.14	2
B011470	SEABROOK, GLENDA L TRUSTEE	4200.00				BILLED	170.14	2
B011480	DEINES, STEVE	4200.00				BILLED	170.14	2
B011490	DIMICH, DANIEL W JR	4200.00				BILLED	170.14	2
B011500	BURKE, GREG	6300.00				BILLED	255.21	2
B011510	TYLER, ROBERT H & JACQUE L	6300.00				BILLED	255.21	2
B011520	LUDWIG, DAVE W & JUDY M	8400.00				BILLED	340.28	2
B011530	ROMEY, MICHAEL P & JUDY	7800.00				BILLED	315.97	2
B011540	DONALDSON, KEVIN G &	5850.00				BILLED	236.98	2
B011550	NEUMILLER, KEITH W & PATSY	7800.00				BILLED	315.97	2
B011560	PHELPS, LAWRENCE T & DEANNA	9750.00				BILLED	394.96	2
B011570	MAXSON, EVELYN L	7800.00				BILLED	315.97	2

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B011580	TEETERS, WILLIAM E &	8400.00				BILLED	340.28	2
B011590	DECKER, WILHELMINA HARRIET	7420.00				BILLED	300.58	2
B011600	FRANK, HARRY & KINKO	5180.00				BILLED	209.84	2
B011610	NORLIN, GRADY R &	8400.00				BILLED	340.28	2
B011620	FISHER, JUDY A	6300.00				BILLED	255.21	2
B01162A	DEGELE, JOSHUA D	6300.00				BILLED	255.21	2
B011630	MASSEY, DEWEY E & FLORENCE	12600.00				BILLED	510.41	2
B011640	LITTON, TODD A & ERIN M	8400.00				BILLED	340.28	2
B011650	GAUER, MARTIN F	4200.00				BILLED	170.14	2
B011660	JOHNSON, JEREMIAH J	8400.00				BILLED	340.28	2
B011670	LACY, JEREMY & VERLEEN	8400.00				BILLED	340.28	2
B011680	POEHLS, DOUGLAS & PAULA	8400.00				BILLED	340.28	2
B011690	KRAUSE, E BRADLEY & J GAIL	8400.00				BILLED	340.28	2
B011700	GOMER, VIRGINIA LEE	8400.00				BILLED	340.28	2
B011710	DEGELE, LARRY D & CYNTHIA A	8400.00				BILLED	340.28	2
B011720	BRAY, DONALD E	8400.00				BILLED	340.28	2
B01172A	MCLAUGHLIN, AMY L	5978.00				BILLED	242.16	2
B011730	MASSEY, DEWEY E & FLORENCE	12138.00				BILLED	491.70	2
B011740	POEHLS, DOUGLAS W & PAULA M	4826.00				BILLED	195.50	2
B011750	FEUERBACHER, JOHN G & MARY	6300.00				BILLED	255.21	2
B011760	LITTON, MABEL K	8400.00				BILLED	340.28	2
B011770	ZITZLSPERGER, MARVIN J	8400.00				BILLED	340.28	2
B011780	RUSSELL, DONALD L & LISA M	8400.00				BILLED	340.28	2
B011790	OSTWALT, EVA ETAL	5400.00				BILLED	218.75	2
B011800	BANKS, BOYD G	5400.00				BILLED	218.75	2
B011810	SCHREINER, REYNOLD & ANNA	5400.00				BILLED	218.75	2
B011820	ALLEN, LYLE M	5400.00				BILLED	218.75	2
B011830	KAISER, HENRY & LOIS E	5418.00				BILLED	219.48	2
B011850	BURSON, KEVIN M	7865.00				BILLED	318.60	2
B011860	KAUFMAN, ROSS & GLENDA C	5400.00				BILLED	218.75	2
B011870	LAUREL PROPERTIES LLC	5400.00				BILLED	218.75	2
B011880	MT. BOARD OF HOUSING	7200.00				BILLED	291.66	2
B011890	MARSTAELLER, JOHN & DEANN	3600.00				BILLED	145.83	2
B011900	PACE, CHRISTOPHER J &	6240.00				BILLED	252.78	2
B011910	ELMORE, DARYL	950.00				BILLED	38.48	2
B011920	WEBER, MARVIN D & FRANCES C	7200.00				BILLED	291.66	2
B011930	BONINI, JOE	7200.00				BILLED	291.66	2
B011940	GOWEN, KATHY L	7200.00				BILLED	291.66	2
B011950	MEDER, RAYMOND M	7200.00				BILLED	291.66	2
B011960	FRICKEL, DEAN A	3600.00				BILLED	145.83	2
B011970	STEINMASEL, TERRY	3600.00				BILLED	145.83	2
B011980	LAUREL GARDENS PARTNERSHIP	72211.00				BILLED	2,000.00	2
B01198A	STIRM, DAVID & ELAINE D	14489.00				BILLED	586.93	2
B011990	HINMAN, MIKE FAMILY TRUST	5400.00				BILLED	218.75	2
B012000	MARTIAN, ROBERT J	5400.00				BILLED	218.75	2
B012010	WEISHAAR, RAYMOND R	5400.00				BILLED	218.75	2
B012020	VOLMER, RONALD W	5400.00				BILLED	218.75	2
B012030	PAPKA, DONALD L & MARLENE J	9000.00				BILLED	364.58	2
B012040	BURNS, JOAN D	5400.00				BILLED	218.75	2
B012050	O'BRIEN, PATRICK F & LELA	7200.00				BILLED	291.66	2
B012060	HUNT, JAMES M & CARLA L	7200.00				BILLED	291.66	2

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B012070	HUNT, JAMES M & CARLA L	7200.00				BILLED	291.66	2
B012080	RIESINGER, MICHAEL	7200.00				BILLED	291.66	2
B012090	HOMESTEAD PROPERTIES	7200.00				BILLED	291.66	2
B012100	WEEKS, GEORGE L	6000.00				BILLED	243.05	2
B012110	MARSHALL, RONALD E	8400.00				BILLED	340.28	2
B012130	JONES, SHAUN A & FARRAH M	7200.00				BILLED	291.66	2
B012140	COTTER, JAMES M & ELVEIRA	7200.00				BILLED	291.66	2
B012150	MILLER, KENDALL D & PEGGY L	7200.00				BILLED	291.66	2
B012160	FORD, JOSHUA A	5400.00				BILLED	218.75	2
B012170	KUCHERA, MICHAEL C	5400.00				BILLED	218.75	2
B012180	SCHREINER, HERMAN & CAROL	5400.00				BILLED	218.75	2
B012190	HANSON, SHIRLEY LOUISE	5400.00				BILLED	218.75	2
B012200	METZGER, LE ROY J & DARLENE	3600.00				BILLED	145.83	2
B012220	KLEIN, LEONARD L	10800.00				BILLED	437.50	2
B012230	DIETZ, BARBARA	8400.00				BILLED	340.28	2
B012240	EIDE, BLAINE	8400.00				BILLED	340.28	2
B012250	FRICKEL, KAREN - TRUSTEE	8400.00				BILLED	340.28	2
B012260	BROMGARD, & PHYLLIS J &	8400.00				BILLED	340.28	2
B012270	DEMERS, MARK R & NEVA L	8400.00				BILLED	340.28	2
B012280	COSNER, STEVEN K	5400.00				BILLED	218.75	2
B012290	BERTRAM, ALEX	3600.00				BILLED	145.83	2
B012300	BERTRAM, ALEX	1800.00				BILLED	72.92	2
B012310	STICKA, RANDY	5400.00				BILLED	218.75	2
B012320	LEAMING, JEROME L	5400.00				BILLED	218.75	2
B012330	FOLKMAN, ADRIAN & MARY C	7200.00				BILLED	291.66	2
B012340	KERR, DANNY R	7200.00				BILLED	291.66	2
B012350	BLOHM, SALLY ANN	4200.00				BILLED	170.14	2
B012360	BLOHM, SALLY A	8400.00				BILLED	340.28	2
B012370	THORMAHLEN, DARLENE GWEN	8400.00				BILLED	340.28	2
B012380	FEDERAL NATIONAL MORTGAGE	8400.00				BILLED	340.28	2
B012390	CATES, BRENDA	6300.00				BILLED	255.21	2
B012400	MURCH, PEGGY LEINART	6300.00				BILLED	255.21	2
B012410	DUBELL, RICHARD J & LAURA J	12600.00				BILLED	510.41	2
B012420	NAGEL, TRAVIS J & CRYSTAL L	8400.00				BILLED	340.28	2
B012430	KELLY, RANDY E & SHERI L	10500.00				BILLED	425.34	2
B012450	OTT, DAWN	10500.00	75.00			BILLED	425.34	2
B012460	HOFFERBER, CORY A & VALERIE	8400.00				BILLED	340.28	2
B012470	MANWEILER, HAROLD C	8400.00				BILLED	340.28	2
B012480	BLOHM, RAYMOND A	8400.00				BILLED	340.28	2
B012490	HANCOCK, GENEVA M &	8400.00				BILLED	340.28	2
B012500	BENSON, JOHN B	8400.00				BILLED	340.28	2
B012510	RIPLEY, ERIC S & CRYSTAL R	8400.00				BILLED	340.28	2
B012520	WALLACE, RANDY L & CAROL A	8400.00				BILLED	340.28	2
B012530	FLOM, CYNTHIA L & GARY	8400.00				BILLED	340.28	2
B012540	BRANO, MOLLY & PETE R &	8400.00				BILLED	340.28	2
B012550	FRANK, LOREN D & TANCY	8400.00				BILLED	340.28	2
B012560	STRINGER, SHAWN A &	14700.00				BILLED	595.48	2
B012570	MADDAUS, MIKE & KAREN A	7140.00				BILLED	289.23	2
B012580	LAMBRECHT, JACOB C & TERRIE	11760.00				BILLED	476.39	2
B012590	PETER, SHIRLEY A	8400.00				BILLED	340.28	2
B012600	MILLER, KENDALL D & PEGGY L	5400.00				BILLED	218.75	2

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B012610	LORENZ, RODNEY & CINDY M	5400.00				BILLED	218.75	2
B012620	MCMICHAEL, THOMAS W &	5400.00				BILLED	218.75	2
B012630	RITTER, DAVID & MICHELLE F	5400.00				BILLED	218.75	2
B012640	COSNER, STEVEN K	7200.00				BILLED	291.66	2
B012650	EASTWOOD, JASON	7200.00				BILLED	291.66	2
B012660	BARNETT, DONALD R	7200.00				BILLED	291.66	2
B012670	GEORGE, REVERE & JOHN R	7200.00				BILLED	291.66	2
B012680	PAYNE, JOSHUA JAMES &	7200.00				BILLED	291.66	2
B012690	IVANOFF, BARRY A & PAM	7200.00				BILLED	291.66	2
B012700	DUBSKY, JOHN	7200.00				BILLED	291.66	2
B012710	NICKOLOFF, TANYA R	5400.00				BILLED	218.75	2
B012720	FOX, NEIL E &	5400.00				BILLED	218.75	2
B012730	AHLGRIM, LAURA	5400.00				BILLED	218.75	2
B012740	KROLL, PAUL J JR & RITA L	5400.00				BILLED	218.75	2
B012750	STOLL, DUSTIN L	4500.00				BILLED	182.29	2
B012760	BOBICK, KORY & ELEANOR	5400.00				BILLED	218.75	2
B012770	CHRISTISON, LEONARD R &	5400.00				BILLED	218.75	2
B012780	COOLE, JANINE	3600.00				BILLED	145.83	2
B012790	YEAGER, AMELIA	4500.00				BILLED	182.29	2
B012800	GRATWOHL, ALEX & HAROLD	5400.00				BILLED	218.75	2
B012810	STRALEY, LARS J & STACENE	5400.00				BILLED	218.75	2
B012820	GAUSLOW, DAVID A & DONNA R	5400.00				BILLED	218.75	2
B012830	BARNETT, GERALD R &	5400.00				BILLED	218.75	2
B012840	DAVILLA, MARCUS	5400.00				BILLED	218.75	2
B012850	MEADOWS, BRADFORD W &	7200.00				BILLED	291.66	2
B012860	METZGER, RICHARD A & MARY E	7200.00				BILLED	291.66	2
B012870	KINDSFATER, EDWARD & MARTHA	7200.00				BILLED	291.66	2
B012880	BARTHULY, EVELYN	7200.00				BILLED	291.66	2
B012890	KNAUB, WILHELM & CLETE W	7200.00				BILLED	291.66	2
B012900	DAWES, ROSALA M	7200.00				BILLED	291.66	2
B012910	WACKER, DARREL R	7200.00				BILLED	291.66	2
B012920	EATON, DENNIS S	7200.00				BILLED	291.66	2
B012930	EATON, DENNIS S & EMELIE K	7200.00				BILLED	291.66	2
B012940	HIGGINS, JOHN P & JULIE A	7200.00				BILLED	291.66	2
B012960	SAND, GLEN W & PAULINE	7200.00				BILLED	291.66	2
B012970	LADEN, ELLA K	7200.00				BILLED	291.66	2
B012980	SORENSEN, SAM & HELEN	7200.00				BILLED	291.66	2
B012990	BALDWIN, BILL J	7200.00				BILLED	291.66	2
B013000	SAND, GLENN W & PAULINE	7200.00				BILLED	291.66	2
B013010	LAUREL SENIOR CITIZENS	42528.00				BILLED	1,722.76	2
B013020	SCHWEIGERT, FRANCIS J &	7200.00				BILLED	291.66	2
B013030	SCHREINER, ALAN D & TAMMY S	4800.00				BILLED	194.44	2
B013040	HUST, CHRISTOPHER A &	9600.00				BILLED	388.89	2
B013050	MEYERS, DONALD E &	7200.00				BILLED	291.66	2
B013060	ARNESON, COLLEEN J &	7200.00				BILLED	291.66	2
B013070	NEIBAUER, ALEXANDER & MARIA	7200.00				BILLED	291.66	2
B013080	HART, BEAU	6180.00				BILLED	250.35	2
B01308A	DAWES, RICHARD	4620.00				BILLED	187.15	2
B013090	RIDER, TERRY L	7200.00				BILLED	291.66	2
B013100	JONES, MARILYN J	4800.00				BILLED	194.44	2
B013110	COZINO, PAUL G	6000.00				BILLED	243.05	2

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B013120	WEIR, SCOTT E & KARLA K	7200.00				BILLED	291.66	2
B013130	BROWN, JAMES R & BARBARA J	7200.00				BILLED	291.66	2
B013140	RHOADES, JASON	7200.00				BILLED	291.66	2
B013150	BUTLER, LEESA A	7200.00				BILLED	291.66	2
B013160	L & L INVESTMENTS INC	7200.00				BILLED	291.66	2
B013170	FINLEY, KIM	10800.00				BILLED	437.50	2
B013180	UNANGST, CHARLES E	5400.00				BILLED	218.75	2
B013190	BARTHULY, VERN R REV LIV	5400.00				BILLED	218.75	2
B013200	DEHART, RICHARD C &	5400.00				BILLED	218.75	2
B013210	FIRST CONGREGATIONAL CHURCH	9000.00				BILLED	364.58	2
B013220	GRIMMETT, DAVID L & NADINE	8400.00				BILLED	340.28	2
B013230	HICKS, TIMOTHY R & JULIE L	6300.00				BILLED	255.21	2
B013240	MCATEE, TERESA R	6300.00				BILLED	255.21	2
B013250	MCGILL, COLLEN	3375.00				BILLED	136.72	2
B013260	FRICKEL, JACK	6000.00				BILLED	243.05	2
B013270	MICHAEL, AMELIA F	6300.00				BILLED	255.21	2
B013280	MICHAEL, WALTER L & LORETTA	6300.00				BILLED	255.21	2
B013290	REITER, LYDIA	4440.00				BILLED	179.86	2
B013300	WOMBOLT, LEONARD M &	3900.00				BILLED	157.98	2
B013310	WOMBOLT, LEONARD M &	9660.00				BILLED	391.32	2
B013320	L & L INVESTMENTS INC	5400.00				BILLED	218.75	2
B013330	L & L INVESTMENTS INC	3600.00				BILLED	145.83	2
B013340	MINCH, CLARENCE L & JANE A	9000.00				BILLED	364.58	2
B013350	TREUMANN, FRITZ & KATHY	8400.00				BILLED	340.28	2
B013360	FRTZLER FAMILY 2001 TRUST	8400.00				BILLED	340.28	2
B013370	SEAVAR, WILLIAM H & RUTH M	8400.00				BILLED	340.28	2
B013380	SENN, RUTH M &	16800.00				BILLED	680.55	2
B013390	LAUREL APARTMENTS LMTD	21000.00				BILLED	850.69	2
B013400	MCNAUGHT, DEBRA J	6300.00				BILLED	255.21	2
B013410	HART, EMMA & CATON,	6300.00				BILLED	255.21	2
B013420	KAUFMAN, WOODY M &	8400.00				BILLED	340.28	2
B013430	MAY, ERNEST C & VERLEE R	8400.00				BILLED	340.28	2
B013440	KAISERMAN, JOHN L &	8400.00				BILLED	340.28	2
B013450	FARNES, PAUL J &	8400.00				BILLED	340.28	2
B013460	TREUMAN, RUDOLPH & FREIDA	8400.00				BILLED	340.28	2
B013470	HATFIELD, RICHARD R & MARY	8400.00				BILLED	340.28	2
B013480	HUGHES, STEVEN &	9800.00				BILLED	396.99	2
B013490	VOGEL, LORRAINE E	9800.00				BILLED	396.99	2
B013500	PHILHOWER, JERRY L & ATHA M	9800.00				BILLED	396.99	2
B013510	HILTABRAND, TOBY R	12600.00				BILLED	510.41	2
B013520	HALLIE BEAR LLC	8400.00				BILLED	340.28	2
B01352A	HALLIE BEAR LLC	12600.00				BILLED	510.41	2
B01352B	BESSEY, BRIAN	4200.00				BILLED	170.14	2
B01352C	RUSCH, BELLE CATHERINE &	8400.00				BILLED	340.28	2
B01352D	RUSCH, BELLE CATHERINE &	8400.00				BILLED	340.28	2
B013530	FRANK, DALE E &	8400.00				BILLED	340.28	2
B013540	STEINHART, EVELYN L	8400.00				BILLED	340.28	2
B013550	HONESTINE, PAULINE ETAL	8400.00				BILLED	340.28	2
B013560	FRANK, HAROLD & RUTH E	8400.00				BILLED	340.28	2
B013570	FRANK, HAROLD & RUTH E	8400.00				BILLED	340.28	2
B013580	COMMUNITY HOPE INC	16800.00				BILLED	680.55	2

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B01358A	WILLIAMS, STEVAN S &	4200.00				BILLED	170.14	2
B01358C	HALLIE BEAR LLC	8400.00				BILLED	340.28	2
B01358D	SCHREDER, WILLIAM F &	4200.00				BILLED	170.14	2
B01358E	HALLIE BEAR LLC	12600.00				BILLED	510.41	2
B013590	MINCH, CLARENCE L & JANE A	8400.00				BILLED	340.28	2
B013600	MEYERS, REID C	8400.00				BILLED	340.28	2
B013610	COVENANT PROPERTIES LLC	8400.00				BILLED	340.28	2
B01361A	COVENANT PROPERTIES LLC	1132.00				BILLED	45.86	2
B01361B	WOODARD, ANTHONY	1280.00				BILLED	51.85	2
B013620	SCHWARTZKOPF, RAYMOND D &	8400.00				BILLED	340.28	2
B013630	SPENCER, ALLEN KENT &	4200.00				BILLED	170.14	2
B013640	HALVERSON, STEVEN O	4200.00				BILLED	170.14	2
B01365A	OVERHOLT, GARY L & ISABEL C	10918.00				BILLED	442.28	2
B013660	KUMPULA, BRUCE DONALD	8400.00				BILLED	340.28	2
B013670	HONABARGER, JASON	8400.00				BILLED	340.28	2
B013680	SALVESON, FRANCES S	8400.00				BILLED	340.28	2
B013690	MERRIFIELD, BARBARA J	7620.00				BILLED	308.68	2
B013700	GIEST, SHANNON L & LORI J	4787.00				BILLED	193.92	2
B013710	SIEGEL, WILLIAM TRUSTEE	34626.00				BILLED	1,402.66	2
B013720	FINK, TERRY R & JACQUELINE	36750.00				BILLED	1,488.70	2
B01372A	FINK, TERRY R &	21000.00				BILLED	850.69	2
B013730	LAUREL SOUTHSIDE STORAGE	54000.00				BILLED	2,000.00	2
B013740	HULL, LONNIE	8400.00				BILLED	340.28	2
B013750	STEINMETZ, ARTHUR H & BETTY	8400.00				BILLED	340.28	2
B013760	SAXBURY, ROBERT J & BETTY J	12600.00				BILLED	510.41	2
B013770	SUDDUTH, JAMES	12600.00				BILLED	510.41	2
B013780	FARNES, VICTORIA J &	8400.00				BILLED	340.28	2
B013790	WEATHERFORD, CENRA J	8400.00				BILLED	340.28	2
B013800	WEATHERFORD, KIRSTEN	8400.00				BILLED	340.28	2
B013810	SCHWARTZKOPF, RAYMOND	8400.00				BILLED	340.28	2
B013820	EHRLICK, ALBERT S TRUSTEE	8400.00				BILLED	340.28	2
B013830	SMITH, DAVID A & HEIDI E	16229.00				BILLED	657.42	2
B013840	HARMON, FRANK R III & DAWN	5319.00				BILLED	215.47	2
B01384A	LICHEN PROPERTIES	5319.00				BILLED	215.47	2
B013850	DAUENHAUER, LUDWIG &	10819.00				BILLED	438.27	2
B013860	WAGGONER, DAVID E & ANN E	8007.00				BILLED	324.36	2
B01386A	NIETO, GUSTAVO & NORMA I	8002.00				BILLED	324.15	2
B013870	RIDER, LORRAINE M	13737.00				BILLED	556.47	2
B013880	HAMILTON HOLDINGS LLC	26250.00				BILLED	1,063.36	2
B013910	MAJOR BRANDS DISTRBTNG	67076.00				BILLED	2,000.00	2
B013920	LOCOMOTIVE INN & CASINO INC	78569.00				BILLED	2,000.00	2
B013930	LOCOMOTIVE INN & CASINO INC	18497.00				BILLED	749.29	2
B01393A	RIEMANN, CURTIS G & FRANCES	25391.00				BILLED	1,028.56	2
B01393B	LOCOMOTIVE INN & CASINO INC	25625.00				BILLED	1,038.04	2
B013940	PARKER, WALTER G & ISABEL	20405.00				BILLED	826.59	2
B013950	DAWSON, ZANE C TRUSTEE	17500.00				BILLED	708.91	2
B013960	DAWSON, ZANE C-TRUSTEE	17500.00				BILLED	708.91	2
B013980	DAWSON, ZANE C-TRUSTEE	4807.00				BILLED	194.73	2
B013990	TLC ENTERPRISES INC	31750.00				BILLED	1,286.16	2
B014010	TLC ENTERPRISES INC	12750.00				BILLED	516.49	2
B01402A	BEYL, THOMAS K TRUSTEE	16118.00				BILLED	652.92	2

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B014040	BROWN, BENJAMIN L	16800.00				BILLED	680.55	2
B01404A	RUTT, NANCY L	7800.00				BILLED	315.97	2
B014050	GRUNSTEAD FAMILY LTD	15600.00				BILLED	631.94	2
B014060	JIMENEZ, RAMON J & MELISSA	6300.00				BILLED	255.21	2
B014070	SCHTACHTA, SHANNA AKA	6300.00				BILLED	255.21	2
B014080	SMITH, PATRICK J	8400.00				BILLED	340.28	2
B014090	ROBERTUS PROPERTIES LLC	8460.00				BILLED	342.71	2
B014100	KILLEBREW, CLARA L	4140.00				BILLED	167.71	2
B014110	APELT, TIMOTHY	9600.00				BILLED	388.89	2
B014120	FOX, CARL & GLORIA ANN	7350.00				BILLED	297.74	2
B014130	MEHELICH, STEPHEN N JR &	7350.00				BILLED	297.74	2
B014140	MEHELICH, STEPHEN & HEATHER	6300.00				BILLED	255.21	2
B014150	MILLER, MARGARET L	6300.00				BILLED	255.21	2
B014160	O'SHEA, KERRY M & PATRICIA	14700.00				BILLED	595.48	2
B014170	DAVIS, THOMAS W					BILLED		2
B014180	SAYRE, TOM J	8400.00				BILLED	340.28	2
B014190	BESEL, SHAWN L & MARIA I	8400.00				BILLED	340.28	2
B014200	BAKER, BLAINE L & DANYELLE	8400.00				BILLED	340.28	2
B014210	RACKI, ALBERT F & MARGARET	8400.00				BILLED	340.28	2
B014220	CREECY, JIM & BRUCE JAMES	8400.00				BILLED	340.28	2
B014230	ROBERTUS PROPERTIES LLS	8400.00				BILLED	340.28	2
B014240	LEGGETT, LEO W & PEGGY J	8400.00				BILLED	340.28	2
B014250	PETERSON, LONNIE L & HELEN	8400.00				BILLED	340.28	2
B014260	ABELL, RANDY F & ALEISA D	8400.00				BILLED	340.28	2
B014270	LEUTHOLD, DANNY & MALYNDA	8400.00				BILLED	340.28	2
B014280	FYFE, MIKE L & PATRICIA L	8400.00				BILLED	340.28	2
B014290	CONNER, R L & SHIRLEY M	8400.00				BILLED	340.28	2
B014300	LUECK, OTTILIE M	8400.00				BILLED	340.28	2
B014310	WOLLAN, LEONARD & GARY L &	8400.00				BILLED	340.28	2
B014320	STERLING, DAVID W	8400.00				BILLED	340.28	2
B014330	CARPENTER, NATHAN &	8400.00				BILLED	340.28	2
B014340	FISCHER, JOHN M J & HANNAH	8400.00				BILLED	340.28	2
B014350	JOHNSON, ROBERT R &	8400.00				BILLED	340.28	2
B014360	CROWL, MICHAEL L & JODY L	7700.00				BILLED	311.92	2
B014370	ARENSMEYER, DARREL S & ANNA	8400.00				BILLED	340.28	2
B014380	HOKE, DANIEL L & JODEE L	12600.00				BILLED	510.41	2
B014390	RYAN KALLEVIG	8400.00				BILLED	340.28	2
B014400	SCHMIDT, STEVEN W & NANCY L	7000.00				BILLED	283.56	2
B014410	RYAN ARNOLD	7000.00				BILLED	283.56	2
B014420	GRATWOHL, HERMAN & VELMA	7000.00				BILLED	283.56	2
B014430	CANAPE, THOMAS J JR & SUSAN	8400.00				BILLED	340.28	2
B014440	KINDSFATER, HERBERT S &	8400.00				BILLED	340.28	2
B014450	KAISER, HENRY & LOIS E	8400.00				BILLED	340.28	2
B014460	ANDERSON, KAREN A	8400.00				BILLED	340.28	2
B014470	BRADLEY, JOSEPH M	8400.00				BILLED	340.28	2
B014480	EHRICK, HARRY D TRUSTEE	8400.00				BILLED	340.28	2
B014490	KUMPULA, CAROLYN M	12600.00				BILLED	510.41	2
B014500	KAISER, LOIS E & HENRY	8400.00				BILLED	340.28	2
B014510	KAISER, LOIS E & HENRY	12600.00				BILLED	510.41	2
B014530	RUTT, JON F & NANCY L	15600.00				BILLED	631.94	2
B014540	RUTT, COLLEEN A	7800.00				BILLED	315.97	2

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B014550	LEKSEN, ALAN R & SUSAN C	7800.00				BILLED	315.97	2
B01455A	FINK, TERRY R & JACQUELINE	7800.00				BILLED	315.97	2
B014560	NARDELLA, GERALD L &	2500.00				BILLED	101.27	2
B014570	L & L INVESTMENTS INC	2500.00				BILLED	101.27	2
B014580	GRANT, SUE A	2500.00				BILLED	101.27	2
B014590	RUTT, JON F. & NANCY L.	20250.00	135.00			BILLED	820.31	2
B014600	JOHNSON, DEAN W					BILLED		2
B014610	KAISER, HENRY JR & LOIS E	4200.00				BILLED	170.14	2
B014620	KAISER, LOIS E	8400.00				BILLED	340.28	2
B014630	BRINKEL, COLLEEN A	8400.00				BILLED	340.28	2
B014640	FRONTIER COMMUNITIES INC	39000.00				BILLED	1,579.85	2
B014650	ALLEN, BEATRICE A TRUSTEE	21000.00				BILLED	850.69	2
B014660	BOUCHER, RONALD C & NATALIE	8400.00				BILLED	340.28	2
B014670	TAYLOR, BEVERLY R	12600.00				BILLED	510.41	2
B014680	LAMPHEAR, MICHAEL N &	8400.00				BILLED	340.28	2
B014690	LETZ, PHILIP & LECIA	8400.00				BILLED	340.28	2
B01469A	LETZ, PHILIP & LECIA	8400.00				BILLED	340.28	2
B014700	STEIGER, PATRICIA	8400.00				BILLED	340.28	2
B014710	KINNETT, CHAD & AMY	8400.00				BILLED	340.28	2
B014720	WALLER, VERNON & CLARICE	8400.00				BILLED	340.28	2
B01472A	HARAKAL, DAVID G & DONNA L	8400.00				BILLED	340.28	2
B01472B	STANTON, THOMAS F & CLAUDIA	8400.00				BILLED	340.28	2
B01472C	LEHMAN, AUGUST D & PAULINE	8400.00				BILLED	340.28	2
B014730	BOHLEEN RANCH COMPANY	8400.00				BILLED	340.28	2
B014740	SPITZER, TANYA J	12600.00				BILLED	510.41	2
B014750	CLAYTON, HOWARD R & JOYCE D	10500.00				BILLED	425.34	2
B014760	PETERSON, BRYAN	10500.00				BILLED	425.34	2
B014770	THOM, LESLIE A & HELEN D	8400.00				BILLED	340.28	2
B014790	KAISER, MAURICE & SUSAN J	8400.00				BILLED	340.28	2
B014800	BOLLE, THEODORE M JR	8400.00				BILLED	340.28	2
B014820	PEARSON, JAMES L & DAWN M	9634.00				BILLED	390.26	2
B014840	BETHEL, CHERYL A	13970.00				BILLED	565.91	2
B014860	WENNEMAR, FRED H & BARBARA	16500.00				BILLED	668.40	2
B014890	MOLLENBRINK, BRIAN F &	9680.00				BILLED	392.13	2
B01489A	FISCHER, STANLEY P & MARY	9680.00				BILLED	392.13	2
B01489B	ENGEN, SHERRY	9680.00				BILLED	392.13	2
B014900	LUECK, GLEN E & LAEL J	9680.00				BILLED	392.13	2
B014930	CALVERT, BARBARA A	11200.00				BILLED	453.70	2
B014940	GARNETT, FRANCES B	7700.00				BILLED	311.92	2
B014950	LIND, CONNIE R & ORR,	16500.00				BILLED	668.40	2
B014960	YOUNG, KENNETH L & DONNA M	8250.00				BILLED	334.20	2
B014970	PETER, JERRY W & SHIRLEY A	17663.00				BILLED	715.51	2
B014980	HAASE, ROY & RITA	13648.00				BILLED	552.87	2
B014990	HABERLOCK, JOHN A	8250.00				BILLED	334.20	2
B01499A	CHERRY, MONTY R. & TERRI L.	8250.00				BILLED	334.20	2
B015000	BELINAK, PATRICK W & NANCY	7700.00				BILLED	311.92	2
B015010	BARES, ROBERT F & MARLENE A	18446.00				BILLED	747.23	2
B01501A	HARAKAL, DAVID G & DONNA L	14451.00				BILLED	585.39	2
B01501B	DIETERICH, VIRGINIA L	16860.00				BILLED	682.98	2
B015020	BRANSTETTER, JAMES P & LOLA	9900.00				BILLED	401.04	2
B01502A	TOOMBS FAMILY TRUST	12100.00				BILLED	490.16	2

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STREET Street Maintenance

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B01502B	HABERLOCK, JOHN A & HAZEL M	9900.00				BILLED	401.04	2
B015030	BRESTER, VICKI CONSERVATOR	12364.00				BILLED	500.85	2
B01503A	SHOREY, BRAD & LORI	12364.00				BILLED	500.85	2
B01503B	RINGHEIMER, DENNIS R &	12364.00				BILLED	500.85	2
B015040	RIPLEY, CYNTHIA G	7700.00				BILLED	311.92	2
B01504A	WAGNER, JEFFREY A & TERESA	7700.00				BILLED	311.92	2
B01504B	FAKE, BILL L & MARILYN K	7700.00				BILLED	311.92	2
B015050	HACKMAN, DONALD L & DARLENE	7700.00				BILLED	311.92	2
B01505A	RIESINGER, PETE & ELAINE	7700.00				BILLED	311.92	2
B01505B	MARKOVICH, JAMES R & JOAN	8580.00				BILLED	347.57	2
B015060	ELVBAKKEN, JOSTEIN &	8519.00				BILLED	345.10	2
B01506A	MCGILLEN, DARRELL L & LINDA	8470.00				BILLED	343.11	2
B01506B	SINCLAIR, FRANCES B	8470.00				BILLED	343.11	2
B015070	BARRY, PENNY R	9900.00				BILLED	401.04	2
B015080	GANCZE, BETTY L	9900.00				BILLED	401.04	2
B015090	GOICK, WANDA J	12100.00				BILLED	490.16	2
B015100	NAFTS, RANDY K & JEANNIE L	12100.00				BILLED	490.16	2
B015110	BAUER, DAVID E	9900.00				BILLED	401.04	2
B015120	BURROWS, JAMES A & HELEN R	9900.00				BILLED	401.04	2
B01512A	CAHILL, MICHELLE M	7700.00				BILLED	311.92	2
B015130	KRUG, ESTHER L	8250.00				BILLED	334.20	2
B01513A	SCHOEPP, RANDY & DEBBIE	8250.00				BILLED	334.20	2
B01513B	STRECKER, MICHAEL A	8250.00				BILLED	334.20	2
B015140	MARTIN, JOHN C & BARBARA A	8250.00				BILLED	334.20	2
B01514A	PATTERSON, BRUCE H	7700.00				BILLED	311.92	2
B015150	SCHUMAN, SAMUEL & IRENE I	9460.00				BILLED	383.21	2
B01515A	MURI, ANDY S	9460.00				BILLED	383.21	2
B01515B	STEFFANS, EDWARD O & BETTY	9460.00				BILLED	383.21	2
B015160	PRILL, THOMAS W & JULIE A	9680.00				BILLED	392.13	2
B01516A	GONZALEZ, NINA J & ALDEN	9900.00				BILLED	401.04	2
B01516B	CUMMINS, BRUCE A & NANCY	9680.00				BILLED	392.13	2
B015170	BEHM, ALEX D & ANNETTE L	8800.00				BILLED	356.48	2
B015180	WESTERN, ROBERT E & SANDRA	8800.00				BILLED	356.48	2
B01518A	BELTER, LAWERANCE R & IMA L	9900.00				BILLED	401.04	2
B015190	BURTON, JAMES I & EILEEN H	9240.00				BILLED	374.30	2
B01519A	HIRNING, MICHAEL F & DONNA	9240.00				BILLED	374.30	2
B01519B	SMITH, DARRELL D & BARBARA	9240.00				BILLED	374.30	2
B01519C	CONDON, ROBERT J &	9460.00				BILLED	383.21	2
B015200	FIRST CHURCH OF THE	26400.00				BILLED	1,069.44	2
B015210	CORP OF PRESIDING BISHOP OF	12917.00				BILLED	523.25	2
B015270	HUSEBY, SAMUEL	13000.00				BILLED	526.62	2
B01527A	BANCROFT, SHANE & TONI D	14937.00				BILLED	605.08	2
B015300	CHERRY, MERLE D & SHERRI M	9750.00				BILLED	394.96	2
B015310	KLEINSASSER, FRED &	7800.00				BILLED	315.97	2
B015320	SCHROEDER, KIRK M & RANDA J	7800.00				BILLED	315.97	2
B015330	GRUDZINSKI, RICHARD A &	7800.00				BILLED	315.97	2
B015340	BRAY, RANDEL E	7800.00				BILLED	315.97	2
B015350	HOLLAND, BETTY L	7800.00				BILLED	315.97	2
B015360	RIESINGER, ANDREW & DELORES	11738.00				BILLED	475.49	2
B015370	REISINGER, ANDREW & DELORIS	8791.00				BILLED	356.11	2
B015380	DILLENBECK, ADELWYN J	8217.00				BILLED	332.86	2

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B015390	MARAK, CAROL J	7043.00				BILLED	285.30	2
B015400	EASTLICK, CLARENCE L &	7043.00				BILLED	285.30	2
B015410	FRANK, KEEFE LEE & SANDI	8812.00				BILLED	356.96	2
B015420	RIPLEY, VICKIE L	8815.00				BILLED	357.09	2
B01542A	COURTNEY, BENJAMIN D &	8818.00				BILLED	357.21	2
B015430	LUECK, OTTILIE M	33800.00				BILLED	1,369.20	2
B015440	RICHEY, SHARON S	52776.00				BILLED	2,000.00	2
B01544C	HERGENRIDER, JASON R &	7800.00				BILLED	315.97	2
B01544D	HERGENRIDER, JASON R &	7800.00				BILLED	315.97	2
B015450	MUNYAN, TIMOTHY G & RENEE L	7200.00				BILLED	291.66	2
B01545A	SCHULTZ, DONALD G & ROBIN L	7200.00				BILLED	291.66	2
B01547A	WILMETH, MATTHEW K & SHERRY	15600.00				BILLED	631.94	2
B015480	WILMETH, MATTHEW K & SHERRY	14400.00				BILLED	583.33	2
B015610	GOTSCHALL, GARY & NADINE	18750.00				BILLED	759.54	2
B015630	HAWKINSON, ELMER E. & PEGGY	11250.00				BILLED	455.73	2
B01563D	BANGERT, GEORGE M &	11250.00				BILLED	455.73	2
B01563F	BLACK, RICHARD L & LORRAINE	11250.00				BILLED	455.73	2
B01563I	KOPP, JUSTIN A & DANIELLE	7817.00				BILLED	316.66	2
B015730	REEDER, CRAIG & LENAYA	8749.00				BILLED	354.41	2
B015740	REEDER, CRAIG & LENAYA	8749.00				BILLED	354.41	2
B015750	REEDER, CRAIG & LENAYA	8749.00				BILLED	354.41	2
B015760	REEDER, CRAIG & LENAYA	8831.00				BILLED	357.73	2
B01582B	KLEIN, JEROME P & HAZEL L	24680.00				BILLED	999.76	2
B01583A	TWICHEL, JAMES BRENT &	17391.00				BILLED	704.49	2
B01583C	SORKNESS, RANDALL L & MARTE	21401.00				BILLED	866.93	2
B01583D	TWICHEL, JAMES BRENT	19103.00				BILLED	773.84	2
B015850	KNIGHT, JAMES L JR &	13311.00				BILLED	539.21	2
B015860	GREEN, GARY L & PEGGY K	12851.00				BILLED	520.58	2
B015870	ZUNDEL, RUBEN & CAROLE	13106.00				BILLED	530.91	2
B015880	LOHOF, RICHARD J & JUNE W	11267.00				BILLED	456.41	2
B015890	DAY, LOUIS J & MARY K	20250.00				BILLED	820.31	2
B01589A	LITTLE, MERLE C & RICKIE J	13500.00				BILLED	546.87	2
B015900	MILLER, CHARLES K S &	13350.00				BILLED	540.79	2
B015910	THOMPSON, ARTHUR J & EDITH	16155.00				BILLED	654.42	2
B01591A	MCGAHAN, CHARLES F & PATTI	11099.00				BILLED	449.61	2
B015920	KLEIN, DENNIS D & CONNIE	13500.00				BILLED	546.87	2
B01592A	BRENNAN, LAWRENCE M &	13500.00				BILLED	546.87	2
B01592B	JEROMA, WALDEMAR & ARLENE M	13500.00				BILLED	546.87	2
B01592C	KAPPEL, ALVIN A & BETTE I	11250.00				BILLED	455.73	2
B01592D	BROWNLEE, JULIE A & MARTIN	11655.00				BILLED	472.13	2
B01592E	ROBERTS, G DENNIS &	13623.00				BILLED	551.85	2
B01592F	SCHREINER, DAVID & CATHY	14773.00				BILLED	598.44	2
B015930	MARCUS, LAVONNE C	13500.00				BILLED	546.87	2
B01593A	KIMMET, PATRICK B & MARY	11250.00				BILLED	455.73	2
B01593B	MIKKOLA, MARTIN C & HARRIET	11250.00				BILLED	455.73	2
B01593C	GRADWOHL, RICHARD L & JULIA	13500.00				BILLED	546.87	2
B01593D	OLSON, ROBERT W & HELEN M	13800.00				BILLED	559.02	2
B01593E	RICCI, VINCENT J & DEBORAH	13500.00				BILLED	546.87	2
B01593F	TOWLER, SHAWNA	11700.00				BILLED	473.95	2
B015960	HAACK, LEROY S	12600.00				BILLED	510.41	2
B01596C	WHITFORD, JIM & DONNA	8400.00				BILLED	340.28	2

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B01596F	KERR, JOHN A	8400.00				BILLED	340.28	2
B01596G	OTT, ARNOLD W & CHERYL	4200.00				BILLED	170.14	2
B01596H	OTT, ARNOLD W & CHERYL	4200.00				BILLED	170.14	2
B01596I	HALVORSON, CLIFFORD L &					BILLED		2
B01596J	HALVORSON, CLIFFORD L &	4200.00				BILLED	170.14	2
B015970	JAMES, DENNIS & LINDA	12600.00				BILLED	510.41	2
B01597C	FRANK, RANDY &	12600.00				BILLED	510.41	2
B01597F	SHEW-FANG CECILA HSHEIH	4200.00				BILLED	170.14	2
B01597G	SHEW-FANG CELIA HSHEIH CHEN	4200.00				BILLED	170.14	2
B01597H	SORENSEN, DONALD & VIRGINIA	4200.00				BILLED	170.14	2
B01597I	SORENSEN, DONALD L &	4200.00				BILLED	170.14	2
B01597J	SORENSEN, DONALD L &	4200.00				BILLED	170.14	2
B015980	LEGGETT, TYSIE	8400.00				BILLED	340.28	2
B01598B	PLUMMER, ADDIE JUNE	46200.00				BILLED	1,871.51	2
B01598M	MOGAN, PAUL A & MARY E	9940.00				BILLED	402.66	2
B01598N	MOGAN, STEVEN F TRUSTEE &	9940.00				BILLED	402.66	2
B015990	MOGAN, STEVEN F TRUSTEE &	21000.00				BILLED	850.69	2
B01599E	WILKEY, PATRICK S & SHELLEY	12600.00				BILLED	510.41	2
B01599H	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	170.14	2
B01599I	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	170.14	2
B01599J	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	170.14	2
B01599K	HALLEN, DEAN & SUSAN	4200.00				BILLED	170.14	2
B01599L	HALLEN, DEAN & SUSAN					BILLED		2
B016000	GRACE BIBLE CHURCH	24500.00				BILLED	992.47	2
B016010	MERRIFIELD, BRENTT S &	8400.00				BILLED	340.28	2
B016020	ROBINSON, ROBERT A & KAREN	9800.00				BILLED	396.99	2
B016030	GAUTHIER, JOSEPH L E &	9800.00				BILLED	396.99	2
B016040	ARNOLD, EVELYN E & GARY R	9800.00				BILLED	396.99	2
B016050	JOHNSON, JOHN E & FRIEDA	8400.00				BILLED	340.28	2
B016060	BUTLER, JOAN E	8400.00				BILLED	340.28	2
B016070	MOURICH, SAMUEL J & JESSIE	8400.00				BILLED	340.28	2
B016080	DOOPER, PAULA S	8400.00				BILLED	340.28	2
B016090	DOOPER, PAULA S	8400.00				BILLED	340.28	2
B016100	SEELYE, ROBERT E	12600.00				BILLED	510.41	2
B016110	ALBRECHT, STEVEN C	8400.00				BILLED	340.28	2
B016120	CEBUHAR, GEORGE A & RUTH M	8400.00				BILLED	340.28	2
B016130	HARRIS, EULA C	8400.00				BILLED	340.28	2
B016140	BUDGE, JOHN L & SHIRLEY	8400.00				BILLED	340.28	2
B016150	FLEMING, SHARON L & GARY R	8400.00				BILLED	340.28	2
B016160	SCHAAL, ROBERT C &	8400.00				BILLED	340.28	2
B016170	WETCH, ROBERT J & LOIS J	8400.00				BILLED	340.28	2
B016180	HODGES, ALBERT C JR	8400.00				BILLED	340.28	2
B016190	ELSENPIETER, MARY R	8400.00				BILLED	340.28	2
B016200	BRACKEN, DREW M	8400.00				BILLED	340.28	2
B016210	MEEKS, JOHN J & CINDY R	8400.00				BILLED	340.28	2
B016220	SHULT, ROXANNE R	8400.00				BILLED	340.28	2
B016230	SCHREINER, ALICE E SMITH &	8400.00				BILLED	340.28	2
B016240	HAGGART, LAUREL D	8400.00				BILLED	340.28	2
B016250	STAUDINGER, WILLIAM &	8400.00				BILLED	340.28	2
B016260	ERB, LARRY M	8400.00				BILLED	340.28	2
B016270	HALVORSON, WAYNE E & MARION	8400.00				BILLED	340.28	2

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B016280	GONZALEZ, COCHISE	8400.00				BILLED	340.28	2
B016290	METCALF, SCOTT C & LINDA M	8400.00				BILLED	340.28	2
B016300	FREUND, ERNEST & DONNA L	8400.00				BILLED	340.28	2
B016310	ARNOLD, MYRTLE P	12600.00				BILLED	510.41	2
B016320	BOSCH, RAYMOND J & LORETTA	8400.00				BILLED	340.28	2
B016330	KIEL, HOWARD E & DEBORAH K	8400.00				BILLED	340.28	2
B016340	COBETTO, JOEL D & SHAREN L	8400.00				BILLED	340.28	2
B016350	HOFFMAN, RALPH L & BARBARA	8400.00				BILLED	340.28	2
B016360	WARREN, HELEN TRUST FUND	8400.00				BILLED	340.28	2
B016370	LINDAL, HERBERT L & LINDA S	12600.00				BILLED	510.41	2
B016380	COOK, RHONDA & RICHARD	8400.00				BILLED	340.28	2
B016390	MUELLER, GARY P	8400.00				BILLED	340.28	2
B016400	VETTEL, SHERRIE	8400.00				BILLED	340.28	2
B016410	O'MALLEY, MICHAEL	8400.00				BILLED	340.28	2
B016420	DYER, JOAN D	8400.00				BILLED	340.28	2
B016430	LORASH, KRISTOPHER L	8400.00				BILLED	340.28	2
B016440	GOODALE, JUDITH J	8400.00				BILLED	340.28	2
B016450	BUDGE, KEVIN L & AMY J	12600.00				BILLED	510.41	2
B016470	MYERS, HEATH & MARLAINA	8400.00				BILLED	340.28	2
B016480	WING, KRYSTIN & JONNY	8400.00				BILLED	340.28	2
B016490	PHILLIPS, VICKI	8400.00				BILLED	340.28	2
B016500	DELL, KERRY	8400.00				BILLED	340.28	2
B016510	OLSON, ROY M & BOBBIE L	8400.00				BILLED	340.28	2
B016520	SCHOOL DISTRICT #7	435426.00				BILLED	2,000.00	2
B016540	ROYER, AGNES E	13016.00				BILLED	527.26	2
B016550	MEARS, DANIEL T & LA RAY F	10848.00				BILLED	439.44	2
B016580	GANCZE, RODNEY J	8400.00				BILLED	340.28	2
B01658A	FORSTER, DARRELL P & KARLA	8400.00				BILLED	340.28	2
B01658B	LACEY, ROBERT L & VERLEEN L	8400.00				BILLED	340.28	2
B01658C	BURNS, EUGENE K & CYNTHIA K	8400.00				BILLED	340.28	2
B01658D	KRAITER, MICHAEL J &	8400.00				BILLED	340.28	2
B01658E	RISTE, KEVIN D & BECCI J	8400.00				BILLED	340.28	2
B01658F	EDGMOND, BRENT S & MARTHA L	8400.00				BILLED	340.28	2
B01658G	REIMANN, CURTIS G & FRANCES	8400.00				BILLED	340.28	2
B016590	MILLER, PAUL B & TARA L	8400.00				BILLED	340.28	2
B01659A	BEGLAU, ROBERT L & BEVERLY	8400.00				BILLED	340.28	2
B01659B	LAUGHERY, LEVI R & JULIE A	8400.00				BILLED	340.28	2
B01659C	PETERS, TYLER E & TRACY A	8400.00				BILLED	340.28	2
B01659D	SUNNARBORG, DONALD E & IDA	8400.00				BILLED	340.28	2
B01659E	KLEIN, NORMAN L & NANCY J	8400.00				BILLED	340.28	2
B01659F	HUBER, DION	8400.00				BILLED	340.28	2
B01659G	DILLENBECK, DAVID M &	8400.00				BILLED	340.28	2
B016600	PETERSON, LAWRENCE E & RITA	8400.00				BILLED	340.28	2
B01660A	KEIGHTLEY, THOMAS J & ANNA	8400.00				BILLED	340.28	2
B01660B	LUDWIG, RONALD W & DIXIE L	8400.00				BILLED	340.28	2
B01660C	WALTON, KENNETH & ROLETTA M	8400.00				BILLED	340.28	2
B01660D	CANTRELL, MICHAEL C &	8400.00				BILLED	340.28	2
B016610	SHANKS, TRAVIS &	8400.00				BILLED	340.28	2
B01661A	SMITH, RONNELL E & ADRIANNA	8400.00				BILLED	340.28	2
B01661B	CHAVEZ, JESSE A	8400.00				BILLED	340.28	2
B01661C	NUSS, NADINE M	8400.00				BILLED	340.28	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01661D	HAWKINS, RUSSELL J & JALYNN	8400.00				BILLED	340.28	2
B016620	MONTGOMERY, GARY C &	8400.00				BILLED	340.28	2
B01662A	SHIFLEY, LISA L	8400.00				BILLED	340.28	2
B01662B	THOMPSON, CAROLE J	8400.00				BILLED	340.28	2
B01662C	CHASSON, ANGELINE A	8400.00				BILLED	340.28	2
B01662D	BACHMEIER, DARREL	8400.00				BILLED	340.28	2
B016630	VERDI, ANTHONY J & KATHLEEN	8400.00				BILLED	340.28	2
B01663A	PIKE, THOMAS M & SHIRLEY M	8400.00				BILLED	340.28	2
B01663B	BRICE, JAMES T & GAIL P	8400.00				BILLED	340.28	2
B01663C	SEGMILLER, MAYNARD R	8400.00				BILLED	340.28	2
B01663D	JACKSON, MORGAN F & KRISTY	8400.00				BILLED	340.28	2
B016640	MCCOUL, SUSAN	15400.00				BILLED	623.84	2
B016650	CALVIN, ARTHUR A, VIOLA M &	7280.00				BILLED	294.91	2
B01665A	VANDERLOOS, HENRY F &	6720.00				BILLED	272.22	2
B01665B	HOGG, ROBERT J & NANCY L	7280.00				BILLED	294.91	2
B01665C	KLASNA, JONATHAN J &	7560.00				BILLED	306.25	2
B01665D	FREEMAN, JUDY L	12600.00				BILLED	510.41	2
B01665E	SCHOONOVER, DAROLYN KAY	8400.00				BILLED	340.28	2
B01665F	SMART, JOHN M & DENISE L	8400.00				BILLED	340.28	2
B016660	HORTON, JUDY M	15400.00				BILLED	623.84	2
B016670	METZGER, LOUIS D & DANETTE	8400.00				BILLED	340.28	2
B01667A	VOLMER, CHARLES O JR &	8400.00				BILLED	340.28	2
B01667B	PATTERSON, SCOTT H & JULIE	8400.00				BILLED	340.28	2
B01667C	PREIKSZAS, BONNIE M	8400.00				BILLED	340.28	2
B01667D	O'TOOLE, TERRY P & KRISTINE	8400.00				BILLED	340.28	2
B016680	WOOD, BRAD & TAMMY	12600.00				BILLED	510.41	2
B01668A	LOEBE, ANDREW H	10500.00				BILLED	425.34	2
B01668B	LAMBERT, BOB L & ELIZABETH	10500.00				BILLED	425.34	2
B01668C	ALBRECHT, LORI J	8400.00				BILLED	340.28	2
B016690	AISENBREY, GERALD & SANDRA	8400.00				BILLED	340.28	2
B01669A	HOLZHEIMER, DONALD M &	8400.00				BILLED	340.28	2
B01669B	BRESTER, KENNETH R & VICKIE	8400.00				BILLED	340.28	2
B01669C	JOHNSON, GARY M & CAROLE J	8400.00				BILLED	340.28	2
B01669D	KUPFNER, RONALD E &	8400.00				BILLED	340.28	2
B01669E	RICKARD, HOWARD E	8400.00				BILLED	340.28	2
B01669F	GRIFFIN, JOYCE A	8400.00				BILLED	340.28	2
B01669G	WILM, WILLIAM S & JEANETTE	8400.00				BILLED	340.28	2
B016700	KRAUSE, E BRADLEY &	8400.00				BILLED	340.28	2
B01670A	HENRY, KENNETH J & CYNTHIA	8400.00				BILLED	340.28	2
B01670B	POWELL, VIVIAN L	8400.00				BILLED	340.28	2
B01670C	ALLEN, MARTHA J	8400.00				BILLED	340.28	2
B01670D	LUDWIG, MICHAEL L & LORI R	8400.00				BILLED	340.28	2
B01670E	MOORE, SCOTT A &	8400.00				BILLED	340.28	2
B01670F	CLARK, CHAD L	8400.00				BILLED	340.28	2
B01670G	HOWIE, JAMES E & JACKLYN D	8400.00				BILLED	340.28	2
B016710	WHITE, PETER E & KIMBERLY A	14700.00				BILLED	595.48	2
B01671A	NEMEE, TALISA	10500.00				BILLED	425.34	2
B01671B	WILLIAMS, BILLY L & EMILIE	8400.00				BILLED	340.28	2
B01671C	DANTIC, HAL G & CHERYL A	10500.00				BILLED	425.34	2
B016720	SCHARDT, RICHARD & LORRENE	8400.00				BILLED	340.28	2
B016730	MCILVAIN, COREY D & JODI M	16800.00				BILLED	680.55	2

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B016740	HARRIS, SHELLY	10500.00				BILLED	425.34	2
B016750	STEPPE, DANNY E & DIANA L	10500.00				BILLED	425.34	2
B016760	GINTER, DONNA M	10500.00				BILLED	425.34	2
B01676A	KOEFELDA, CLEO M	10500.00				BILLED	425.34	2
B016770	PHILHOWER, LEONA M	10500.00				BILLED	425.34	2
B01677A	BOCQUIN, LANCE D	10500.00				BILLED	425.34	2
B01677B	CHRISTMAN, DONALD A &	8400.00				BILLED	340.28	2
B01677C	EVERETT, STEVEN V	12600.00				BILLED	510.41	2
B016780	RICCI'S OF LAUREL INC	90000.00				BILLED	2,000.00	2
B016800	NSV CORP	204000.00				BILLED	2,000.00	2
B016810	NSV CORP	41987.00				BILLED	1,700.85	2
B01681A	NSV CORP	41987.00				BILLED	1,700.85	2
B016820	HEISER, KIMBERLY R	7000.00				BILLED	283.56	2
B01682A	JUDD, PATRICIA A &	7000.00				BILLED	283.56	2
B01682B	BARCLAY DONALD L & WANDA L	7000.00				BILLED	283.56	2
B01682C	PAULSEN, ERIC & JEREMY	7000.00				BILLED	283.56	2
B01682D	MCNAMEE, MICHAEL W A &	7000.00				BILLED	283.56	2
B01682E	ROSE, MERRIL L & LINDA L	7000.00				BILLED	283.56	2
B01682F	CUNNINGHAM, STEPHEN K &	7000.00				BILLED	283.56	2
B01682G	GIBSON, LARRY & NONA F	7000.00				BILLED	283.56	2
B01682H	OTT, ARNOLD W & CHERYL L	7000.00				BILLED	283.56	2
B01682I	HELLESVIG, ANNE G	7000.00				BILLED	283.56	2
B01682J	RONAN , KYLE AND CRYSTAL	7000.00				BILLED	283.56	2
B01682K	RAMER, JUANITA H	7000.00				BILLED	283.56	2
B016830	ALLEN, LARRY J	21000.00				BILLED	850.69	2
B01683C	JOHNSON, SHERI L	7000.00				BILLED	283.56	2
B01683D	SCOVELL, KARON	7000.00				BILLED	283.56	2
B01683E	DICKEY, LAWRENCE & LINDA	7000.00				BILLED	283.56	2
B01683F	NELSON, TINA M	7000.00				BILLED	283.56	2
B01683G	NIESKENS, MICHAEL O	7000.00				BILLED	283.56	2
B01683H	DAVIS, STEVEN E	7000.00				BILLED	283.56	2
B01683I	NELSON, TERESA M	7000.00				BILLED	283.56	2
B01683J	MURRAY, SHERELLA C	7000.00				BILLED	283.56	2
B01683K	ONOSZKO, EDWARD A & CANDISE	7000.00				BILLED	283.56	2
B016940	WEBINGER, DRAKE J & M	8400.00				BILLED	340.28	2
B016950	THOMAS, GREGORY F & MARILEE	8400.00				BILLED	340.28	2
B016960	LAWSON, CRAIG F & KRISANNE	8400.00				BILLED	340.28	2
B016970	MARTIN, LEON C & MICHELE M	8400.00				BILLED	340.28	2
B016980	HOGAN, MARION R	8400.00				BILLED	340.28	2
B016990	RILEY, MICHELLE R	8400.00				BILLED	340.28	2
B017000	MELBY, KEITH W & DIANNE L	8400.00				BILLED	340.28	2
B017010	MICHAEL, RONALD J & KAREN	8400.00				BILLED	340.28	2
B017020	WOMMACK, MICHAEL SCOTT &	8210.00				BILLED	332.58	2
B017030	FRANKS, DICK D & JUDITH A	8680.00				BILLED	351.62	2
B017040	PARKER, JACKSON F & JOHN T	8400.00				BILLED	340.28	2
B017050	WESCHENFELDER, ESTHER M	8400.00				BILLED	340.28	2
B017060	LANE, A JEANETTE AKA	8400.00				BILLED	340.28	2
B017070	PUNT, DAVID E	8400.00				BILLED	340.28	2
B017080	SANDERSON, LAURA J & GERALD	8400.00				BILLED	340.28	2
B017090	ENGEN, GEORGE & WILMA L	8400.00				BILLED	340.28	2
B01709A	CITY OF LAUREL	12000.00				BILLED	486.11	2

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B017240	SPICZKA, JEROME B	16800.00				BILLED	680.55	2
B017250	O'NEIL, DANIEL E.	14441.00				BILLED	584.99	2
B01725A	MILLIRON, BRENT	10500.00				BILLED	425.34	2
B01725B	HOLMGREN, PAUL	10500.00				BILLED	425.34	2
B01725C	TIPP, COLLEEN D.	10500.00				BILLED	425.34	2
B01727A	TIPP, COLLEEN D	10500.00				BILLED	425.34	2
B01727B	RUSSELL, TIMOTHY J & JOYCE	10500.00				BILLED	425.34	2
B017280	KELLEY, JOYCE & RUSSELL,	10500.00				BILLED	425.34	2
B01728A	MCDONALD, BRENDA S	10500.00				BILLED	425.34	2
B017290	BLEE, KIRK P	10425.00				BILLED	422.31	2
B01730A	MILLIRON, BRENT	3019.75				BILLED	122.33	2
B01730B	MILLIRON, BRENT	3019.75				BILLED	122.33	2
B01730C	MILLIRON, BRENT	3019.75				BILLED	122.33	2
B01730D	MILLIRON, BRENT	3019.75				BILLED	122.33	2
B017350	TOWN & COUNTRY SUPPLY	12600.00				BILLED	510.41	2
B017360	FISCHER, CLAYTON & DWIGHT	42000.00				BILLED	1,701.38	2
B01736A	FISCHER, CLAYTON & DWIGHT	25200.00				BILLED	1,020.83	2
B017370	FOX, DARRELL LEE & CINDY	4200.00				BILLED	170.14	2
B017380	WOOD'S POWR-GRIP CO	143312.00				BILLED	2,000.00	2
B017480	STINGLEY, JAN W & I IRENE	61500.00				BILLED	2,000.00	2
B017490	RUTT, JON F & NANCY L	15600.00				BILLED	631.94	2
B017500	FRANKLIN, GARY K & BESS L	23400.00				BILLED	947.91	2
B017520	LARSON, RONALD KERRY &	10500.00				BILLED	425.34	2
B01752A	LARSON, RONALD KERRY &	11733.00				BILLED	475.29	2
B017530	FINK, TERRY R & JACQUELINE	8970.00				BILLED	363.37	2
B017540	LORENZ, ROD & CINDY	23400.00				BILLED	947.91	2
B017570	MACE, MARK A & RONDA J	10500.00				BILLED	425.34	2
B017580	MANLEY, BYRNE J & CAROLE V	8400.00				BILLED	340.28	2
B017590	HAGEL, BARBARA R & G PAT	8400.00				BILLED	340.28	2
B017600	GAUSLOW, BETTY	8400.00				BILLED	340.28	2
B017610	BURKE, JUDITH L	8512.00				BILLED	344.81	2
B017620	FIRST BAPTIST CHURCH					BILLED		2
B017630	KOSTELECKY, KERWIN N &	8400.00				BILLED	340.28	2
B01763A	KETTERLING, BARRY L &	9660.00				BILLED	391.32	2
B017640	SCHOOL DISTRICT #7	332174.00				BILLED	2,000.00	2
B017650	PELICAN, LISA A	3500.00				BILLED	141.78	2
B01765A	BRODERSON, JERRY L					BILLED		2
B017660	BRODERSON, JERRY L	4200.00				BILLED	170.14	2
B01766A	FIRST BAPTIST CHURCH	4200.00				BILLED	170.14	2
B017670	SCHOOL DISTRICT #7	18908.00				BILLED	765.94	2
B017800	SCHOOL DISTRICT #7 OF	321290.00				BILLED	2,000.00	2
B017810	CITI MORTGAGE INC	9990.00				BILLED	404.68	2
B017820	KUNTZ, MELISSA & KEITH	11979.00				BILLED	485.26	2
B017830	LEWIS, MELVIN R & JULIA C	10800.00				BILLED	437.50	2
B017840	HOGSETT, LAWRENCE L &	14040.00				BILLED	568.75	2
B017850	CHARLES, RANDALL KEITH	17640.00				BILLED	714.58	2
B017870	COLEMAN, PAMELA K	11200.00				BILLED	453.70	2
B01787A	SALCIDO, BERNADINE R	11200.00				BILLED	453.70	2
B01787B	PETERSON, ERIC J	11200.00				BILLED	453.70	2
B01787C	LEICHNER, WAYNE	11919.00				BILLED	482.83	2
B017880	HULL, CLEVE F & KATHRYN A	12811.00				BILLED	518.96	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01788A	SMITH, JOSH L & DENISE L	11200.00				BILLED	453.70	2
B017890	JONES, TERRY L & JENNIE L	11200.00				BILLED	453.70	2
B01789A	LOPEZ, ISIDRO L & MICHELLE	12600.00				BILLED	510.41	2
B017900	RK DEVELOPMENT LLC	112593.00				BILLED	2,000.00	2
B017910	SISTERS OF CHARITY OF	37200.00				BILLED	1,506.93	2
B017930	RAY'S CONCRETE FORMING INC	13175.00				BILLED	533.71	2
B017940	RAY'S CONCRETE FORMING INC	13175.00				BILLED	533.71	2
B017960	REDDING, ROBERT	17088.00				BILLED	692.22	2
B017970	OLSEN, CONNIE H	11870.00				BILLED	480.84	2
B017980	ERB, CHRISTOPHER &	12770.00				BILLED	517.30	2
B01800A	SHIMSKEY, PATRICK F &	6720.00				BILLED	272.22	2
B01800B	HERGETT, VIC & EVELYN	6720.00				BILLED	272.22	2
B018020	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	272.22	2
B018030	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	272.22	2
B018510	SIMANTON, KATHY JO	30430.00				BILLED	1,232.69	2
B018550	DRAPER, G	10131.00				BILLED	410.40	2
B018560	YAEGER, DAVID R	10124.00				BILLED	410.11	2
B018570	MORALES, TIMOTHY G & KAREN	10586.00				BILLED	428.83	2
B018580	AUSEN, GELN R	11674.00				BILLED	472.90	2
B018590	EDWARDS, JAMES R JR & NANCY	11423.00				BILLED	462.73	2
B018600	BROWN, BARBARA J	11953.00				BILLED	484.20	2
B018610	GOSS, JOSEPH L & JENNIFER L	10945.00				BILLED	443.37	2
B018620	MINNERATH, KENNETH R &	10400.00				BILLED	421.29	2
B018630	ALLEN, ARTHUR W & VERNA M	12307.00				BILLED	498.54	2
B018860	MAGNIN, MARILYN JEAN	10004.00				BILLED	405.25	2
B018870	MAGNIN, MARILYN JEAN	10004.00				BILLED	405.25	2
B018880	MAGNIN, MARILYN JEAN	10004.00				BILLED	405.25	2
B018890	MAGNIN, MARILYN JEAN	10004.00				BILLED	405.25	2
B018900	MAGNIN, MARILYN JEAN	10016.00				BILLED	405.74	2
B018910	MAGNIN, MARILYN JEAN	10467.00				BILLED	424.01	2
B018920	MAGNIN, MARILYN JEAN	10114.00				BILLED	409.71	2
B018930	MAGNIN, MARILYN JEAN	10160.00				BILLED	411.57	2
B018940	MAGNIN, MARILYN JEAN	10107.00				BILLED	409.42	2
B018950	MAGNIN, MARILYN JEAN	10085.00				BILLED	408.53	2
B018960	MAGNIN, MARILYN JEAN	10065.00				BILLED	407.72	2
B01896A	BREWER, RICHARD A & ROBIN H	9600.00				BILLED	388.89	2
B01896B	MOODY, DAVID D & SHARON A	13155.00				BILLED	532.90	2
B019170	TAYLOR, JAMES M & JULIE K	27556.00				BILLED	1,116.26	2
B019180	RYDER, ROBERT L & RITA R	10625.00				BILLED	430.41	2
B019190	MOHR, HAROLD R & SHARON A	11931.00				BILLED	483.31	2
B019200	STEINMETZ, DARLYNE J	11700.00				BILLED	473.95	2
B019210	HARRIS, ROBERT W	11700.00				BILLED	473.95	2
B019220	BUMMER, ALBERT L &	10200.00				BILLED	413.19	2
B019230	ANDERSON, CURTIS L &	10200.00				BILLED	413.19	2
B019240	MAYES, LARRY R & CAROLE A	10200.00				BILLED	413.19	2
B019250	RANKIN, DEAN & MARY	10200.00				BILLED	413.19	2
B019260	DICKERSON, CHARLES A &	11187.00				BILLED	453.17	2
B019270	FRITZLER, ALBERT B	13161.00				BILLED	533.14	2
B019280	HARRIS, MARTIN H & COLLEEN	12377.00				BILLED	501.38	2
B019290	VEITCH, ROBERT H JR & DONNA	12230.00				BILLED	495.42	2
B019300	WOOD, HOWARD KEITH & ELLEN	12788.00				BILLED	518.03	2

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B019310	KAISER, MAURICE R & SUSAN J	12720.00				BILLED	515.27	2
B019320	PILLING, ALAN H	14165.00				BILLED	573.81	2
B019330	LINDSAY, REGGIE L &	14427.00				BILLED	584.42	2
B020950	KANUIT, TYSON & MELANIE	8400.00				BILLED	340.28	2
B020960	GLOSS, JEFF & LAURA	8400.00				BILLED	340.28	2
B020970	FRANK, DANIELLE	8400.00				BILLED	340.28	2
B020980	KELLY, TERRANCE M &	8400.00				BILLED	340.28	2
B020990	PORTER, ANDREW G & SALLY M	8400.00				BILLED	340.28	2
B021000	OSTWALD, LYDIA K	8400.00				BILLED	340.28	2
B021010	GALLAGHER, JEFFREY A & KAY	8400.00				BILLED	340.28	2
B021020	BACHMEIER, TIMOTHY D &	12600.00				BILLED	510.41	2
B021030	BRISCOE, JAMES E	11294.00				BILLED	457.51	2
B021040	WALKER, SAMUEL LEE	11583.00				BILLED	469.22	2
B021050	GREEN, SHAWN E & VICKI R	8400.00				BILLED	340.28	2
B021060	HIGGINS, JOHN R & KAYRENE L	12600.00				BILLED	510.41	2
B021070	CHELGREN, WALTER D & SHARON	8400.00				BILLED	340.28	2
B021080	RAWSON, BRETT JOSEPH &	8400.00				BILLED	340.28	2
B021090	CURFMAN, JOHN D & DANETTE L	8400.00				BILLED	340.28	2
B021100	HUTCHINS, DONNA L & MATTHEW	8400.00				BILLED	340.28	2
B021110	FRANK, KENNETH V & BONNIE R	8400.00				BILLED	340.28	2
B021120	STAHL, DAVID B & LINDA J	8400.00				BILLED	340.28	2
B021130	WITSCHEN, GEORGE P & BONNIE	8463.00				BILLED	342.83	2
B021140	SHIMP, RICHARD L & PENNY D	8464.00				BILLED	342.87	2
B021150	KINDSFATHER, RICHARD D &	8463.00				BILLED	342.83	2
B021160	OSTERMILLER, WILLIAM L &	8464.00				BILLED	342.87	2
B021170	MURPHY, DANIEL J & LINDA D	8464.00				BILLED	342.87	2
B021180	ANKNEY, DUSTINE L &	12660.00				BILLED	512.84	2
B021190	SAPP, RANDALL D & REBEKAH M	8463.00				BILLED	342.83	2
B021200	GABEL, DAN P & STACEY D	8463.00				BILLED	342.83	2
B021210	SAYLOR, DAVID W & KATHLEEN	11158.00				BILLED	452.00	2
B021220	ELSENPIETER, RICHARD S	11883.00				BILLED	481.37	2
B021230	HETTINGER, ROBERT L & VICKY	8400.00				BILLED	340.28	2
B021240	AMESTOY, PATRICIA MCCLEARY	8400.00				BILLED	340.28	2
B021250	SAYLER, DIANE S	8400.00				BILLED	340.28	2
B021260	GASKILL, RONALD E & MARILOU	8400.00				BILLED	340.28	2
B021270	LOWELL, DANNY L & SHERRY A	8400.00				BILLED	340.28	2
B021280	MURNION, GERARD C & ELISA M	8400.00				BILLED	340.28	2
B021300	HARMON, FRANK R & BARBARA	12600.00				BILLED	510.41	2
B021310	WARDELL, BRYAN & CHERYL	8400.00				BILLED	340.28	2
B021320	PAWLUK, JEROME J JR & PEGGY	8466.00				BILLED	342.95	2
B021330	WHITE, DUSTIN A & MELISSA K	8466.00				BILLED	342.95	2
B021340	STONE, ALLAN C & NADINE M	8466.00				BILLED	342.95	2
B021350	HATTEN, DAVID E & JULIE R	8466.00				BILLED	342.95	2
B021360	MANLEY, BYRNE J III	8466.00				BILLED	342.95	2
B021370	HARKINS, ELIZABETH ANN	8466.00				BILLED	342.95	2
B021380	CONRAD, MATTHEW R & MOLLY	8466.00				BILLED	342.95	2
B021390	JONES, DAVID D & SALLYANN D	8466.00				BILLED	342.95	2
B021400	NELSON, JAMES R	8466.00				BILLED	342.95	2
B021410	BURGIN, GEORGE E & SELENA M	8466.00				BILLED	342.95	2
B021420	EASTLICK, STEELE W	10248.00				BILLED	415.14	2
B021430	WISECUP, MIKE S & GAYLE A	8400.00				BILLED	340.28	2

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B021440	REHLING, VICKI L	8400.00				BILLED	340.28	2
B021450	ELLERBEE, CHRISTINE R	8400.00				BILLED	340.28	2
B021460	CERNOHLAVEK, JERRY W &	8400.00				BILLED	340.28	2
B021470	FERGUSON, JEAN D	8400.00				BILLED	340.28	2
B021480	MARTIN, JAY F & PAULA B	8400.00				BILLED	340.28	2
B021490	CONOVER, RODNEY J & LINDA K	8400.00				BILLED	340.28	2
B021500	YATES, JAY R & SABRINA D	8400.00				BILLED	340.28	2
B021510	ZIGWEID, JAMES E & MINNIE R	8400.00				BILLED	340.28	2
B021520	SINCLAIR, JOHN W III &	8400.00				BILLED	340.28	2
B021530	DEMARAIS, LAWRENCE L &	8400.00				BILLED	340.28	2
B021540	THOMPSON, JOHN & SHARLA	8400.00				BILLED	340.28	2
B021550	SCHREINER, BRUCE R & PAMELA	8400.00				BILLED	340.28	2
B021560	RIEMANN, TRAVIS J	8400.00				BILLED	340.28	2
B021570	ROSENBERG, PATRICIA J	10284.00				BILLED	416.59	2
B021580	STEVENS, VANCE P & GERALYN	10248.00				BILLED	415.14	2
B021590	NELSON, TIMOTHY J	8400.00				BILLED	340.28	2
B021600	KREITTINGER, THOMAS A &	8400.00				BILLED	340.28	2
B021610	RICHARDS, INA	8400.00				BILLED	340.28	2
B021620	LIGHT, E LUCILLE	8400.00				BILLED	340.28	2
B021630	HUDSON, MERLE E & PATRICIA	8400.00				BILLED	340.28	2
B021640	CEROVSKI, GARY & CINDI L	8400.00				BILLED	340.28	2
B021650	LEHNER, ROSS L & LISA J	8400.00				BILLED	340.28	2
B021660	O'DONNELL, LEE ANN	8400.00				BILLED	340.28	2
B021670	JANSMA, SAMUEL R & FRANCES	8400.00				BILLED	340.28	2
B021690	WOODMAN, JAMES ROBERT &	9459.00				BILLED	383.17	2
B021700	AMUNDSEN, WELDON F & JANINE	9671.00				BILLED	391.76	2
B021710	O'NEIL, ELINOR	9211.00				BILLED	373.13	2
B021720	JOHNSON, MARLAND O &	9105.00				BILLED	368.83	2
B021730	PIKE, DAVID J & JOYCE L	8857.00				BILLED	358.79	2
B021740	LARRABEE, MICHAEL W	9324.00				BILLED	377.71	2
B021750	BRATLAND, ROLAND D & JOYCE	8010.00				BILLED	324.48	2
B021760	KLEIN, DANIEL J.	19012.00				BILLED	770.16	2
B02176A	KLEIN, DANIEL J.					BILLED		2
B021780	YEAGER, RYAN M & VIRGINIA	8988.00				BILLED	364.09	2
B021790	SCRIBNER, CHESTER B & LORE	8973.00				BILLED	363.49	2
B021800	O'NEIL, STEVEN & VIRGINIA	8958.00				BILLED	362.88	2
B021810	PFEIFER, LESLIE H & LUANNE	8972.00				BILLED	363.45	2
B021820	RECOR, SHANE	7509.00				BILLED	304.18	2
B021830	CARPENTER, TRAVIS LEE &	7487.00				BILLED	303.29	2
B021840	RICHARD, BRADLEY A & KACIE	7466.00				BILLED	302.44	2
B021850	WAGNER, CYNTHIA L	7445.00				BILLED	301.59	2
B021860	MARTIN, DOUGLAS R & JULIE A	7423.00				BILLED	300.70	2
B021870	SELLERS, CYNTHIA L	7401.00				BILLED	299.81	2
B021880	JOHNSON, ERIC S & DEBBIE J	7379.00				BILLED	298.92	2
B021890	NEFF, LOUISE	7358.00				BILLED	298.06	2
B021900	MILLS, SCOTT A & NIKKI M	7336.00				BILLED	297.17	2
B021910	MARSICH, RONALD L &	7315.00				BILLED	296.32	2
B021920	SOUTHWORTH, DARIN D	7293.00				BILLED	295.43	2
B021930	HARMON, ROBERT E & ROBYRT T	7271.00				BILLED	294.54	2
B021940	WALTER, ROBERT J & CAROL L	7228.00				BILLED	292.80	2
B021950	MUNYAN, GARY E & CHARLOTTE	7854.00				BILLED	318.16	2

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B021960	CRAMER, JOSEPH K	7875.00				BILLED	319.01	2
B021970	DEMARCO, MICHAEL K	7875.00				BILLED	319.01	2
B021980	RICKER, WALTER & MARY I	7875.00				BILLED	319.01	2
B021990	BERNARD, CHAD A & KATHERINE	7875.00				BILLED	319.01	2
B022000	HAUGE, DUANE F & PEGGY J	7875.00				BILLED	319.01	2
B022010	LINGER, DARIN R & LISA L	7875.00				BILLED	319.01	2
B022020	RONAN, TRACY S	7875.00				BILLED	319.01	2
B022030	GREMMER, TERESA M	7875.00				BILLED	319.01	2
B022040	MCCANN, GLENN A & HELEN L	7875.00				BILLED	319.01	2
B022050	BRAY, BERNARD LEE & MARCIA	7875.00				BILLED	319.01	2
B022060	PARKER, BRIAN	7875.00				BILLED	319.01	2
B022070	BUMMER, TERRY L & STEPHANIE	7854.00				BILLED	318.16	2
B022080	OAK, DELFUS E & MICHELE	7854.00				BILLED	318.16	2
B022090	BARNHART, JOEL P & KAREN M	7875.00				BILLED	319.01	2
B022100	HARTMAN, TINA L	7875.00				BILLED	319.01	2
B022110	GRAHAM, LANCE & SHERYL	7875.00				BILLED	319.01	2
B022120	WAGNER, TIMOTHY J & MARY M	7875.00				BILLED	319.01	2
B022130	SPEIDEL, GENE A JR & AMY L	7875.00				BILLED	319.01	2
B022140	WEAVER, JASON D & AMANDA B	7875.00				BILLED	319.01	2
B022150	PIRET, MARVA L	7875.00				BILLED	319.01	2
B022160	WRIGHT, GEORGE & VIVIAN	7875.00				BILLED	319.01	2
B022170	SNELLINGS, DIANE	7875.00				BILLED	319.01	2
B022180	TOWNSEND, HERBERT G &	7875.00				BILLED	319.01	2
B022190	SIMONS, JIM D &	7875.00				BILLED	319.01	2
B022200	NIESKENS, DUKE O & CYNTHIA	7854.00				BILLED	318.16	2
B022210	HANSEN, LINDA	8856.00				BILLED	358.75	2
B022220	BENCE, RICHARD L & GLORIA J	7803.00				BILLED	316.09	2
B022230	BOHAN, MARK & JODY	7875.00				BILLED	319.01	2
B022240	HELZER, GERALD C & ALVINA M	7875.00				BILLED	319.01	2
B022250	BAYNE, EDWIN A & DIANE K	7875.00				BILLED	319.01	2
B022260	HEIMBIGNER, ROGER & DENISE	7875.00				BILLED	319.01	2
B022270	CARLSON, NICK C & DEBORAH L	7875.00				BILLED	319.01	2
B022280	KELTNER, MARK R & CHERYL A	7875.00				BILLED	319.01	2
B022290	OSTWALD, STEVEN W & RADENE	7875.00				BILLED	319.01	2
B022300	ARNOLD, S CHAD JR & CRYSTAL	7875.00				BILLED	319.01	2
B022310	MCKAY, TIMOTHY W & LAURA L	7875.00				BILLED	319.01	2
B022320	POSTEMA, KAREN L & FLOSSIE	7854.00				BILLED	318.16	2
B022330	BADURA, B CAROL	7854.00				BILLED	318.16	2
B022340	MAXWELL, JUSTIN L	7875.00				BILLED	319.01	2
B022350	BIES, GLENN C & PATRICIA L	7875.00				BILLED	319.01	2
B022360	HOINESS, KENNETH M & CHARLA	7875.00				BILLED	319.01	2
B022370	KRUMM, TODD A & LEAH V	7875.00				BILLED	319.01	2
B022380	AHERNS, DALE P	7875.00				BILLED	319.01	2
B022390	SCHLESENER, LE ROY O &	7875.00				BILLED	319.01	2
B022400	WILSON, R WAYNE & BONNIE R	7875.00				BILLED	319.01	2
B022410	THOMPSON, ALLEN G & LOIS E	7875.00				BILLED	319.01	2
B022420	TORBERT, RICHARD A & ISABEL	7875.00				BILLED	319.01	2
B022430	MCCANDLESS, JEFFREY N &	7947.00				BILLED	321.92	2
B022440	PHILLIPS, DAVID W & SHERYL	7829.00				BILLED	317.14	2
B022450	INGWALDSON, EDWIN T &	9349.00				BILLED	378.72	2
B022460	WILLIAMS, WILLIAM J	8136.00				BILLED	329.58	2

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B022470	KERR, JEAN M	8011.00				BILLED	324.52	2
B022480	MILLER, KENT L & BARBARA K	8045.00				BILLED	325.89	2
B022490	HAGAN, CHARLES M & LORETTA	8000.00				BILLED	324.07	2
B022500	KRUEGER, DENNIS G & JOYCE E	8000.00				BILLED	324.07	2
B022510	WAGNER, DAVID D & SUSAN	8000.00				BILLED	324.07	2
B022520	LEWIS, HEATHER & DARREL	8000.00				BILLED	324.07	2
B022530	ORR, NORMAN E & RUTH	8000.00				BILLED	324.07	2
B022540	MCCULLOUGH, BRUCE A &	8000.00				BILLED	324.07	2
B022550	CARTER, JON M & KATHLEEN F	8000.00				BILLED	324.07	2
B022560	BROWN, LEONA R & JODY A	8000.00				BILLED	324.07	2
B022570	FAUGHT, RONALD C &	9392.00				BILLED	380.46	2
B022580	SCHNEIDER, PHILIP & ALICE L	8174.00				BILLED	331.12	2
B022590	EVANS, KIMBERLY J	8000.00				BILLED	324.07	2
B022600	GRAHAM, LAURI L	8000.00				BILLED	324.07	2
B022610	BARNDT, LELAND C & MARLYCE	8000.00				BILLED	324.07	2
B022620	ELLERTSON, KERRY E & EDWARD	8000.00				BILLED	324.07	2
B022630	RUDIO, LARRY DEAN & TERRY	8000.00				BILLED	324.07	2
B022640	LEISCHNER, ANNA MAE	8000.00				BILLED	324.07	2
B022650	KLINE, GEORGIA	8000.00				BILLED	324.07	2
B022660	FREESTONE, THOMAS R	8000.00				BILLED	324.07	2
B022670	WEGNER, STEVEN EDWARD &	7955.00				BILLED	322.25	2
B022680	MITTELSTEADT, DUANE D &	9977.00				BILLED	404.16	2
B022690	ROBINSON, JERRY L &	10411.00				BILLED	421.74	2
B022700	MECCAGE, ELI R & JEANNETTE	9352.00				BILLED	378.84	2
B022710	STEINMASEL, TERRY A & TRACY	9446.00				BILLED	382.65	2
B022720	GRATWOHL, RICK H & LADONA N	7980.00				BILLED	323.26	2
B022730	LEFLER, BRUCE & RHONDA L	7980.00				BILLED	323.26	2
B022740	AAFEDT, LANAYA K	7980.00				BILLED	323.26	2
B022750	MILLER, ANTON J	7980.00				BILLED	323.26	2
B022760	HALSNE, ALAN & HELEN	7980.00				BILLED	323.26	2
B022770	TOFTE, ROWELL & MARILYN &	7980.00				BILLED	323.26	2
B022780	RUBASH, SHERRI L	7980.00				BILLED	323.26	2
B022790	JENSEN, BRANDON & MONICA	7980.00				BILLED	323.26	2
B022800	KAVRAN, EDWARD M & HEATHER	7980.00				BILLED	323.26	2
B022810	DETIENNE, MARTIN E & MAXINE	7980.00				BILLED	323.26	2
B022820	BROWN, DONALD L JR &	10479.00				BILLED	424.49	2
B022830	MORIN, PATRICK E & TRISTA A	10479.00				BILLED	424.49	2
B022840	GLASGOW, JIM M & WANETA P	7980.00				BILLED	323.26	2
B022850	HICKETHIER, MICHAEL & LAURA	7980.00				BILLED	323.26	2
B022860	WIESNER, EUGENE F & MARIA P	7980.00				BILLED	323.26	2
B022870	MANWEILER, DONALD C SR	7980.00				BILLED	323.26	2
B022880	SWECKER, CLYDE D & DIANA C	7980.00				BILLED	323.26	2
B022890	TAYLOR, ELAINE M & TOBIAS B	7980.00				BILLED	323.26	2
B022900	ANDERSON, THOMAS J & APRYL	7980.00				BILLED	323.26	2
B022910	GOSS, TERENCE R & LOUISE A	7980.00				BILLED	323.26	2
B022920	MASTERS, REECE & LEILA A	7980.00				BILLED	323.26	2
B022930	STREVER, BILLIE	7980.00				BILLED	323.26	2
B022940	BURNS, RANDALL L & MARSHA L	8402.00				BILLED	340.36	2
B022950	ROBINSON, GEORGE & KATHY A	8731.00				BILLED	353.68	2
B022960	BRUCE, DOUGLAS F & JUANITA	9465.00				BILLED	383.42	2
B022970	LEGARE, RICHARD A & SUSAN A	10577.00				BILLED	428.46	2

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B022980	WYMAN, DUSTY	7892.00				BILLED	319.70	2
B022990	KULESA, KENT & TARA	7905.00				BILLED	320.22	2
B023000	DART, DANIEL D	7897.00				BILLED	319.90	2
B023010	BARTHULY, EDWARD C & LORI J	7947.00				BILLED	321.92	2
B023020	HINKLE, JUDY A	8649.00				BILLED	350.36	2
B023030	STANFORD, JANELLE I	8265.00				BILLED	334.81	2
B023040	HOWELL, PERRY P & AMY L	8296.00				BILLED	336.06	2
B023050	STYLES, RONALD C & LUCY A	8289.00				BILLED	335.78	2
B023060	SECRETARY OF HOUSING/URBAN	8283.00				BILLED	335.54	2
B023070	MERCIER, KEVIN W & JESSICA	8276.00				BILLED	335.25	2
B023080	STUART, VICKI J	8270.00				BILLED	335.01	2
B023090	POWELL, MICKEY J	8264.00				BILLED	334.77	2
B023100	COX, MICHAEL D	8235.00				BILLED	333.59	2
B023110	SOLBERG ENTERPRISES LLC	84860.00				BILLED	2,000.00	2
B023120	CANYON CREEK STATIONS LLC					BILLED		2
B02312A	SOLBERG ENTERPRISES LLC	3619.00				BILLED	146.60	2
B02312B	LAUREL SHOP NORTH LLC	3619.00				BILLED	146.60	2
B02312C	BURKE FAMILY TRUST	3619.00				BILLED	146.60	2
B02312D	SOLBERG ENTERPRISES LLC	3619.00				BILLED	146.60	2
B02312E	SOLBERG ENTERPRISES LLC	3619.00				BILLED	146.60	2
B02312F	KENNETH W FICHTNER	3619.00				BILLED	146.60	2
B02312G	NIELSON, SCOTT & TAMMY	3619.00				BILLED	146.60	2
B02312H	KINGFISHER LLC	3619.00				BILLED	146.60	2
B02312I	3-D'S TRUST	3619.00				BILLED	146.60	2
B02312J	DUBJAY PROPERTIES LLC	3619.00				BILLED	146.60	2
B02312K	3-D'S TRUST	3619.00				BILLED	146.60	2
B02312L	3-D'S TRUST	3619.00				BILLED	146.60	2
B02312N	PAUL L & RACHEL E COX	3619.00				BILLED	146.60	2
B02312O	LORENZ, DREW & GERONDALE,	3619.00				BILLED	146.60	2
B02312P	KM STORAGE LLC	3619.00				BILLED	146.60	2
B02312Q	RINK, DELMER & MARCY	3619.00				BILLED	146.60	2
B02312R	RINK, DELMER & MARCY	3619.00				BILLED	146.60	2
B02312S	KENNETH W FICHTNER	3619.00				BILLED	146.60	2
B02312T	CANYON CREEK STATIONS LLC	3619.00				BILLED	146.60	2
B02312U	HARRIS CATTLE	3619.00				BILLED	146.60	2
B02312V	KLEIN, TODD & KELLY	3619.00	8.42			BILLED	146.60	2
B02312W	SNOW DRIFT SNOW CONES LLC	3619.00	8.42			BILLED	146.60	2
B02312X	SNOW DRIFT SNOW CONES LLC	3619.00	8.42			BILLED	146.60	2
B02312Y	WENDALE PROPERTIES LLC	3619.00	8.42			BILLED	146.60	2
B023130	ROCKY MOUNTAIN PROPERTIES	49876.00				BILLED	2,000.00	2
B02313A	CANYON CREEK STATIONS LLC	36982.00				BILLED	1,498.10	2
B023140	CANYON CREEK STATIONS LLC	86859.00				BILLED	2,000.00	2
B023150	S E G FEDERAL CREDIT UNION	29403.00				BILLED	1,191.08	2
B02315A	STEPHEN & RHONDA	32496.00				BILLED	1,316.38	2
B02315B	KDFJ INC	28270.00				BILLED	1,145.19	2
B023160	FIBERGLASS SYSTEMS LP	114040.00				BILLED	2,000.00	2
B023170	ENGH, ROBERT G & LUANNE	87817.00				BILLED	2,000.00	2
B023180	SIEGEL, NANCY J	87861.00				BILLED	2,000.00	2
B02318A	JOHNSON, AMY	43908.00				BILLED	1,778.67	2
B023190	LAUREL LODGING INVESTORS	87948.00				BILLED	2,000.00	2
B023200	SOLBERG ENTERPRISES LLC	76374.00				BILLED	2,000.00	2

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B023210	PAR ROCKY MOUNTAIN	27300.00				BILLED	1,105.89	2
B02321A	O'REILLY AUTO PARTS STORE	29322.00				BILLED	1,187.80	2
B023220	SOLBERG ENTERPRISES LLC	59808.00				BILLED	2,000.00	2
B023250	MACRAE, DOUGLAS R JR	11157.00				BILLED	451.96	2
B023260	HALVORSON, RODNEY A 50% INT	10825.00				BILLED	438.51	2
B023270	BARKER, GERALD G &	12028.00				BILLED	487.24	2
B023280	BEST, HAROLD D & IRMGARD R	10006.00				BILLED	405.33	2
B023290	WEGH, RONALD D & JEANETTE K	11368.00				BILLED	460.51	2
B023300	KASTELITZ, RANDALL L &	10032.00				BILLED	406.39	2
B023310	PARKER, ALVIN J JR & SUNG	10056.00				BILLED	407.36	2
B023320	GOODPASTER, DAVID J	10028.00				BILLED	406.22	2
B023330	MANDERS, MICHAEL J &	15037.00				BILLED	609.13	2
B023350	MAYES, ROB M & JEAN K	15649.00				BILLED	633.92	2
B023360	ENGH, ROBERT G & LUANNE	10625.00				BILLED	430.41	2
B023370	FOREMAN, KENNETH J & LISA A	10625.00				BILLED	430.41	2
B023380	WEATHERMON, IRVIN J & JEAN	10265.00				BILLED	415.82	2
B023390	MORRISON, RICHARD D	10625.00				BILLED	430.41	2
B023400	HERMAN, LARRY D & MARIA G	10132.00				BILLED	410.44	2
B023410	BUNCH, C MARK & LEE	12345.00				BILLED	500.08	2
B023420	BUNCH, C MARK & LEE H	10188.00				BILLED	412.71	2
B023430	COLLEY, GARY A & SUSAN E RA	10000.00				BILLED	405.09	2
B023440	KIRSCHENMANN, MICHAEL L &	10000.00				BILLED	405.09	2
B023450	FRICKEL, STEVEN R & KAREN E	10000.00				BILLED	405.09	2
B023460	WHEELER, LINDA L	10000.00				BILLED	405.09	2
B023470	CZECH, ROBERT R & MILDRED	10000.00				BILLED	405.09	2
B023480	HUGHES, CURTIS L & MARJORIE	10000.00				BILLED	405.09	2
B023490	LAUREL CHURCH OF THE	10000.00				BILLED	405.09	2
B023500	HARRIS, LAURA J	10000.00				BILLED	405.09	2
B023510	SONSTEGAARD, CLARENCE H &	10012.00				BILLED	405.58	2
B023520	MILLER, RONALD J & JOAN B	10156.00				BILLED	411.41	2
B023530	O'REAR, DAVID M & DIANA K	10065.00				BILLED	407.72	2
B023540	KRAUSE, JEAN L	10026.00				BILLED	406.14	2
B023550	FICHTNER, KENNETH W & SARI	10174.00				BILLED	412.14	2
B023560	HULL, CHARLES G & SANDRA K	10023.00				BILLED	406.02	2
B023570	FREUND, THEODORE R &	11743.00				BILLED	475.70	2
B023580	MCNEILEY, CHERI	11576.00				BILLED	468.93	2
B023590	WILEY, BETTE L &	11700.00				BILLED	473.95	2
B023600	STINGLEY, JAN W & J IRENE	11700.00				BILLED	473.95	2
B023610	WEGH, MARY E	10400.00				BILLED	421.29	2
B023620	MICHUNOVICH, MICHAEL J &	10200.00				BILLED	413.19	2
B023630	BAUER, DELILAH A	10059.00				BILLED	407.48	2
B023640	KROLL, JACK & HELEN	12264.00				BILLED	496.80	2
B023650	FAUGHT, RONALD C	11126.00				BILLED	450.70	2
B023660	KOUNS, MARY JANE	10112.00				BILLED	409.63	2
B023670	DOLVEN, ALLIE M	10559.00				BILLED	427.73	2
B023680	BOWERS, ROBERT L & ESTHER E	10200.00				BILLED	413.19	2
B023690	POTTER, RICHARD C & LINDA M	10027.00				BILLED	406.18	2
B023700	READY, GERALD W & BONNIE M	10729.00				BILLED	434.62	2
B023710	MCKENZIE, MARGARET A &	10536.00				BILLED	426.80	2
B023720	RODGERS, CHARLES G &	10704.00				BILLED	433.61	2
B023730	SCHREINER, REYNOLD &	13880.00				BILLED	562.26	2

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B023740	COLLEY, EMMETT L & EILEEN J	11902.00				BILLED	482.14	2
B023750	HERGENRIDER, RICHARD &	14305.00				BILLED	579.48	2
B023760	HAGAN, DOUGLAS M & CAROLINN	11452.00				BILLED	463.91	2
B023770	GALLEGOS, RICK & TAMI L	10182.00				BILLED	412.46	2
B023780	CLEVELAND, JON & PEGGY SUE	15641.00				BILLED	633.60	2
B023800	BELINAK, CHARLES M &	15601.00				BILLED	631.98	2
B023810	BECKER, WARREN JOHN &	10142.00				BILLED	410.84	2
B023820	MARSHALL, BLAKE ALLEN &	10523.00				BILLED	426.28	2
B023830	ROLISON, LUJUAN A	11831.00				BILLED	479.26	2
B023840	COY, CARL N & ROSANNE	10560.00				BILLED	427.77	2
B023850	LI, YONG LAING & MIU LING	14170.00				BILLED	574.01	2
B023860	ROY, MATTHEW TYE & MICHELLE	12919.00				BILLED	523.34	2
B023870	BARCLAY, DONALD L & WANDA L	10092.00				BILLED	408.82	2
B023880	KALLEM, KEVIN E & NANCY C	14426.00				BILLED	584.38	2
B023890	STOREY, SIMON M & ROBERTA L	11872.00				BILLED	480.92	2
B023900	MCKINNEY, TIMOTHY PAUL &	15206.00				BILLED	615.98	2
B023910	GOETTLICH, LIN DEE &	10044.00				BILLED	406.87	2
B023920	HASKELL, MICHAEL T & STACY	13738.00				BILLED	556.51	2
B023930	RIESINGER, RODNEY H & KARLA	14449.00				BILLED	585.31	2
B023940	RABENBERG, DAVID J & NANCY	13037.00				BILLED	528.12	2
B023950	STEINMASSEL, EVA MARIE	11000.00				BILLED	445.60	2
B023960	ABROMEIT, RICHARD J & CAROL	10308.00				BILLED	417.57	2
B023970	WILLIAMSON, J E & CYNTHIA A	10800.00				BILLED	437.50	2
B023980	HAGFELDT, DALLAS D & PATTI	10800.00				BILLED	437.50	2
B023990	PRATT, CHARLES FREDERICK &	10800.00				BILLED	437.50	2
B024000	LEIRD, DARRELL W & TRACY A	10475.00				BILLED	424.33	2
B024200	GANCZE, BETTY LOU	16466.00				BILLED	667.02	2
B024240	LAUREL CONGREGATION OF	32626.00				BILLED	1,321.65	2
B024250	LAUREL CONGREGATION OF	16509.00				BILLED	668.76	2
B024260	KAISER, MAURICE R & SUSAN J	8399.00				BILLED	340.23	2
B024270	KAISER, MAURICE R & SUSAN J	11545.00				BILLED	467.68	2
B024280	KAISER, MAURICE R & SUSAN	8745.00				BILLED	354.25	2
B024290	KAISER, MAURICE R & SUSAN J	8416.00				BILLED	340.92	2
B024300	KAISER, MAURICE R & SUSAN J	11241.00				BILLED	455.36	2
B024310	KAISER, MAURICE R & SUSAN J	8373.00				BILLED	339.18	2
B02436A	MORTENSON, MARY	4746.00				BILLED	192.26	2
B02436B	ROBERT ENGH	4746.00				BILLED	192.26	2
B02436C	ROBERT L. & WANDA L.	4746.00				BILLED	192.26	2
B02436D	HECKFORD, DON R & JOAN Y	4746.00				BILLED	192.26	2
B024390	FRANK, DOROTHY M &	6328.00				BILLED	256.34	2
B02439A	GRATWOHL, DORINE K	6328.00				BILLED	256.34	2
B024410	HARMON, TODD E & CARLA	6328.00				BILLED	256.34	2
B024420	HARMON, RONALD E & ANDREA A	6324.00				BILLED	256.18	2
B024430	BOLENSKE, FRED C & SHARON L	8873.00				BILLED	359.44	2
B024440	GLOVER, RODNEY D & RENEE M	7811.00				BILLED	316.42	2
B024450	KENYON, GARY R & BEVERLY J	7811.00				BILLED	316.42	2
B024460	SCHAREN, TORY & PAMELA	7811.00				BILLED	316.42	2
B024470	BOELTER, THOMAS A & VALERIE	7811.00				BILLED	316.42	2
B024480	BARNHART, KEVIN L	7811.00				BILLED	316.42	2
B024490	RUTTENBUR, GORDON J & LORI	7811.00				BILLED	316.42	2
B024500	LEBRUN, LARRY W & PEGGY SUE	7964.00				BILLED	322.61	2

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B024510	HILTABRAND, HAROLD &	14196.00				BILLED	575.07	2
B024520	HILTEBRAND, HAROLD &	12343.00				BILLED	500.00	2
B024530	MOSBY, BLAINE M & KERI A	9519.00				BILLED	385.60	2
B024540	MILLS, SUSAN A	10391.00				BILLED	420.93	2
B024550	PETERSON, MICHAEL J &	8415.00				BILLED	340.88	2
B024560	HALWACHS, GABRIELE	8119.00				BILLED	328.89	2
B024570	WOOD, BARRY H & ZANYA	11163.00				BILLED	452.20	2
B024580	EDWARDS, RODGER L & JODY D	8570.00				BILLED	347.16	2
B024590	BROWN, LUCCAS BOE & CARLIN	7616.00				BILLED	308.52	2
B024600	SOUDER, BRUCE A & REGINE A	7616.00				BILLED	308.52	2
B024610	BULLIS, ROBERT W & ROSALIND	7616.00				BILLED	308.52	2
B024620	BUSENBARK, JOSHUA C	7616.00				BILLED	308.52	2
B024630	MONTGOMERY, THOMAS SCOTT JR	7616.00				BILLED	308.52	2
B024640	BROUILLETTE, AMANDA L	7616.00				BILLED	308.52	2
B024650	ROBERG, ANTHONY JON &	7616.00				BILLED	308.52	2
B024660	MARSICH, JEAN L	7616.00				BILLED	308.52	2
B024670	CALVERT, BARBARA A	7616.00				BILLED	308.52	2
B024680	HESS, DAVID W & BRENDA K	7616.00				BILLED	308.52	2
B024690	PYATT, ROBBIN & STASIA	7616.00				BILLED	308.52	2
B024700	SEYMOUR, RANDY K & VALERIE	7616.00				BILLED	308.52	2
B024710	WEST, BETTY J	7616.00				BILLED	308.52	2
B024720	MOORE, WILLIAM D & LAURA A	7616.00				BILLED	308.52	2
B024730	FRANK, HOLLY L	8212.00				BILLED	332.66	2
B024750	POWELL, TERRY E. &	21148.00				BILLED	856.68	2
B02475A	POWELL, TERRY E. &	7750.00				BILLED	313.94	2
B024770	LETCHER, JOHN T & KAE D	11488.00				BILLED	465.37	2
B024780	MARSTAWLLER, JOHN	11060.00				BILLED	448.03	2
B024790	BROWN, BUCK A & LISA M	10327.00				BILLED	418.34	2
B024800	ARNOLD, WILLARD E & PEGGY A	8116.00				BILLED	328.77	2
B024810	FOX, STEVEN M & LAURIE K	8116.00				BILLED	328.77	2
B024820	BERNHARDT, KELLY J	8116.00				BILLED	328.77	2
B024830	CRANE, CHARLES T & DIANE M	8116.00				BILLED	328.77	2
B024840	STEFFANS, TIMOTHY S &	8116.00				BILLED	328.77	2
B024850	OVERSEN, DIANE M	8116.00				BILLED	328.77	2
B024860	BELINAK, DANNY L & MELISSA	8116.00				BILLED	328.77	2
B024870	HAYS, WALLACE E JR	8116.00				BILLED	328.77	2
B025800	GREGORY, DARCY L	8807.00				BILLED	356.76	2
B025810	KELLER, TERRANCE J & LEANN	10385.00				BILLED	420.69	2
B025820	ANDERSON, MARK	8455.00				BILLED	342.50	2
B025830	HANSON, BRYAN L & TINA M	8427.00				BILLED	341.37	2
B025840	RUSSELL, CHARLES A & BRENDA	8455.00				BILLED	342.50	2
B025850	SPINA, DAVID & LORI	8484.00				BILLED	343.68	2
B025860	MACGRADY, MARK & KRISTINA	8512.00				BILLED	344.81	2
B025870	LINNELL, JUSTIN W	8540.00				BILLED	345.95	2
B025880	WERDAL, RANDY L & RITA R	8568.00				BILLED	347.08	2
B025890	LUBBERS, GORDON L & ELAINE	8597.00				BILLED	348.26	2
B025900	THURMAN, WARD & KAMMY	8625.00				BILLED	349.39	2
B025910	SINTEK, DONALD L & DENISE M	8568.00				BILLED	347.08	2
B025920	HANSON, RONALD J & KIMBERLY	9163.00				BILLED	371.18	2
B025930	SCHREINER, JEREMY L &	9249.00				BILLED	374.67	2
B025940	SCHENK, RICHARD & SUZANNE F	9249.00				BILLED	374.67	2

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B025950	VOSS, ROY D & CRYSTAL D	9249.00				BILLED	374.67	2
B025960	LAIRD, ROBERT J & LISA A	9249.00				BILLED	374.67	2
B025970	HERGETT, GARRY L & LISA	9249.00				BILLED	374.67	2
B025980	SPOONER, BRENT C	9249.00				BILLED	374.67	2
B025990	HODGES, MICHAEL L & LORI A	9249.00				BILLED	374.67	2
B026000	BOWMAN, MIKE J & CYNTHIA A	9249.00				BILLED	374.67	2
B026010	CASSIDY, ROBERT S & VICKI R	9310.00				BILLED	377.14	2
B026020	HARRIS, BRAD & LISA	9241.00				BILLED	374.34	2
B026030	LANGVE, STANLEY J & NANETTE	9717.00				BILLED	393.63	2
B026040	COLBRESE, NICHOLAS D &	10632.00				BILLED	430.69	2
B026050	TEEGARDEN LIV TRUST DTD	9273.00				BILLED	375.64	2
B026060	TORNO, CRAIG S & CAROL L	12055.00				BILLED	488.34	2
B026070	FRICKEL, DARRELL W & PENNY	8829.00				BILLED	357.65	2
B026080	WIDUP, HAROLD J & EUNICE E	10832.00				BILLED	438.79	2
B026090	C & C LAND & DEVELOPMENT	8718.00				BILLED	353.16	2
B026100	OREDKNICK, RICHARD & SHARON	14251.00				BILLED	577.29	2
B026110	SHUTES, ADRIAN L & SHIRLEY	12202.00				BILLED	494.29	2
B026120	C & C LAND & DEVELOPMENT	8561.00				BILLED	346.80	2
B026130	HART, BETTY (52.9544*) &	12237.00				BILLED	495.71	2
B026140	GIBSON, BERT & PATRICIA	12023.00				BILLED	487.04	2
B026150	DIETZ, PHILLIP J & LAURA L	12669.00				BILLED	513.21	2
B026160	ENDERBY, JONATHON R &	12377.00				BILLED	501.38	2
B026170	LICH, HENRY W & BETTY L	11799.00				BILLED	477.97	2
B026180	FRIEDT, RODNEY L & LEE A	10356.00				BILLED	419.51	2
B026190	GOETTLICH, L HAROLD &	9520.00				BILLED	385.65	2
B026200	BRILZ, JACKIE L & CATHERINE	8974.00				BILLED	363.53	2
B026210	ROLLER, ANDREW E & LEONA M	9060.00				BILLED	367.01	2
B026220	JORDAN, WALTER J & TERI L	9060.00				BILLED	367.01	2
B026230	HEGGEM, TRAVIS & CALISTA	9060.00				BILLED	367.01	2
B026240	LUND, BRETT H & CHERYL L	10826.00				BILLED	438.55	2
B026250	WELLS FARGO	9623.00				BILLED	389.82	2
B026260	RIESINGER, JERRY & CYNTHIA	10827.00				BILLED	438.59	2
B026270	FIFE, ROBERT B & CLAUDIA S	12210.00				BILLED	494.61	2
B026280	VOLMER, ROBERT O & CARA M	8790.00				BILLED	356.07	2
B026290	PRICE, JOHN & DENISE	9249.00				BILLED	374.67	2
B026300	KELLY, STEPHEN L & TERESA M	9249.00				BILLED	374.67	2
B026310	BICKERDYKE, LORI J	9249.00				BILLED	374.67	2
B026320	SHAY, GARY R & PAULETTE L	9163.00				BILLED	371.18	2
B026390	HANSON, ALLAN A & CYNTHIA E	9559.00				BILLED	387.23	2
B026400	COOP, ROBERT K & ELEANOR L	10033.00				BILLED	406.43	2
B026410	MEGORDEN, HOWARD G &	9830.00				BILLED	398.20	2
B02642A	METUNE, MARK T	8544.00				BILLED	346.11	2
B026430	GOODSON, MARK A & TIFFANY A	11103.00				BILLED	449.77	2
B02643A	LAMBRECHT, JACOB C & TERRIE	11483.00				BILLED	465.16	2
B026580	WILD, PAUL M & GEORGINE H	10527.00				BILLED	426.44	2
B026590	MURRAY, LINDA L	10290.00				BILLED	416.84	2
B026600	EMINETH, LINDA M	10290.00				BILLED	416.84	2
B026610	SHELTON, LINDA R & JEFFREY	10290.00				BILLED	416.84	2
B026620	WOOD, BRYAN E & LOU ANN	10290.00				BILLED	416.84	2
B026630	SHEELY, DOUGLAS W & BELINDA	10290.00				BILLED	416.84	2
B026640	NAUMAN, RODNEY BLAKE &	10290.00				BILLED	416.84	2

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B026650	POWELL, KATHRYN JUNE	10290.00				BILLED	416.84	2
B026660	HEALY, MICHAEL L & CHRISTYL	10290.00				BILLED	416.84	2
B026670	FISCHER, CHARLES S &	10290.00				BILLED	416.84	2
B026740	MAXWELL, TRAVIS WADE	11521.00				BILLED	466.70	2
B026750	C & C LAND & DEVELOPMENT CO	11444.00				BILLED	463.58	2
B026760	C & C LAND & DEVELOPMENT CO	11472.00				BILLED	464.72	2
B026770	C & C LAND & DEVELOPMENT CO	11518.00				BILLED	466.58	2
B026780	PREYER, MICHAEL G & CAROL L	11189.00				BILLED	453.25	2
B026790	C & C LAND & DEVELOPMENT CO	10188.00				BILLED	412.71	2
B026800	C & C LAND & DEVELOPMENT CO	10325.00				BILLED	418.25	2
B026810	SCHWAHN, CLARENCE P	10385.00				BILLED	420.69	2
B026820	O'DEA, ROBERT M & LUCY	10036.00				BILLED	406.55	2
B026830	C & C LAND & DEVELOPMENT CO	9920.00				BILLED	401.85	2
B026840	C & C LAND & DEVELOPMENT CO	9505.00				BILLED	385.04	2
B026930	STEWART, JOHN	6114.00				BILLED	247.67	2
B026940	ALDER RIDGE ESTATES LLC	6600.00				BILLED	267.36	2
B026950	MOSBY, BLAINE M & KERI A	6600.00				BILLED	267.36	2
B026960	BENNER, HARRY & ELEANOR A	7366.00				BILLED	298.39	2
B026970	BENNER, HARRY & ELEANOR A	6348.00				BILLED	257.15	2
B026980	BEACH, DONALD L & ADEL M	6000.00				BILLED	243.05	2
B026990	BESAW, MICHAEL & TERESA	6000.00				BILLED	243.05	2
B027000	KERR, DANNY R.	6000.00				BILLED	243.05	2
B027010	RYDER, BOBBY L & HELEN M	6000.00				BILLED	243.05	2
B027020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027030	ALDER RIDGE ESTATES	6000.00				BILLED	243.05	2
B027040	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027050	BLAKLEY & BLAKLEY INC	6000.00				BILLED	243.05	2
B027060	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027070	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027080	ALDER RIDGE ESTATES LLC	6600.00				BILLED	267.36	2
B027090	MILLIGAN, GLENN & HELEN	6963.00				BILLED	282.06	2
B027100	MCVAY, GARY A & LINDA A	6147.00				BILLED	249.01	2
B027110	GLOBAL MORTGAGE & CREDIT	6450.00				BILLED	261.28	2
B027120	ALDER RIDGE ESTATES LLC	7023.00				BILLED	284.49	2
B027130	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027140	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027150	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027160	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027170	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027180	TRIPLE L PROPERTIES	6325.00				BILLED	256.22	2
B027190	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027200	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027210	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027220	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027230	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027240	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027250	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027260	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027270	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B027280	ALDER RIDGE ESTATES LLC	7917.00				BILLED	320.71	2
B027290	ALDER RIDGE ESTATES LLC	6041.00				BILLED	244.71	2

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B027300	ALDER RIDGE ESTATES LLC	9254.00				BILLED	374.87	2
B027310	PLACID RENTALS LLC	7243.00				BILLED	293.41	2
B027320	ALDEN, DEBORAH J	6846.00				BILLED	277.32	2
B027330	GILMER, BEVERLY	10570.00				BILLED	428.18	2
B027340	ALDER RIDGE ESTATES LLC	8259.00				BILLED	334.56	2
B027350	ALDER RIDGE ESTATES LLC	6656.00				BILLED	269.63	2
B027360	GUNTER, ROBERT E & VICKIE L	8062.00				BILLED	326.58	2
B027370	FIRST CITIZENS BANK	7399.00				BILLED	299.73	2
B027380	NELSON, DANIEL A & SHARON A	6847.00				BILLED	277.36	2
B027390	ALDER RIDGE ESTATES LLC	7514.00				BILLED	304.38	2
B027400	ALDER RIDGE ESTATES LLC	9598.00				BILLED	388.80	2
B027410	ALDER RIDGE ESTATES LLC	7740.00				BILLED	313.54	2
B027420	ALDER RIDGE ESTATES LLC	7303.00				BILLED	295.84	2
B027430	ALDER RIDGE ESTATES LLC	9935.00				BILLED	402.46	2
B027440	MILLIGAN, GLENN E & HELEN C	15063.00				BILLED	610.19	2
B027450	CONSTABLE, DALE P &	15077.00				BILLED	610.75	2
B027470	ALDER RIDGE ESTATES LLC	6658.00				BILLED	269.71	2
B027480	KJELSRUD, THOMAS ALLEN &	7196.00				BILLED	291.50	2
B027490	ALDER RIDGE ESTATES LLC	7954.00				BILLED	322.21	2
B027500	OAKES, JOHN T & META LOUISE	6829.00				BILLED	276.64	2
B027510	OAKES, JOHN T & META LOUISE	6161.00				BILLED	249.58	2
B027520	GORDON, EARL & DELORIS	8632.00				BILLED	349.67	2
B027530	MILLIGAN, GLENN & HELEN	10891.00				BILLED	441.18	2
B027540	BUTORAC, DOROTHY	10482.00				BILLED	424.61	2
B027550	LIZOTTE, ROBERT E & SHIRLEY	8820.00				BILLED	357.29	2
B027560	KIRSCHMAN, WALTER	8124.00				BILLED	329.09	2
B027570	ALDER RIDGE ESTATES LLC	7213.00				BILLED	292.19	2
B027580	ALDER RIDGE ESTATES LLC	6628.00				BILLED	268.49	2
B027590	ALDER RIDGE ESTATES LLC	6043.00				BILLED	244.80	2
B027600	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B027610	GASKELL, JAMES P & KATHY M	7308.00				BILLED	296.04	2
B027620	ALDER RIDGE ESTATES LLC	6389.00				BILLED	258.81	2
B027630	ALDER RIDGE ESTATES LLC	6557.00				BILLED	265.62	2
B027640	ALDER RIDGE ESTATES LLC	6966.00				BILLED	282.19	2
B027650	ALDER RIDGE ESTATES LLC	6053.00				BILLED	245.20	2
B027660	STREETER BROTHERS MTG CORP	6183.00				BILLED	250.47	2
B027670	ALDER RIDGE ESTATES LLC	6408.00				BILLED	259.58	2
B027680	NELSON, RUTH P	6470.00				BILLED	262.09	2
B027690	ALDER RIDGE ESTATES LLC	6433.00				BILLED	260.59	2
B027700	SPEARS, JACK A & BONNIE L	6297.00				BILLED	255.08	2
B027710	ALDER RIDGE ESTATES LLC	6513.00				BILLED	263.83	2
B027720	ALDER RIDGE ESTATES LLC	6002.00				BILLED	243.13	2
B027730	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027740	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027750	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027760	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027770	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027780	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027790	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027800	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027810	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2

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B027820	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027830	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027840	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027850	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027860	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027870	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B027880	ALDER RIDGE ESTATES LLC	6081.00				BILLED	246.33	2
B027890	MERCIER, WILLIAM & EDNA	6427.00				BILLED	260.35	2
B027900	CATON, WENDY S	6319.00				BILLED	255.98	2
B027910	PIERCE, CLARA E	7011.00				BILLED	284.01	2
B027920	ALDER RIDGE ESTATES LLC	6089.00				BILLED	246.66	2
B027930	RAISL, RICHARD P & MARY H	6272.00				BILLED	254.07	2
B027940	HARPER, HOWARD E	10206.00				BILLED	413.43	2
B027950	HARPER, HOWARD E	10640.00				BILLED	431.02	2
B027960	BOLICK, ARTHUR & CHERIE	7739.00				BILLED	313.50	2
B027970	PILCHER, CHARLENE &	8682.00				BILLED	351.70	2
B027980	BERG, EARL C & DARLENE M	10711.00				BILLED	433.89	2
B027990	ALDER RIDGE ESTATES LLC	7200.00				BILLED	291.66	2
B028000	STOLL, ROBERT & MARGARET	6000.00				BILLED	243.05	2
B028010	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028030	NORTH SHORE ENTERPRISE	6000.00				BILLED	243.05	2
B028040	HOLMES, ELLEN M	6000.00				BILLED	243.05	2
B028050	NORWICK, ANN M	6637.00				BILLED	268.86	2
B028060	ALDER RIDGE ESTATES LLC	6372.00				BILLED	258.12	2
B028070	ALDER RIDGE ESTATES LLC	6548.00				BILLED	265.25	2
B028080	SEMMLER, MAURICE M & VIOLET	6408.00				BILLED	259.58	2
B028090	ALDER RIDGE ESTATES LLC	6143.00				BILLED	248.85	2
B028100	GUNNELS, JAMES & SHIRLEY	6240.00				BILLED	252.78	2
B028110	MILLIGAN, GLENN & HELEN	6240.00				BILLED	252.78	2
B028120	ALDER RIDGE ESTATES LLC	6240.00				BILLED	252.78	2
B028130	FIRST CITIZENS BANK	6240.00				BILLED	252.78	2
B028140	ALDER RIDGE ESTATES LLC	6240.00				BILLED	252.78	2
B028150	FIRST CITIZENS BANK	7200.00				BILLED	291.66	2
B028160	CHAD PAGE	7200.00				BILLED	291.66	2
B028170	PELICAN, FRANK T &	7200.00				BILLED	291.66	2
B028180	BACH, JOHN E & SALLY J	7200.00				BILLED	291.66	2
B028190	ALDER RIDGE ESTATES LLC	9569.00				BILLED	387.63	2
B028200	ALDER RIDGE ESTATES LLC	6021.00				BILLED	243.90	2
B028210	ALDER RIDGE ESTATES LLC	6014.00				BILLED	243.62	2
B028220	ALDER RIDGE ESTATES LLC	6134.00				BILLED	248.48	2
B028230	ALDER RIDGE ESTATES LLC	6271.00				BILLED	254.03	2
B028240	ALDER RIDGE ESTATES LLC	6275.00				BILLED	254.19	2
B028250	ALDER RIDGE ESTATES LLC	6279.00				BILLED	254.36	2
B028260	ALDER RIDGE ESTATES LLC	6282.00				BILLED	254.48	2
B028270	TRIPLE L PROPERTIES	6286.00				BILLED	254.64	2
B028280	ALDER RIDGE ESTATES LLC	6290.00				BILLED	254.80	2
B028290	ALDER RIDGE ESTATES LLC	6293.00				BILLED	254.92	2
B028300	ALDER RIDGE ESTATES LLC	6297.00				BILLED	255.08	2
B028310	ALDER RIDGE ESTATES LLC	6301.00				BILLED	255.25	2
B028320	ALDER RIDGE ESTATES LLC	6304.00				BILLED	255.37	2

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B028330	TRIPLE L PROPERTIES	6308.00				BILLED	255.53	2
B028340	ALDER RIDGE ESTATES LLC	6311.00				BILLED	255.65	2
B028350	ALDER RIDGE ESTATES LLC	6315.00				BILLED	255.81	2
B028360	ALDER RIDGE ESTATES LLC	6319.00				BILLED	255.98	2
B028370	ALDER RIDGE ESTATES LLC	6322.00				BILLED	256.10	2
B028380	ALDER RIDGE ESTATES LLC	6326.00				BILLED	256.26	2
B028390	ALDER RIDGE ESTATES LLC	6330.00				BILLED	256.42	2
B028400	ALDER RIDGE ESTATES LLC	6333.00				BILLED	256.54	2
B028410	ALDER RIDGE ESTATES LLC	6337.00				BILLED	256.71	2
B028420	AUTUMNWOOD PROPERTY	6341.00				BILLED	256.87	2
B028430	NORTHSHORE ENTERPRISES	6344.00				BILLED	256.99	2
B028440	ALDER RIDGE ESTATES LLC	6348.00				BILLED	257.15	2
B028450	ALDER RIDGE ESTATES LLC	6351.00				BILLED	257.27	2
B028460	ALDER RIDGE ESTATES LLC	6355.00				BILLED	257.43	2
B028470	ALDER RIDGE ESTATES LLC	6359.00				BILLED	257.60	2
B028480	ALDER RIDGE ESTATES LLC	6342.00				BILLED	256.91	2
B028490	SCHNEITER, MICHAEL C	7473.00				BILLED	302.72	2
B028500	ALDER RIDGE ESTATES LLC	6541.00				BILLED	264.97	2
B028510	ALDER RIDGE ESTATES LLC	6377.00				BILLED	258.33	2
B028520	ALDER RIDGE ESTATES LLC	6256.00				BILLED	253.42	2
B028530	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028540	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028550	FINBERG, LEORA L	6000.00				BILLED	243.05	2
B028560	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028570	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028580	DANNY L HOPPER TRUST &	6000.00				BILLED	243.05	2
B028590	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028600	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028610	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028620	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028630	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028640	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028650	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028660	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028670	FIRST CITIZENS BANK	6325.00				BILLED	256.22	2
B028680	ALDER RIDGE ESTATES LLC	6325.00				BILLED	256.22	2
B028690	KEELE, SHANNON P & KATHLEEN	7991.00				BILLED	323.71	2
B028700	ALDER RIDGE ESTATES LLC	7088.00				BILLED	287.13	2
B028710	ALDER RIDGE ESTATES LLC	7110.00				BILLED	288.02	2
B028720	ALDER RIDGE ESTATES LLC	9219.00				BILLED	373.45	2
B028730	ALDER RIDGE ESTATES LLC	9464.00				BILLED	383.38	2
B028740	GRAY, SANDRA & RYAN	12831.00				BILLED	519.77	2
B028750	KUNTZ, DANIEL L & JUDY A	9504.00				BILLED	385.00	2
B028760	ALDER RIDGE ESTATES LLC	9424.00				BILLED	381.76	2
B028770	ALDER RIDGE ESTATES LLC	7147.00				BILLED	289.52	2
B028780	ALDER RIDGE ESTATES LLC	7172.00				BILLED	290.53	2
B028790	ALDER RIDGE ESTATES LLC	6500.00				BILLED	263.31	2
B028800	ALDER RIDGE ESTATES LLC	7120.00				BILLED	288.42	2
B028810	MESSNER, HENRY	6062.00				BILLED	245.57	2
B028820	ALDER RIDGE ESTATES LLC	6242.00				BILLED	252.86	2
B028830	PHILLIPS, BUDDY H & MARLES	10918.00				BILLED	442.28	2

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B028840	ALDER RIDGE ESTATES LLC	8373.00				BILLED	339.18	2
B028850	ALDER RIDGE ESTATES LLC	6669.00				BILLED	270.15	2
B028860	ALDER RIDGE ESTATES LLC	8412.00				BILLED	340.76	2
B028870	ALDER RIDGE ESTATES LLC	8169.00				BILLED	330.92	2
B028880	ALDER RIDGE ESTATES LLC	6032.00				BILLED	244.35	2
B028890	ALDER RIDGE ESTATES LLC	6142.00				BILLED	248.81	2
B028900	SEMLER, MAURICE M & VIOLET	6975.00				BILLED	282.55	2
B028910	BECKY SCHMUCH	7230.00				BILLED	292.88	2
B028920	B L PROPERTIES INC	6592.00				BILLED	267.04	2
B028930	B L PROPERTIES INC	6271.00				BILLED	254.03	2
B028940	B L PROPERTIES INC	6101.00				BILLED	247.15	2
B028950	B L PROPERTIES INC	6476.00				BILLED	262.34	2
B028960	REINIG, MARK & DEANNA VLASZ	6000.00				BILLED	243.05	2
B028970	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B028980	MACOMBER, GRANT & DEVON	6000.00				BILLED	243.05	2
B028990	ALDER RIDGE ESTATES LLC	6013.00				BILLED	243.58	2
B029000	BACH, GEORGE & PATSY	6054.00				BILLED	245.24	2
B029010	REEDER, CRAIG & LENAYA	6027.00				BILLED	244.15	2
B029020	ALDER RIDGE ESTATES LLC	6597.00				BILLED	267.24	2
B029030	ALDER RIDGE ESTATES LLC	6004.00				BILLED	243.22	2
B029040	FIRST CITIZENS BANK	6135.00				BILLED	248.52	2
B029050	JOHNSTON, ROGER D & LOUISE	6086.00				BILLED	246.54	2
B029060	ALDER RIDGE ESTATES LLC	6783.00				BILLED	274.77	2
B029070	ALDER RIDGE ESTATES LLC	8027.00				BILLED	325.17	2
B029080	ALDER RIDGE ESTATES LLC	8630.00				BILLED	349.59	2
B029090	CRADDOCK, SONIA L	9232.00				BILLED	373.98	2
B029100	ALDER RIDGE ESTATES LLC	9281.00				BILLED	375.96	2
B029740	GORMAN, TODD S	8500.00				BILLED	344.33	2
B029750	BRESTER, GREG S	10301.00				BILLED	417.28	2
B02977A	SCHARDT, RICHARD & SARAH	4333.33				BILLED	175.54	2
B02977B	BAKER, MELVIN E & RUTH M	4333.33				BILLED	175.54	2
B02977C	NICOLET, LESLIE	4333.33				BILLED	175.54	2
B02977D	CAROL M LOEWEN TRUST	4333.33				BILLED	175.54	2
B02977E	EASTLICK, SHIRLEY	4333.33				BILLED	175.54	2
B02977F	INGRAHAM, LEONARD R	4333.33				BILLED	175.54	2
B029780	ALDER RIDGE ESTATES LLC	6077.00				BILLED	246.17	2
B029790	ALDER RIDGE ESTATES LLC	6037.00				BILLED	244.55	2
B029800	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029810	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029820	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029830	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029840	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029850	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029860	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029870	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029880	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029890	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029900	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029910	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029920	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029930	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2

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B029940	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029950	PHILLIPS, SHARON	6030.00				BILLED	244.27	2
B029960	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029970	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B029980	ALDER RIDGE ESTATES LLC	6029.00				BILLED	244.23	2
B029990	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B030000	ALDER RIDGE ESTATES LLC	6029.00				BILLED	244.23	2
B030010	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B030020	ALDER RIDGE ESTATES LLC	6030.00				BILLED	244.27	2
B030040	SELL, BRENDA	3164.00				BILLED	128.17	2
B030050	NEIHART, DOUGLAS	3164.00				BILLED	128.17	2
B030060	HORNING, DEBORAH S	3164.00				BILLED	128.17	2
B030070	BERNHARDT, KELLY	3164.00				BILLED	128.17	2
B030080	BROYLES, MARIE	3164.00				BILLED	128.17	2
B030090	BROYLES, MARK	3164.00				BILLED	128.17	2
B030100	WAGNER, DONNA J TRUSTEE	3164.00				BILLED	128.17	2
B030110	KLEIN, JEROME P & HAZEL L	3164.00				BILLED	128.17	2
B030120	PLUM, ALLEN L & MARY L	8490.00				BILLED	343.92	2
B030130	B L PROPERTIES INC	6000.00				BILLED	243.05	2
B030140	B L PROPERTIES INC	6000.00				BILLED	243.05	2
B030150	B L PROPERTIES INC	6000.00				BILLED	243.05	2
B030160	B L PROPERTIES INC	6000.00				BILLED	243.05	2
B030170	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B030180	MCCRORIE, ELIZABETH E	6000.00				BILLED	243.05	2
B030190	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B03019A	ALDER RIDGE ESTATES LLC	6000.00				BILLED	243.05	2
B030200	ALDER RIDGE ESTATES LLC	8776.00				BILLED	355.51	2
B030220	STOKKE, SAMUEL L	3044.00				BILLED	123.31	2
B030230	ALDINGER, ROGER A	3044.00				BILLED	123.31	2
B030240	ALDINGER, ROGER	3044.00				BILLED	123.31	2
B030250	STEVENSON, MELVIN J -	3044.00				BILLED	123.31	2
B030260	GAVICAS LLC	3044.00				BILLED	123.31	2
B030300	ALBERT, EUGENE A & REBECCA	15202.00				BILLED	615.82	2
B030310	ALBERT, EUGENE A TRUSTEE &	13737.00				BILLED	556.47	2
B030320	KOBER, DOUGLAS K ESTATE	18552.00				BILLED	751.52	2
B030360	COVENANT LEASING	323393.00				BILLED	2,000.00	2
B030370	GODWIN, MARTHA C TRUST	217843.56				BILLED	2,000.00	2
B03037A	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	2,000.00	2
B03037B	DUTTON, ERNIE W & LEANNE O	72527.40				BILLED	2,000.00	2
B03037C	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	2,000.00	2
B030380	JKS LLP	435449.00				BILLED	2,000.00	2
B030440	WYF LLC	33541.00				BILLED	1,358.71	2
B030450	RIMROCK HOSPITALITY LLC	75794.00				BILLED	2,000.00	2
B030500	JP2 LLC	55495.00				BILLED	2,000.00	2
B03050A	RANKIN, DEAN T. TRUSTEE	52620.48				BILLED	2,000.00	2
B03050B	RANKIN, DEAN T. TRUSTEE	15420.24				BILLED	624.66	2
B030510	UNITED BANK NA	69696.00				BILLED	2,000.00	2
B030520	CPC INC	47354.00				BILLED	1,918.26	2
B03052A	HARRIS CAPITAL LLC	12597.00				BILLED	510.29	2
B030530	CINCH HOLDING LLC	80386.00				BILLED	2,000.00	2
B031120	GTP ACQUISITION PARTNERS II	5663.00				BILLED	229.40	2

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B031150	BUSENBARK, BREE A	8400.00				BILLED	340.28	2
B03146A	KUCK, DARREN R	6249.30				BILLED	253.15	2
B03146B	DOYLE, ROBERT & LINDA	6249.30				BILLED	253.15	2
B03146C	WEBINGER, DRAKE & MICHAEL	6249.30				BILLED	253.15	2
B03146D	MILLER, PEGGY	6249.30				BILLED	253.15	2
B03146E	STEWERT, HENRY	6249.30				BILLED	253.15	2
B03146F	HARRIS HOLDINGS LLC	6249.30				BILLED	253.15	2
B03146G	MURPHY, SUSAN	6249.30				BILLED	253.15	2
B03146H	FOX, WAYNE & MARY KAY	6249.30				BILLED	253.15	2
B03146I	NEUMILLER, KEITH	6249.30				BILLED	253.15	2
B03146J	HULL, BURKE & JOLEE	6249.30				BILLED	253.15	2
B03146K	SMITH, RICHARD & DEANNA	6249.30				BILLED	253.15	2
B03146L	CROWLEY, JANELLE	6249.30				BILLED	253.15	2
B03146M	TRAILHEAD BUILDERS INC.	6249.30				BILLED	253.15	2
B03146N	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	253.15	2
B03146O	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03146P	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	253.15	2
B03146Q	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03146R	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03146S	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	253.15	2
B03146T	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	253.15	2
B03146U	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	253.15	2
B03146V	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	253.15	2
B03146W	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	253.15	2
B03146X	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03146Y	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03146Z	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147A	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147B	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147C	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147D	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147E	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147F	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147G	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147H	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147I	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147J	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147K	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147L	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147M	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147N	MJ CONSTRUCTION INC	6249.30				BILLED	253.15	2
B03147O	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147P	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147Q	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147R	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147S	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147T	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147U	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B03147V	HARRIS CAPITAL LLC	6249.30				BILLED	253.15	2
B031480	CITY OF LAUREL	155.00				BILLED	6.28	2
B03149A	RACETTE, LUKE & FISCHER,	5094.00				BILLED	206.35	2

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B03149B	FISCHER, DWIGHT & DONNA	5094.00				BILLED	206.35	2
B031670	WAL-MART STORES #4412-00	701925.84				BILLED	2,000.00	2
B031680	WAL-MART STORES #4412-00	39308.54				BILLED	1,592.35	2
B031690	AMERICAN PIZZA PARTNERS LP	47131.92				BILLED	1,909.26	2
B031720	KESSNER, JEANETTE M. LIVING	12114.00				BILLED	490.73	2
B031730	ENGH, ROBERT E & LUANNE D	9701.00				BILLED	392.98	2
B031740	ROCK PILE INC	8380.00				BILLED	339.47	2
B031750	GOODPASTOR, CHRISTINE &	11215.00				BILLED	454.31	2
B031760	ROCK PILE INC	11221.00				BILLED	454.55	2
B031770	SZABO, MICHAEL & AIMEE	11232.00				BILLED	455.00	2
B031780	ENGH, ROBERT E & LUANNE D	10673.00				BILLED	432.35	2
B031790	NORMAN, EDWARD & SALLY	10566.00				BILLED	428.02	2
B031800	MEIERS, NATHAN & ANDREA	9355.00				BILLED	378.96	2
B031810	HAGEMAN, WILLIAM &	9321.00				BILLED	377.58	2
B031820	HULL, LANCE	10625.00				BILLED	430.41	2
B031830	MOORE, WILLIAM & CHRISTINE	10666.00				BILLED	432.07	2
B031840	HEIN, RUSS	9186.00				BILLED	372.12	2
B031850	STRALEY, STACENE	9160.00				BILLED	371.06	2
B031860	WEBINGER, DRAKE & MICHAEL	10675.00				BILLED	432.43	2
B031880	AMISH HERITAGE HOMES INC	8225.00				BILLED	333.19	2
B031890	AMISH HERITAGE HOMES INC	8241.00				BILLED	333.83	2
B031900	PLUHAR, JAMIE	8039.00				BILLED	325.65	2
B031910	ANDERSON, CHRISTOPHER L &	8039.00				BILLED	325.65	2
B031920	STENSVD, JESS & JILLIAN	8039.00				BILLED	325.65	2
B031930	LORASH, CHRISTOPHER &	8039.00				BILLED	325.65	2
B031940	BOGGESE, CLINT & MOORMAN,	7991.00				BILLED	323.71	2
B031950	LESCH, GARY & ROSS, TERESA	9228.00				BILLED	373.82	2
B031960	MECCAGE, ELI & JEANNETTE	8864.00				BILLED	359.07	2
B031970	ORMAN, RICHARD W	8864.00				BILLED	359.07	2
B031980	RALSTON, RYAN & TRACY	9226.00				BILLED	373.74	2
B031990	GOSS, JOSEPH	8205.00				BILLED	332.38	2
B032000	GEORGE, GREDRIC & MARGARET	9792.00				BILLED	396.66	2
B032010	HARRIS CAPITAL, LLC	9788.00				BILLED	396.50	2
B032020	KANANEN, MICHAEL & ADRIANE	9786.00				BILLED	396.42	2
B032030	BOGGESE, PATRICIA	9802.00				BILLED	397.07	2
B032040	HILL, TIMOTHY R	9880.00				BILLED	400.23	2
B032050	TORBERT, JEFFREY & ASHLEY	9788.00				BILLED	396.50	2
B032060	HARRIS CAPITAL	9244.00				BILLED	374.46	2
B032070	BARCLAY, DON	9238.00				BILLED	374.22	2
B032080	DESJARLAIS, DENISE	9791.00				BILLED	396.62	2
B032090	FOX, KAREN K.	9779.00				BILLED	396.14	2
B032100	HARRIS CAPITAL, LLC	9797.00				BILLED	396.87	2
B032130	AMISH HERITAGE HOMES INC.	9368.00				BILLED	379.49	2
B032140	DANTIC, HAL & CHERYL	9652.00				BILLED	390.99	2
B032150	GIEST, SHANNON & LORI	9727.00				BILLED	394.03	2
B032160	GUCKEEN, SHANNON	9803.00				BILLED	397.11	2
B032170	BROWN, NICHOLAS & NYSSA	9878.00				BILLED	400.15	2
B032180	AQUA ARTS LLC	10164.00				BILLED	411.73	2
B032190	VENNES, MICHAEL & SUSAN	12275.00				BILLED	497.25	2
B032200	ROCK PILE INC	14884.00				BILLED	602.94	2
B032210	INNOVATIVE PROPERTIES LLC	22000.00				BILLED	891.20	2

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B032220	INNOVATIVE PROPERTIES LLC	11887.00				BILLED	481.53	2
B032230	GRUNSTEAD, ROBBINS, MURPHY,					BILLED		2
B032240	AUTOZONE DEVELOPMENT	83896.56				BILLED	2,000.00	2
B032250	MACE, KIRK D. & MARK A.	10962.00				BILLED	444.06	2
B032260	MACE, KIRK D. & MARK A.	11826.00				BILLED	479.06	2
B03227A	KEY PROPERTIES	5922.50				BILLED	239.91	2
B03227B	KEY PROPERTIES	5922.50				BILLED	239.91	2
B032280	MACE, KIRK D. & MARK A.	8441.00				BILLED	341.94	2
B032290	MACE, KIRK D. & MARK A.	8439.00				BILLED	341.86	2
B032300	MACE, KIRK D. & MARK A.	8439.00				BILLED	341.86	2
B032310	MACE, KIRK D. & MARK A.	8439.00				BILLED	341.86	2
B03233A	MILLIRON, BRENT	2856.75				BILLED	115.72	2
B03233B	MILLIRON, BRENT	2856.75				BILLED	115.72	2
B03233C	MILLIRON, BRENT	2856.75				BILLED	115.72	2
B03233D	MILLIRON, BRENT	2856.75				BILLED	115.72	2
B032580	ZUAGG, SPENCER & BEVERLY	9583.00				BILLED	388.20	2
B032590	WESTERN HOLDINGS	9583.00				BILLED	388.20	2
B032600	WESTERN HOLDINGS	8712.00				BILLED	352.91	2
B032610	WESTERN HOLDINGS	23958.00				BILLED	970.51	2
B032620	GEORGE, JACK	8276.00				BILLED	335.25	2
B032630	KLINE, JEROME & HAZEL TRUST	9583.00				BILLED	388.20	2
B032640	NGUYEN, TRANG	13939.00				BILLED	564.65	2
B032650	WESTERN HOLDINGS	9583.00				BILLED	388.20	2
B032660	NEUMANN, GERALD & ARDIS	9148.00				BILLED	370.58	2
B032670	WESTERN HOLDINGS	8712.00				BILLED	352.91	2
B032680	THOMAE, PAUL & SANDRA	10019.00				BILLED	405.86	2
B032690	WHITMEYER, BRENNAN &	9148.00				BILLED	370.58	2
B032700	BRENT LEBRUN CONSTRUCTION	8276.00				BILLED	335.25	2
B032710	ZAGG, SPENCER & BEVERLY	7840.00				BILLED	317.59	2
B032720	WESTERN HOLDINGS	7840.00				BILLED	317.59	2
B032730	THIEL, ELIZABETH & LYNDON	9583.00				BILLED	388.20	2
B032740	WESTERN HOLDINGS	9583.00				BILLED	388.20	2
B032750	WESTERN HOLDINGS	9148.00				BILLED	370.58	2
B032760	DAUBERT, JOHN & HOLLY	10890.00				BILLED	441.14	2
B032770	BLAESIUS, ALINA & TAYLOR	9148.00				BILLED	370.58	2
B032780	BYLER, SETH	9148.00				BILLED	370.58	2
B032790	MARONEY, KAREN MEYER	9148.00				BILLED	370.58	2
B032800	KLEIN, JEROME & HAZEL	10019.00				BILLED	405.86	2
B032810	AMISH HERITAGE HOME	10454.00				BILLED	423.48	2
B032820	TD INVESTMENTS LLC	10019.00				BILLED	405.86	2
B032830	EDGMOND, CHARLES JAMES &	10019.00				BILLED	405.86	2
B032840	STONER, DEDE	10019.00				BILLED	405.86	2
B032850	WESTERN HOLDINGS COMPANY	10019.00				BILLED	405.86	2
C132640	ROCK PILE INC	15898.00				BILLED	644.01	2
C149250	LAUREL DEVELOPMENT	6187.00				BILLED	250.63	2
C149260	MC GEE, ALLEN B. & KATHY	6005.00				BILLED	243.26	2
C149270	BECKER, SHAWN	6005.00				BILLED	243.26	2
C149280	SCHOBERT, PETER H.	6005.00				BILLED	243.26	2
C149290	TEETERS, DEVIENNE M.	6005.00				BILLED	243.26	2
C149300	VAN BUREN, WHITNEY J.	6005.00				BILLED	243.26	2
C149310	MORAN, CARIN L.	6005.00				BILLED	243.26	2

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C149320	MARQUART, JUSTIN & APRIL	6005.00				BILLED	243.26	2
C149330	LAUREL DEVELOPMENT	6005.00				BILLED	243.26	2
C149340	LAUREL DEVELOPMENT	7116.00				BILLED	288.26	2
C149350	LAUREL DEVELOPMENT	6941.00				BILLED	281.17	2
C149360	LAUREL DEVELOPMENT	7214.00				BILLED	292.23	2
C149370	LAUREL DEVELOPMENT	7427.00				BILLED	300.86	2
C149380	LAUREL DEVELOPMENT	6019.00				BILLED	243.82	2
C149390	LAUREL DEVELOPMENT	6006.00				BILLED	243.30	2
C149400	LAUREL DEVELOPMENT	6005.00				BILLED	243.26	2
C149410	JARED WATTS	6005.00				BILLED	243.26	2
C149420	MENDENHALL, MINDY J.	6005.00				BILLED	243.26	2
C149430	SWECKER, VERNON & SHIRLEY	6005.00				BILLED	243.26	2
C149440	WITTMER, AARON & HEATHER	6005.00				BILLED	243.26	2
C149450	WILLIS, CHRISTOPHER & SARAH	6005.00				BILLED	243.26	2
C149460	LAUREL DEVELOPMENT	6005.00				BILLED	243.26	2
C149470	LAUREL DEVELOPMENT	6200.00				BILLED	251.16	2
C149480	LAUREL DEVELOPMENT	7214.00				BILLED	292.23	2
C14949A	TREUMANN, FRITZ L &	10060.00				BILLED	407.52	2
C14950A	JONES, KATHLEEN J B	4912.50				BILLED	199.00	2
C14950B	IRON HORSE STATION	4926.50				BILLED	199.57	2
C14951A	BRATHOLE, ROBERT L. & JOYCE	5394.00				BILLED	218.51	2
C14951B	CLASSIC DESIGN HOMES INC	5394.00				BILLED	218.51	2
C14952A	WILSON, DONNA LYNN	5837.00				BILLED	236.45	2
C14952B	ST PIERRE, JUSTIN C.	5837.00				BILLED	236.45	2
C149530	IRON HORSE STATION LLC	17053.00				BILLED	690.80	2
C14955A	IRON HORSE STATION LLC	5032.00				BILLED	203.84	2
C14955B	IRON HORSE STATION LLC	5032.00				BILLED	203.84	2
C14955M	IRON HORSE STATION LLC					BILLED		2
C14956A	IRON HORSE STATION LLC	4539.00				BILLED	183.87	2
C14956B	IRON HORSE STATION LLC	4539.00				BILLED	183.87	2
C14956M	IRON HORSE STATION LLC					BILLED		2
C14957A	IRON HORSE STATION LLC	4528.00				BILLED	183.42	2
C14957B	IRON HORSE STATION LLC	4528.00				BILLED	183.42	2
C14957M	IRON HORSE STATION LLC					BILLED		2
C14958A	IRON HORSE STATION LLC	4863.00				BILLED	197.00	2
C14958B	IRON HORSE STATION LLC	4863.00				BILLED	197.00	2
C14958M	IRON HORSE STATION LLC					BILLED		2
C14959A	IRON HORSE STATION LLC	4258.00				BILLED	172.49	2
C14959B	IRON HORSE STATION LLC	4322.00				BILLED	175.08	2
C14960A	IRON HORSE STATION LLC	4414.00				BILLED	178.81	2
C14960B	IRON HORSE STATION LLC	4426.00				BILLED	179.29	2
C14961A	ANDES, BIRGIT	4420.00				BILLED	179.05	2
C14961B	IRON HORSE STATION LLC	4420.00				BILLED	179.05	2
C14962A	IRON HORSE STATION LLC	8840.00				BILLED	358.10	2
C149630	IRON HORSE STATION LLC					BILLED		2
C14963A	IRON HORSE STATION LLC	4420.00				BILLED	179.05	2
C14963B	IRON HORSE STATION LLC	4420.00				BILLED	179.05	2
C14964A	WALL, TIMOTHY J. & LINDA S.	2209.00				BILLED	89.48	2
C14964B	MORAN, THOMAS A. & NANCY K.	2209.00				BILLED	89.48	2
C14964M	IRON HORSE STATION LLC					BILLED		2
C149650	IRON HORSE STATION LLC					BILLED		2

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C14965A	IRON HORSE STATION LLC	4275.00						
C14965B	IRON HORSE STATION LLC	4275.00				BILLED	173.18	2
C14966A	KENNETH H. PADGET MNGMNT	4420.00				BILLED	173.18	2
C14966B	IRON HORSE STATION LLC	4420.00				BILLED	179.05	2
C14966M	IRON HORSE STATION LLC					BILLED	179.05	2
C14967A	SPUR INVESTMENTS 401 (K)	4420.50				BILLED		2
C14967B	SPUR INVESTMENTS 401 (K)	4420.50				BILLED	179.07	2
C149680	IRON HORSE STATION LLC	8840.00				BILLED	179.07	2
C149690	IRON HORSE STATION LLC					BILLED	358.10	2
C14969A	IRON HORSE STATION LLC	4420.00				BILLED		2
C14969B	IRON HORSE STATION LLC	4420.00				BILLED	179.05	2
C14970A	IRON HORSE STATION LLC	2222.00				BILLED	179.05	2
C14970B	CNJ & CNJ HOLDING LLC	2222.00				BILLED	90.01	2
C14970M	IRON HORSE STATION LLC					BILLED	90.01	2
C149710	IRON HORSE STATION LLC					BILLED		2
C14971A	IRON HORSE STATION LLC	4776.00				BILLED		2
C14971B	IRON HORSE STATION LLC	4776.00				BILLED	193.47	2
C149720	ST JOHN'S FOUNDATION	167354.00				BILLED	193.47	2
C149730	IRON HORSE STATION LLC					BILLED	2,000.00	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		2
C149800	IRON HORSE STATION LLC	6950.00				BILLED	2,000.00	2
C149810	IRON HORSE STATION LLC	6210.00				BILLED	281.54	2
C149820	IRON HORSE STATION LLC	6210.00				BILLED	251.56	2
C149830	MCDERMOTT, DUANE E TRUSTEE	6210.00				BILLED	251.56	2
C149840	STOVALL, JESSE H	6210.00				BILLED	251.56	2
C149850	SPECK, DAVID R	6210.00				BILLED	251.56	2
C149860	IRON HORSE STATION LLC	6739.00				BILLED	251.56	2
C149870	IHDE, MICHAEL D.	6428.00				BILLED	272.99	2
C149880	IRON HORSE STATION LLC	6542.00				BILLED	260.39	2
C149890	LAFINIER, RAYMOND O. JR.	7371.00				BILLED	265.01	2
C149900	BEAR CREEK LOG HOMES	7421.00				BILLED	298.59	2
C149910	BEAR CREEK LOG HOMES	8371.00				BILLED	300.62	2
C149920	IRON HORSE STATION LLC	8203.00				BILLED	339.10	2
C149930	DEVERAUS, SUSAN	6803.00				BILLED	332.29	2
C149940	HART, SHAWN W.	6734.00				BILLED	275.58	2
C149950	IRON HORSE STATION LLC	6778.00				BILLED	272.79	2
C149960	IRON HORSE STATION LLC	7230.00				BILLED	274.57	2
C149970	BEATY, SAMUEL G & STEPHANIE	6336.00				BILLED	292.88	2
C149980	IRON HORSE STATION LLC	6086.00				BILLED	256.66	2
C149990	WOOD, MICHAEL H.	6083.00				BILLED	246.54	2
C150000	AMISH HERITAGE HOMES	6083.00				BILLED	246.42	2
C150010	IRON HORSE STATION LLC	6083.00				BILLED	246.42	2
C150020	IRON HORSE STATION LLC	6991.00				BILLED	246.42	2
C150030	IRON HORSE STATION LLC	7097.00				BILLED	283.20	2
C150040	IRON HORSE STATION LLC	7134.00				BILLED	287.49	2
C150050	BROWN, MARVIN J	6515.00				BILLED	288.99	2
C150060	ALBRECHT, STEVEN C	6167.00				BILLED	263.92	2
						BILLED	249.82	2

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C150070	IRON HORSE STATION LLC	6382.00						
C150080	LEE, AMOS A & SANDRA M	7036.00				BILLED	258.53	2
C150090	WALTERS, WILLIAM A & MONA L	7573.00				BILLED	285.02	2
C150100	AMISH HERITAGE HOMES	7469.00				BILLED	306.77	2
C150110	KLEIN, JEROME P & HAZEL L	9647.00				BILLED	302.56	2
C150120	HATTON, JAY A	8500.00				BILLED	390.79	2
C150130	IRON HORSE STATION LLC	6356.00				BILLED	344.33	2
C150140	IRON HORSE STATION LLC	6381.00				BILLED	257.47	2
C150150	BROWN, MARVIN	8563.00				BILLED	258.49	2
C150160	IRON HORSE STATION LLC	9190.00				BILLED	346.88	2
C150170	HEIDNER, STEVEN D	7627.00				BILLED	372.28	2
C150180	IRON HORSE STATION LLC	6712.00				BILLED	308.96	2
C150190	IRON HORSE STATION LLC	6570.00				BILLED	271.90	2
C150200	IRON HORSE STATION LLC	9300.00				BILLED	266.14	2
C150210	IRON HORSE STATION LLC	6408.00				BILLED	376.73	2
C150220	KALE, CHAD & JAMIE	7719.00				BILLED	259.58	2
C150230	IRON HORSE STATION LLC	6654.00				BILLED	312.69	2
C150240	IRON HORSE STATION LLC	6938.00				BILLED	269.55	2
C150250	MILLER, KEN & PEGGY	7093.00				BILLED	281.05	2
C150260	HILL, JAMES H.	6865.00				BILLED	287.33	2
C150270	IRON HORSE STATION LLC	6000.00				BILLED	278.09	2
C150290	IRON HORSE STATION LLC	14451.00				BILLED	243.05	2
C150300	IRON HORSE STATION LLC	13875.00				BILLED	585.39	2
C150310	IRON HORSE STATION LLC	13655.00				BILLED	562.06	2
C150320	IRON HORSE STATION LLC	17315.00				BILLED	553.15	2
C150330	IRON HORSE STATION LLC	21152.00				BILLED	701.41	2
C150340	IRON HORSE STATION LLC	22984.00				BILLED	856.85	2
C150350	IRON HORSE STATION LLC	22119.00				BILLED	931.06	2
C150360	IRON HORSE STATION LLC	20833.00				BILLED	896.02	2
C150370	IRON HORSE STATION LLC	21951.00				BILLED	843.92	2
C150380	IRON HORSE STATION LLC	16594.00				BILLED	889.21	2
C150390	IRON HORSE STATION LLC	15573.00				BILLED	672.21	2
C150410	IRON HORSE STATION LLC	9478.00				BILLED	630.85	2
C150420	IRON HORSE STATION LLC	10376.00				BILLED	383.94	2
C150430	IRON HORSE STATION LLC	13608.00				BILLED	420.32	2
C150440	IRON HORSE STATION LLC	15138.00				BILLED	551.25	2
C150450	IRON HORSE STATION LLC	15588.00				BILLED	613.22	2
C150460	IRON HORSE STATION LLC	15278.00				BILLED	631.45	2
C150470	IRON HORSE STATION LLC	14590.00				BILLED	618.90	2
C150480	IRON HORSE STATION LLC	15469.00				BILLED	591.03	2
C150490	IRON HORSE STATION LLC	14462.00				BILLED	626.63	2
C150500	IRON HORSE STATION LLC	27449.00				BILLED	585.84	2
C150510	IRON HORSE STATION LLC	25427.00				BILLED	1,111.93	2
C150520	IRON HORSE STATION LLC	15785.00				BILLED	1,030.02	2
C150530	IRON HORSE STATION LLC	15400.00				BILLED	639.43	2
C150540	IRON HORSE STATION LLC	16415.00				BILLED	623.84	2
C150550	IRON HORSE STATION LLC	16592.00				BILLED	664.95	2
C150560	IRON HORSE STATION LLC	18606.00				BILLED	672.12	2
C150570	IRON HORSE STATION LLC	20209.00				BILLED	753.71	2
C150580	IRON HORSE STATION LLC	17169.00				BILLED	818.65	2
C150590	IRON HORSE STATION LLC	19489.00				BILLED	695.50	2
						BILLED	789.48	2

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CITY OF LAUREL
Assessment Detail 2026

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Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C150600	IRON HORSE STATION LLC	17079.00						
C192990	MCLELLAND, LEONARD	74008.00				BILLED	691.85	2
C193000	MCLELLAND, LEONARD	17206.00				BILLED	2,000.00	2
D025550	LAUREL GOLF CLUB	8828348.00				BILLED	697.00	2
D025830	CALVARY BAPTIST CHURCH	178683.00				BILLED	2,000.00	2
D025840	TJ SKE LLC	49643.00				BILLED	2,000.00	2
D02585A	SAWICKI, GERALD M DBA	78408.00				BILLED	2,000.00	2
D025860	WEBB, JOSEPH	31364.00				BILLED	2,000.00	2
D025940	THOMAE, PAUL E & SANDRA L	8050.00				BILLED	1,270.52	2
D025950	THOMAE, PAUL E & SANDRA L	6900.00				BILLED	326.10	2
D025960	KYO, WEN LIN & LIN PING	6613.00				BILLED	279.51	2
D025970	THOMAE, PAUL E & SANDRA L	6613.00				BILLED	267.89	2
D026070	KAISER, JARED J	9405.00				BILLED	267.89	2
D026080	LAUREL DEPOT LLLP	84768.00				BILLED	380.99	2
D02616A	TOWN & COUNTRY SUPPLY	75054.00				BILLED	2,000.00	2
D026250	MEADOWOOD APARTMENTS LP	131987.00				BILLED	2,000.00	2
D026270	MULLANEY, PATRICK D. &	32963.00				BILLED	2,000.00	2
D02627A	MULLANEY, PATRICK D. &	21955.00				BILLED	1,335.30	2
D026290	SCHROEDER, KIRK M & RANDA J	7392.00				BILLED	889.37	2
D02629B	MCLELLAND, LEONARD & BUENA	149402.09				BILLED	299.44	2
D026300	MCLELLAND, LORENE (RLE) &	526082.00				BILLED	2,000.00	2
D02630A	GRACE BIBLE CHURCH	174113.00				BILLED	2,000.00	2
D026320	FOX, CAREY A	11761.00				BILLED	2,000.00	2
D026340	REDMAN, JOHNNY W & CHERYL K	15246.00				BILLED	476.43	2
D026400	OWEN, DOUGLAS & CONNIE	9832.00				BILLED	617.60	2
D026410	SCHOOL DISTRICT #7	16000.00				BILLED	398.28	2
D026440	MORLEDGE, KARL E	33600.00				BILLED	648.14	2
D026490	REGAL LAND DEVELOPMENT INC	342315.00				BILLED	1,361.10	2
D026580	SAFFLOWER TECHNOLOGIES	17755.00				BILLED	2,000.00	2
D02658B	SAFFLOWER TECHNOLOGIES	1247588.00				BILLED	719.24	2
D026650	SID CORP	49484.00				BILLED	2,000.00	2
D027240	FOX LUMBER SALES INC	832880.00				BILLED	2,000.00	2
D027270	SWANSON, AMY LEE & RALPH	11761.00				BILLED	2,000.00	2
D027280	TEETERS, BRUCE R & KAREN L	10019.00				BILLED	476.43	2
D027310	MENELEY, WILLARD S & LAURA	14759.00				BILLED	405.86	2
D027320	FANDRICH, BRYAN	10890.00				BILLED	597.87	2
D027330	CASEY, TIMOTHY J & TERRIE A	19054.00				BILLED	441.14	2
D027340	FAUSNAUGH, DEAN & BETTY	20909.00				BILLED	771.86	2
D027350	FIRST CONGREGATIONAL	258735.00				BILLED	847.00	2
D027360	SCHOOL DISTRICT #7	46423.00				BILLED	2,000.00	2
D117340	DOYLE, LINDA	12680.00				BILLED	1,880.55	2
D11734B	HARMON, TODD	57584.00				BILLED	513.65	2
D11734C	WALTER, PAUL & KATHLEEN	13168.00				BILLED	2,000.00	2
D11734D	HARMON, TODD	57499.00				BILLED	533.42	2
D119850	MONTANA RAIL LINK					BILLED	2,000.00	2
D11985A	MONTANA RAIL LINK					BILLED		2
D119870	MONTANA RAIL LINK	40650.00				BILLED	1,646.69	2
D119900	MONTANA RAIL LINK	49500.00				BILLED	2,000.00	2
D119920	MONTANA RAIL LINK					BILLED		2
D119950	CHS INC	42880.00				BILLED	1,737.02	2
D119970	MONTANA RAIL LINK	38146.00				BILLED	1,545.25	2
		91650.00				BILLED	2,000.00	2

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CITY OF LAUREL
Assessment Detail 2026

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Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
D119990	MONTANA RAIL LINK	1500.00				BILLED	60.76	2
D120010	MONTANA RAIL LINK	25000.00				BILLED	1,012.72	2
D121510	LOVE'S TRAVEL STOPS &	1491450.00	1214.40			BILLED	2,000.00	2
D125130	MONTANA RAIL LINK	78000.00				BILLED	2,000.00	2
D127160	BAGP & ASSOCIATES, LLP	31624.56				BILLED	1,281.08	2
D128250	MONTANA RAIL LINK	38204.00				BILLED	1,547.60	2
D130690	MONTANA RAIL LINK	100000.00				BILLED	2,000.00	2
D130700	MONTANA RAIL LINK	21300.00				BILLED	862.84	2
E000050	NORTHWESTERN CORP	40000.00				BILLED	1,620.36	2
E00018B	QWEST CORPORATION	8400.00				BILLED	340.28	2
E00026B	BURLINGTON NORTHERN/SANTA	24300.00				BILLED	984.37	2
Total for Assessment		47612948.85	1568.08				1,173,387.77	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing the cost of street improvements for Special Improvement District No. 113 for Fiscal Year 2026-2027. The proposed assessment totals \$21,291.68 and will be collected according to the payment schedule outlined in Exhibit A. Revenue collected will be deposited into the SID No. 113 Bond Sinking Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement District No. 113 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
SID No. 113					\$21,291.68

Attachments:

1. R26-__ SID No. 113
2. SID #113

RESOLUTION NO. R26-__

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 2026-2027.

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 \$21,291.68 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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

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15:23:50

CITY OF LAUREL
Assessment Detail 2026

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Inactive Properties Included

SID 113 SE 4th Street

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00451A	MARVIN DEVELOPMENT OF		200.00			BILLED	926.40	2
B004520	TOWN & COUNTRY SUPPLY		140.00			BILLED	648.48	2
B004650	SPARTAN LAUREL REAL ESTATE		665.00			BILLED	3,080.29	2
B023150	S E G FEDERAL CREDIT UNION		140.00			BILLED	648.48	2
B023200	SOLBERG ENTERPRISES LLC		435.50			BILLED	2,017.25	2
B023210	PAR ROCKY MOUNTAIN		61.58			BILLED	764.99	2
B02321A	O'REILLY AUTO PARTS STORE		349.69			BILLED	1,195.81	2
B023220	SOLBERG ENTERPRISES LLC		247.60			BILLED	1,146.89	2
B030450	RIMROCK HOSPITALITY LLC		219.10			BILLED	1,014.88	2
B030500	JP2 LLC		159.30			BILLED	737.89	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	166.30	2
B030530	CINCH HOLDING LLC		232.60			BILLED	1,077.42	2
B031670	WAL-MART STORES #4412-00		284.80			BILLED	1,319.21	2
B031680	WAL-MART STORES #4412-00		249.60			BILLED	1,156.16	2
B031690	AMERICAN PIZZA PARTNERS LP		309.30			BILLED	1,432.68	2
B032210	INNOVATIVE PROPERTIES LLC		194.00			BILLED	898.62	2
B032220	INNOVATIVE PROPERTIES LLC		98.50			BILLED	456.25	2
B032240	AUTOZONE DEVELOPMENT		286.70			BILLED	1,328.01	2
D027240	FOX LUMBER SALES INC		60.00			BILLED	277.93	2
Total for Assessment			4584.57				21,291.68	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 115 for Fiscal Year 2026-2027. The proposed assessment totals \$5,785.49 and will be collected according to the payment schedule outlined in Exhibit A. Revenue collected will be deposited into the SID No. 115 Bond Sinking Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement District No. 115 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
SID No. 115					\$5,784.49

Attachments:

1. R26-__ SID No. 115
2. SID #115

RESOLUTION NO. R26-__

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 2026-2027.

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 \$5,785.49 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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25th, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
15:23:50

CITY OF LAUREL
Assessment Detail 2026

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Inactive Properties Included

SID 115 5th Ave Sidewalks

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000590	HARRIS, ROBERT & KELLY		44.00			BILLED	258.96	2
B00060A	CURRY, RANIE A		12.00			BILLED	70.63	2
B000710	PAYNE, MILLARD LEROY &		80.00			BILLED	470.83	2
B000720	FIRST NATION BANK OF		70.00			BILLED	411.99	2
B000730	DOHERTY, JOHN & BREWER,		68.00			BILLED	400.22	2
B000750	WETZLER, JAMES & GAIL		12.00			BILLED	70.63	2
B001370	MEYERS, DONALD		70.00			BILLED	411.99	2
B001380	MEYERS, DONALD		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	MEHELICH, STEPHEN & HEATHER		29.00			BILLED	170.69	2
B014150	MILLER, MARGARET L		5.00			BILLED	29.44	2
B014230	ROBERTUS PROPERTIES LLS		96.00			BILLED	565.01	2
B014240	LEGGETT, LEO W & PEGGY J		69.00			BILLED	406.10	2
B014270	LEUTHOLD, DANNY & MALYNDA		74.00			BILLED	435.53	2
Total for Assessment			983.00				5,785.49	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 116 for Fiscal Year 2026-2027. The proposed assessment totals \$5,578.84 and will be collected according to the payment schedule outlined in Exhibit A. Revenue collected will be deposited into the SID No. 116 Bond Sinking Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement District No. 116 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
SID No. 116					\$5,578.84

Attachments:

1. R26-__ SID No. 116
2. SID #116

RESOLUTION NO. R26-__

**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 2026-2027.**

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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027 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 25, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

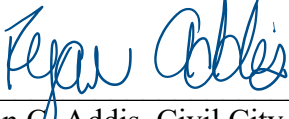
CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
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CITY OF LAUREL
Assessment Detail 2026

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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	414.32	2
B008170	WISECUP, ROBERT & JADE		71.00			BILLED	414.32	2
B008180	FRODSHAM, JOHN P & LINDA J		56.00			BILLED	326.80	2
B008190	HELTERBRAN, RICHARD P &		120.00			BILLED	700.28	2
B008340	MONTGOMERY, LEE A		68.00			BILLED	396.83	2
B008350	KLOSE, RICHARD A &		71.00			BILLED	414.32	2
B008360	L & L INVESTMENTS INC		69.00			BILLED	402.66	2
B008860	THOMAS, LARRY & JO ANN		49.00			BILLED	285.95	2
B008870	AG ALLIANCE LLC		21.00			BILLED	122.55	2
B008890	HAUN, CINDY		69.00			BILLED	402.66	2
B008900	SWECKER, AMANDA		107.00			BILLED	624.40	2
B008910	EWALT, BOBBI		121.00			BILLED	706.11	2
B008920	WHITE, DOUGLAS & JANELLE		63.00			BILLED	367.64	2
Total for Assessment			956.00				5,578.84	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 117 for Fiscal Year 2026-2027. The proposed assessment totals \$10,895.54 and will be collected according to the payment schedule outlined in Exhibit A. Revenue collected will be deposited into the SID No. 117 Bond Sinking Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement District No. 117 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
SID No. 117					\$10,895.54

Attachments:

1. R26-__ SID No. 117
2. R26-__ SID No. 117

RESOLUTION NO. R26-__

**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 2026-2027.**

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 \$10,895.54 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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25th, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

RESOLUTION NO. R26-__

**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 2026-2027.**

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 \$10,895.54 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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25th, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 118 for Fiscal Year 2026-2027. The proposed assessment totals \$13,002.55 and will be collected according to the payment schedule outlined in Exhibit A. Revenue collected will be deposited into the SID No. 118 Bond Sinking Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement District No. 118 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
SID No. 118					\$13,002.55

Attachments:

1. R26-__ SID No. 118
2. SID #118

RESOLUTION NO. R26-__

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 2026-2027.

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 \$13,002.55 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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25, 2026, by Council Member ____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
15:23:50

CITY OF LAUREL
Assessment Detail 2026

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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	1,125.44	2
B02312A	SOLBERG ENTERPRISES LLC					BILLED	66.48	2
B02312C	BURKE FAMILY TRUST					BILLED	66.48	2
B02312D	SOLBERG ENTERPRISES LLC					BILLED	66.48	2
B02312E	SOLBERG ENTERPRISES LLC					BILLED	66.48	2
B02312G	NIELSON, SCOTT & TAMMY					BILLED	66.48	2
B02312J	DUBJAY PROPERTIES LLC					BILLED	66.48	2
B02312O	LORENZ, DREW & GERONDALE,					BILLED	66.48	2
B02312P	KM STORAGE LLC					BILLED	66.48	2
B02312U	HARRIS CATTLE					BILLED	66.48	2
B02312V	KLEIN, TODD & KELLY					BILLED	66.48	2
B02312W	SNOW DRIFT SNOW CONES LLC					BILLED	66.48	2
B02312X	SNOW DRIFT SNOW CONES LLC					BILLED	66.48	2
B02312Y	WENDALE PROPERTIES LLC					BILLED	66.48	2
B023130	ROCKY MOUNTAIN PROPERTIES					BILLED	582.68	2
B02313A	CANYON CREEK STATIONS LLC					BILLED	469.54	2
B023140	CANYON CREEK STATIONS LLC					BILLED	1,128.01	2
B023160	FIBERGLASS SYSTEMS LP					BILLED	2,452.24	2
B023170	ENGH, ROBERT G & LUANNE					BILLED	1,999.62	2
B023180	SIEGEL, NANCY J					BILLED	2,007.39	2
B023190	LAUREL LODGING INVESTORS					BILLED	1,142.15	2
B023200	SOLBERG ENTERPRISES LLC					BILLED	1,157.70	2
B031120	GTP ACQUISITION PARTNERS II					BILLED	73.54	2
Total for Assessment							13,002.55	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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 2026-2027.

Summary:

Consider approval of a resolution levying and assessing the cost of sidewalk improvements for Special Improvement District No. 119 for Fiscal Year 2026-2027. The proposed assessment totals \$2,966.44 and will be collected according to the payment schedule outlined in Exhibit A. Revenue collected will be deposited into the SID No. 119 Bond Sinking Fund.

Recommended Action:

Approve the Fiscal Year 2026-2027 assessment for Special Improvement District No. 119 as presented.

Budget:

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
SID No. 119					\$2,966.44

Attachments:

1. R26-__ SID No. 119
2. SID #119

RESOLUTION NO. R26-__

**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 2026-2027.**

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 \$2,966.44 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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
15:23:50

CITY OF LAUREL
Assessment Detail 2026

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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	JOHNSON, MATTEW					BILLED	31.40	2
B01101A	LEWIS, RYKER					BILLED	31.25	2
B011020	DEJAEGHER, AUSTIN & NICOLE					BILLED	150.24	2
B011030	BANEY, MIKE E & JAN L					BILLED	34.98	2
B011120	MAACK, THOMAS & KAMI L					BILLED	717.62	2
B011130	ARNOLD, ZACHERY					BILLED	646.31	2
B011250	SCHREINER DAVID D & KAREN					BILLED	244.35	2
B011260	PHILHOWER, CORWIN					BILLED	152.26	2
B01136A	BAILEY, RICHARD W & JULIE K					BILLED	463.30	2
B011370	BRICK, LEAH					BILLED	329.25	2
B011380	FRANKS, GREG D & WENDY M					BILLED	165.48	2
Total for Assessment							2,966.44	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: A Resolution Levying And Assessing A Special Tax Against Certain Property In The City Of Laurel For Delinquent Water Charges.

Summary:

Consider approval of a resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent water charges. The assessment will apply to properties with delinquent water charges and will be collected in the same manner as other taxes and assessments. Revenue collected will be deposited into the Water Fund.

Recommended Action:

Approve the assessment of delinquent water charges as presented.

Budget:

Attachments:

1. R26-__ Water Tax Assess 2026
2. UNPAID WATER ASSESSMENT

RESOLUTION NO. R26-__

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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25, 2026, by Council Member ____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
15:23:50

CITY OF LAUREL
Assessment Detail 2026

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Report ID: T105A

Inactive Properties Included

LRLW26 UNPAID WATER ASSESSMENTS

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001810	HALVERSON, RLYNN					BILLED	101.92	0
B004930	HUST, MADELYNN					BILLED	28.19	0
B005290	THOMPSON, TYLER & SAMANTHA					BILLED	35.36	0
B007430	LAUREL PROPERTIES LLC					BILLED	106.09	0
B008100	HERREN, MICHAELE					BILLED	2.00	0
B008840	L & L INVENSTMENT INC					BILLED	44.32	0
B01596G	OTT, ARNOLD W & CHERYL					BILLED	36.79	0
B01682J	RONAN , KYLE AND CRYSTAL					BILLED	126.28	0
B027340	ALDER RIDGE ESTATES LLC					BILLED	113.04	0
B027750	ALDER RIDGE ESTATES LLC					BILLED	183.07	0
B028560	ALDER RIDGE ESTATES LLC					BILLED	27.54	0
B028630	ALDER RIDGE ESTATES LLC					BILLED	222.22	0
B028970	ALDER RIDGE ESTATES LLC					BILLED	2.00	0
C149980	IRON HORSE STATION LLC					BILLED	46.52	0
D025840	TJ SKE LLC					BILLED	114.23	0
Total for Assessment							1,189.57	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: A Resolution Levying And Assessing A Special Tax Against Certain Property In The City Of Laurel For Delinquent Sewer Charges.

Summary:

Consider approval of a resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent sewer charges. The assessment will apply to properties with delinquent sewer charges and will be collected in the same manner as other taxes and assessments. Revenue collected will be deposited into the Sewer Fund.

Recommended Action:

Approve the assessment of delinquent sewer charges as presented.

Budget:

Attachments:

1. R26-__ Sewer Tax Assess 2026
2. UNPAID SEWER ASSESSMENT

RESOLUTION NO. R26-__

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 2026 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installment shall become delinquent at five o'clock, p.m., on the 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25, 2026, by Council Member ____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
15:23:50

CITY OF LAUREL
Assessment Detail 2026

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Report ID: T105A

Inactive Properties Included

SEWER26 UNPAID SEWER ASSESSMENT

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001810	HALVERSON, RLYNN					BILLED	136.48	0
B004930	HUST, MADELYNN					BILLED	33.35	0
B005290	THOMPSON, TYLER & SAMANTHA					BILLED	30.97	0
B007430	LAUREL PROPERTIES LLC					BILLED	101.27	0
B008100	HERREN, MICHAELE					BILLED	276.72	0
B008840	L & L INVENSTMENT INC					BILLED	89.13	0
B01596G	OTT, ARNOLD W & CHERYL					BILLED	47.06	0
B01682J	RONAN , KYLE AND CRYSTAL					BILLED	105.53	0
B027340	ALDER RIDGE ESTATES LLC					BILLED	107.40	0
B027750	ALDER RIDGE ESTATES LLC					BILLED	219.60	0
B028560	ALDER RIDGE ESTATES LLC					BILLED	66.48	0
B028630	ALDER RIDGE ESTATES LLC					BILLED	252.34	0
B028970	ALDER RIDGE ESTATES LLC					BILLED	417.68	0
C149980	IRON HORSE STATION LLC					BILLED	81.30	0
D025840	TJ SKE LLC					BILLED	168.44	0
Total for Assessment							2,133.75	

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: 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.

Summary:

Consider approval of a resolution levying and assessing a special tax against certain property in the City of Laurel for delinquent garbage charges. The assessment will apply to properties with delinquent garbage charges and will be collected in the same manner as other taxes and assessments. Revenue collected will be deposited into the Garbage Fund.

Recommended Action:

Approve the assessment of delinquent garbage charges as presented.

Budget:

Attachments:

1. R26-__ Garbage Tax Assess 2026
2. UNPAID GARBAGE ASSESSMENT

RESOLUTION NO. R26-__

**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 2026 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 30th day of November 2026 and at five o'clock, p.m., on the 31st day of May 2027, 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 25, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel on this 25th day of August 2026.

APPROVED by the Mayor this 25th day of August 2026.

CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk/Treasurer

Approved as to form:



Ryan C. Addis, Civil City Attorney

08/13/26
15:23:48

CITY OF LAUREL
Assessment Detail 2026

Page: 1 of 101
Report ID: T105A

Inactive Properties Included

GARB26 UNPAID GARBAGE ASSESSMENT

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001810	HALVERSON, RLYNN					BILLED	70.11	0
B004930	HUST, MADELYNN					BILLED	16.15	0
B005290	THOMPSON, TYLER & SAMANTHA					BILLED	22.77	0
B007430	LAUREL PROPERTIES LLC					BILLED	43.35	0
B008100	HERREN, MICHAELE					BILLED	297.69	0
B008840	L & L INVENSTMENT INC					BILLED	51.00	0
B01596G	OTT, ARNOLD W & CHERYL					BILLED	20.56	0
B01682J	RONAN , KYLE AND CRYSTAL					BILLED	45.90	0
B027340	ALDER RIDGE ESTATES LLC					BILLED	71.56	0
B027750	ALDER RIDGE ESTATES LLC					BILLED	55.94	0
B028560	ALDER RIDGE ESTATES LLC					BILLED	22.22	0
B028630	ALDER RIDGE ESTATES LLC					BILLED	76.50	0
B028730	ALDER RIDGE ESTATES LLC					BILLED	8.91	0
B028970	ALDER RIDGE ESTATES LLC					BILLED	306.00	0
D025840	TJ SKE LLC					BILLED	70.55	0
Total for Assessment							1,179.21	

ITEM REPORT

To: City Council
From: Jarred Anglin, Police Chief
Meeting Date: August 18, 2026
Department/Office: Police Department
Item Name: 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.

Summary:

Consideration and approval of the 2026-2027 School Resource Officer (SRO) Agreement between the City of Laurel and Laurel Public Schools for the continued assignment of School Resource Officers within the Laurel School District.

Recommended Action:

Council may approve the agreement as presented, request modifications to the agreement, or choose not to approve the agreement.

Budget:

Laurel Public Schools will pay the City of Laurel \$75,165.56 for SRO No. 1 and \$73,108.58 for SRO NO. 2, for a total of \$148,274.14 for the 2026-2027 agreement. These payments are intended to offset a portion of the City's cost for wages, benefits, and transportation associated with the two SRO positions and do not represent payment of the officers' total wages or the City's total cost of the positions. Payments will be invoiced in two equal installments in December 2026 and June 2027.

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
SRO #1		1000	200	SRO	\$75,165.56
SRO #2		1000	200	SRO	\$73,108.58

Attachments:

1. R26-__ Approve SRO Contract
2. 26-27 SRO contract LPS

RESOLUTION NO. R26-__

**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.**

WHEREAS, the City of Laurel (hereinafter “the City”) and the Laurel Public Schools, District 7 & 7-70 (hereinafter “the District”) desire to maintain a cooperative and coordinated approach to deterring and addressing criminal activity on school property and at District sponsored events and activities;

WHEREAS, Montana law authorizes the District to contract with the City to have municipal law enforcement provide a School Resource Officer (hereinafter “SRO”) and SRO-related law enforcement services;

WHEREAS, Montana law further authorizes the District to levy for an appropriate portion of the costs the City incurs in paying wages, providing benefits, and providing transportation for law enforcement officers who are assigned to perform SRO duties in the District; and

WHEREAS, the City and the District have agreed to an Agreement Regarding School Resource Officer Program (hereinafter “SRO Agreement”), which is attached hereto and incorporated herein.

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

Section 1: Approval. The SRO Agreement by and between the City of Laurel and the District, a copy attached hereto and incorporated herein, is hereby approved.

Section 2: Execution. The Mayor is hereby given authority to execute the SRO Agreement on behalf of the City.

Introduced at a regular meeting of the City Council on the 25th day of August 2026 by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel, Montana on the 25th day of August 2026.

APPROVED by the Mayor on the 25th day of August 2026.

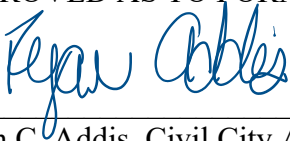
CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:



Ryan C. Addis, Civil City Attorney

AGREEMENT REGARDING
SCHOOL RESOURCE OFFICER PROGRAM

This Agreement is entered into this 11 day of August, 2026, by and between the City of Laurel (hereinafter "the City" or "the City of Laurel") and the Laurel Public Schools, District 7 & 7-70 (hereinafter "the District" or "the School District") as follows:

RECITALS

WHEREAS, the District and the City desire to maintain a cooperative and coordinated approach to deterring and addressing criminal activity on school property and at District-sponsored events and activities;

WHEREAS, Montana law authorizes the District to contract with the City to have municipal law enforcement provide a School Resource Officer (hereinafter "SRO") and SRO-related law enforcement services; and

WHEREAS, Montana law further authorizes the District to levy for an appropriate portion of the costs the City incurs in paying wages, providing benefits, and providing transportation for law enforcement officers who are assigned to perform SRO duties in the District.

WITNESSETH

NOW THEREFORE, in consideration of the mutual promises, terms, covenants, and conditions set forth herein and other valuable consideration, the sufficiency of which is acknowledged, the parties agree as follows:

1. **Purpose of Agreement:** The purpose of this Agreement is for the City to assign 1) one law enforcement officer and reasonably necessary equipment to the District for the School Resource Officer program for the City of Laurel Middle School (SRO No. 2) and 2) one law enforcement officer and reasonably necessary equipment to the District for the School Resource Officer program for the City of Laurel High School (SRO No. 1).
2. **Definitions:** The following definitions apply to this Agreement:
 - a. "Additional services" mean services that a law enforcement officer provides, at the District's request, outside the regular hours of SRO service that are described in this Agreement. By way of example, but without limitation, the SRO performs additional services if, at the request of a school administrator or District administrator, the SRO attends a school board meeting, an extracurricular activity, or a community function that is held in the evening.
 - b. "Exigent circumstances" mean circumstances under which the courts permit law enforcement officers to execute a warrantless search or seizure; circumstances under which a reasonable law enforcement officer would believe that a person presents an immediate and substantial risk of harm to self or others; circumstances under which

urgent action is reasonably necessary in order to prevent the destruction of evidence of a serious crime; and circumstances in which a law enforcement officer is in hot pursuit of a suspect who is believed to have committed, or to have attempted to commit, a serious crime and is in the process of fleeing.

- c. “School resource officer” or “SRO” means a licensed law enforcement officer who is employed by the City and is assigned to provide SRO duties or additional services pursuant to this Agreement.
- d. “SRO duties” include, but are not necessarily limited to, the following:
 - protecting persons who are present on school property or at a school sponsored event or activity;
 - protecting real and personal property;
 - serving as a role model for students, parents, and community members;
 - conferring with students, parents, and community members for the purpose of deterring or addressing criminal behavior on school property or at a school sponsored event or activity;
 - identifying and advising on security vulnerabilities in the District’s schools;
 - being present and visible on school property and surrounding areas;
 - serving as a resource for school officials regarding the prevention and deterring of criminal activity on school property and at school sponsored events and activities;
 - serving as a mentor and resource for students;
 - conducting regular meetings with various student groups that represent a diverse population in efforts to promote positive relationships;
 - giving presentations to students and staff that are designed to promote safety or to deter, decrease, or otherwise address drug use or other potential criminal activity by students;
 - investigating and otherwise addressing criminal activity that has occurred, is alleged to have occurred, may have occurred, or is expected to occur on school property or at a school sponsored event or activity;
 - as required for exigent circumstances or immediate safety threats (as determined in collaboration with the District), conducting searches of students, student lockers, student backpacks, school property, and student vehicles;
 - recovering lost or stolen property;

- enforcing all criminal laws on school property and at school sponsored events and activities;
 - responding to emergencies including, but not limited to, medical emergencies and situations involving a threat of violence or harm to property or to any person who is on school property or is at a school sponsored event or activity;
 - attending trainings provided by the District related to equity, childhood trauma, cultural responsiveness and others as requested by the Superintendent;
 - meeting and collaborating with school administrators and District administrators to develop and work toward mutually agreed upon goals; and
 - other tasks as assigned by the Laurel Police Department.
- e. “School day” means a day on which school is in session and general student attendance is required, including any make-up days that are scheduled because school was canceled for any reason. School days are identified on the District calendar, which is published on the District’s website. Days on which students attend summer school are not school days.
- f. “School property” means: any property, within the City of Laurel, owned, leased, or controlled by the District where an elementary school, middle school, secondary school, secondary vocational center, alternative learning program, or other school providing educational services is located or used for educational purposes, or where extracurricular or co-curricular activities are regularly provided.
3. **Term:** This Agreement is for a term of one-year beginning on September 1, 2026 and ending on August 31, 2027. This Agreement will automatically renew for a period of twelve calendar months (September 1 to August 31) unless either party provides written notice of termination to the other party on or July 1st.
4. **Termination:** This Agreement may be terminated with or without cause by either party upon thirty (30) days’ prior written notice.
5. **Employment of SRO:**
- a. The SRO shall be an employee of the City of Laurel and shall be subject to the administration, supervision, and control of the City of Laurel.
 - b. The SRO shall be subject to all personnel policies and practices of the City of Laurel, except as such policies or practices may be modified by the terms and conditions of this Agreement.
 - c. The City of Laurel, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the SRO.

6. Assignment of SRO:

a. Duty Hours:

- i. SRO duty hours shall be determined by the provisions of the Collective Bargaining Agreement between the City of Laurel and Local Union 303, American Federation of State, County, and Municipal Employees, AFSCME. Whenever possible, it is the intent of the parties that the SRO's duty hours shall conform to the school day.
- ii. It is understood and agreed that time spent by the SRO attending municipal court, juvenile court, and/or criminal cases arising from and/or out of their employment as an SRO, as well as SRO duties involved in school zone enforcement, home visits, and procedural matters involving the Police Department, shall be considered as hours worked under this Agreement.

b. Absences:

- i. In the event the SRO is absent from work, the SRO shall notify his or her supervisor in the Police Department and the Principal of the school to which the SRO is assigned.
- ii. If an SRO is absent for more than ten (10) consecutive school days, related to a leave of absence, the City will undertake reasonable efforts to assign another licensed law enforcement officer to serve as a temporary replacement and perform the regular SRO's duties during any additional absences.

- c. **Vehicle/Equipment/Training:** The City is responsible for providing the SRO with a vehicle and all necessary law enforcement equipment, including any necessary electronic devices. The City is also responsible for providing training and education to all law enforcement officers who are assigned to provide services pursuant to this Agreement.

7. Time and Place of Performance: The City will endeavor to assure that the SRO will be available for duty at the assigned campus each day that school is in session during the regular school year. The District understands that there may be times when the SRO is needed off-campus due to emergency law enforcement activities or court appearances.

8. Relationship of Parties:

- a. The City shall have the status of an Independent Contractor for purposes of this Agreement. The SRO assigned to the District shall be considered the employee of the City and shall be subject to the City's sole and exclusive control and supervision.

- b. The Chief of Police and the Superintendent will evaluate the program throughout the year in order to ensure that the program is meeting expectations. Following the close of the school year, the Chief of Police and the Superintendent will each individually prepare a summary report on the year's operations and provide any recommendations for changes. This report will be reviewed by both the City Council and the School Board, in considering any changes to be made for the upcoming school year.
- c. The SRO will be subject to current policies and procedures in effect for City of Laurel Law Enforcement Officers, including attendance at all mandated training and testing to maintain Officer certification.
- d. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise cause a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement.

9. Payment/Costs:

- a. **Monthly Base Payment:** The District will pay the City the following fees per year, in two equal payments in December 2026 and June 2027, for all SRO services, excluding additional services, which are provided pursuant to this Agreement:

Seventy-Five Thousand One Hundred Sixty-Five Dollars and Fifty-Six Cent (\$75,165.56) for SRO No. 1; and

Seventy-Three Thousand One Hundred Eight Dollars and Fifty-Eight Cents (\$73,108.58) for SRO No. 2.

This payment is intended to cover a reasonable amount of the cost the City incurs in paying wages, providing benefits, and providing transportation for the SRO assigned to perform SRO duties under this Agreement. The City will invoice the District in December 2026 and June 2027, with each invoice to reflect half of the total two-balances combined, as reflected above.

- b. **Costs:** The City agrees to pay all overtime costs, non-school related expenses related to or resulting from law enforcement related activities, such as criminal investigations and court appearances, and costs relating to vehicle and insurance.
- c. **Additional Services:** District administrators and school administrators may request that the City assign one or more law enforcement officers to provide "additional services" as defined in this Agreement. The City will make reasonable efforts to accommodate such requests. When the City assigns an officer to provide additional services, the District will be responsible for paying the officer's wages for the hours worked while providing additional services, any resulting overtime costs, a prorated portion of the officer's benefits for the hours worked while providing additional services, and the officer's transportation costs directly associated with providing

additional services. The City will submit an itemized invoice to the District describing the additional services that were provided, the location where the additional services were provided, and the costs the City incurred in providing the additional services.

10. **District Responsibilities:** In addition to making the payments described in this Agreement, the District will provide office space for the SRO. At a minimum, the office space will be furnished with a desk, chair, filing space capable of being secured, a computer, and a landline telephone. The SRO may print materials and make photocopies at the school where the SRO is assigned if the materials and photocopies relate to SRO duties.
11. **Prohibited Actions:** In the absence of exigent circumstances, a law enforcement officer who is employed by the City may not interview a student on school property about criminal activity or potential criminal activity unless: (a) the officer is conducting a maltreatment of minor investigation; (b) the crime has occurred, is alleged to have occurred, may have occurred, is occurring, or is reasonably expected to occur in the near future on school property or at a school sponsored event or activity; or (c) the officer has obtained prior written permission from the building principal and from the student's parent or guardian or the student, if the student is eighteen (18) years of age or older. In addition, a law enforcement officer may not participate in recommending or determining student discipline or in investigating incidents of student discipline which do not involve potential criminal activity.
12. **Execution of Arrest Warrants:** When executing an arrest warrant for a student on school property, a law enforcement officer must make reasonable efforts to protect other students and staff members who are present and to avoid undue embarrassment to the student who is being arrested. This paragraph is not intended to prevent an officer from taking immediate action to arrest a student who is fleeing or who presents an imminent and substantial risk of harm to self, others, or property.
13. **Access to Records.** School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law. If some information in a student's record is needed in an emergency to protect the health or safety of the student or other individuals, school officials shall disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence. If confidential student record information is needed by the SRO, but no emergency situation exists, the information may be released only as allowed by law.
14. **Liability and Indemnification:** Each party is solely responsible for the act(s) and omission(s) of its own officers, employees, officials, agents, and representatives. To the extent permitted by law, each party agrees to indemnify the other party from any and all damages, liability, judgments, claims, expenses, attorney fees, and costs resulting from any act or omission of any of its officers, employees, officials, agents, or representatives. Each

party's liability, if any, is limited by applicable Montana law, and nothing in this Agreement may be deemed to constitute a waiver of those limits.

15. **Notices:** The District must provide all official notices under this Agreement by electronic mail or U.S. Mail addressed to the City's Chief of Police, Jared Anglin, at janglin@laurel.mt.gov or 215 West First Street, Laurel MT 59044. The City must provide all official notices under this Agreement by electronic mail or U.S. Mail addressed to the District's Superintendent, Matthew Torix, matthew_torix@laurel.k12.mt.us or 410 Colorado Avenue, Laurel MT 59044. Either party may designate a different addressee or address at any time by giving written notice to the other party. Notice that is delivered by mail is effective upon mailing. Notice that is delivered by email is effective upon transmission.
16. **No Unlawful Discrimination:** The District and the City each agree to provide equal employment opportunities to all employees and applicants for employment in accordance with all applicable federal, state, and local laws. No person may be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program, service, or activity based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin. In addition, the District and the City each specifically agree not to discriminate unlawfully against any student in any program, service, activity, or decision based on race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed, or national origin.
17. **Waiver and Enforcement:** The failure to insist on compliance with any term, covenant, or condition contained in this Agreement must not be deemed to be a waiver of that term, covenant, or condition, nor will any waiver or relinquishment of any right or power contained in this Agreement at any time be deemed to be a waiver or relinquishment of any right or power at any other time. Each party is responsible for its own costs, expenses, and any attorneys' fees associated with this Agreement and any related matters, including enforcement of this Agreement.
18. **Equal Drafting:** In the event that either party asserts that a provision of this Agreement is ambiguous, this Agreement must be construed to have been drafted equally by the Parties.
19. **Choice of Law, Forum, and Severability:** This Agreement is governed by the laws of the State of Montana. The parties agree that the Montana state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.
20. **Entire Agreement, Changes, and Effect:** This Agreement constitutes the entire agreement between the District and the City regarding SRO duties and additional services. This Agreement supersedes any inconsistent statements or promises made by either party. This Agreement also supersedes and terminates any prior or existing agreements or

contracts regarding the same or any similar subject matter. Neither party has relied upon any statements, promises, agreements, or representations that are not stated in this Agreement. No changes to this Agreement are valid unless they are in writing and signed.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the dates recorded by their signature. By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of the Agreement.

CITY OF LAUREL

LAUREL PUBLIC SCHOOLS

City of Laurel Mayor

Date: _____



District Board Chairperson
Date: 8/12/26

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: Resolution Of The City Council Authorizing The Mayor To Sign An Agreement With Allies In Aging For Operation And Cost Sharing For Public Transportation

Summary:

Consider approval of an agreement between the City of Laurel and Allies in Aging for the operation and cost sharing of senior transportation services for individuals age 60 and older. The agreement covers the period of July 1, 2026, through June 30, 2027, and provides funding for senior transportation within Laurel and scheduled transportation to Billings. The City Council is asked to authorize the Mayor to execute the agreement on behalf of the City.

Recommended Action:

If approved, the Mayor will be authorized to execute the agreement with Allies in Aging on behalf of the City of Laurel. The agreement requires quarterly reporting regarding services provided, including the number of individuals served and units of service, and requires financial and supporting records to be maintained and made available upon request.

Budget:

The agreement provides a total allocation of \$50,000 for the July 1, 2026, through June 30, 2027, period. Funding will be provided through Yellowstone County Senior Mill Levy funds administered by Allies in Aging, in four equal quarterly payments of \$12,500. The funds are designated for senior transportation services for adults age 60 and older in Yellowstone County, including transportation within Laurel and scheduled transportation to Billings.

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
Allies in Aging		2928			\$50,000

Attachments:

1. R26-____ Approve Agreement for Public Transportation (Allies in Aging FY26-27)
2. 20260804105105346

RESOLUTION NO. R26-

**RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE MAYOR TO SIGN
AN AGREEMENT WITH ALLIES IN AGING FOR OPERATION AND COST
SHARING FOR PUBLIC TRANSPORTATION**

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

Section 1: Approval. The Agreement between the City of Laurel and Allies in Aging, a copy attached hereto and incorporated herein, is hereby approved.

Section 2: Execution. The Mayor is hereby given authority to execute the Agreement on behalf of the City.

Introduced at a regular meeting of the City Council on the 25th day of August 2026 by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel, Montana on the 25th day of August 2026.

APPROVED by the Mayor on the 25th day of August 2026.

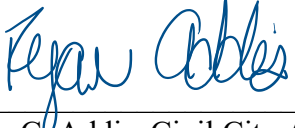
CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:



Ryan C. Addis, Civil City Attorney



Yellowstone County Senior Mill Levy Funding Agreement

July 1, 2026- June 30, 2027

This AGREEMENT between Allies in Aging and the City of Laurel is for the provision of services for persons 60 years of age or older through the following programs: **Senior Transportation**. The intent of this agreement is to ensure older adults in Yellowstone County have the resources to remain independent with the highest possible quality of life.

SECTION 1: GENERAL TERMS

1.1 This agreement will be effective July 1, 2026, through June 30, 2027. Any renewal shall be at Allies in Aging's discretion and executed through Allies for Aging's Request for Proposals ("RFP") process.

1.2 In exchange for Recipient performing the services specified herein, Allies in Aging shall disburse payments to Recipient in the amount and schedule specified herein.

1.3 This agreement governs the Yellowstone County Senior Mill Levy funding which comes to Allies in Aging and is distributed to senior service providers by Allies in Aging with approval by the Yellowstone County Commissioners. As such, these funds are available to match Federal funds or other grants.

1.4 The total allocation for this period shall be \$50,000.00. Payments shall be disbursed in four equal payments of \$12,500.00 at the beginning of each fiscal quarter. The designated start of each fiscal quarter shall be: July 1, 2026; October 1, 2026; January 1, 2027; and April 1, 2027.

1.5 Funds shall be used by Recipient to provide services to adults 60 years of age and older in Yellowstone County, to include senior transportation within the city of Laurel as well as

scheduled senior transportation to Billings, MT . Recipient's use of the funds shall align and stay aligned with Allies in Aging's mission to ensure older adults in Yellowstone County have the resources to remain independent with the highest possible quality of life.

1.6 Recipient shall adhere to the partnership expectations outlined in the RFP.

1.7 Payments are conditioned upon Allies in Aging receiving the expected level of Yellowstone County Senior Mill Levy funding. If such funding falls short of the commitments specified herein, Allies in Aging shall timely notify Recipient.

1.8 This agreement may be modified only by a written amendment signed by an authorized representative of both parties and attached to the original of this contract.

1.9 In the event that any claim of any kind is asserted against Recipient or Allies in Aging related to or arising from programs funded by this grant and a proceeding is brought against Allies in Aging by reason of such a claim, Recipient, upon written notice from Allies in Aging, shall at Recipient's sole expense, resist or defend Allies in Aging from said claim. In addition, Recipient agrees to hold harmless Allies in Aging, its Board, officers, and staff against all claims, liabilities, losses, and expenses, including attorney fees.

1.10 Either party, without cause, may terminate this agreement by written notice sixty (60) days in advance.

SECTION 2: REPORTS AND RECORDS

2.1 All financial and supporting documents regarding the use of these funds shall be made available to Allies in Aging upon request from the Allies in Aging auditor. The financial and supporting documents must be made available in a timely manner.

2.2 Recipient shall provide to Allies in Aging a report of the services funded with these dollars at the end of each fiscal quarter. The designated end of each fiscal quarter shall be: September 30, 2026; December 31, 2026; March 31, 2027; and June 30, 2027. Such report shall include the number of individuals and units of services in total for each program supported by these funds..

2.3 Any written materials the program produces which lists the sources of funding for their program shall specifically include Allies in Aging.

2.4 Recipient shall attend any trainings provided by Allies in Aging regarding use of the funds. This included planning or training meetings. Allies in Aging shall provide reasonable notice of any trainings or meetings under this section.

SECTION 3: REPRESENTATIVE

3.1 The Allies in Aging representative shall be Allies in Aging CEO or their representative. Recipient shall designate a qualified representative.

This Agreement is hereby signed and entered into by both parties:

 8/4/2020
Allies in Aging CEO Date

City of Laurel Representative Date

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: Resolution Of The City Council Authorizing The Creation Of Two Temporary Driver Positions Not To Exceed 12 Months For Fiscal Year 2026-2027

Summary:

Consider approval of a resolution creating two temporary Driver positions for Fiscal Year 2026-2027 to fulfill the City of Laurel's obligations under the Yellowstone County Senior Mill Levy Funding Agreement with Allies in Aging. The positions will provide Senior Transportation services within Laurel and scheduled transportation to Billings for adults age 60 and older.

Recommended Action:

If approved, the Mayor will be authorized to create job descriptions and advertisements and hire two temporary Drivers in accordance with the City's applicable charter, ordinances, and personnel policies. The positions will be temporary, will not exceed 12 months, and will terminate June 30, 2027. Successful applicants will be required to complete all applicable background checks before beginning employment.

Budget:

The two temporary Driver positions will be paid \$20.00 per hour and scheduled to work no more than 20 hours per week, with no other employment benefits. Funding for the positions is contingent upon receipt of the \$50,000 Senior Mill Levy allocation from Allies in Aging. If the Funding Agreement is terminated before June 30, 2027, the positions will be immediately eliminated.

Attachments:

1. R26-____ Create Two Temporary Driver Positions FY26-27

RESOLUTION NO. R26-

**RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE CREATION OF
TWO TEMPORARY DRIVER POSITIONS NOT TO EXCEED 12 MONTHS FOR
FISCAL YEAR 2026-2027**

WHEREAS, the City of Laurel and Allies in Aging have entered into a Yellowstone County Senior Mill Levy Funding Agreement (“Funding Agreement”) for July 1, 2026, through June 30, 2027, for the provision of services for persons 60 years of age or older for Senior Transportation to ensure older adults in Yellowstone County have resources to remain independent with the highest possible quality of life;

WHEREAS, Allies in Aging receives funding from the Yellowstone County Senior Mill Levy to provide Senior Transportation;

WHEREAS, the Funding Agreement provides that Allies in Aging will disburse four equal payments of \$12,500 at the beginning of each fiscal quarter, with a total allocation of \$50,000, to the City of Laurel for the purpose of providing services to adults 60 years of age and older in Yellowstone County, including Senior Transportation within the City of Laurel as well as scheduled Senior Transportation to Billings;

WHEREAS, the City of Laurel must hire drivers to fulfill its obligations under the Funding Agreement;

WHEREAS, the City of Laurel recognizes that funding for any driver positions will depend upon receipt of funds for Senior Transportation from Allies in Aging under the Funding Agreement, which must be renewed by the parties each fiscal year; and

WHEREAS, the City of Laurel intends to create, advertise, and hire two (2) temporary driver positions to fulfill its obligations under the Funding Agreement.

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

Section 1: Positions Created. The City of Laurel hereby creates two (2) temporary Driver positions for the purposes of fulfilling its obligations under the Funding Agreement with Allies in Aging for Fiscal Year 2026-2027.

Section 2: Job Description, Advertisement, Hiring. The Mayor is authorized to create a job description and advertisement for the two (2) temporary Driver positions. The Mayor is further authorized to hire for both positions in accordance with the applicable provisions within the City of Laurel’s charter, ordinances, and/or personnel policies.

Section 3: Temporary Employment, Duration. The two (2) temporary Driver positions created herein shall be considered Temporary Employment as defined in the City of Laurel’s

personnel policies. The period of employment for these positions shall not exceed twelve (12) months, and they shall both be terminated as of June 30, 2027.

Section 4: Compensation, Hours Worked, Benefits. The hourly wage for the two (2) temporary Driver positions shall be set at \$20.00 per hour. These positions shall be scheduled for and work no more than twenty (20) hours per week. Finally, these positions are not eligible to receive any other employment benefits.

Section 5: Contingent Upon Funding, Renewal. The two (2) temporary Driver positions shall be contingent upon receipt of funding as stated in the Funding Agreement. If the Funding Agreement is terminated at any point before June 30, 2027, then these positions will immediately be eliminated. Any future renewal of these positions is subject to future renewal of the Funding Agreement for subsequent fiscal years.

Section 6: Background Investigation, Personnel Policies. Any successful applicants for the two (2) temporary Driver positions shall, prior to starting employment, undergo and complete all required backgrounds checks and/or investigation. These positions will be subject to the City of Laurel's personnel policies and procedures, except those which specifically exempt temporary employees.

Introduced at a regular meeting of the City Council on the 25th day of August 2026 by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel, Montana on the 25th day of August 2026.

APPROVED by the Mayor on the 25th day of August 2026.

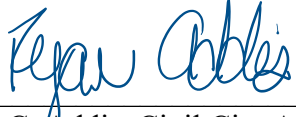
CITY OF LAUREL

Kris R. Vogele, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:



Ryan C. Addis, Civil City Attorney

ITEM REPORT

To: City Council
From: Kelly Strecker, Clerk/Treasurer
Meeting Date: August 18, 2026
Department/Office: Clerks
Item Name: A Resolution Authorizing The Mayor To Execute An Agreement With Systems Technology Consultants For Managed Network Services.

Summary:

Consider approval of a resolution authorizing the Mayor to execute a Managed Service Agreement between the City of Laurel and Systems Technology Consultants for managed network services. The agreement is intended to provide ongoing network management and related technology support for the City.

Recommended Action:

If approved, the Mayor will be authorized to execute the Managed Service Agreement with Systems Technology Consultants on behalf of the City.

Budget:

Fiscal impact will be based on the costs established in the Managed Service Agreement with Systems Technology Consultants. The resolution itself does not state the contract amount or payment terms.

Name	Impact Date	Fund(s)	Account(s)	Project #(s)	Amount Budgeted
System Technology Consultants					\$79,980
One Time Cost					\$810

Attachments:

1. R26-__ Approve Managed IT Services
2. Exhibit

RESOLUTION NO. R26-__

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
WITH SYSTEMS TECHNOLOGY CONSULTANTS FOR MANAGED NETWORK
SERVICES.**

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

Section 1: Approval. The Managed Service Agreement (hereinafter “the Agreement”) by and between the City of Laurel (hereinafter “the City”) and Systems Technology Consultants, a copy attached hereto and incorporated herein, is hereby approved.

Section 2: Execution. The Mayor is hereby given authority to execute the Agreement on behalf of the City.

Introduced at a regular meeting of the City Council on the 25th day of August, 2026, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel the 25th day of August, 2026.

APPROVED by the Mayor the 25th day of August, 2026.

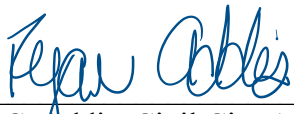
CITY OF LAUREL

Kris R. Vogeles, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:



Ryan C. Addis, Civil City Attorney

We have prepared a quote for you

OMNI Managed IT Services Renewal

Quote # 006404
Version 1

Prepared for:

City of Laurel

Kelly Strecker
kstrecker@laurel.mt.gov

Friday, August 07, 2026

City of Laurel
Kelly Strecker
PO Box 10
Billings, MT 59044
kstrecker@laurel.mt.gov

Dear Kelly,

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

We promise to turn technology challenges into technology solutions through relationship driven support and our tailored solutions for the management of your network. Our professional scope ranges from small 4-5 employee businesses to large 150 employees firms relying on Systems for 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 resulting in greater retention of staff whom are satisfied by their network experience at [QuotedToCustomer.AccountName].

Thank you for taking the time to discover the 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 **Systems Technology Consultants** (Systems).

Systems Difference in IT Maintenance

Continuous Monitoring of your Network

Monitoring is "the difference" vs. set it and forget it IT management.

Systems will provide remote 24/7/365 monitoring for 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.
- **Further, Systems will not offer disaster recovery at no additional fee if workstations are not at the minimum standard as this present a know vulnerability that is not manageable.**
- 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
Heat threats

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:

Network Operation Center (NOC) monitor backup status

Data restore as needed with NO ADDITIONAL COST

Unlimited data

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- **time outside of basic 2-hour troubleshooting will be billed at the current discounted rate**
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:

IMPACT	PRIORITY 1 The whole company is affected	PRIORITY 2 Departments or large groups of users are affected	PRIORITY 3 One user or a small group of users is affected	SLA RESPONSE TIME
HIGH - LEVEL 1	Critical - Major business processes are stopped	Departments or large groups of users are affected	Critical - Major business processes are stopped	1 hours
MEDIUM - LEVEL 2	Business is degraded, but there is a reasonable workaround	Business is degraded, but there is a reasonable workaround	Business is degraded, but there is a reasonable workaround	2 hours
LOW - LEVEL 3	More of an irritation than a stoppage	More of an irritation than a stoppage	More of an irritation than a stoppage	6 hours

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)

Systems Technology Consultants 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.

1. Monthly end user security testing and training provides employees with a monthly 2-minute IT training video keeping security at the forefront.
2. Also included are monthly phishing simulations effectively testing employee security awareness and susceptibility to social engineering tactics.

Key Features:

Template Library:

- Predesigned Template
- Customizable Templates

Benefits to your business:

- **Increased Cyber Security** – Measurable results with easy to read reporting
- **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.

Email Impersonation Protection

Email Impersonation Protection

Automatically detect and prevent impersonation, business email compromise, and other targeted attacks. AI engine learns your organization's unique communication patterns and leverages these patterns to identify anomalies and prevent social-engineering attacks in real time.

Stop phishing attacks used to harvest credentials for account takeover. Our AI detects anomalous email behavior and alerts IT, then finds and removes all fraud emails sent from compromised accounts.

Key Features

AI for Real-Time Protection Deployment and Availability Domain Fraud Protection

- Stops spear phishing attacks in real time
- Uses artificial intelligence to learn each of your unique communications patterns
 - Maps social networks inside the organization to understand typical communications patterns
 - Identifies anomalies in metadata and content
- Real-time notification
 - Quarantines messages automatically– Alerts MSPs and users
 - Visibility into historical and internal communications
- Comprehensive protection against personalized attacks, commonly known as spear phishing, business email compromise (BEC), whaling, impersonation attempts, and/ or CEO fraud

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), Help Desk Client portal (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 1 1/2 times 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

Description	Recurring	Price	Qty	Ext. Recurring	Ext. Price
Managed IT Services			1		
Fully Managed Workstation*MSRP \$63, discounted to \$40 each			68		
Fully Managed Workstation(s) Workstation count increased from 62 to 68 on this renewal.					
Does not include Sentinel one, which is supplied by the State of Montana but managed by STC.					
New : 3 at the PD, city attorney, victim coordinator					

Monthly Services

Description	Recurring	Price	Qty	Ext. Recurring	Ext. Price
Fully Managed Server - Physical Host* MSRP \$150 discounted to \$138 each Fully Managed Server - Physical Host* 2 host servers, same as last agreement			2		
Fully Managed Server - Virtual Machine* MSRP \$100 discounted to \$98 Fully Managed Server - Virtual Machine* 2 VM's on last agreement 3 on this renewal.			3		
Managed Backup Calculated at \$355 per month Managed Backup - Unlimited Data Host servers and VM from last backup agreement. One PD workstation			1		
Email Complete Protection*MSRP \$9 per seat discounted to \$7 Email Complete Protection, 85 seats on last agreement moving to 130 under Mayors City All Group accountability plan			130		
Email Impersonation ProtectionMSRP \$5 per seat discounted to \$4 Email Impersonation Protection* 85 seats on last agreement moving to 130 under Mayors City All Group accountability plan			130		
Cloud Secure Edge VPN\$7 per seat Cloud Secure Edge VPN will replace the old VPN solution			5		
Cyber Security Awareness Training*MSRP \$5 discounted to \$4 Cyber Security Awareness Training*,85 seats on last agreement moving to 120 per consult with Mayor and Brittney			120		
Multi-factor Authentication (MFA)*\$5 per seat Multi-factor Authentication (MFA)*, Same count as last agreement for the PD (25) Adding selective City staff to bolster security			30		

Monthly Services

Description	Recurring	Price	Qty	Ext. Recurring	Ext. Price
Risk Management Vulnerability Scan*\$175 Risk Management Vulnerability Scan with Remediation of Events Continued service			1		
FWaaS - SPP Device - Non-Inventory*\$125 FWaaS - SPP Device Sewer, Water, 911, Fire, City office, Shop Same as last renewal, no changes			6		
Monthly Subtotal:					\$6,665.00
Subtotal:					\$0.00

Onboarding

Description	Price	Qty	Ext. Price
OMNI Managed Service Labor Rate Service Labor Rate OMNI Managed Service Labor Rate to set up 5 Cloud Secure Edge users	\$135.00	6	\$810.00
Subtotal:			\$810.00

OMNI Managed IT 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 #: 006404

Version: 1
 Delivery Date: 08/07/2026
 Expiration Date: 09/05/2026

Quote Summary

Description	Amount
Monthly Services	\$0.00
Onboarding	\$810.00
Total:	\$810.00

Monthly Expenses Summary

Description	Amount
Monthly Services	\$6,665.00
Monthly Total:	\$6,665.00

Payment Options

Description	Payments	Interval	Amount
Term Options			
Commitment of Acceptance	12	Monthly	\$6,665.00
	1	One-Time	\$810.00

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 that would be classified as a project and any parts required (i.e. software or hardware) to keep the network working or upgraded is not covered under this agreement and will be billable. Unless otherwise noted, adding devices not present and covered at the signing of this agreement or replacing existing devices will be billed at the current managed services rate.

Upon receiving this commitment, Systems Technology Consultants agrees to schedule staff and negotiate a suitable start date to implement our services. This agreement assumes the successful cooperation of the current network affiliated companies such as but not limited to, managed services provider, internet service provider, web service provider, third party practice, or software provider(s).

Should Systems encounter uncooperative affiliate engagement that hinders or delays a timely onboarding of services, Systems will notify the client to contact the affiliate to encourage engagement. Following the client contact should the affiliate continue to hinder or delay onboarding the client may incur additional billable time for onboarding.

This agreement assumes that the network endpoints have been maintained to an "up-to-date" standard regarding patching and updates for all operating systems and standard and critical security updates. Should Systems need to perform more than a basic update to the endpoint operations systems this will be billable time towards the onboarding project.

This Agreement is effective for 12 months following onboarding. Prior to the expiration of the initial term or any Renewal Term, a Systems account manager will reach out to discuss renewal options. If no response is received from the client after 30 days, this agreement will be automatically adjusted to reflect new user counts, device counts, and pricing followed by an automatic annual increase of 6%.

Following the 12 months, or in instances of significant change, either party can seek to negotiate a potential rate adjustment. Either party can terminate this agreement with 30 days' written notice.

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 McGrailTitle: Sales and Marketing ManagerDate: 08/07/2026

Signature: _____

Name: Kelly Strecker

Date: _____