

RESOLUTION NO. 12-19146

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

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

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

1. **LEVYING OF SPECIAL TAX.** That for the purpose of collecting funds to defray the cost of cutting and removing of weeds there is hereby levied and assessed a special tax upon the owners and the lots or parcels described on the list attached hereto.
2. **ASSESSMENT AND COLLECTION.** Said tax shall be placed upon the assessment rolls and collected in the same manner as other taxes.
3. **DISPOSITION OF COLLECTIONS.** All monies collected from taxes shall be paid to the General Fund for the City of Billings.
4. **NOTICE OF HEARING.** On Monday, March 26, 2012, at 6:30 p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, MT, the City Council will hear objections to the final adoption of this resolution. The City Clerk published notice hereof twice on March 8 and March 15, 2012, in The Billings Times.
5. **EFFECTIVE DATE.** This resolution shall be effective upon adoption.

ADOPTED AND APPROVED by the City Council on the 26th day of March, 2012.

CITY OF BILLINGS



BY: *Thomas W. Hanel*
Thomas W. Hanel, Mayor

ATTEST:

BY: *Cari Martin*
Cari Martin, City Clerk

2011 Weed Assessments - Spring 2012

MAR #	Case No.	Property Owner	Address	Tax ID#	Amount billed	Balance Due	Payment	Void
1414	11-01936	Gary & Brian Wilson	3 Jefferson St	A14651	\$ 149.38	\$ 149.38		
1415	11-01996	Celia Small	22 Avenue B	A11953	\$ 177.50	\$ 177.50		
1416	11-01937	Ting Tang Wu	1951 Miles Ave	A07833	\$ 149.38	\$ 149.38	(149.38)	
1417	11-01969	William Saunders	625 N 15th St	A12072	\$ 177.50	\$ 177.50		
1418	11-01959	AR Junkert Construction	3026 Hunters Ridge Loop	A31524	\$ 290.00	\$ 290.00	(290.00)	
1419	11-02057	Troy Maurer	4067 Rifle Creek Trl	A30109	\$ 261.88	\$ 261.88		
1420	11-01952	Aviara, Inc.	6245 Golden Eagle Way	A33440	\$ 205.63	\$ 205.63		
"	11-01994	"	6327 Gray Hawk Way	A33429	\$ 177.50	\$ 177.50	\$383.13	
1421	11-01992	Four D's Development	6315 Gray Hawk Way	A33428	\$ 177.50	\$ 177.50	(177.50)	
1428	-	Roger S. Megerth (now owned by Spencer Frederick)	2903 Laredo Pl	-	\$ 205.63	\$ 205.63	(205.63)	
1429	-	Cindy Newmiller	613 26th St W.	-	\$ 93.13	\$ 93.13	(93.13)	
1430	-	Shirley Jackson	2408 Miles Ave.	-	\$ 177.50	\$ 177.50		
1432	-	Alisha M. Burke	1951 Miles Ave	-	\$ 177.50	\$ 177.50		
1433	-	Home Builders Assoc of Bigs	1645 Avenue D Suite F	-	\$ 290.00	\$ 290.00	(290.00)	
1440	-	James & Ramona Krebs	4542 Lux Ave.	-	\$ 177.50	\$ 177.50		

TOTAL
DUE: \$ 1,681.89

TOTAL CHARGED \$ 2,887.53
Alice Gabel Amt due from 2010 \$ 127.50

Total payments (1,000.01) Total voids (205.63)