

RESOLUTION NO. 2136

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HARDIN, MONTANA, ASSESSING THE COST OF MAINTAINING SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 54, TO THE PROPERTY OWNERS OF SAID DISTRICT, FOR FISCAL YEAR 2017/2018.

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City") provides street lighting in Special Improvement Lighting District No. 54 for its residents at an affordable cost; and

WHEREAS, continued street lighting in Special Improvement Lighting District No. 54 depends upon the collection and payment of electrical charges by users within said district; and

WHEREAS, pursuant to its authority under Mont. Code Ann. § 7-12-4323, the City may 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 street, alley, and public places; and

WHEREAS, pursuant to its authority under Mont. Code Ann. § 7-12-4338, 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 with the said district for the fiscal year beginning July 1, 2017, has been ascertained to be One Hundred Thirty-Six Thousand Nine Hundred Dollars (\$136,900.00); and

WHEREAS, the assessment for 2017/2018 has been determined to be the factor of \$0.008635 per square foot;

WHEREAS, the Council desires to place a cap on the assessment for property owners who meet certain criteria; and

WHEREAS, the Council had previously approved a similar cap in Resolution No. 2094;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA, as follows:

1. That the assessment for maintenance and electrical current in said district for fiscal year 2017/2018, shall be at One Hundred Twenty-Five Thousand Eight Hundred Seventy-Five Dollars and Twenty-Six Cents (\$125,875.26); and

2. That the City Finance Officer shall prepare a list containing the Tax ID Number of each lot or parcel of land for the 2017 tax year, and said list shall be incorporated herein by reference and attached hereto as Exhibit A; and
3. That said assessment for each lot or parcel in Special Improvement Lighting District shall be placed on the 2017 tax roll and shall be collected in two installments in the same manner as other taxes; and
4. That all money collected in accordance herewith shall be credited by the City Finance Officer to the Special Improvement Lighting District No. 54 Fund; and
5. That the installments shall become delinquent at 5:00 p.m. on the 30th day of November, 2017, and 5:00 p.m. on the 31st day of May, 2018, when such payments are due and payable; and
6. That if an assessment becomes delinquent, the property shall be sold in the same process and procedure that other property is sold for delinquent unpaid taxes. The monies collected under this resolution shall be paid in to the Special Improvement Lighting District No. 54 for the City; and
7. That on the 5th day of September, 2017, at 7:00 p.m., in the Council Chambers of the City of Hardin, Montana, the Council heard objections to the final passage of this resolution; and
8. The assessment will be a maximum of Two Hundred and Seventy-Five Dollars and Zero Cents (\$275.00) per lot or parcel if the parcel is classified as residential by the Montana Department of Revenue and is within a residential zone, established by the City.
9. Based upon the criteria set forth above, the following parcels will be assessed a maximum amount of Two Hundred Seventy-Five Dollars and Zero Cents (\$275.00):

Tax ID	Name	Original	Revised	Difference
L092400	Schaff, Jeffery S & Jennifer	355.76	275.00	-80.76
L131800	Haley, Marlow M.	383.66	275.00	-108.66
L133600	Martinsen, Roy Michael & Elaine	1963.45	275.00	-1688.45
L134700	Maier, Russell & Carla JTROS	587.53	275.00	-312.53
L134800	Martinsen, R Michael & Elaine.	1253.67	275.00	-978.67

10. That upon final passage and approval of this resolution, the City Clerk is directed to certify a copy of said resolution to the Treasurer of Big Horn County and the Montana Department of Revenue Big Horn County Field Office;

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of September, 2017.

YEA VOTES _____

NEA VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L001600	FIRST INTERSTATE BANK OF	9877	28000.00				BILLED	241.78	2
L001700	BIG HORN COUNTY LIBRARY	9877	14000.00				BILLED	120.89	2
L001800	WOOLEDGE, FLORENCE D	9877	8400.00				BILLED	72.53	2
L001900	HARDT CHERYL D	9877	7000.00				BILLED	60.45	2
L002000	HARDT CHERYL D	9877	5600.00				BILLED	48.36	2
L002100	REITZ, HOWARD & CHASKA	9877	7000.00				BILLED	60.45	2
L002200	MEYERS THOMAS	9877	7000.00				BILLED	60.45	2
L002300	KENNEY CORY	9877	7000.00				BILLED	60.45	2
L002400	WOODY KENNETH R	9877	7000.00				BILLED	60.45	2
L002500	WILLIAMS CHARLES LOWELL	9877	7000.00				BILLED	60.45	2
L002600	SARGENT ALFRED E & MELODIE	9877	7000.00				BILLED	60.45	2
L002700	FIRST METHODIST CHURCH	9877	21000.00				BILLED	181.34	2
L002800	A F & A M ST JOHNS LODGE	9877	9310.00				BILLED	80.39	2
L002900	MEYERS THOMAS & RENEE	9877	8190.00				BILLED	70.72	2
L003000	LAUTT TREVOR	9877	10500.00				BILLED	90.67	2
L003100	FELLER MARY LOU	9877	7000.00				BILLED	60.45	2
L003200	TOYNE GEORGE L	9877	7000.00				BILLED	60.45	2
L003300	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L003400	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L003500	WOLFE DAVID A	9877	7000.00				BILLED	60.45	2
L003600	WOLFE D ANDREW	9877	10500.00				BILLED	90.67	2
L003700	CLEAR SKY RENTALS LLC	9877	10500.00				BILLED	90.67	2
L0099A0	BIG HORN COUNTY	9877	28000.00				BILLED	241.78	2
L010300	HAMLIN DOUGLAS & ROBIN	9877	7000.00				BILLED	60.45	2
L010400	CABLE MONTANA LLC	9877	14000.00				BILLED	120.89	2
L010600	EXECUTIVE BUILDING LLC	9877	14000.00				BILLED	120.89	2
L010700	JOHNSON INSURANCE AGENCY	9877	7000.00				BILLED	60.45	2
L010800	GREER W CLAYTON	9877	7000.00				BILLED	60.45	2
L010900	GREER CLAYTON W	9877	9000.00				BILLED	77.72	2
L011000	GREER CLAYTON W	9877	5000.00				BILLED	43.18	2
L011500	CUSTER AVE LAND TRUST	9877	7000.00				BILLED	60.45	2
L011600	CUSTER AVE LAND TRUST	9877	16300.00				BILLED	140.75	2
L011700	MINEAR MARIA A TRUSTEE	9877	25561.00				BILLED	220.72	2
L012000	ZELKA THOMAS J (RLE)	9877	14000.00				BILLED	120.89	2
L012100	LAMMERS GAYLE	9877	7000.00				BILLED	60.45	2
L012200	ZELKA THOMAS J	9877	14000.00				BILLED	120.89	2
L012500	FARMERS UNION ASSOCIATION	9877	29995.00				BILLED	259.01	2
L012600	KREBS JEREMY	9877	7000.00				BILLED	60.45	2
L012700	ESPINOZA BARBARA J	9877	7000.00				BILLED	60.45	2
L012800	ADLER THEODORE B	9877	7000.00				BILLED	60.45	2
L012900	BOUYER LORETTA F & GARNER	9877	7000.00				BILLED	60.45	2
L013000	HARDIN CITY OF	9877	14000.00				BILLED	120.89	2
L013100	BULLIS PROPERTIES LLC	9877	14000.00				BILLED	120.89	2
L013200	FANDRICH BRYAN	9877	14000.00				BILLED	120.89	2
L013300	HANSON INVESTMENTS LLC	9877	14000.00				BILLED	120.89	2
L014100	BEARTOOTH FORD LLC	9877	7000.00				BILLED	60.45	2
L014200	BEARTOOTH FORD LLC	9877	7000.00				BILLED	60.45	2
L014300	BOECKEL FLOYD & VERYL ANN	9877	7000.00				BILLED	60.45	2
L014400	BOECKEL FLOYD D	9877	7000.00				BILLED	60.45	2
L014500	OLD COYOTE DANA K	9877	7000.00				BILLED	60.45	2
L014600	EQUITY TRUST CO	9877	7000.00				BILLED	60.45	2
L014700	FIRST BAPTIST CHURCH	9877	21000.00				BILLED	181.34	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
1014800	HAWTHORNE NICHOLAS C	9877	10500.00				BILLED	90.67	2
1014900	LAUTT GARY D & LAURIE A	9877	10500.00				BILLED	90.67	2
1015000	CLEAR SKY RENTALS LLC	9877	4200.00				BILLED	36.27	2
1015100	HIEBERT DELBERT M	9877	4350.00				BILLED	37.56	2
1015200	HAFFMANN JAYME & ELLYN TIC	9877	5450.00				BILLED	47.06	2
1015300	PETERSON LORI & ROTH LISA	9877	7000.00				BILLED	60.45	2
1015400	STREEPER DONNA	9877	7000.00				BILLED	60.45	2
1015500	IRWIN THOMAS W	9877	7000.00				BILLED	60.45	2
1015600	DUNCAN JEFFERY E & SARAH R	9877	7000.00				BILLED	60.45	2
1015700	HOCCHHALTER FAMILY LLC	9877	10500.00				BILLED	90.67	2
1015900	STREEPER DONNA	9877	10500.00				BILLED	90.67	2
1016000	HEINRICK ELIZABETH	9877	6900.00				BILLED	59.58	2
1016100	HOCCHHALTER FAMILY LLC 3/15	9877	100.00				BILLED	0.86	2
1016200	MORTON NATASHA J	9877	7000.00				BILLED	60.45	2
1016300	TSCHIRGI CHERYL ELLEN	9877	7000.00				BILLED	60.45	2
1016400	HOCCHHALTER FAMILY LLC	9877	5500.00				BILLED	47.49	2
1016500	TAYLOR STEVEN C	9877	6875.00				BILLED	59.37	2
1016600	KENNEY JOSEPHINE A	9877	6875.00				BILLED	59.37	2
1016700	HARDT CHERYL D	9877	9590.00				BILLED	82.81	2
1016800	SEVENTH DAY ADVENTIST	9877	13160.00				BILLED	113.64	2
1016900	MATTHEW DAVID J & JULIE A	9877	7000.00				BILLED	60.45	2
1017000	WOLCOTT DALE G & LORNA S	9877	7000.00				BILLED	60.45	2
1017100	HASTINGS HOWARD TRUSTEE	9877	7000.00				BILLED	60.45	2
1017200	RILEY JUANITA WALKER AS	9877	7000.00				BILLED	60.45	2
1017300	CLEAR SKY RENTALS LLC	9877	14000.00				BILLED	120.89	2
1017400	DILTON, SHONNA	9877	10500.00				BILLED	90.67	2
1017500	RIETZ STEVEN K	9877	10500.00				BILLED	90.67	2
1017600	FLACK THOMAS T & GAIL A	9877	10500.00				BILLED	90.67	2
1017700	ROGERS KENNY T	9877	6000.00				BILLED	51.81	2
1017800	ETKINS CORINE E	9877	4500.00				BILLED	38.86	2
1017900	LITTLEHEAD CHAD E & ANITA G	9877	7000.00				BILLED	60.45	2
1018000	FOX DENNIS R & JANET S	9877	8050.00				BILLED	69.51	2
1018100	CLOUD CORDEIRO D	9877	10150.00				BILLED	87.65	2
1018200	FIRST INTERSTATE BANK	9877	16800.00				BILLED	145.07	2
1018300	GREEN JULIANE O	9877	7000.00				BILLED	60.45	2
1018400	GALE VICKI A	9877	7050.00				BILLED	60.45	2
1018500	CODY AVE LAND TRUST	9877	6950.00				BILLED	60.01	2
1018600	MCENNANEY JOHN A & PATRICIA	9877	6300.00				BILLED	54.40	2
1018700	FEFFERTILLER BROCK T &	9877	9700.00				BILLED	83.76	2
1018800	GRATWOHL DOUGLAS H	9877	5000.00				BILLED	43.18	2
1018900	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
1019000	FRETTY WEASEL, SARA	9877	7000.00				BILLED	60.45	2
1019100	ROBERTSON TRACY A & KRISTI	9877	7000.00				BILLED	60.45	2
1019200	ANDRESS ROMAN G & JENNA T	9877	7000.00				BILLED	60.45	2
1019300	CALVARY CHAPEL - BILLINGS	9877	14000.00				BILLED	120.89	2
1019400	SCHOOL DISTRICT 17H	9877	42000.00				BILLED	362.67	2
1019500	NATHAN REBECCA A	9877	8960.00				BILLED	77.37	2
1019600	DEVERS TAMARA DEE	9877	10640.00				BILLED	91.88	2
1019800	ACEVES JAIME	9877	15400.00				BILLED	132.98	2
1019900	MILLER JEAN HELEN	9877	3500.00				BILLED	30.22	2
1020000	MILLER JEAN	9877	3500.00				BILLED	30.22	2
1020100	CHAVEZ DEAN & ROXANNE	9877	10500.00				BILLED	90.67	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L020200	HARRIS MERRITT & SHELLEY	9877	10500.00				BILLED	90.67	2
L020300	MANOLIS, MORGAN	9877	10500.00				BILLED	90.67	2
L020400	LUNDBERG JAY O	9877	10500.00				BILLED	90.67	2
L020500	WOODY JOSEPH B	9877	1575.00				BILLED	13.60	2
L020600	HE DOES IT VIRGINIA	9877	5425.00				BILLED	46.84	2
L020700	FELLER VERLENE R	9877	7000.00				BILLED	60.45	2
L020800	KUNTZ KENNETH J & LUCY	9877	14000.00				BILLED	120.89	2
L020900	MAXWELL ANTHONY D & CYNTHIA	9877	7000.00				BILLED	60.45	2
L021000	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L021100	WEEKLEY VIRGINIA	9877	7000.00				BILLED	60.45	2
L021200	BIG SKY PROPERTY SOLUTIONS	9877	7000.00				BILLED	60.45	2
L021300	BIG SKY PROPERTY SOLUTIONS	9877	14000.00				BILLED	120.89	2
L021400	SEDER DAWN C	9877	14000.00				BILLED	120.89	2
L021500	REGIONAL SERVICES FOR S	9877	14000.00				BILLED	120.89	2
L021600	WOODY KENNETH	9877	7000.00				BILLED	60.45	2
L021700	STIMPSON HOWARD W AND	9877	7000.00				BILLED	60.45	2
L021800	MEYERS THOMAS	9877	14000.00				BILLED	120.89	2
L021900	REDGER MERLE	9877	14000.00				BILLED	120.89	2
L022000	LINK NORMAN LEE	9877	14000.00				BILLED	120.89	2
L022100	WOLFE DAVID A	9877	14000.00				BILLED	120.89	2
L022200	CHARLY-GRINER, PAT	9877	7000.00				BILLED	60.45	2
L022300	MORRISION CAROLYN R	9877	7000.00				BILLED	60.45	2
L022400	BIG SKY PROPERTY SOLUTIONS	9877	14000.00				BILLED	120.89	2
L022500	BONILLA SHARON K	9877	14000.00				BILLED	120.89	2
L022600	SEDER DAWN C	9877	7000.00				BILLED	60.45	2
L022700	RUEGAMER JAMES L	9877	7000.00				BILLED	60.45	2
L022800	STACEY CONNIE K	9877	7000.00				BILLED	60.45	2
L022900	STEWART MICHELE L	9877	7000.00				BILLED	60.45	2
L023000	SCHAAK KATHERINE	9877	7000.00				BILLED	60.45	2
L023100	CONNOR LINDA B	9877	7000.00				BILLED	60.45	2
L023200	HARDIN CITY OF	9877	90000.00				BILLED	777.15	2
L023300	REDEEMER EVANGELICAL	9877	14000.00				BILLED	120.89	2
L023500	FOWLER DON L	9877	7000.00				BILLED	60.45	2
L023600	FLACK BRIAN D	9877	7000.00				BILLED	60.45	2
L023700	RUBICON PROPERTIES LLC	9877	14000.00				BILLED	120.89	2
L023800	SCHOOL DISTRICT 17H PRIMARY	9877	42000.00				BILLED	362.67	2
L023900	TAUSCHER JOSHUA L	9877	7000.00				BILLED	60.45	2
L024000	EQUITY TRUST CO	9877	14000.00				BILLED	120.89	2
L024100	BURSHIA MILES E	9877	7000.00				BILLED	60.45	2
L024200	WELLS FARGO BANK NA	9877	7000.00				BILLED	60.45	2
L024300	MCENEANEY JOHN J	9877	7000.00				BILLED	60.45	2
L024400	NICHOLS LAYNE & MARCI JTROS	9877	7000.00				BILLED	60.45	2
L024500	FRICKLE BARBARA D	9877	7000.00				BILLED	60.45	2
L024600	SPRINGFIELD CHENEY C &	9877	7000.00				BILLED	60.45	2
L024700	HALVERSON DORCAS M	9877	7000.00				BILLED	60.45	2
L024800	BOHLMAN DOROTHY M	9877	7000.00				BILLED	60.45	2
L024900	NOYES JAMES G	9877	7000.00				BILLED	60.45	2
L025000	HOCHHALTER FAMILY LLC	9877	7000.00				BILLED	60.45	2
L025100	CARLETON TINA M	9877	7000.00				BILLED	60.45	2
L025200	FRICKLE DELVA LEE	9877	7000.00				BILLED	60.45	2
L025300	PETELIN MADELINE J	9877	7000.00				BILLED	60.45	2
L025400	KUKES PEARL	9877	7000.00				BILLED	60.45	2

08/30/17
15:00:11

CITY OF HARDIN
Assessment Detail 2017

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SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L025500	HETH MARTIN ROBERT	9877	7000.00				BILLED	60.45	2
L025600	FLACK BRIAN D	9877	7000.00				BILLED	60.45	2
L025700	VAN SICKLE TAMARA A	9877	7000.00				BILLED	60.45	2
L025800	BARA DAVID	9877	7000.00				BILLED	60.45	2
L025900	KENNY CORY	9877	7000.00				BILLED	60.45	2
L026000	ANDERSON JOANNA, ELSIE &	9877	7000.00				BILLED	60.45	2
L026100	HURFF MICHAEL D	9877	7000.00				BILLED	60.45	2
L026200	SCHOOL DISTRICT 17H	9877	23310.00				BILLED	201.28	2
L026300	CAIN HARRY	9877	9380.00				BILLED	81.00	2
L026400	WACKER MELISSA	9877	9310.00				BILLED	80.39	2
L026500	AUKER H EDWIN	9877	14000.00				BILLED	120.89	2
L026600	HERT ROBERT P	9877	7000.00				BILLED	60.45	2
L026700	WIECHMAN JACK W	9877	8400.00				BILLED	72.53	2
L026800	DUNCAN KENDELL J	9877	12600.00				BILLED	108.80	2
L026900	ANDERSON RICHARD P & ARLENE	9877	7000.00				BILLED	60.45	2
L027000	DREW JEAN	9877	7000.00				BILLED	60.45	2
L027100	SEDER DAWN C	9877	7000.00				BILLED	60.45	2
L027200	MANOLIS ANTHONY J	9877	7000.00				BILLED	60.45	2
L027300	WOODY KENNETH III	9877	7000.00				BILLED	60.45	2
L027400	EDWARDS THOMAS W & DIANE J	9877	7000.00				BILLED	60.45	2
L028100	PENTECOSTAL CHURCH OF GOD	9877	21000.00				BILLED	181.34	2
L028300	KIRSCHENMANN EUGENE	9877	10500.00				BILLED	90.67	2
L028400	TORSKE SEANNA D	9877	6450.00				BILLED	55.70	2
L028500	CREEDEN MICHAEL JOHN	9877	4050.00				BILLED	34.97	2
L028600	ALEXANDER JAMES V	9877	7000.00				BILLED	60.45	2
L028700	PERKINS LEONARD D	9877	7000.00				BILLED	60.45	2
L028800	VANDERSLOOT TYLER WAYNE	9877	7000.00				BILLED	60.45	2
L028900	ILLE JON AND SHARON LEE	9877	10500.00				BILLED	90.67	2
L029000	ZIER HAZEL L	9877	10500.00				BILLED	90.67	2
L029100	FANOUS BASEM	9877	4500.00				BILLED	38.86	2
L029200	MATTHEW DAVID J & JULIE A	9877	4500.00				BILLED	38.86	2
L029300	NICHOLS LAYNE & MARCI	9877	5000.00				BILLED	43.18	2
L029400	PHILBRICK MARLENE	9877	7000.00				BILLED	60.45	2
L029500	RESOURCE SUPPORT &	9877	7000.00				BILLED	60.45	2
L029600	SEDER BETTY	9877	7000.00				BILLED	60.45	2
L029700	RENOVA JAVIER VIZCARRA	9877	7000.00				BILLED	60.45	2
L029800	JOHNS MERLE	9877	7000.00				BILLED	60.45	2
L029900	FELLER SHAWN R & AMY D	9877	7000.00				BILLED	60.45	2
L030000	BRUCE RUSSELL O & PAMELA J	9877	7000.00				BILLED	60.45	2
L030200	WILSON CURTIS V	9877	21000.00				BILLED	181.34	2
L030300	BROKAW JEFFERY S	9877	7000.00				BILLED	60.45	2
L030400	MUHLBEIER JAY D	9877	7000.00				BILLED	60.45	2
L030500	HOVLAND MARY L	9877	7000.00				BILLED	60.45	2
L030600	KEHLER KAREN A	9877	10500.00				BILLED	90.67	2
L030700	BOYER DOND	9877	10500.00				BILLED	90.67	2
L031500	SCHAMBER MARTIN D & MARGIE	9877	7000.00				BILLED	60.45	2
L031700	KENNEY PATRICIA MICKY	9877	7000.00				BILLED	60.45	2
L031800	HARDIN CITY OF	9877	14000.00				BILLED	120.89	2
L031900	CATLIN CHERYL A	9877	17500.00				BILLED	151.11	2
L032000	LUCERO JOHN SR	9877	14000.00				BILLED	120.89	2
L032100	HARDIN CITY OF	9877	10500.00				BILLED	90.67	2
L032200	CHAVEZ GEORGE W	9877	7000.00				BILLED	60.45	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L032300	LINK MATTHEW B	9877	7000.00				BILLED	60.45	2
L032400	BROWKAW KERI J	9877	7000.00				BILLED	60.45	2
L032500	MILLER GERALD M	9877	7000.00				BILLED	60.45	2
L032600	REDGER MERLE	9877	14000.00				BILLED	120.89	2
L032700	FASSETT KIMBERLY L	9877	7000.00				BILLED	60.45	2
L032800	SEDER RICK L AND DAWN C	9877	7000.00				BILLED	60.45	2
L032900	OLD ELK DAVID	9877	7000.00				BILLED	60.45	2
L033000	DORN JAMES	9877	7000.00				BILLED	60.45	2
L033100	WATSON JOSHUA	9877	7000.00				BILLED	60.45	2
L033300	HERNANDEZ VERONICA	9877	7000.00				BILLED	60.45	2
L033400	FELLER CURTIS D	9877	7000.00				BILLED	60.45	2
L033500	ROTH LISA F	9877	7000.00				BILLED	60.45	2
L033600	HIEBERT DELBERT	9877	7000.00				BILLED	60.45	2
L033700	SEDER RICK L	9877	7000.00				BILLED	60.45	2
L033800	BURNETT MAIDA	9877	4250.00				BILLED	36.70	2
L033900	SCHOMER ROBERT D	9877	2750.00				BILLED	23.75	2
L034000	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L034100	SEDER WAYNE	9877	7000.00				BILLED	60.45	2
L034200	HURTIG VINCENT G	9877	7000.00				BILLED	60.45	2
L034300	DICK CHARLES E & DOROTHEA J	9877	7000.00				BILLED	60.45	2
L034400	MICHALEK BARBARA	9877	7000.00				BILLED	60.45	2
L034500	ANDERSON THOMAS BLAIR	9877	7000.00				BILLED	60.45	2
L034600	DRESCH JEFF	9877	7000.00				BILLED	60.45	2
L034700	LIMING JENIFER LYNN	9877	7000.00				BILLED	60.45	2
L034800	BARNES WAYLON W	9877	14000.00				BILLED	120.89	2
L034900	BIG SKY ROPERTY SOLUTIONS	9877	7000.00				BILLED	60.45	2
L035000	PITSCH MELISSA	9877	7000.00				BILLED	60.45	2
L035100	SCHOMER ROBERT D	9877	7000.00				BILLED	60.45	2
L035200	SCHOMER ROBERT D	9877	7000.00				BILLED	60.45	2
L035300	HOGAN LIND F	9877	7000.00				BILLED	60.45	2
L035400	CONROY MARLO A TC	9877	7000.00				BILLED	60.45	2
L035500	MORAN LYNNE A	9877	7000.00				BILLED	60.45	2
L035600	CHRISTS EVANGELICAL	9877	21000.00				BILLED	181.34	2
L035700	ANEST PAUL	9877	14000.00				BILLED	120.89	2
L035900	HIEBERT LEE ANN	9877	7000.00				BILLED	60.45	2
L036000	SEDER RICK L AND DAWN C	9877	7000.00				BILLED	60.45	2
L036100	ECKMAN JACOB ED	9877	10500.00				BILLED	90.67	2
L036200	FORSYTHE GARY L & LORI	9877	10500.00				BILLED	90.67	2
L036300	FORTUNE THAI LLC	9877	7000.00				BILLED	60.45	2
L036400	BUTKAY RITA & GENE A HERMAN	9877	7000.00				BILLED	60.45	2
L036900	KOLLEKOWSKI ETTA M	9877	10500.00				BILLED	90.67	2
L037000	BIALON BETSY I	9877	8750.00				BILLED	75.56	2
L037100	VANCE JEFFREY P & DOREEN Y	9877	8750.00				BILLED	75.56	2
L037200	REEVES MARTIN G	9877	7000.00				BILLED	60.45	2
L037300	REEVES MARTIN G	9877	7000.00				BILLED	60.45	2
L037400	CABRAL DEBBIE L	9877	7000.00				BILLED	60.45	2
L037500	MOORE ALICE R	9877	14000.00				BILLED	120.89	2
L037700	FLACK BRIAN D	9877	14000.00				BILLED	120.89	2
L037800	CUSTER AVE LAND TRUST	9877	7000.00				BILLED	60.45	2
L037900	ROMAN CATHOLIC BISHOP THE	9877	84000.00				BILLED	725.34	2
L038000	CARLETON CLINTON P & CLAIRE	9877	7000.00				BILLED	60.45	2
L038100	HAFEMANN THEODORE R	9877	7000.00				BILLED	60.45	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L038200	HOCHHALTER FAMILY LLC	9877	7000.00				BILLED	60.45	2
L038300	BOND CARLAH J	9877	7000.00				BILLED	60.45	2
L038400	BOND CARLAH J	9877	7000.00				BILLED	60.45	2
L038500	GREENFIELD THOMAS R & JUDY	9877	7000.00				BILLED	60.45	2
L038600	TROYER RICHARD B	9877	10500.00				BILLED	90.67	2
L038700	DORNBERGER JOHN FRANK	9877	10500.00				BILLED	90.67	2
L038800	CODY AVE LAND TRUST	9877	5250.00				BILLED	45.33	2
L038900	CODY AVE LAND TRUST	9877	5250.00				BILLED	45.33	2
L039000	GOLDSMITH JOHN P	9877	10500.00				BILLED	90.67	2
L039100	UNRUH BRIAN & JENNIFER	9877	7000.00				BILLED	60.45	2
L039200	HOLLYHOCK HOME FAMILY TRUST	9877	7000.00				BILLED	60.45	2
L039300	THOMPSON MARTIN JAMES	9877	7000.00				BILLED	60.45	2
L039400	KENNEY CORY	9877	10500.00				BILLED	90.67	2
L039500	STANTON KAREN	9877	10500.00				BILLED	90.67	2
L039700	DYCKMAN STEVE	9877	10500.00				BILLED	90.67	2
L039800	ANDERSON CURTIS M	9877	10500.00				BILLED	90.67	2
L039900	BENSON BEVERLY J	9877	7000.00				BILLED	60.45	2
L040000	LINK MATHEW B & AMBER J	9877	7000.00				BILLED	60.45	2
L040100	LAMMERS CARLA	9877	7000.00				BILLED	60.45	2
L040200	HOLLYHOCK HOME FAMILY TRUST	9877	7000.00				BILLED	60.45	2
L040300	KORBER WILLIAM W	9877	7000.00				BILLED	60.45	2
L040400	MATEEL SUSAN	9877	7000.00				BILLED	60.45	2
L040500	UNRUH JAMES W AND AMY L	9877	7000.00				BILLED	60.45	2
L040600	STENERSON AMBER J	9877	7000.00				BILLED	60.45	2
L040700	FLACK BRIAN D	9877	7000.00				BILLED	60.45	2
L040800	KILGORE DAVID CURTIS &	9877	8400.00				BILLED	72.53	2
L040900	FLACK BRIAN	9877	5600.00				BILLED	48.36	2
L041000	OLD BEAR LEE P	9877	7000.00				BILLED	60.45	2
L041100	MORRISON JR BENIOT A	9877	10500.00				BILLED	90.67	2
L041200	STANICH JOHN S	9877	10500.00				BILLED	90.67	2
L041300	KUNTZ DARREL E	9877	7000.00				BILLED	60.45	2
L041400	WOODY CINDY	9877	7000.00				BILLED	60.45	2
L041500	GUTIERREZ MARIA ANNA	9877	7000.00				BILLED	60.45	2
L041600	BLANKENSHIP NATE & WHITE	9877	7000.00				BILLED	60.45	2
L041700	KIRSCHENMANN ROBERT	9877	7000.00				BILLED	60.45	2
L041800	DALE RAYMOND J	9877	7000.00				BILLED	60.45	2
L041900	CHAPPLE RICHARD H	9877	10500.00				BILLED	90.67	2
L042000	DORN CORRINA L	9877	9520.00				BILLED	82.21	2
L042100	PROCTOR KEVIN RANDALL &	9877	7000.00				BILLED	60.45	2
L042200	RAMSEY RILEY C & LINDSEY N	9877	7980.00				BILLED	68.91	2
L042300	RUSSEL JERRY R & BETTY	9877	7000.00				BILLED	60.45	2
L042400	SVAREN FRANCINE KAY	9877	7000.00				BILLED	60.45	2
L042500	CHAVEZ IDA	9877	7000.00				BILLED	60.45	2
L042600	SCHAAK DANIEL D	9877	7000.00				BILLED	60.45	2
L042700	WOODY KENNETH III	9877	7000.00				BILLED	60.45	2
L042800	HIEBERT DELBERT M	9877	5000.00				BILLED	43.18	2
L042900	KENNEY CORY L	9877	4500.00				BILLED	38.86	2
L043000	YEAGER GENEVIEVE	9877	4500.00				BILLED	38.86	2
L043100	HIEBERT DELBERT M	9877	7000.00				BILLED	60.45	2
L043200	HOCHHALTER FAMILY LLC	9877	4900.00				BILLED	42.31	2
L043300	HOCHHALTER FAMILY LLC	9877	9100.00				BILLED	78.58	2
L043400	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2

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SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L043500	SEDER RICK L	9877	7000.00				BILLED	60.45	2
L043600	SEDER DAWN C	9877	7000.00				BILLED	60.45	2
L043700	SCHMAUS LEO D	9877	7000.00				BILLED	60.45	2
L043800	CARPENTER LINDA	9877	7000.00				BILLED	60.45	2
L043900	BENTH DAWN A	9877	7000.00				BILLED	60.45	2
L044000	ZENT DARREN A & DEANNA A	9877	7000.00				BILLED	60.45	2
L044100	WILES BENNY F	9877	14000.00				BILLED	120.89	2
L044200	KENNEY CORY	9877	7000.00				BILLED	60.45	2
L044300	KENNEY CORY L	9877	7000.00				BILLED	60.45	2
L044400	CHOSA ERIK J	9877	7000.00				BILLED	60.45	2
L044500	BULLIS JOHN EVERETT &	9877	7000.00				BILLED	60.45	2
L044600	BULLIS JOHN EVERETT &	9877	7000.00				BILLED	60.45	2
L044700	STERN RICHARD R & ROSALIND	9877	7000.00				BILLED	60.45	2
L044800	CONWAY THOMAS P & SUSAN P	9877	7000.00				BILLED	60.45	2
L044900	SIEGLE CAROL J	9877	7000.00				BILLED	60.45	2
L045000	IBARRA JOSE S	9877	10500.00				BILLED	90.67	2
L045100	UNRUH JAMES W & AMY L	9877	8750.00				BILLED	75.56	2
L045200	UNRUH JAMES W & AMY L	9877	8750.00				BILLED	75.56	2
L045300	STOBAUGH WILLIAM STEPHEN	9877	7000.00				BILLED	60.45	2
L045400	HARDY TIMOTHY & MARK	9877	7000.00				BILLED	60.45	2
L045500	BECKER DALE D & VICKI DIANE	9877	7000.00				BILLED	60.45	2
L045600	BRIEN KENNETH P JR	9877	10500.00				BILLED	90.67	2
L045700	TAUSCHER ANDREW R	9877	7425.00				BILLED	64.11	2
L045800	DAUER SAMUEL D & VICKI B	9877	3075.00				BILLED	26.55	2
L046000	ATKINSON TRAVIS R	9877	14000.00				BILLED	120.89	2
L046100	BECKER DALE D & VICKI D	9877	7000.00				BILLED	60.45	2
L046200	MOSBY JUDY A	9877	7000.00				BILLED	60.45	2
L046300	TOYNE GEORGE L	9877	7000.00				BILLED	60.45	2
L046400	FEUVRAY PAULINE AZURE	9877	7000.00				BILLED	60.45	2
L046500	JOYCE JOHN R & MOLLY D	9877	10500.00				BILLED	90.67	2
L046600	UFFELMAN EDWARD R & JILL M	9877	10500.00				BILLED	90.67	2
L046700	RANDALL ALICE L	9877	7000.00				BILLED	60.45	2
L046800	THOMPSON JOHN M & ROBERT S	9877	7000.00				BILLED	60.45	2
L046900	RENSHAW ADAM DANIEL &	9877	7000.00				BILLED	60.45	2
L047000	MADSEN BARBARA	9877	7700.00				BILLED	66.49	2
L047100	MCCURDY DONNA J	9877	7000.00				BILLED	60.45	2
L047200	GECK KARLA G	9877	6300.00				BILLED	54.40	2
L047300	WEGNER CALVIN R	9877	7000.00				BILLED	60.45	2
L047400	WAGNER TIM A & TERI L	9877	7000.00				BILLED	60.45	2
L047500	WAGNER TIM A & TERI L	9877	7000.00				BILLED	60.45	2
L047600	UFFELMAN RUTH S & ALEX M	9877	7000.00				BILLED	60.45	2
L047700	HOLLIS F BARRETT & VINETTA	9877	7000.00				BILLED	60.45	2
L047800	PEASE ROBERT C & SANDRA	9877	10500.00				BILLED	90.67	2
L047900	EAGLE HEIGHTS CONSTRUCTION	9877	10500.00				BILLED	90.67	2
L048000	PLENTYHAWK FRANCES	9877	7000.00				BILLED	60.45	2
L048100	VALDEZ ELADIO & CONSTANCE A	9877	8400.00				BILLED	72.53	2
L048200	ROSE LENORE J	9877	9800.00				BILLED	84.62	2
L048300	CHEPULIS DAVID R & KAREN A	9877	9800.00				BILLED	84.62	2
L048400	CARTON JAMES D	9877	10500.00				BILLED	90.67	2
L048500	BRUCKNER ROGER W & LAURIE	9877	10500.00				BILLED	90.67	2
L048600	WHITEMAN ARLEN JR	9877	10500.00				BILLED	90.67	2
L048700	MORISSETTE RICHARD & JUDY	9877	10500.00				BILLED	90.67	2

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SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L048800	TALMAGE WILLIAM H &	9877	10500.00				BILLED	90.67	2
L048900	OLD COYOTE ALVIN S &	9877	10500.00				BILLED	90.67	2
L049000	PITSCH CHARLENE K	9877	10500.00				BILLED	90.67	2
L049100	LAMMERS BERDELLE	9877	10500.00				BILLED	90.67	2
L049200	SALYER JAMES MICHAEL	9877	7000.00				BILLED	60.45	2
L049300	ZIEGLER PHYLLIS A	9877	11662.00				BILLED	100.70	2
L049400	LOWE DANIEL J	9877	11704.00				BILLED	101.06	2
L049500	FASSETT BRIAN D & CINDY	9877	11662.00				BILLED	100.70	2
L049700	SWISSE GARY L & JILL	9877	14000.00				BILLED	120.89	2
L049800	EDWARDS JOHN T	9877	8400.00				BILLED	72.53	2
L049900	DENNY MELVIN S & LEE JOYCE	9877	7000.00				BILLED	60.45	2
L050000	LAMMERS GAYLE GEORGE	9877	10500.00				BILLED	90.67	2
L050100	BILLMAN TINA M	9877	10500.00				BILLED	90.67	2
L050200	FINLEY CHARLES E & RENE P	9877	8400.00				BILLED	72.53	2
L050300	BOYER DONNA E	9877	8400.00				BILLED	72.53	2
L050400	SUNDHEIM LAURA L & CINDY	9877	8400.00				BILLED	72.53	2
L050500	NELSON NEIL & TINA SJOSTROM	9877	9100.00				BILLED	78.58	2
L050600	WISEMAN HELEN	9877	7700.00				BILLED	66.49	2
L050700	KILLS PRETTY ENEMY A JOLENE	9877	8400.00				BILLED	72.53	2
L050800	JOHNSON KATHERINE M	9877	11410.00				BILLED	98.53	2
L050900	EGGED WALTER R & KAREN L	9877	9380.00				BILLED	81.00	2
L051000	DRESCH JEFF J & CHARLOTTE	9877	9380.00				BILLED	81.00	2
L051100	PLEIER DAN R & WENDY K	9877	9380.00				BILLED	81.00	2
L051200	ALLERDINGS DANIEL R &	9877	9380.00				BILLED	81.00	2
L051300	MARTELL RICHARD M JR	9877	9380.00				BILLED	81.00	2
L051400	ANDERSON HARLEN R &	9877	9380.00				BILLED	81.00	2
L051500	HUGS KALLIE JO	9877	9380.00				BILLED	81.00	2
L051600	BULLIS TERRY A & BLANCHE A	9877	9380.00				BILLED	81.00	2
L051700	WEBER BEVERLY J	9877	9380.00				BILLED	81.00	2
L051800	SJOSTROM BETTY L AS TRUSTEE	9877	9380.00				BILLED	81.00	2
L051900	KEPP KENTON G & PATRICIA	9877	9380.00				BILLED	81.00	2
L052000	WITTMAYER DELMER & HELEN	9877	9380.00				BILLED	81.00	2
L052100	SCHOLLMEYER CLIFFORD D &	9877	11424.00				BILLED	98.65	2
L052200	SCHOOL DISTRICT 17-H	9877	9800.00				BILLED	84.62	2
L052300	SCHOOL DISTRICT 17H	9877	9800.00				BILLED	84.62	2
L052500	OLDHORN KENDALL	9877	4900.00				BILLED	42.31	2
L052600	FLACK BRIAN	9877	4900.00				BILLED	42.31	2
L052700	CURTIS LARRY D	9877	9800.00				BILLED	84.62	2
L052800	SWANKE DENICE L	9877	4900.00				BILLED	42.31	2
L052900	FIFTH AVENUE LAND TRUST	9877	4900.00				BILLED	42.31	2
L053000	FERGERSON STEVEN A	9877	9800.00				BILLED	84.62	2
L053100	KNOWLING DENNIS L & DIANA L	9877	7000.00				BILLED	60.45	2
L053200	ROAN CHARLES R & KIM M	9877	5456.00				BILLED	47.11	2
L053300	NEWTON TRAVIS & KELLIE	9877	7000.00				BILLED	60.45	2
L053400	FELTON THOMAS L & CYNTHIA A	9877	9800.00				BILLED	84.62	2
L053500	BAUMAN DAVID D & DOREEN E	9877	9800.00				BILLED	84.62	2
L053600	SCHUMAN GLEN RAY	9877	7000.00				BILLED	60.45	2
L053700	RANDALL ALICE L	9877	7000.00				BILLED	60.45	2
L053800	PLENTY HOOPS GARLAND	9877	7000.00				BILLED	60.45	2
L053900	MUHLBEIER JAY DAVE & EILEEN	9877	7000.00				BILLED	60.45	2
L054000	FLACK BRIAN D	9877	7000.00				BILLED	60.45	2
L054100	MORRISON BENITO	9877	7000.00				BILLED	60.45	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L054200	STOCKWELL LAURANA J JTROS	9877	7000.00				BILLED	60.45	2
L054300	CLAWSON ROSEMARY	9877	7000.00				BILLED	60.45	2
L054400	HARDIN PUBLIC SCHOOLS	9877	14000.00				BILLED	120.89	2
L054500	KUNTZ KENNETH JAMES JR	9877	7000.00				BILLED	60.45	2
L054600	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L054700	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L054800	THORBERG IVA EUGENIE	9877	7000.00				BILLED	60.45	2
L054900	HINGSON NADINE ET AL	9877	7000.00				BILLED	60.45	2
L055000	HERNANDEZ JOCELYN C	9877	10500.00				BILLED	90.67	2
L055100	CAMPBELL HARVEY J	9877	7000.00				BILLED	60.45	2
L055200	OLD BULL LEEANNA C	9877	10500.00				BILLED	90.67	2
L055300	GREENFIELD JAY B	9877	7000.00				BILLED	60.45	2
L055400	BIG HORN COUNTY MEMORIAL	9877	14000.00				BILLED	120.89	2
L0554A0	BIG HORN COUNTY MEMORIAL	9877	21000.00				BILLED	181.34	2
L055500	RAMIREZ EFREN A	9877	7000.00				BILLED	60.45	2
L055600	ROAN RICHARD H	9877	7000.00				BILLED	60.45	2
L055700	HARRIS MERLE JEAN	9877	7000.00				BILLED	60.45	2
L055800	WILSON BRIDGETTE RENEE	9877	7000.00				BILLED	60.45	2
L055900	HAINES DEBRA	9877	7000.00				BILLED	60.45	2
L056000	LINK FLOYD M	9877	7000.00				BILLED	60.45	2
L056100	SCHMIDT PAULINE	9877	21000.00				BILLED	181.34	2
L056200	HAMLIN DOUGLAS & ROBIN	9877	14000.00				BILLED	120.89	2
L056300	BARNES RANDY Y	9877	7000.00				BILLED	60.45	2
L056400	SNYDER SONYA Y	9877	7000.00				BILLED	60.45	2
L056500	REECE RENATA A	9877	7000.00				BILLED	60.45	2
L056600	GRIBBLE HOWARD E	9877	7000.00				BILLED	60.45	2
L056700	BADHORSE GINA DAVIS	9877	7000.00				BILLED	60.45	2
L056800	HIEBERT DELBERT	9877	10500.00				BILLED	90.67	2
L056900	HAMMOND ARLENE E L	9877	8050.00				BILLED	69.51	2
L057000	DEVORE FRANCES J	9877	28000.00				BILLED	241.78	2
L057100	MORISSETTE RICHARD W & JUDY	9877	9800.00				BILLED	84.62	2
L057200	MORISSETTE RICHARD W & JUDY	9877	11200.00				BILLED	96.71	2
L057300	ZELKA THOMAS J (RLE)	9877	39550.00				BILLED	341.51	2
L057400	KIRSCHENMANN EUGENE	9877	18550.00				BILLED	160.18	2
L057500	LAMMERS CARLA R	9877	14000.00				BILLED	120.89	2
L057600	LAMMERS CARLA R	9877	7000.00				BILLED	60.45	2
L057700	HELPING HANDS IN HARDIN INC	9877	7000.00				BILLED	60.45	2
L057800	HELPING HANDS IN HARDIN INC	9877	12530.00				BILLED	108.20	2
L057900	EIDEM DALLAS & JUDY	9877	8470.00				BILLED	73.14	2
L058000	EIDEM DALLAS & JUDY	9877	7000.00				BILLED	60.45	2
L058100	EIDEM DALLAS & JUDY	9877	7000.00				BILLED	60.45	2
L058200	EIDEM DALLAS & JUDY	9877	7000.00				BILLED	60.45	2
L058300	HARDIN CITY OF	9877	35000.00				BILLED	302.23	2
L0583A0	HARDIN MT CONGREGATION OF	9877	42000.00				BILLED	362.67	2
L058400	WEGNER GREGORY C	9877	14000.00				BILLED	120.89	2
L058500	CROW TRIBE OF INDIANS	9877	28000.00				BILLED	241.78	2
L058600	BALL ROBERT J	9877	35000.00				BILLED	302.23	2
L058700	FIRST AMERICAN LUTHERN	9877	21000.00				BILLED	181.34	2
L058800	HERNANDEZ VERONICA	9877	7000.00				BILLED	60.45	2
L058900	HOFFMAN DONALD J	9877	7000.00				BILLED	60.45	2
L059000	HURFF MICHAEL D JR & KATIE	9877	7000.00				BILLED	60.45	2
L059100	FLACK BRIAN D	9877	7000.00				BILLED	60.45	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L059200	NORBY JAMES	9877	7000.00				BILLED	60.45	2
L059300	ANDERSON MARILYN ELLEN	9877	7000.00				BILLED	60.45	2
L059400	RILEY E SHAWN	9877	7000.00				BILLED	60.45	2
L059500	HAMLIN KYLE	9877	7000.00				BILLED	60.45	2
L059600	DOERNER JOHN AUGUST	9877	7000.00				BILLED	60.45	2
L059700	BURROUGHS CODY RYAN &	9877	7000.00				BILLED	60.45	2
L059800	ESHLEMAN PAUL A	9877	7000.00				BILLED	60.45	2
L059900	KUNTZ KENNETH JAMES JR	9877	7000.00				BILLED	60.45	2
L060000	ADAMS RONALD E	9877	7000.00				BILLED	60.45	2
L060100	BECKMAN PAUL B	9877	7000.00				BILLED	60.45	2
L060200	TOYNE GEORGE L	9877	7000.00				BILLED	60.45	2
L060300	MEYERS JOSH	9877	7000.00				BILLED	60.45	2
L060400	FIRST AMERICAN LUTHERAN	9877	7000.00				BILLED	60.45	2
L060500	ATKINS BONITA ANN & DOUGLAS	9877	9800.00				BILLED	84.62	2
L060600	STOKES CHRIS W	9877	9800.00				BILLED	84.62	2
L060700	FALLSDOWN WILLIAM W SR	9877	9556.00				BILLED	82.52	2
L060800	BAUMAN DAVID D	9877	10044.00				BILLED	86.73	2
L060900	HOOKER JEFFREY	9877	19600.00				BILLED	169.25	2
L061000	WILKINSON ARNOLD	9877	9800.00				BILLED	84.62	2
L061100	PAILLIOTET CONSTANCE	9877	9800.00				BILLED	84.62	2
L061200	NORDQUIST HARLAND &	9877	14000.00				BILLED	120.89	2
L061300	LAMMERS GAYLE	9877	7000.00				BILLED	60.45	2
L061400	LUCERO JOHN	9877	7000.00				BILLED	60.45	2
L061500	VALLIE ROBIN D JTROS	9877	7000.00				BILLED	60.45	2
L061600	CLAYTON LAUREL J	9877	7000.00				BILLED	60.45	2
L061700	DUST JOHN D DJR	9877	7000.00				BILLED	60.45	2
L061800	BEARDEN HEATHER M	9877	7000.00				BILLED	60.45	2
L061900	MCENEANEY JOHN J	9877	7000.00				BILLED	60.45	2
L062000	BIG HORN COUNTY	9877	7000.00				BILLED	60.45	2
L062100	FIRST CONGREGATIONAL CHURCH	9877	49000.00				BILLED	423.12	2
L062200	CORDELL RALPH J	9877	8400.00				BILLED	72.53	2
L062300	ANDERSON GAIL	9877	6300.00				BILLED	54.40	2
L062400	SEDER DAWN C	9877	6300.00				BILLED	54.40	2
L062500	HARVEST TIME EVNGLSTC CTR	9877	14000.00				BILLED	120.89	2
L062600	MORISSETTE NAOMI J	9877	14000.00				BILLED	120.89	2
L062700	SUNBURST CORPORATION	9877	21000.00				BILLED	181.34	2
L062800	SEDER RICK L & DAWN C	9877	7000.00				BILLED	60.45	2
L0628A0	SEDER RICK	9877	7000.00				BILLED	60.45	2
L062900	MCENEANEY JOHN J	9877	14000.00				BILLED	120.89	2
L063000	BUCKINGHAM CALVIN E	9877	7000.00				BILLED	60.45	2
L063100	MEHAFFEY BILLY R SR &	9877	7000.00				BILLED	60.45	2
L063200	PARRISH MELISA M	9877	7000.00				BILLED	60.45	2
L063300	LAUTT CAROL JANE	9877	14000.00				BILLED	120.89	2
L063400	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L063500	LINK MATHEW B	9877	7000.00				BILLED	60.45	2
L063600	HAMMOND GEORGE J	9877	7000.00				BILLED	60.45	2
L063700	MACDONALD MICHAEL R	9877	7000.00				BILLED	60.45	2
L063800	GREER CLAYTON W	9877	4900.00				BILLED	42.31	2
L063900	ANDERSON DEBORAH A	9877	4550.00				BILLED	39.29	2
L064000	EDDY JOHN W & JAKI M JTROS	9877	4550.00				BILLED	39.29	2
L064100	MORISSETTE RICHARD & JUDY	9877	7000.00				BILLED	60.45	2
L064200	JAGADISH LLC	9877	7000.00				BILLED	60.45	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L064300	JAGADISH LLC	9877	7000.00				BILLED	60.45	2
L064400	JAGADISH LLC	9877	14000.00				BILLED	120.89	2
L064500	COLSTAD CARLA G	9877	7000.00				BILLED	60.45	2
L064600	KHAN NIAZ & ZARINA	9877	28000.00				BILLED	241.78	2
L064700	KHAN NIAZ & ZARINA	9877	18550.00				BILLED	160.18	2
L064800	ADLER ERNEST A	9877	11550.00				BILLED	99.73	2
L064900	HART MELVIN DWAYNE, GARY	9877	7000.00				BILLED	60.45	2
L065000	BUSHMAN SHERRI LEA STEWART	9877	7000.00				BILLED	60.45	2
L065100	MERCIER RANDY S	9877	7000.00				BILLED	60.45	2
L065200	KRENTZ JOANNA M & MAXWELL	9877	7000.00				BILLED	60.45	2
L065300	KOEHN CODY T	9877	14000.00				BILLED	120.89	2
L065400	PEASE DELORES	9877	7000.00				BILLED	60.45	2
L0654A0	PEASE DELORES	9877	7000.00				BILLED	60.45	2
L065500	CAPLETTE MARILYN GAIL	9877	7000.00				BILLED	60.45	2
L065600	CLARK DALE R	9877	7000.00				BILLED	60.45	2
L065700	STEWART TERRY R	9877	7000.00				BILLED	60.45	2
L065800	BOGGIO KENNETH M	9877	7000.00				BILLED	60.45	2
L065900	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L066000	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L066100	ESPINOZA JANET B & SHERRY	9877	7000.00				BILLED	60.45	2
L066200	MARTINEZ FORTINO	9877	7000.00				BILLED	60.45	2
L066300	MINEAR MARIA A TRUSTEE	9877	7000.00				BILLED	60.45	2
L066400	MINEAR MARIA A TRUSTEE	9877	7000.00				BILLED	60.45	2
L066500	MOORE-NALL ANITA LOUISE	9877	10500.00				BILLED	90.67	2
L066600	MEYERS THOMAS	9877	14000.00				BILLED	120.89	2
L066700	STROM REBA K	9877	6665.00				BILLED	57.55	2
L066800	LIMING PATRICIA A	9877	8346.00				BILLED	72.07	2
L066900	HAWORTH DAVID C	9877	10150.00				BILLED	87.65	2
L067000	KALINE ARYN F	9877	8400.00				BILLED	72.53	2
L067100	SCHROEDER THOMAS P	9877	7000.00				BILLED	60.45	2
L067200	GROSS STEVE H	9877	7000.00				BILLED	60.45	2
L067300	REITZ CHASKA	9877	7000.00				BILLED	60.45	2
L067400	LUCERO JOHN	9877	6720.00				BILLED	58.03	2
L067500	KUNTZ LORRAINE C	9877	7280.00				BILLED	62.86	2
L067600	HERBEL JAMES C	9877	7000.00				BILLED	60.45	2
L067700	ZERBE DEANNA	9877	7000.00				BILLED	60.45	2
L067800	CLEAR SKY RENTALS LLC	9877	7000.00				BILLED	60.45	2
L067900	KIEFER LARRY E	9877	7000.00				BILLED	60.45	2
L068000	KIEFER LARRY E	9877	7000.00				BILLED	60.45	2
L068100	BARNES DANIEL D	9877	7000.00				BILLED	60.45	2
L068200	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L068300	MAXWELL PATRICIA	9877	7000.00				BILLED	60.45	2
L068400	CRAWFORD DORIS A	9877	7000.00				BILLED	60.45	2
L068500	STEWART GARRYOWEN	9877	7000.00				BILLED	60.45	2
L068700	OSWALD DAVID LEE	9877	14000.00				BILLED	120.89	2
L068800	SYTSM MAJORIE PEARL	9877	10500.00				BILLED	90.67	2
L069000	BYRNE LISA MAUREEN	9877	10500.00				BILLED	90.67	2
L069100	WEISSER VINH THI	9877	7000.00				BILLED	60.45	2
L069200	PETERMAN WILLIAM	9877	10500.00				BILLED	90.67	2
L069300	STENERSON RANDY W	9877	10500.00				BILLED	90.67	2
L069400	STENERSON RANDY	9877	5320.00				BILLED	45.94	2
L069500	FRANCIS KIMBERLY DARLENE	9877	5040.00				BILLED	43.52	2

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Assessment Detail 2017

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SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L069700	HAYFORD LOREN E & DANIEL E	9877	10640.00				BILLED	91.88	2
L069800	SCHOPPE RANDEN L	9877	7000.00				BILLED	60.45	2
L069900	FULMER SHARON STARR	9877	7000.00				BILLED	60.45	2
L070000	EQUITY TRUST CO CUSTODIAN	9877	7000.00				BILLED	60.45	2
L070100	HULSEY MARLON	9877	7000.00				BILLED	60.45	2
L070200	MEYER CHERYL J	9877	7000.00				BILLED	60.45	2
L070300	WALL MARVIN D & ALBERTA M	9877	10500.00				BILLED	90.67	2
L070400	MOE ANDREW M & MARION H	9877	10500.00				BILLED	90.67	2
L070500	COLE KENT & ERICKA JTROS	9877	10456.00				BILLED	90.29	2
L070600	ROEBLING DALE	9877	8444.00				BILLED	72.91	2
L070700	SCHOEN REVOCABLE TRUST	9877	9100.00				BILLED	78.58	2
L070800	HERT ELMER L	9877	7000.00				BILLED	60.45	2
L070900	BENZEL GARY L & PATRICIA A	9877	7000.00				BILLED	60.45	2
L071000	STRUCK RICHARD L	9877	7000.00				BILLED	60.45	2
L071100	CARY MICHAEL W	9877	7000.00				BILLED	60.45	2
L071200	EVANS MITCHELL E	9877	7000.00				BILLED	60.45	2
L071300	OHMSTEDE DARYL D	9877	7000.00				BILLED	60.45	2
L071400	KRUGER KYLE	9877	7000.00				BILLED	60.45	2
L071500	BECKER DALE D & VICKI DIANE	9877	14000.00				BILLED	120.89	2
L071600	WIGLEY REBEKAH R	9877	14000.00				BILLED	120.89	2
L071700	O'DELL KENNETH LEE	9877	7000.00				BILLED	60.45	2
L071800	STENSAKER GORDON E & ELLEN	9877	7000.00				BILLED	60.45	2
L071900	LINK GARRY A	9877	39200.00				BILLED	338.49	2
L072000	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L072100	TOYNE GEORGE L	9877	7000.00				BILLED	60.45	2
L072200	KOEBBE MARGARET M	9877	7000.00				BILLED	60.45	2
L072300	SMALL SEAN ELI	9877	7000.00				BILLED	60.45	2
L072400	FARMERS UNION ASSOC	9877	14000.00				BILLED	120.89	2
L072500	MILLER BERT W SR	9877	7000.00				BILLED	60.45	2
L072600	PRICE RAVEN R	9877	7000.00				BILLED	60.45	2
L072700	FEDERAL NATIONAL MORTGAGE	9877	7000.00				BILLED	60.45	2
L072800	HOPES STEVE J	9877	7000.00				BILLED	60.45	2
L072900	LUCERO JOHN	9877	7000.00				BILLED	60.45	2
L073000	WEIGAND CANDELARIA V	9877	7000.00				BILLED	60.45	2
L073100	GERKE DENNIS	9877	7000.00				BILLED	60.45	2
L073200	WILLIAMS CHRISTOPHER L &	9877	7000.00				BILLED	60.45	2
L073300	HIEBERT DELBERT M	9877	14000.00				BILLED	120.89	2
L073400	CITIFINANCIAL SERVICING LLC	9877	7000.00				BILLED	60.45	2
L073500	PETERSON CLARK	9877	7000.00				BILLED	60.45	2
L073600	WARD JASON D	9877	7000.00				BILLED	60.45	2
L073700	MILLER TONI	9877	7000.00				BILLED	60.45	2
L073800	DILL RUSSELL & PAMELA JTROS	9877	14000.00				BILLED	120.89	2
L073900	LAForge AARON	9877	14000.00				BILLED	120.89	2
L074000	WILSON HENRY L	9877	7000.00				BILLED	60.45	2
L074100	ONEIL STEVEN J	9877	7000.00				BILLED	60.45	2
L074200	BUCKINGHAM E JOYCE	9877	7000.00				BILLED	60.45	2
L074300	DAVISSON ROBERT RHETT &	9877	10500.00				BILLED	90.67	2
L074400	KOEHLER KENNETH J & KASEY K	9877	10500.00				BILLED	90.67	2
L074500	HUGS ELIAS & THEO	9877	10500.00				BILLED	90.67	2
L074600	MCGINITY SHANNON M	9877	9800.00				BILLED	84.62	2
L074700	HART BRET A & AMY F BRAACH	9877	7000.00				BILLED	60.45	2
L074800	LARIAT PROPERTIES	9877	6300.00				BILLED	54.40	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L074900	LARIAT PROPERTIES	9877	6300.00				BILLED	54.40	2
L075000	WHITING ROBERT R JR &	9877	14000.00				BILLED	120.89	2
L075100	CAI WEI LIN	9877	7000.00				BILLED	60.45	2
L075200	KOBIELUSZ DARDEN B	9877	7000.00				BILLED	60.45	2
L075300	BIG HORN HOSPITAL	9877	7000.00				BILLED	60.45	2
L075400	BIG HORN COUNTY	9877	70000.00				BILLED	604.45	2
L075500	BIG HORN COUNTY MONTANA	9877	14000.00				BILLED	120.89	2
L075600	PITSCH JUIANNE	9877	14000.00				BILLED	120.89	2
L075700	JAMES R SCOTT & DIANA B	9877	7000.00				BILLED	60.45	2
L075800	HARDIN CITY OF	9877	127500.00				BILLED	1,100.96	2
L0758A0	BIG HORN HOSPITAL	9877	37500.00				BILLED	323.81	2
L075900	PIERCE DELNO	9877	7000.00				BILLED	60.45	2
L076000	HOPES JR ARCHIE R	9877	7000.00				BILLED	60.45	2
L076100	VANDERSLOOT LAWRENCE E REV	9877	14000.00				BILLED	120.89	2
L076200	ZELKA THOMAS J (RLE)	9877	14000.00				BILLED	120.89	2
L076300	MCCLANAHAN LINDA	9877	7000.00				BILLED	60.45	2
L076400	FRICKLE LESLIE L	9877	7000.00				BILLED	60.45	2
L076500	HARDIN CITY OF	9877	500.00				BILLED	4.32	2
L076600	LIND JOHN	9877	14000.00				BILLED	120.89	2
L076700	HICKEY GARY D	9877	9240.00				BILLED	79.79	2
L076900	BASTROM SHARLA	9877	9975.00				BILLED	86.13	2
L077000	HYDE JAMES F	9877	14000.00				BILLED	120.89	2
L077100	WAGENAAR VERNE E	9877	7000.00				BILLED	60.45	2
L077200	WAGENAAR VERNE & PENELOPE	9877	18450.00				BILLED	159.32	2
L077300	WITTMIER HAROLD C & DELORIS	9877	9520.00				BILLED	82.21	2
L077400	MOLINA KAREN L	9877	7000.00				BILLED	60.45	2
L077500	SLATTERY MARY & JANE M	9877	14000.00				BILLED	120.89	2
L077600	LINK LEROY A	9877	10150.00				BILLED	87.65	2
L077700	STIEBER CHRISTINA	9877	8400.00				BILLED	72.53	2
L077800	CHURCH OF OPEN BIBLE	9877	21000.00				BILLED	181.34	2
L077900	SEYKORA JAMES E & SUSAN M	9877	10500.00				BILLED	90.67	2
L078000	ZELKA PAUL	9877	10500.00				BILLED	90.67	2
L078100	CARLETON PETE W & SHEILA M	9877	14000.00				BILLED	120.89	2
L078200	PENNINGTON JANNA J	9877	7000.00				BILLED	60.45	2
L078300	WILKINSON ARNOLD	9877	7000.00				BILLED	60.45	2
L078400	KEHLER GARY R & BRENDA J	9877	7350.00				BILLED	63.47	2
L078500	HANKS NORMA J	9877	11200.00				BILLED	96.71	2
L078600	CHURCH OF THE OPEN BIBLE	9877	28000.00				BILLED	241.78	2
L078700	HUMPHREY DAVID & GEANNA	9877	7000.00				BILLED	60.45	2
L078800	BETTS RHEA LIVING TRUST	9877	21000.00				BILLED	181.34	2
L078900	MALENSEK JOSEPH C & EUNICE	9877	14000.00				BILLED	120.89	2
L079000	SEELEY RONALD E & DONA H	9877	18550.00				BILLED	160.18	2
L079100	MCNANEY DAVE	9877	7160.00				BILLED	61.83	2
L079200	RAMIREZ JUVENAL A	9877	8250.00				BILLED	71.24	2
L079300	UNRUH BRIAN C & JENNIFER M	9877	8400.00				BILLED	72.53	2
L079400	CURTIS LARRY D	9877	7000.00				BILLED	60.45	2
L079500	HOPE THOMAS	9877	8400.00				BILLED	72.53	2
L079600	MINEAR MARIA A TRUSTEE	9877	7000.00				BILLED	60.45	2
L079700	BEYER BRUCE E & SANDRA D	9877	11900.00				BILLED	102.76	2
L079800	JABS REINHOLD J & MONTE	9877	18900.00				BILLED	163.20	2
L079900	HARRIS WILLIAM & SANDRA J	9877	15400.00				BILLED	132.98	2
L080000	SHORTER LANA	9877	8400.00				BILLED	72.53	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L080100	SEDER RICK L	9877	7700.00				BILLED	66.49	2
L080200	KHAN DELAINE	9877	7700.00				BILLED	66.49	2
L080300	LARRY CURTIS	9877	7000.00				BILLED	60.45	2
L080400	SEDER BETTY	9877	7700.00				BILLED	66.49	2
L080500	STEED MORONI	9877	7700.00				BILLED	66.49	2
L080600	BETTS MARK SIDNEY & INEZ	9877	15400.00				BILLED	132.98	2
L080700	UFFELMAN HENRY	9877	7000.00				BILLED	60.45	2
L080800	LINK AMANDA R & DOUGLAS D	9877	7000.00				BILLED	60.45	2
L080900	MEHLING ROBERT CRAIG	9877	7000.00				BILLED	60.45	2
L081000	WALTER MELVEN L & LORRAINE	9877	7000.00				BILLED	60.45	2
L081100	MORRISON CONCHA	9877	14000.00				BILLED	120.89	2
L081200	BIG HORN COUNTY	9877	7000.00				BILLED	60.45	2
L081300	BIG HORN COUNTY	9877	7000.00				BILLED	60.45	2
L081400	BIG HORN HOSPITAL	9877	7000.00				BILLED	60.45	2
L081500	BIG HORN HOSPITAL	9877	7000.00				BILLED	60.45	2
L081600	FALER GEORGE R	9877	14000.00				BILLED	120.89	2
L081700	POTTS TERRY L	9877	14000.00				BILLED	120.89	2
L081800	HIEBERT DELBERT M	9877	7000.00				BILLED	60.45	2
L081900	MASON PAULETTE M	9877	7000.00				BILLED	60.45	2
L082000	LINK LARRY L	9877	7000.00				BILLED	60.45	2
L082100	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L082200	BENNETT ROBERT L	9877	7000.00				BILLED	60.45	2
L082300	BRYSON ROBERT F & DEBBIE JO	9877	7000.00				BILLED	60.45	2
L082400	DORN PROPERTIES & HOMES LLC	9877	7000.00				BILLED	60.45	2
L082500	LINK MATHEW	9877	7000.00				BILLED	60.45	2
L082600	WHITE BEAR JACQUELINE	9877	7000.00				BILLED	60.45	2
L082700	HAMMOND SKYLER O	9877	14000.00				BILLED	120.89	2
L082800	CUMMINGS LEO	9877	7000.00				BILLED	60.45	2
L082900	MARSTON BIM R	9877	9800.00				BILLED	84.62	2
L083000	GOULD THOMAS A	9877	9800.00				BILLED	84.62	2
L083100	FLACK BRIAN D	9877	9800.00				BILLED	84.62	2
L083200	MOLINA PETE & BARBARA K	9877	9800.00				BILLED	84.62	2
L083300	STIEBER PAUL M	9877	7000.00				BILLED	60.45	2
L083400	CONZELMAN DONAL D	9877	7000.00				BILLED	60.45	2
L083600	LAFOUNTAIN BERNARDE & ANN	9877	10500.00				BILLED	90.67	2
L083700	WHITEMAN RUNS HIM JENNIFER	9877	10500.00				BILLED	90.67	2
L083800	CLAMPITT EDWIN C SR	9877	10500.00				BILLED	90.67	2
L083900	MEDHUS LOWELL W & CONNIE R	9877	10500.00				BILLED	90.67	2
L084000	WACKER DEBRA A	9877	3943.00				BILLED	34.05	2
L084100	MATOVICH OIL CO INC	9877	9155.00				BILLED	79.05	2
L084200	WACKER DEBRA A	9877	22604.00				BILLED	195.19	2
L084300	WACKER DEBRA A	9877	9334.00				BILLED	80.60	2
L084400	WACKER DEBRA A	9877	9334.00				BILLED	80.60	2
L084500	WACKER DEBRA A	9877	28000.00				BILLED	241.78	2
L0846A0	GRAPEVINE RANCH INC	9877	33498.00				BILLED	289.26	2
L084700	WEDEL JAMES E	9877	8840.00				BILLED	76.33	2
L084800	SECRETARY OF HOUSING &	9877	12008.00				BILLED	103.69	2
L0848A0	CAMPBELL FARMING CORP	9877	7001.00				BILLED	60.45	2
L0848B0	UFFELMAN WILLIAM	9877	49308.00				BILLED	425.77	2
L084900	DAWES MARVIN B	9877	14000.00				BILLED	120.89	2
L085000	KUKES PEARL & PAMELA R	9877	14000.00				BILLED	120.89	2
L085100	MORTON NATASHA J	9877	9800.00				BILLED	84.62	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L085200	KENNEY SHERRI A	9877	9800.00				BILLED	84.62	2
L085300	BIERY SANDRA K	9877	6160.00				BILLED	53.19	2
L085400	BIG SKY PROPERTY SOLUTIONS	9877	7840.00				BILLED	67.70	2
L085500	MALENSEK TYLER J	9877	8400.00				BILLED	72.53	2
L085600	STEINMETZ GEORGE, HARRY JR,	9877	10650.00				BILLED	91.96	2
L085700	RALSTON 615 LLC	9877	14000.00				BILLED	120.89	2
L085800	LOOS DARECE C	9877	7000.00				BILLED	60.45	2
L085900	FELLER MARTIN L	9877	7000.00				BILLED	60.45	2
L086000	MILLER VIVIAN L	9877	7560.00				BILLED	65.28	2
L086200	BIERY SANDRA K	9877	13430.00				BILLED	115.97	2
L086300	BIG HORN COUNTY	9877	500.00				BILLED	4.32	2
L086400	HIEBERT DELBERT M & LETA R	9877	7000.00				BILLED	60.45	2
L086500	PRATT DAVID ALLEN JT	9877	7700.00				BILLED	66.49	2
L086600	COUNTS SILAS E	9877	7700.00				BILLED	66.49	2
L086700	JONES CLEVIA RAE	9877	7700.00				BILLED	66.49	2
L086800	RALSTON WILLIAM F	9877	7700.00				BILLED	66.49	2
L086900	ZELKA JAMES D	9877	11550.00				BILLED	99.73	2
L087000	NEESER JOHN J	9877	11550.00				BILLED	99.73	2
L087100	WOLF BRIAN J & GINGER P	9877	14700.00				BILLED	126.93	2
L087300	HARDIN CITY OF	9877	500.00				BILLED	4.32	2
L087400	BERG COURTNEY A	9877	8400.00				BILLED	72.53	2
L087500	FLACK BRIAN	9877	7700.00				BILLED	66.49	2
L087600	FELLER MARILYN J	9877	7700.00				BILLED	66.49	2
L087700	TUTTOBENE RICHARD P &	9877	7700.00				BILLED	66.49	2
L087800	TOYNE GEORGE L	9877	14700.00				BILLED	126.93	2
L087900	BARNES COURTNEY DAWN	9877	8400.00				BILLED	72.53	2
L088000	BARNES COURTNEY DAWN	9877	7700.00				BILLED	66.49	2
L088100	COLSTAD CARLA G	9877	7700.00				BILLED	66.49	2
L088200	BRAUER DARWIN	9877	15400.00				BILLED	132.98	2
L088300	HARDIN CITY OF	9877	1800.00				BILLED	15.54	2
L088400	RIOS VICTOR	9877	6500.00				BILLED	56.13	2
L088500	RALSTON 104 LLC	9877	9300.00				BILLED	80.31	2
L088700	UFFELMAN RANDY D	9877	11200.00				BILLED	96.71	2
L088800	WEMPLE JERRY D & CANDICE M	9877	14000.00				BILLED	120.89	2
L088900	GONZALES RICHARD W	9877	15000.00				BILLED	129.53	2
L089000	SEES THE GROUND MARLENE	9877	8750.00				BILLED	75.56	2
L089100	TWINN WENDY	9877	23800.00				BILLED	205.51	2
L089200	PRETTY WEASEL LEON	9877	10000.00				BILLED	86.35	2
L089300	ROBINSON BRANDI K	9877	7500.00				BILLED	64.76	2
L089400	HIEBERT DELBERT	9877	10500.00				BILLED	90.67	2
L089500	EQUITY TRUST CO	9877	16000.00				BILLED	138.16	2
L089600	KOEHN QUENTIN T	9877	12600.00				BILLED	108.80	2
L089700	MEYERS THOMAS & RENEE	9877	14000.00				BILLED	120.89	2
L089800	KREITEL MARIAN M	9877	9310.00				BILLED	80.39	2
L089900	WOLFE JULIA Y	9877	9240.00				BILLED	79.79	2
L090000	MEYERS THOMAS & RENEE	9877	11948.00				BILLED	103.17	2
L090100	COOK MEREDITH LEE	9877	11948.00				BILLED	103.17	2
L090200	HI CAP INVESTMENTS LLC	9877	89095.00				BILLED	769.34	2
L090300	HI CAP INVESTMENTS LLC	9877	8240.00				BILLED	71.15	2
L090400	CRANE ROBERT A	9877	12360.00				BILLED	106.73	2
L090500	CRANE ROBERT A	9877	6180.00				BILLED	53.36	2
L090600	NICHOLS LAYNE & MARCI JTROS	9877	14420.00				BILLED	124.52	2

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SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L090700	HIEBERT DELBERT M	9877	20600.00				BILLED	177.88	2
L090800	MARY ELLEN KEHLER LIVING	9877	10300.00				BILLED	88.94	2
L090900	WARNOCK JAMES W & JEANETTE	9877	10300.00				BILLED	88.94	2
L091000	LESSARD DANIELLE J	9877	23948.00				BILLED	206.79	2
L091200	HI CAP INVESTMENTS LLC	9877	20600.00				BILLED	177.88	2
L091300	SHANE DAWN A	9877	20600.00				BILLED	177.88	2
L091400	MORISSETTE RICHARD W & JUDY	9877	22660.00				BILLED	195.67	2
L091500	KOEBBE JEAN L	9877	22660.00				BILLED	195.67	2
L091600	HOOKER JEFFREY S	9877	22660.00				BILLED	195.67	2
L091700	LINDSAY DONALD R	9877	11160.00				BILLED	96.37	2
L091800	RAMIREZ VISENCIA H	9877	9300.00				BILLED	80.31	2
L091900	WAGNER TIM A & TERI A	9877	10153.00				BILLED	87.67	2
L092000	WAGNER TIM A	9877	10307.00				BILLED	89.00	2
L092100	DORN RICHARD A	9877	96800.00				BILLED	835.87	2
L092200	SCHWEND KARA LEE	9877	34380.00				BILLED	296.87	2
L092300	LABONNIE REALTY INC	9877	110671.00				BILLED	955.64	2
L092400	SCHAFF JEFFERY S	9877B	41200.00				BILLED	275.00	2
L092500	BOWMAN VIRGINIA TRUSTEE	9877	20600.00				BILLED	177.88	2
L092600	RD MOBILE HOME PARK LAND	9877	111814.00				BILLED	965.51	2
L0926A0	WATSON NICHOLAS M	9877	37560.00				BILLED	324.33	2
L092700	K2 ELECTRIC INC	9877	17932.00				BILLED	154.84	2
L0927A0	RUTT JON F	9877	11054.00				BILLED	95.45	2
L093500	MCMILLEN RAYMOND V	9877	14040.00				BILLED	121.24	2
L093600	CAIN HARRY	9877	21060.00				BILLED	181.85	2
L093700	YERGER JOHN J	9877	8759.00				BILLED	75.63	2
L093800	UFFELMAN NICHOLAS &	9877	26218.00				BILLED	226.39	2
L093900	HIEBERT DELBERT	9877	17435.00				BILLED	150.55	2
L094000	HIEBERT DELBERT	9877	6325.00				BILLED	54.62	2
L094100	HIEBERT DELBERT M	9877	11021.00				BILLED	95.17	2
L094600	FRONTIER COMMUNITIES	9877	53760.00				BILLED	464.22	2
L094700	BIG HORN COUNTY MONTANA	9877	8400.00				BILLED	72.53	2
L094800	BIG HORN COUNTY	9877	42000.00				BILLED	362.67	2
L095600	KINCAID MERNA	9877	14000.00				BILLED	120.89	2
L095700	WILDIN RUSSELL ALLEN &	9877	10077.00				BILLED	87.01	2
L095800	WILDIN RUSSELL ALLEN &	9877	9660.00				BILLED	83.41	2
L095900	WILSON ROBERT S	9877	9660.00				BILLED	83.41	2
L096000	NEIBAUER ERIN	9877	9660.00				BILLED	83.41	2
L096100	HAWTHORNE SANDRA L	9877	14490.00				BILLED	125.12	2
L096200	SPRENGER ROBERT T	9877	14490.00				BILLED	125.12	2
L096400	HARDIN CITY OF	9877	80564.00				BILLED	695.67	2
L096500	CORP OF PRES BISHOP OF THE	9877	83481.00				BILLED	720.86	2
L096600	DONOVAN JOSEPH K & BETH	9877	13866.00				BILLED	119.73	2
L096700	SCHAFFER JEFFREY & JAN M	9877	15194.00				BILLED	131.20	2
L096800	CANNON KEVIN J & HOLLY M	9877	8641.00				BILLED	74.62	2
L096900	EDWARDS ROBERT L & PAMELA L	9877	8628.00				BILLED	74.50	2
L097000	DUNCAN RICHARD & CORRINE	9877	8642.00				BILLED	74.62	2
L097200	GRANT GEORGE & TWILA	9877	7000.00				BILLED	60.45	2
L097300	SCOTT DEBRA LEE	9877	7000.00				BILLED	60.45	2
L097400	SHANE ROBERT L	9877	7000.00				BILLED	60.45	2
L097500	SCHINDLER CATHRYN G	9877	7000.00				BILLED	60.45	2
L097600	SVENSON MARTIN S	9877	7000.00				BILLED	60.45	2
L097700	LUCERO JOHN	9877	7000.00				BILLED	60.45	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L097800	BECKMAN JEREMY & GORE ROBIN	9877	7000.00				BILLED	60.45	2
L097900	HALEY BRUCE M & MARLOW M	9877	7000.00				BILLED	60.45	2
L098000	UNITED PENTECOSTAL CHURCH	9877	21000.00				BILLED	181.34	2
L098100	BOWERS CAROL	9877	7000.00				BILLED	60.45	2
L098200	CURTIS LARRY D	9877	7000.00				BILLED	60.45	2
L098300	POHAWPATCHOKO KEVIN	9877	10500.00				BILLED	90.67	2
L098400	SENGAR JOHN	9877	10500.00				BILLED	90.67	2
L098500	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L098600	BEARCHUM BRUCE SR	9877	7000.00				BILLED	60.45	2
L098700	WEMPLE JOHN DAVID	9877	7000.00				BILLED	60.45	2
L098800	KOPP RANDALL & VERONICA	9877	7000.00				BILLED	60.45	2
L098900	KOPP RANDALL R & VERONICA L	9877	9800.00				BILLED	84.62	2
L099000	UNVERZAGT MICKEY M	9877	7700.00				BILLED	66.49	2
L099100	MATOVICH JON DARR	9877	10500.00				BILLED	90.67	2
L099200	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L0992A0	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L099300	ELK SHOULDER DEBORAH C	9877	14000.00				BILLED	120.89	2
L099400	KAUTZMAN HARRY A & LINDA L	9877	7000.00				BILLED	60.45	2
L099500	CANNING ROBERT W & NADARA L	9877	14000.00				BILLED	120.89	2
L099700	KENNY TIMOTHY RICHARD &	9877	7000.00				BILLED	60.45	2
L099800	MILLER KATIE M & JAMES D	9877	10500.00				BILLED	90.67	2
L099900	MILLER GLADYS V	9877	10500.00				BILLED	90.67	2
L100000	MILLER GLADYS V	9877	7000.00				BILLED	60.45	2
L100100	DOANE PEGGY	9877	7000.00				BILLED	60.45	2
L100200	BERKRAM KATHERINE A	9877	7000.00				BILLED	60.45	2
L100300	VANDERSLOOT GARY	9877	7000.00				BILLED	60.45	2
L100400	WHITEMAN THERESA	9877	7000.00				BILLED	60.45	2
L100500	MILLER GLADYS V & STEINMETZ	9877	14000.00				BILLED	120.89	2
L100600	MILLER JAMES D & KATIE	9877	7000.00				BILLED	60.45	2
L100700	TOYNE GEORGE L	9877	7000.00				BILLED	60.45	2
L100800	WILSON JIM N SR & SUE E	9877	14000.00				BILLED	120.89	2
L100900	WHITEMAN LARRY M & CINDY B	9877	14000.00				BILLED	120.89	2
L101000	JESSEN DOUGLAS A & CAROL A	9877	7000.00				BILLED	60.45	2
L101100	CUSTER AVE LAND TRUST	9877	7000.00				BILLED	60.45	2
L101200	BOGGESS CINDY LOU & HELEN P	9877	7000.00				BILLED	60.45	2
L101300	BOGGESS CINDY LOU	9877	7000.00				BILLED	60.45	2
L101400	MILLER GLADYS V & STEINMETZ	9877	7000.00				BILLED	60.45	2
L101500	ELLISON SANDRA D	9877	21000.00				BILLED	181.34	2
L101700	ZELKA THOMAS J (RLE)	9877	3500.00				BILLED	30.22	2
L101800	MOLINA WILLIAM JR	9877	10500.00				BILLED	90.67	2
L101900	AAFEDT RONALD DUANE	9877	7000.00				BILLED	60.45	2
L102000	ESPINOZA JANET BELLE	9877	7000.00				BILLED	60.45	2
L102100	HIEBERT DELBERT	9877	7000.00				BILLED	60.45	2
L102200	HAYES NORA G	9877	7000.00				BILLED	60.45	2
L102300	SEDER RICK L	9877	7000.00				BILLED	60.45	2
L102400	VANDERSLOOT DALE L &	9877	7000.00				BILLED	60.45	2
L102500	CUSTER AVE LAND TRUST	9877	7000.00				BILLED	60.45	2
L102600	HOCHHALTER MEGAN NICHOLE	9877	7000.00				BILLED	60.45	2
L102700	AAFEDT RONALD DUANE	9877	7000.00				BILLED	60.45	2
L102800	SEDER ROBERT	9877	7000.00				BILLED	60.45	2
L102900	THOMAS WILLIE C	9877	14000.00				BILLED	120.89	2
L103000	CAIRNS SAVANNAH P	9877	7000.00				BILLED	60.45	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L103100	GOOD BRIAN J	9877	7000.00				BILLED	60.45	2
L103200	LINK MATHEW B	9877	7000.00				BILLED	60.45	2
L103300	SEDER RICK L	9877	7000.00				BILLED	60.45	2
L1033A0	BIG HORN COUNTY	9877	7000.00				BILLED	60.45	2
L103400	LANDRIE LEROY & LINDA	9877	7000.00				BILLED	60.45	2
L103500	DAVIS JODY L	9877	7000.00				BILLED	60.45	2
L103600	METCAFT JODY L	9877	7000.00				BILLED	60.45	2
L103700	HANKEL VIOLET L	9877	7000.00				BILLED	60.45	2
L103800	EDWARDS JACQUELINE A	9877	7000.00				BILLED	60.45	2
L103900	LUTHER JOHN	9877	7000.00				BILLED	60.45	2
L104000	LUTHER JOHN	9877	7000.00				BILLED	60.45	2
L104100	CAIN KEVIN & ROXANNA A	9877	7000.00				BILLED	60.45	2
L104200	SEDER RICK L & DAWN C JTRS	9877	7000.00				BILLED	60.45	2
L104300	DICK CHARLES E & SHERI D	9877	7000.00				BILLED	60.45	2
L104400	WELLKNOWN PHYLLIS	9877	7000.00				BILLED	60.45	2
L104500	KOPP FREDERICK CHARLES JR	9877	7000.00				BILLED	60.45	2
L104600	MASSINE MICHELLE M & ROCK J	9877	7000.00				BILLED	60.45	2
L104700	CRUM JAMES W	9877	10500.00				BILLED	90.67	2
L104800	WOODY KENNETH R	9877	10500.00				BILLED	90.67	2
L104900	NEDENS GAYLE MARIE	9877	7000.00				BILLED	60.45	2
L105000	STEWART DOUGLAS M & FLO	9877	7000.00				BILLED	60.45	2
L105100	GROOMBRIDGE PATRICIA C	9877	7000.00				BILLED	60.45	2
L105200	RAUP LANI V	9877	7000.00				BILLED	60.45	2
L105300	LINK MATHEW B	9877	7000.00				BILLED	60.45	2
L105400	KIRSCHENMANN GORDON LEE	9877	14000.00				BILLED	120.89	2
L105500	FLACK BRIAN	9877	7000.00				BILLED	60.45	2
L105600	UNRUH BRIAN & JENNIFER	9877	7000.00				BILLED	60.45	2
L105700	FEGER STEPHEN M	9877	7000.00				BILLED	60.45	2
L105800	ESPINOZA DELORES J	9877	7000.00				BILLED	60.45	2
L105900	MARTINEZ LOUIS	9877	7000.00				BILLED	60.45	2
L106000	CAMDEN DAVID R	9877	7000.00				BILLED	60.45	2
L106100	REDDEN DANIEL D & ALYSSA L	9877	7000.00				BILLED	60.45	2
L106200	REDDEN DANIEL	9877	7000.00				BILLED	60.45	2
L106300	GRANGER PAUL A	9877	7000.00				BILLED	60.45	2
L106400	GONZALES MOSES N	9877	7000.00				BILLED	60.45	2
L106500	ANDERSON ARDELL E	9877	13118.00				BILLED	113.27	2
L106600	ZELKA THOMAS J (RLE)	9877	23282.00				BILLED	201.04	2
L107600	GOLDEN ARCH LTD PARTNERSHIP	9877	38321.00				BILLED	330.90	2
L1076A0	TOWN & COUNTRY SUPPLY ASSOC	9877	34332.00				BILLED	296.46	2
L108100	MADLER EMPIRE INC	9877	6158.00				BILLED	53.17	2
L108200	MADLER EMPIRE INC	9877	6512.00				BILLED	56.23	2
L108300	MADLER EMPIRE INC	9877	6003.00				BILLED	51.84	2
L108700	SEDER ROBERT	9877	22960.00				BILLED	198.26	2
L108800	SEDER ROBERT	9877	24928.00				BILLED	215.25	2
L108900	SEDER ROBERT	9877	9262.00				BILLED	79.98	2
L109000	HIEBERT DELBERT M	9877	9262.00				BILLED	79.98	2
L109100	HOCHHALTER FAMILY LLC	9877	9329.00				BILLED	80.56	2
L109200	STANDISH LEROY SR & DEPUTEE	9877	8387.00				BILLED	72.42	2
L109300	REAL BIRD SHAWN	9877	10727.00				BILLED	92.63	2
L109400	MENDEZ TAMMY L	9877	13315.00				BILLED	114.98	2
L109500	YELLOWTAIL MERLIN	9877	10020.00				BILLED	86.52	2
L109600	TOWN PUMP OF HARDIN INC	9877	9898.00				BILLED	85.47	2

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CITY OF HARDIN
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SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L109700	TOWN PUMP OF HARDIN INC	9877	8916.00				BILLED	76.99	2
L109800	TOWN PUMP OF HARDIN INC	9877	8898.00				BILLED	76.83	2
L109900	TOWN PUMP OF HARDIN INC	9877	9716.00				BILLED	83.90	2
L110000	TOWN PUMP OF HARDIN INC	9877	16952.00				BILLED	146.38	2
L110100	TOWN PUMP OF HARDIN INC	9877	12370.00				BILLED	106.81	2
L110200	TOWN PUMP OF HARDIN INC	9877	12339.00				BILLED	106.55	2
L110300	TOWN PUMP OF HARDIN INC	9877	12308.00				BILLED	106.28	2
L110400	TOWN PUMP OF HARDIN INC	9877	12276.00				BILLED	106.00	2
L110500	TOWN PUMP OF HARDIN INC	9877	14823.00				BILLED	128.00	2
L110600	JOHNSON RYAN & JULIE JTROS	9877	7214.00				BILLED	62.29	2
L110700	HOLDS THE ENEMY ACORN D &	9877	7215.00				BILLED	62.30	2
L110800	JEFFERSON PRECIOUS	9877	7215.00				BILLED	62.30	2
L110900	GETS DOWN FIGHTER ROANNA J	9877	7215.00				BILLED	62.30	2
L111000	MARSHALL MELISSA	9877	7215.00				BILLED	62.30	2
L111100	HIEBERT DELBERT	9877	7217.00				BILLED	62.32	2
L111200	ORTHMAN DUSTIN R & TONI LEE	9877	7217.00				BILLED	62.32	2
L111300	TOWN PUMP OF HARDIN INC	9877	7215.00				BILLED	62.30	2
L111400	TOWN PUMP OF HARDIN INC	9877	7215.00				BILLED	62.30	2
L111500	TOWN PUMP OF HARDIN INC	9877	7215.00				BILLED	62.30	2
L111600	YARLOTT KIMBERLY R	9877	7215.00				BILLED	62.30	2
L111700	SIEMION NANCY	9877	7221.00				BILLED	62.35	2
L111900	KOPP CHARLES T & HILDA	9877	8120.00				BILLED	70.12	2
L112000	ATWOOD JOHN A	9877	10500.00				BILLED	90.67	2
L112100	SMALL SHARON A	9877	10500.00				BILLED	90.67	2
L112200	GEIER CHARLES MARTIN	9877	8120.00				BILLED	70.12	2
L112300	GONZALEZ JOES D QUINTANAR	9877	8120.00				BILLED	70.12	2
L112400	MURDOCK ELLIS E & LAURA M	9877	16240.00				BILLED	140.23	2
L112500	SCHOOL DISTRICT 17H & 1	9877	21000.00				BILLED	181.34	2
L113100	MATOVICH OIL CO INC	9877	90000.00				BILLED	777.15	2
L113400	STARK CARL	9877	7000.00				BILLED	60.45	2
L113500	MCCONNELL LEILANI H	9877	7000.00				BILLED	60.45	2
L113600	FIFTH STREET APTS MT LTD	9877	31500.00				BILLED	272.00	2
L113700	KLEIN PATRICIA ELAINE	9877	10500.00				BILLED	90.67	2
L113800	GILBERTSON DONALD W	9877	7000.00				BILLED	60.45	2
L113900	SYMONDS TONI R	9877	7000.00				BILLED	60.45	2
L114000	WILL ARDEN R	9877	7000.00				BILLED	60.45	2
L114100	DEEDS REYNA I	9877	9800.00				BILLED	84.62	2
L114200	DRESCH JEFFREY J	9877	9800.00				BILLED	84.62	2
L114300	WALKER DUANE D	9877	9800.00				BILLED	84.62	2
L114400	BAKER DEAN L & DOREEN M	9877	9800.00				BILLED	84.62	2
L114500	JOHNSON MARK R	9877	9800.00				BILLED	84.62	2
L114600	STOLTZ NOLAN H & DARLENE	9877	9800.00				BILLED	84.62	2
L114700	GERBER LUKE ALBERT	9877	9800.00				BILLED	84.62	2
L114800	PRICE RAVEN R	9877	9800.00				BILLED	84.62	2
L114900	LINK GARRY A	9877	9800.00				BILLED	84.62	2
L115000	WOOTEN BETTY J	9877	15000.00				BILLED	129.53	2
L115100	ENZMINGER JANELLE	9877	21000.00				BILLED	181.34	2
L115200	SVAREN THEODORE JAMES JR	9877	27000.00				BILLED	233.15	2
L115300	SNELL JANICE	9877	13213.00				BILLED	114.09	2
L115400	KREBS SARAH	9877	16016.00				BILLED	138.30	2
L115500	MUNN TODD LINCOLN	9877	13426.00				BILLED	115.93	2
L115600	MOLINA RODNEY	9877	9325.00				BILLED	80.52	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L115700	WANDLER CLARENCE LVG TRUST	9877	17866.00				BILLED	154.27	2
L115800	ELLISON MEGAN C	9877	9582.00				BILLED	82.74	2
L115900	GUPTILL JOSEPHINE M	9877	8989.00				BILLED	77.62	2
L116000	PERKINS ALLEN & SHERRI E	9877	8995.00				BILLED	77.67	2
L116100	FLAMM MICHAEL	9877	9600.00				BILLED	82.90	2
L116200	SCHAFF STEVEN L	9877	10111.00				BILLED	87.31	2
L116300	SHANE HOWARD B	9877	9763.00				BILLED	84.30	2
L116400	PRETTY ON TOP TINAM & TATUM	9877	8928.00				BILLED	77.09	2
L116500	GRABER DAVID LEE	9877	9051.00				BILLED	78.16	2
L116600	SLOAN GREGROY SHAWN	9877	9000.00				BILLED	77.72	2
L116700	NEUTGENS F JAMES	9877	10267.00				BILLED	88.66	2
L116800	LINK GALE D	9877	8933.00				BILLED	77.14	2
L116900	FOX CAROLE	9877	9000.00				BILLED	77.72	2
L117000	MARGHEIM REVOCABLE TRUST	9877	9000.00				BILLED	77.72	2
L117100	LANE JOHN M	9877	9000.00				BILLED	77.72	2
L117200	TAFT CRAIG P	9877	9000.00				BILLED	77.72	2
L117300	WILL DUSTIN D	9877	10141.00				BILLED	87.57	2
L117400	CUMMINS JASON	9877	11857.00				BILLED	102.39	2
L117500	AMIES JOSEPH S	9877	11301.00				BILLED	97.58	2
L117600	PERKINS LANETTE C	9877	13442.00				BILLED	116.07	2
L117700	KRIEGER TRAVIS & JENNY	9877	10019.00				BILLED	86.51	2
L117800	DENNY MARK J	9877	9000.00				BILLED	77.72	2
L117900	HOPES NICOLA LEA	9877	9000.00				BILLED	77.72	2
L118000	KIRSCHENMANN COLE E &	9877	9000.00				BILLED	77.72	2
L118100	TESCH VERN P	9877	9000.00				BILLED	77.72	2
L118200	JEFFERSON CHARLOTTE K	9877	10133.00				BILLED	87.50	2
L118300	JP MORGAN CHASE BANK	9877	8933.00				BILLED	77.14	2
L118400	HERDON JARED & TRESSA JTROS	9877	12023.00				BILLED	103.82	2
L118500	FRICKLE LEROY	9877	9667.00				BILLED	83.47	2
L118600	ARBOGAST CLIFFORD R JR &	9877	24321.00				BILLED	210.01	2
L118700	DAVIS JAMES E & JEANNE M	9877	8769.00				BILLED	75.72	2
L118800	JOHNSON MARK & CHARLENE	9877	17530.00				BILLED	151.37	2
L119000	ROAN KASEY D & DORLAND-ROAN	9877	9364.00				BILLED	80.86	2
L119100	JOHNSON MARK	9877	8765.00				BILLED	75.69	2
L119200	STENERSON KELLIE ANN	9877	7023.00				BILLED	60.64	2
L119300	KELLER JOAN	9877	7024.00				BILLED	60.65	2
L119400	CHAVEZ TIM & COLLEEN	9877	7024.00				BILLED	60.65	2
L119500	KOCH THOMAS D	9877	7025.00				BILLED	60.66	2
L119600	SPENCER TOBY F	9877	9058.00				BILLED	78.22	2
L119800	REAL BIRD NICOLE	9877	14400.00				BILLED	124.34	2
L119900	GEIER LEO & CELESTE	9877	7200.00				BILLED	62.17	2
L1199A0	GEIER JASON	9877	7200.00				BILLED	62.17	2
L1199B0	SCHUMAN SASHA	9877	7200.00				BILLED	62.17	2
L1199C0	PEDERSON LINDA	9877	7371.00				BILLED	63.65	2
L1199D0	OSBORN RICHARD R	9877	9230.00				BILLED	79.70	2
L1199E0	FORNEY PORTER RAY	9877	7467.00				BILLED	64.48	2
L1199F0	GOLDSMITH JANNA	9877	7467.00				BILLED	64.48	2
L1199G0	SEDER RICK L & DAWN C JTROS	9877	9230.00				BILLED	79.70	2
L1199H0	EQUITY TRUST COMPANY (FBO)	9877	7371.00				BILLED	63.65	2
L1199I0	WEGNER RANDY L	9877	10800.00				BILLED	93.26	2
L120000	FORNEY GEORGIA LEE	9877	10800.00				BILLED	93.26	2
L120100	WAUBEN CHERYL & MARY LOU	9877	7200.00				BILLED	62.17	2

SA/SID # Codes From 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L120200	WEGNER RANDY	9877	7200.00				BILLED	62.17	2
L1204AA	SEDER RICK L	9877	9000.00				BILLED	77.72	2
L1204AB	BLACK EAGLE GENEVA	9877	9000.00				BILLED	77.72	2
L1204AC	JAMES CURTIS LEE	9877	9000.00				BILLED	77.72	2
L1204AD	POTTS JASON T	9877	9000.00				BILLED	77.72	2
L1204AE	POWER MARGE	9877	10852.00				BILLED	93.71	2
L1204AF	THOMAS LORETTA R	9877	13216.00				BILLED	114.12	2
L1204AG	ENGELLIANT MARIE J	9877	13216.00				BILLED	114.12	2
L1204AH	LANG HOLLY L	9877	9614.00				BILLED	83.02	2
L1204AI	HOCCHHALTER FAMILY LLC	9877	10232.00				BILLED	88.35	2
L1204AJ	MILLER JAMES D & KATIE M	9877	9000.00				BILLED	77.72	2
L1204AK	ENGELLIANT TIMOTHY & RAMEY	9877	9000.00				BILLED	77.72	2
L1204AL	MEYERS THOMAS	9877	9000.00				BILLED	77.72	2
L120500	PETERSON ALBERT H & SHARON	9877	18039.00				BILLED	155.77	2
L120600	SCHULTZ LR ROY & MELODY	9877	10625.00				BILLED	91.75	2
L120700	MCGURK SHERYLE R & TIFFANY	9877	10000.00				BILLED	86.35	2
L120800	BULLSHOVS SAMUEL CHARLES SR	9877	11250.00				BILLED	97.14	2
L120900	MALNENKER RANDY J & BELINDA	9877	12586.00				BILLED	108.68	2
L121000	JEFFERSON JR WESLEY J	9877	18876.00				BILLED	162.99	2
L121100	ANGEVINE RANDALL A	9877	17408.00				BILLED	150.32	2
L121200	HOME CELESTE AMBERLY	9877	13399.00				BILLED	115.70	2
L121300	BELLROCK CARSON & AVA	9877	11250.00				BILLED	97.14	2
L121400	FERGERTSON CHARLES R & TERRI	9877	11875.00				BILLED	102.54	2
L121500	JOHNSON LARRY T & DEBRA L	9877	11875.00				BILLED	102.54	2
L121600	LAMMERS GEORGE G	9877	15625.00				BILLED	134.92	2
L121700	TENTIS STEVEN & BARBARA J	9877	10625.00				BILLED	91.75	2
L121800	STREIBER DONNA	9877	9375.00				BILLED	80.95	2
L121900	OTHER BULL MARLENE	9877	9375.00				BILLED	80.95	2
L122000	BIG HORN COUNTY MEMORIAL	9877	10000.00				BILLED	86.35	2
L122100	NEVILLE RODNEY M	9877	11250.00				BILLED	97.14	2
L122200	GATWORTH DOUGLAS H &	9877	13399.00				BILLED	115.70	2
L122300	CARY MICHAEL & KATHLEEN &	9877	17408.00				BILLED	150.32	2
L122400	CARY MICHAEL W	9877	13958.00				BILLED	120.53	2
L122500	DEVONS ARNOLD S & CHUONG T	9877	9272.00				BILLED	80.06	2
L122700	GREER CLAYTON W & CHERLYN K	9877	20580.00				BILLED	177.71	2
L122800	PITSCHE THEODORE E &	9877	9375.00				BILLED	80.95	2
L122900	STEEFAN DENNIS R & ARVILLA	9877	9375.00				BILLED	80.95	2
L123000	STIEBER MARK & JUDY	9877	10625.00				BILLED	91.75	2
L123100	FIRST ALLIANCE CHURCH	9877	40963.00				BILLED	353.72	2
L123500	YETTER RICHARD J & ANNA C	9877	10367.00				BILLED	89.52	2
L123600	MATOVICH ANDREW JON	9877	9073.00				BILLED	78.35	2
L123700	BIG HORN COUNTY MEMORIAL	9877	9000.00				BILLED	77.72	2
L123800	BIG HORN COUNTY	9877	148369.00				BILLED	1,281.17	2
L124000	HARDIN APARTMENTS LTD	9877	57401.00				BILLED	495.66	2
L124100	HARDIN APARTMENTS LTD	9877	12197.00				BILLED	105.32	2
L124200	HARDIN APARTMENTS LTD	9877	11761.00				BILLED	101.56	2
L124300	HARDIN APARTMENTS LTD	9877	12197.00				BILLED	105.32	2
L124600	BIG HORN HOSPITAL	9877	57000.00				BILLED	492.20	2
L124700	HARDIN ST PROPERTIES LLC	9877	62700.00				BILLED	541.41	2
L125000	HARDIN CITY OF MONTANA	9877	183605.00				BILLED	1,585.43	2
L125100	DEACONESS BILLINGS CLINIC	9877	300259.00				BILLED	2,592.74	2
L1251A0	MCFARLAND JOSHUA & HOLLY	9877	7980.00				BILLED	71.39	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L1251AA	HUMAN RESOURCES DEVELOPMENT	9877	7980.00				BILLED	68.91	2
L1251AB	HAWLEY VERNON F & ARLENE	9877	8267.00				BILLED	71.39	2
L1251AC	STANLEY CRAIG H	9877	8053.00				BILLED	69.54	2
L1251AD	WEIBERT RUBEN	9877	7614.00				BILLED	65.75	2
L1251AE	HERNANDEZ DEMETRIO R & GENE	9877	8600.00				BILLED	74.26	2
L1251AF	LEFTHAND MYRA J	9877	8640.00				BILLED	74.61	2
L1251AG	HUMAN RESOURCES DEVELOPMENT	9877	8600.00				BILLED	74.26	2
L1251AH	HUMAN RESOURCES DEVELOPMENT	9877	7614.00				BILLED	65.75	2
L1251AI	ISHAM FAITH A	9877	8053.00				BILLED	69.54	2
L1251AJ	ZUKOWSKI ZACKERY PAUL	9877	8047.00				BILLED	69.49	2
L1251AK	ROUNDTREE CONNIE	9877	7802.00				BILLED	67.37	2
L1251AL	HUMAN RESOURCES DEVELOPMENT	9877	8379.00				BILLED	72.35	2
L1251AM	NAKAI YVETTE M	9877	9149.00				BILLED	79.00	2
L1251AN	DRIFTWOOD LYNDON	9877	10508.00				BILLED	90.74	2
L1251AP	HAMLIN DOUGLAS & ROBIN	9877	9755.00				BILLED	84.23	2
L126300	FARMERS UNION ASSOC	9877	5100.00				BILLED	44.04	2
L126500	UFFELMAN WILLIAM	9877	35340.00				BILLED	305.16	2
L126700	CROP PRODUCTION SERVICES	9877	149846.00				BILLED	1,293.92	2
L126900	CROP PRODUCTION SERVICES	9877	82416.00				BILLED	711.66	2
L127000	FARMERS UNION ASSOCIATION	9877	45796.00				BILLED	395.45	2
L127100	COOK GAYL E	9877	7000.00				BILLED	60.45	2
L127200	COOK GAYL E	9877	9120.00				BILLED	78.75	2
L127300	REDGER MERLE	9877	64904.00				BILLED	560.45	2
L127500	HARDIN CITY OF	9877	96703.00				BILLED	835.03	2
L127700	TOWN PUMP OF HARDIN INC TP	9877	65732.00				BILLED	567.60	2
L127900	SUNSET VILLAGE LLC	9877	117561.60				BILLED	1,015.14	2
L129100	SEDER RICK L	9877	8050.00				BILLED	69.51	2
L129200	SEDER RICK L	9877	12075.00				BILLED	104.27	2
L129300	HIGHLINE EXPLORATION INC	9877	8050.00				BILLED	69.51	2
L1294A0	WESTWOOD JACK RICHARD II	9877	12938.00				BILLED	111.72	2
L1296A0	POOL ZACHARY R	9877	12938.00				BILLED	111.72	2
L129700	POOL ZACHARY R	9877	9159.00				BILLED	79.09	2
L129800	NEDENS RON E	9877	10925.00				BILLED	94.34	2
L129900	PEDERSEN LANCE A	9877	8625.00				BILLED	74.48	2
L130000	LITTLE OWL REVA L	9877	8625.00				BILLED	74.48	2
L130100	JAMES THOMAS B & RACHEL L	9877	8625.00				BILLED	74.48	2
L130200	UFFELMAN VICTOR & DENISE	9877	8625.00				BILLED	74.48	2
L130300	FUCHS CHRISTOPHER J	9877	8625.00				BILLED	74.48	2
L130400	RAMIREZ VALENTE E	9877	9148.00				BILLED	78.99	2
L130500	NELSON LAURIE G	9877	17767.00				BILLED	153.42	2
L130700	GUAY GERALD R	9877	8625.00				BILLED	74.48	2
L130800	NOTEBOOM CABEL L	9877	8625.00				BILLED	74.48	2
L130900	FREEMAN DAVID H & LAURETTE	9877	8625.00				BILLED	74.48	2
L131000	MEHLING RYAN ROBERT	9877	15169.00				BILLED	130.98	2
L131300	HARDIN PARTNERS LTD	9877	9927.00				BILLED	85.72	2
L131500	HARDIN PARTNERS LTD	9877	39529.00				BILLED	341.33	2
L131700	DEACONESS BILLINGS CLINIC	9877	13949.00				BILLED	120.45	2
L131800	HALEY MARLOW M	9877B	44431.00				BILLED	275.00	2
L133600	MARTINSEN ROY MICHAEL &	9877B	227383.00				BILLED	275.00	2
L134700	MAIER RUSSELL & CARLA JTROS	9877B	68040.72				BILLED	275.00	2
L134800	MARTINSEN R MICHAEL	9877B	145185.00				BILLED	275.00	2
L135300	BURLINGTON NORTHERN SANTA	9877	30175.00				BILLED	260.56	2

SA/SID # Codes from 9877 to 9877B

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L135400	BURLINGTON NORTHERN SANTA	9877	16070.00				BILLED	138.76	2
L136300	BURLINGTON NORTHERN SANTA	9877	7758.00				BILLED	66.99	2
L136500	BURLINGTON NORTHERN SANTA	9877	4500.00				BILLED	38.86	2
L136900	STANDISH LEROY	9877	27000.00				BILLED	233.15	2
L137100	HARDIN TRUCK STOP LLC A	9877	43560.00				BILLED	376.14	2
L137200	HARDIN TRUCK STOP LLC A	9877	36155.00				BILLED	312.20	2
L137300	REISS JEANINE	9877	36285.00				BILLED	313.32	2
L137400	GRACE OMALLEY GROUP LLC	9877	162522.00				BILLED	1,403.38	2
L137500	SEDER RICK L	9877	12560.00				BILLED	108.46	2
L137600	RIOS SALVADOR	9877	10990.00				BILLED	94.90	2
L137800	BIG SKY PROPERTY SOLUTIONS	9877	12545.00				BILLED	108.33	2
L137900	BIG HORN COUNTY	9877	18055.00				BILLED	155.90	2
L138300	VANDERSLOOT MICHAEL &	9877	22521.00				BILLED	194.47	2
L138500	TREVINO SABAS GONZALES JR.	9877	36590.40				BILLED	315.96	2
L138700	DAHL JAMES CARLTON	9877	17860.00				BILLED	154.22	2
L138800	KNUDSON BENJAMIN D	9877	12110.00				BILLED	104.57	2
L138900	KILE WANDA	9877	13289.00				BILLED	114.75	2
L146700	MCCLEARY EDYTHE TURLEY	9877	22521.00				BILLED	194.47	2
L146900	DEVRIES KAREN	9877	17380.00				BILLED	150.08	2
L147200	STODDARD TIMOTHY G	9877	11900.00				BILLED	102.76	2
L147300	HOOKER, JEFFREY S	9877	7000.00				BILLED	60.45	2
L1473A0	HOOKER, JEFF	9877	7000.00				BILLED	60.45	2
L800400	NORTHWESTERN COP	9877	21000.00				BILLED	181.34	2
L800800	BIG HORN COUNTY ELECTRIC	9877	229996.80				BILLED	1,986.02	2
L800900	PROJECT TELEPHONE CO	9877	12153.00				BILLED	104.94	2
L0972-L094200	CITY OF HARDIN	9877	34674.00				BILLED	299.41	2
# of Lines	1170	Grand Total	14943737.52					125,875.26	

RESOLUTION NO. 2137

RESOLUTION TO APPROVE ASSESSMENTS BEING PLACED ON THE REAL PROPERTY TAX ROLLS AS A SPECIAL ASSESSMENT

WHEREAS, the City Council (hereinafter "Council) of the City of Hardin (hereinafter "City") desires to assess certain unpaid assessments by the City against real property taxes as authorized by City Ordinance;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA, as follows:

The list attached hereto as Exhibit A is the list of the real property owners who failed to timely pay the assessment for removal of weeds in accordance with City Ordinance 9-2-1 et seq. Specifically, Section 9-2-3 of the City Ordinances authorizes this action.

The list attached hereto as Exhibit B is the list of the real property owners who failed to timely pay water and/or sewer bills in accordance with applicable City Ordinances and State Law. Specifically, Section 7-13-4309, Montana Code Annotated authorizes this action.

The list attached hereto as Exhibit C is the list of the real property owners who failed to timely pay snow removal bills in accordance with applicable City Ordinance 9-4-1 et seq. Specifically, Section 9-4-4 authorizes this action.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of September, 2017.

YEA VOTES _____

NEA VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

08/30/17
15:45:59

CITY OF HARDIN
Assessment Detail 2017

Page: 1 of 1
Report ID: T105

SA/SID # Codes from 7883 to 7883

Tax ID	Name	SA/SID #	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L011200	ZELKA PAUL T	7883					BILLED	751.27	2
L021300	BIG SKY PROPERTY SOLUTIONS	7883					BILLED	47.04	2
L024000	EQUITY TRUST CO	7883					BILLED	248.80	2
L029600	SEDER BETTY	7883					BILLED	17.57	2
L043000	YEAGER GENEVIEVE	7883					BILLED	191.32	2
L048000	PLENTYHAWK FRANCES	7883					BILLED	263.58	2
L058500	CROW TRIBE OF INDIANS	7883					BILLED	1,002.58	2
L065500	CAPLETTE MARILYN GAIL	7883					BILLED	681.63	2
L080000	SHORTER LANA	7883					BILLED	147.23	2
L092600	RD MOBILE HOME PARK LAND	7883					BILLED	20.72	2
L098300	POHAWPATCHOKO KEVIN	7883					BILLED	184.41	2
L098400	SENGAR JOHN	7883					BILLED	75.52	2
L102300	SEDER RICK L	7883					BILLED	30.75	2
L108100	MADLER EMPIRE INC	7883					BILLED	127.41	2
L127900	SUNSET VILLAGE LLC	7883					BILLED	119.61	2
L145500	GLICK JACOB M	7883					BILLED	529.77	2
# of Lines	16	Grand Total						4,439.21	

08/30/17
15:52:38

CITY OF HARDIN
Assessment Detail 2017

Page: 1 of 1
Report ID: T105A

SA/SID # Codes from 7856 to 7856

7856 Snow Removal

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
L000900	LAMMERS CARLA R					BILLED	85.00	2
							Total for Assessment	85.00
# of Lines	1						Grand Total	85.00

RESOLUTION NO. 2138

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HARDIN, BIG HORN COUNTY, MONTANA, APPROVING AND ADOPTING THE BUDGET FOR THE CITY OF HARDIN, MONTANA FOR THE FISCAL YEAR 2017/2018

WHEREAS, the City Finance Officer of the City of Hardin has regularly and lawfully submitted to the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City"), the budget for Fiscal Year 2017/2018; and

WHEREAS, the proper notice was published stating that said Council has completed the PRELIMINARY MUNICIPAL BUDGET for said Fiscal Year, and that said budget has been placed on file and is open to inspection in the office of the City Finance Officer; and that said Council would meet for the purpose of annually determining, approving and adopting the budget, and any taxpayer might appear and be heard;

WHEREAS, appropriation adjustments are sometimes integral to other business actions, and in certain situations, separate budget amendment procedures are not necessary, nor required by state law, as outlined in Mont. Code Ann. § 7-6-4006(3) (2015) and § 7-6-4012.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA, as follows:

1. That the Budget for Fiscal Year 2017/2018, as detailed in the Budget Report, and as amended by the City Council and further detailed on Exhibit A, be, and the same hereby finally determined, approved, and adopted.
2. That the City Finance Officer is authorized to adjust appropriations for the expenditure of additional funds from the following: Debt Service Funds, Federal or State Grants, Special Assessments, and donations accepted and approved by the Council, or any other reason listed in Mont. Code Ann. § 7-6-4006(3) (2015).
3. That the City Finance Officer is authorized to adjust appropriations funded by fees throughout the budget period, as outlined in Mont. Code Ann. § 7-6-4012 (2015).

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of September, 2017.

YEA VOTES _____

NEA VOTES _____

RESOLUTION NO. 2139

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HARDIN, BIG HORN COUNTY, MONTANA, FIXING THE AMOUNT OF TAXES TO BE LEVIED ON TAXABLE PROPERTY FOR THE FISCAL YEAR 2017/2018 AND APPORTIONING SAID LEVY

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin (hereinafter "City") as the taxing authority, has the power to assess on all taxable property within the corporate limits of the City of Hardin; and

WHEREAS, the budget for the Fiscal Year 2017/2018 has been presented to and accepted by the Council, which budget calls for Five Hundred Seventy-Two Thousand Six Hundred Seventy-Two Dollars and Zero Cents (\$572,672.00) to be raised by taxation; and

WHEREAS, the budget for Fiscal Year 2017/2018 calls for Two Hundred Fourteen Thousand Two Hundred Fifteen Dollars and Zero Cents (\$214,215.00) to be raised from the taxation from City Mill Levied in the Tax Increment Finance District within the city limits of the City; and

WHEREAS, the City has previously used multiple statutes within the Montana Code Annotated authorizing levies;

WHEREAS, the State of Montana Legislature, through Mont. Code Ann. § 7-6-4451 (2015), has authorized the City of Hardin to make an all-purpose annual mill levy in lieu of the multiple levies authorized throughout the Montana Code Annotated;

WHEREAS, the Council desires to use the all-purpose mill levy in lieu of multiple levies;

WHEREAS, the Council desires to continue the Permissive Medical Levy at the same rate as last fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA,

1. That the all-purpose mill levy for the Fiscal Year 2017/2018 be set at 147.88 mills total, and
2. That the City Finance Officer shall apportion said levy to the various funds in the following manner, by mills, to-wit:

General	127.98
Comprehensive Insurance	2.65
PERS	7.71

3. The Permissive Medial Levy shall be set at 15.50 mills.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of September, 2017.

YEA VOTES _____

NEA VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

RESOLUTION NO. 2140

RESOLUTION OF THE CITY OF HARDIN, MONTANA TO INCREASE RATES AND CHARGES FOR THE USERS OF THE WATER AND SEWER SYSTEMS

WHEREAS, the City of Hardin, Montana (the "City") water and sewer systems (collectively, the "Systems") are in need of additional revenue to cover expenses of operating the systems;

WHEREAS, it is necessary to increase the rates and charges for the services provided by the Systems in order to collect sufficient revenues to pay the necessary expenses incurred in the operation and maintenance of the Systems;

WHEREAS, a public hearing was held on September 5, 2017 at 7:00 p.m. at the City Council Chambers, 401 Cheyenne Avenue, Hardin, Montana, for the purpose of hearing comments from the public on the rate increase regarding the Systems; and

WHEREAS, all persons appearing were given an opportunity to speak at the public hearing and based on comments received at the September 5, 2017 public hearing the City proposes to increase the water and sewer rates as shown in Section 2 below.

NOW, THEREFORE, BE IT RESOLVED by the City Council (the "Council") of the City as follows:

Section 1. Existing Monthly Rate Charge. The City currently imposes a monthly rate charge on all connections to the Systems (the "Monthly Rate Charge"). The costs of the Systems covered by the Monthly Rate Charge are the amount necessary to pay the costs of operating and maintaining the Systems, to pay principal of and interest on any outstanding debt of the Systems and to establish and maintain any reserves. The current Monthly Rate Charge for the Systems is as shown on Exhibit 1 attached hereto and incorporated by reference as if fully set forth in this Resolution.

Section 2. Fixing of Water and Sewer System Base Rate Charge. Effective as of October 15, 2017, the Monthly Rate Charge for the Systems shall be raised to the amounts set forth in Exhibit 2 attached hereto and incorporated by reference as if fully set forth in this Resolution.

Section 3. Late Fees and Penalties. Late Fees collected shall be distributed equally between the Sewer Fund and the Water Fund. Penalties collected shall be distributed proportionately between the Water Fund and the Sewer according to the proportionate rates charged, determined by the size of water supply and type of sewer service.

This resolution shall be immediately filed with the City Clerk and shall become effective upon passage.

RESOLUTION OF THE CITY OF HARDIN, MONTANA TO INCREASE RATES AND

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of September, 2017.

YEA VOTES _____

NEA VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

CITY OF HARDIN
Water and Sewer Systems

Service Type	Rate Code Description	Existing Monthly Rate	Rate Over minimum	Minimum amount
SEWER	RESIDENTIAL	35.54	0.0000	
SEWER	COMMERCIAL	35.54	3.0670	7200 gallons
SEWER	SUMP PUMP	5.39		
WATER	3/4" METER	19.46	2.5780	3000 gallons
WATER	1.0" METER	32.12	2.5780	3000 gallons
WATER	1 1/2 " METER	39.20	2.5780	3000 gallons
WATER	2" METER	55.70	2.5780	3000 gallons
WATER	3" METER	80.20	2.5780	3000 gallons
WATER	4" METER	83.82	2.5780	3000 gallons
WATER	6" METER	99.71	2.5780	3000 gallons
WATER	H1 (Hydrants)	0.78	-	each
WATER	Bulk Water - price per 1000 gallons	8.00		

Late fee 10.00
Penalty 1.5%

CITY OF HARDIN
Water and Sewer Systems

Service Type	Rate Code Description	Resolution _____ Monthly Rate	Rate Over minimum	Minimum amount
SEWER	RESIDENTIAL	36.25	0.0000	
SEWER	COMMERCIAL	36.25	3.1283	7200 gallons
SEWER	SUMP PUMP	5.50		
WATER	3/4" METER	19.85	2.6296	3000 gallons
WATER	1.0" METER	32.76	2.6296	3000 gallons
WATER	1 1/2 " METER	39.98	2.6296	3000 gallons
WATER	2" METER	56.81	2.6296	3000 gallons
WATER	3" METER	81.80	2.6296	3000 gallons
WATER	4" METER	85.50	2.6296	3000 gallons
WATER	6" METER	101.70	2.6296	3000 gallons
WATER	H1 (Hydrants)	0.80	-	each
WATER	Bulk Water - price per 1000 gallons	8.00		

Late fee (distributed equally)
 Penalty (distributed proportionately)

10.00 for Water and Sewer
 1.5% for Water and Sewer

RESOLUTION NO. 2141

RESOLUTION OF THE CITY OF HARDIN, MONTANA TO DISCONTINUE AND VACATE MILES AVENUE BETWEEN 1ST STREET WEST AND DIVISION STREET IN THE CITY OF HARDIN, MONTANA

WHEREAS, the City of Hardin, Montana (the "City") is in receipt of a petition from all the landowners of all the lots on Miles Avenue between 1st Street West and Division Street, asking for the closures of the street to allow for the expansion of the medical campus, in accordance with Mont. Code Ann. § 7-14-4114 (2015);

WHEREAS, the City has published notice of the petition, and the date upon which the petition will be acted, as well as a description of the street or alley as directed by § 7-14-4114(3) and § 7-1-4127 of the Montana Code Annotated.

WHEREAS, the City Council of the City of Hardin (the "Council") believes that closure of the street will allow for a beneficial expansion of the Big Horn Hospital Association facilities which will provide a long-term benefit to the City, and does not have a detriment to the public interest.

NOW, THEREFORE, BE IT RESOLVED by Council as follows:

Miles Avenue, between 1st Street West and Division Street shall be discontinued and vacated. The Mayor, City Attorney, and all other City Officials are directed to prepare and execute any plats, or other legal documents needed to complete the closure of this street. The Mayor, City Attorney, and any other City Officials shall determine which property titles should be reverted and shall revert those properties to the owners of the lots on either side of the closed section of Miles Avenue, subject to public utility easements, authorized by Mont. Code Ann. § 76-3-305(2) (2015).

This resolution shall be immediately filed with the City Clerk and shall become effective upon passage.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of September, 2017.

YEA VOTES _____

NEA VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. 2017-04

**AN ORDINANCE AUTHORIZING THE AMENDMENT OF
TITLE 1, CHAPTER 18, CITY JUDGE**

WHEREAS, the City of Hardin desires to modify and change the City Code of Hardin, Montana regarding the City Judge;

WHEREAS, the Montana Code Annotated § 3-11-201 (2015) grants authority to the City of Hardin to determine the number judges required to operate Hardin City Court;

WHEREAS, the City Council of the Hardin believes that it is in the best interest of the City of Hardin to have the ability to appoint two City Judges to operate the City Court in the most efficient and judicious manner, when needed.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA, that Title 1, Chapter 18, is amended as follows:

1. Title 1 Chapter 18 shall be amended by adding Section 15, which reads as follows:

The Mayor shall appoint, subject to approval of the City Council, a Chief City Judge, who shall serve as the City Judge for a term of 4 years. The Mayor may also appoint an Associate City Judge, subject to approval of the City Council who shall also serve as a City Judge when the Mayor finds it necessary for the operation of the City Court. The Chief City Judge shall provide for the efficient management of the City Court, including assignment of cases or management of the work of the judges in cooperation with the Associate City Judge, if appointed. The Chief City Judge shall supervise and control the City Court personnel and administration of the City Court. Both the Chief City Judge and the Associate City Judge shall have the full powers of a City Judge as outlined in the City Code of Hardin and the statutes of the State of Montana.

DATE OF EFFECT.

The amendment to this ordinance shall take effect and be in force thirty (30) days from the date of its second reading and passage by the City Council as required by law.

FIRST READING AND PASSAGE By a majority vote of the members present this _____ day of September, 2017.

YEAS _____

NAYS _____

Mayor

ATTEST:

City Clerk

POSTED AND MADE AVAILABLE TO THE PUBLIC this _____ day of

_____, 2017.

City Clerk

SECOND READING AND PASSAGE By a majority vote of the members

present this _____ day of _____, 2017.

YEAS _____

NAYS _____

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2017-05

**AN ORDINANCE AUTHORIZING THE AMENDMENT OF
TITLE 6, CHAPTER 3, SECTION 3, PUBLIC DRINKING**

WHEREAS, the City of Hardin desires to modify and change the City Code of Hardin, Montana regarding public drinking and permits for the same;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA, that Title 6, Chapter 3, Section 3 is amended as follows:

1. Title 6, Chapter 3, Section 3 shall be amended by adding the following third paragraph, which reads as follows:

Any non-profit group, United States military or veteran group, community benefit group, or similar entity may apply for a waiver of the permit requirement for payment of fees, by applying for such waiver at the Hardin City Office. The Mayor is authorized to review and grant such requests, upon sound discretion, if the Mayor determines that the party requesting the waiver should qualify for the waiver, that such waiver is in the best interest of the community, and that the entity would otherwise meet all other requirements of this Section.

DATE OF EFFECT.

The amendment to this ordinance shall take effect and be in force thirty (30) days from the date of its second reading and passage by the City Council as required by law.

FIRST READING AND PASSAGE By a majority vote of the members present this _____ day of September, 2017.

YEAS _____

NAYS _____

Mayor

ATTEST:

City Clerk

POSTED AND MADE AVAILABLE TO THE PUBLIC this _____ day of _____, 2017.

City Clerk

SECOND READING AND PASSAGE By a majority vote of the members

present this _____ day of _____, 2017.

YEAS _____ NAYS _____

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2017-06

**AN ORDINANCE AUTHORIZING THE AMENDMENT OF
TITLE 5, CHAPTER 1, SECTION 2, BUSINESS LICENSES**

WHEREAS, the City of Hardin desires to modify and change the City Code of Hardin, Montana regarding business licenses;

WHEREAS, the City of Hardin believes that certain small entities or occasional business groups, such as farmer's markets, bake sales, garage sales, lemonade stands, and similar activities should be exempted from the business licenses requirements.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA, that Title 5, Chapter 1, Section 2 is amended as follows:

1. Title 5, Chapter 1, Section 2 shall be amended by adding the following paragraph, which reads as follows:

K. Exemptions: The Mayor is authorized to review and grant any request by a person or a group for an exemption to the business license requirement, upon sound discretion, if the Mayor determines that the party requesting should qualify for the exemption, and that such waiver is in the best interest of the community. The Mayor shall grant an exemption for farmer's markets, bakes sales, garages sales, lemonade stands, and may grant exemptions for other small and irregular business activities if he determines they are similar to those listed. The Mayor may, if needed, seek the guidance of the City Council for determining if an application for exemption should be granted.

DATE OF EFFECT.

The amendment to this ordinance shall take effect and be in force thirty (30) days from the date of its second reading and passage by the City Council as required by law.

FIRST READING AND PASSAGE By a majority vote of the members present this _____ day of September, 2017.

YEAS _____

NAYS _____

Mayor

ATTEST:

City Clerk

POSTED AND MADE AVAILABLE TO THE PUBLIC this _____ day of

_____, 2017.

City Clerk

AN ORDINANCE AUTHORIZING THE AMENDMENT OF

SECOND READING AND PASSAGE By a majority vote of the members

present this _____ day of _____, 2017.

YEAS _____ NAYS _____

Mayor

ATTEST: _____

City Clerk

DATE OF EFFECT

No amendment to this ordinance shall take effect until it has been passed by a majority vote of the City Council at its second reading and passage by the City Council as provided herein.

FIRST READING AND PASSAGE By a majority vote of the members present this _____ day of _____, 2017.

YEAS _____ NAYS _____

Mayor

ATTEST: _____

City Clerk

POSTED AND MADE AVAILABLE TO THE PUBLIC THIS _____ DAY OF _____, 2017.

City Clerk