

RESOLUTION 9489

A RESOLUTION LEVYING AND ASSESSING THE COST OF MAINTAINING SPECIAL LIGHTING DISTRICTS NUMBERED 18, 650, 651, 912, 973, 1067A, 1105, 1230, 1255, 1261, 1269, 1270, 1289, 1290, 1294, 1295, 1296, 1297 AND 1298 IN THE CITY OF GREAT FALLS, MONTANA FOR THE FISCAL YEAR BEGINNING JULY 1, 2005 AND ENDING JUNE 30, 2006.

WHEREAS:

- A. the City Commission or prior City Council did create, by various resolutions on file and recorded in the Office of the City Clerk of the City of Great Falls, the special improvement lighting districts (SLD's) and such SLD's were subsequently consolidated into Special Improvement Lighting Districts No. 18, 650, 651, 912, 973, 1067A, 1105, 1230, 1255, 1261, 1269, 1270, 1289, 1290, 1294, 1295, 1296, 1297 and 1298;
- B. lighting systems were installed and the City Commission intends to continue maintenance of such lighting systems in said SLD's;
- C. each lot or parcel of land contained in each of said SLD's will continue to be benefited by such lighting in the same manner as determined in the creation of each district, and;
- D. the City Commission estimates the cost of such lighting system maintenance within said SLD's at a total of ONE MILLION ONE HUNDRED FIFTY-ONE THOUSAND AND NINE HUNDRED THIRTY DOLLARS (\$1,151,930.00).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA:

- 1. The City of Great Falls continue maintenance of lighting systems in said special improvement lighting districts (SLD's);
- 2. The cost of said lighting system maintenance in the SLD's totaling \$1,151,930.00 is hereby

assessed upon the property in said SLD's. Each lot and parcel within each SLD is hereby assessed a proportion of the maintenance costs attributed to the SLD in the proportion to which it's assessable area (individual square feet) bears to the area of the whole improvement district (total square feet), exclusive of streets, avenues, alleys and public places. An assessment projection summary of each district, describing total cost, is attached hereto and by this reference incorporated herein as set forth in full. The description of each lot or parcel of land within each SLD and the respective assessments are set forth in the records of the Fiscal Services Office of the City of Great Falls, Montana and by this reference is also incorporated herein as if set forth in full;

3. Starting September 2, 2005, for a period of five days before the related public hearing, this resolution shall be on file in the Office of the City Clerk and the assessment list, identified in Section 2, above, shall be on file in the Fiscal Services Office of the City of Great Falls;
4. These assessments are payable in two payments and will become delinquent at 5:00 P.M., on November 30, 2005 and May 31, 2006;
5. The City Commission will hear objections to the final adoption of this resolution at 7:00 p.m., September 20, 2005, in the Commission Chambers of the Civic Center Building, Great Falls, Montana;
6. In accordance with Section 7-1-4329, M.C.A., the City Clerk is hereby authorized and directed to provide for publication of the Notice of Resolution for Assessment within five days preceding the assessment hearing.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the above-entitled and foregoing Resolution be, and the same is hereby passed and adopted, and the special assessments therein provided for be, and the same are hereby levied and assessed accordingly, and that said assessments are payable in two payments and will become delinquent, as appears in this said Resolution.

PASSED by the Commission of the City of Great Falls, Montana, on this 20th day of September 2005.

Randall H. Gray, Mayor

ATTEST:

Peggy Bourne, City Clerk

(SEAL OF CITY)

Approved for Legal Content: City Attorney

State of Montana)
County of Cascade : ss
City of Great Falls)

I, Peggy Bourne, City Clerk of the City of Great Falls, Montana, do hereby certify that the foregoing Resolution 9489 was placed on its final passage and passed by the Commission of the City of Great Falls, Montana, at a meeting thereof held on the 20th day of September, 2005, and approved by the Mayor of said City on the 20th day of September, 2005.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of said City this 20th day of September, 2005.

Peggy Bourne, City Clerk

(SEAL OF CITY)

NOTICE

NOTICE IS HEREBY GIVEN that the Great Falls City Commission in Regular Session at 7:00 o'clock p.m. on the 16th day of August 2005, in the Commission Chambers did accept Resolution 9489 entitled:

A RESOLUTION LEVYING AND ASSESSING THE COST OF MAINTAINING SPECIAL IMPROVEMENT LIGHTING DISTRICTS NUMBERED 18, 650, 651, 912, 973, 1067A, 1105, 1230, 1255, 1261, 1269, 1270, 1289, 1290, 1294, 1295, 1296, 1297 AND 1298 IN THE CITY OF GREAT FALLS, MONTANA FOR THE FISCAL YEAR BEGINNING JULY 1, 2005 AND ENDING JUNE 30, 2006.

The above-designated Resolution 9489 and the assessment list therein mentioned are on file in the office of the City Clerk, Peggy Bourne, (406) 455-8451 and the Fiscal Services Department, Judy Burg, (406) 455-8477 in the Civic Center Building, 2 Park Drive, Great Falls, MT 59401 and are subject to inspection up to a period of five days before the public hearing. The City Commission will hear objections to the final adoption of said Resolution 9489 or any part thereof and the assessments therein provided for when convened in special session in the Commission Chambers on September 20, 2005, at 7:00 o'clock p.m., at which time and place the City Commission will consider Resolution 9489 for final adoption.

/s/Carolyn Horst, Deputy City Clerk

Publication Date: September 2, 2005 and September 9, 2005

EXHIBIT "A" - SPECIAL LIGHTING DISTRICTS BUDGET WORKSHEET FOR 2005/2006

Revised 09/16/2005											TOTAL INTERNAL SERVICE CHARGES FOR FY 2005/2006																																	
											ACCT CHARGES 99,663																																	
											GENERAL 0																																	
											ACCOUNTING 99,662																																	
FISCAL YEAR 2004/2005											FISCAL YEAR 2005/2006											2	3	1																				
FY 04/05											FY 04/05											FY 04/05																						
BUDGETED											PROJECTED											MAXIMUM LIGHTING DISTRICT ASSESSMENT											ASSESSMENT REVENUE CALCULATION											
DISTRICT	TYPE	FUND	UTILITY EXPENSE	7/1/2004 BEGINNING CASH	PROJECTED UTILITY EXPENSE	FISCAL SER CHG	MAINT & INSUR.	ASSESS REVENUE	PROJECTED INTEREST	1.50% PROJECTED ENDING CASH	6/30/2005 ENDING CASH	7/1/2005 BEGINNING CASH	Assessment Delinquencies As of 3/4/05	UTILITY EXPENSE	9.31700% FISCAL SER CHG	TOTAL SLD EXPENSE	UTILITY EXPENSE	FISCAL SER CHG	MAINT & INSUR.	TOTAL	AVERAGE CASH	INTEREST RATE	INTEREST REVENUE	ENDING CASH BALANCE	DESIRED ASSESSMENT REVENUE NEEDED	Last Year's Assessment 04/05	ASSESSMENT SELECTED	SEE FOOTNOTE #																
18	STREET	902	2,197	1,510	2,197	219	0	2,416	18	1,529	1,529	1,529	86	2,338	218	2,555	2,338	218	0	2,555	1,349	1.50%	20	1,169	2,175	2,416	2,555	2																
650	PERIOD	903	9,468	(44)	4,856	943	600	11,011	37	4,605	4,605	4,605	1,109	4,113	383	4,496	4,113	383	600	5,096	3,331	1.50%	50	2,056	1,898	11,011	11,011	1																
651	STREET	904	1,702	4,399	1,791	170	0	605	39	3,082	3,082	3,082	70	1,873	175	2,047	1,873	175	0	2,047	2,009	1.50%	30	936	(128)	605	2,047	2																
912	STREET	907	11,374	7,120	11,346	1,133	0	11,765	90	6,495	6,495	6,495	859	12,082	1,126	13,208	12,082	1,126	0	13,208	6,268	1.50%	94	6,041	12,660	11,765	12,660	3																
973	STREET	909	357	4,735	376	36	0	293	37	4,653	4,653	4,653	57	393	37	430	393	37	0	430	2,425	1.50%	36	197	(4,063)	293	430	2																
1067A	ALLEY	913	3,998	1,930	4,007	398	0	4,462	29	2,016	2,016	2,016	564	4,260	397	4,657	4,260	397	0	4,657	2,073	1.50%	31	2,130	4,740	4,462	4,462	1																
1105	STREET	915	3,186	1,183	3,187	317	0	4,013	20	1,712	1,712	1,712	1,297	3,391	316	3,707	3,391	316	0	3,707	1,703	1.50%	26	1,695	3,664	4,013	4,013	1																
1230	STREET	922	143	96	143	14	0	127	1	66	66	66	0	152	14	166	152	14	0	166	71	1.50%	1	76	175	127	166	2																
1255	STREET	927	286	69	286	28	0	314	2	70	70	70	0	304	28	333	304	28	0	333	111	1.50%	2	152	413	314	333	2																
1261	PERIOD	932	3,622	16,419	3,712	361	400	3,288	137	15,371	15,371	15,371	186	3,917	365	4,281	3,917	365	1,600	5,881	8,665	1.50%	130	1,958	(9,261)	3,288	5,881	2																
1269	PERIOD	938	17,521	2,925	11,881	1,746	1,277	21,367	79	9,468	9,468	9,468	4,129	12,520	1,167	13,687	12,520	1,167	2,100	15,787	7,864	1.50%	118	6,260	10,362	21,367	15,787	2																
1270	PERIOD	939	4,869	3,005	5,041	485	510	4,224	40	1,233	1,233	1,233	106	5,300	494	5,794	5,300	494	2,000	7,794	1,941	1.50%	29	2,650	7,182	4,224	7,182	3																
1289	STREET	947	11,058	1,988	11,079	1,102	0	13,078	54	2,938	2,938	2,938	104	11,780	1,098	12,878	11,780	1,098	0	12,878	4,414	1.50%	66	5,890	15,764	13,078	12,878	2																
1290	STREET	948	893	731	883	89	0	982	9	750	750	750	0	944	88	1,031	944	88	0	1,031	611	1.50%	9	472	744	982	982	1																
1294	SLDA	961	112,987	61,897	113,248	11,259	0	123,773	878	62,041	62,041	62,041	7,159	120,397	11,217	131,614	120,397	11,217	0	131,614	61,119	1.50%	918	60,198	128,854	123,773	128,854	3																
1298	SLDI	962	16,697	0	17,140	1,664	0	26,646	64	7,906	7,906	7,906	733	18,286	1,704	19,990	18,286	1,704	0	19,990	8,524	1.50%	129	9,143	21,099	26,646	21,099	3																
1295	SLDC	963	30,301	25,151	47,369	3,019	0	22,173	310	(2,754)	(2,754)	(2,754)	1,282	50,397	4,696	55,093	50,397	4,696	0	55,093	11,222	1.50%	169	25,199	82,877	22,173	55,093	2																
1296	SLDR	965	764,868	519,215	742,032	76,220	0	841,088	6,674	548,726	548,726	548,726	42,987	791,985	73,789	865,774	791,985	73,789	0	865,774	472,359	1.50%	7,086	395,992	705,954	841,088	841,088	1																
1297	SLDT	967	23,105	4,139	24,072	2,303	0	25,408	122	3,295	3,295	3,295	2,115	25,256	2,353	27,609	25,256	2,353	0	27,609	7,961	1.50%	120	12,628	36,823	25,408	25,408	1																
general		217	0	16,425	0	0	2,905	0	123	13,643	13,643	13,643	0	0	0	0	0	0	5,650	5,650	6,821	1.50%	98	0	0	0	0	n/a																
		TOTAL	1,018,632	672,891	1,004,646	101,509	5,692	1,117,034	8,763	686,842	686,842	686,842	62,844	1,069,688	99,663	1,169,351	1,069,688	99,663	11,950	1,181,301	610,843		9,162	534,844	1,021,931	1,117,034	1,151,930	n/a																

- 1) Assessment Revenue needed for desired ending cash balance is negative or considerably less than the 04/05 assessment. Last year's assessment amount selected to assess this year.
- 2) Assessment Revenue needed for desired ending cash balance is greater than or equal to the maximum assessment allowed. Maximum assessment amount selected.
- 3) Assessment Revenue needed for desired ending cash balance is less than the maximum assessment allowed. Assessment Revenue needed for desired ending cash balance selected.