



**ORDINANCE NO. 1110**

AN ORDINANCE CONFIRMING THE ASSESSMENT ROLL, FOR LOCAL IMPROVEMENT DISTRICT NO. 43 IN REXBURG, IDAHO, FOR THE PURPOSE OF INSTALLING CERTAIN STREETS, CURBS, GUTTERS, SIDEWALKS, AND OTHER PUBLIC FACILITIES AND PARTS THEREOF WITHIN THE CORPORATE LIMITS OF SAID CITY, TO BE GRADED, RE-GRADED, GRAVELED, PAVED, RE-PAVED AND OTHERWISE IMPROVE THE HEREINAFTER DESCRIBED STREETS WITHIN THE DISTRICT AND TO CONSTRUCT AND RECONSTRUCT SIDEWALKS, CURBS, GUTTERS, DRIVEWAYS, DRAINAGE FACILITIES, OFFSITE STORM SEWER, WATER AND SANITARY SEWER FACILITIES, STREET LIGHTS AND OTHER PUBLIC FACILITIES AND OTHER WORK INCIDENTAL TO ALL OF THE FOREGOING IMPROVEMENTS; ORDERING ASSESSMENTS TO BE MADE IN ACCORDANCE WITH THE ASSESSMENT ROLL AND PRESCRIBING DETAILS CONCERNING SAID ASSESSMENTS; AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

WHEREAS, the City Council of the City of Rexburg, Idaho, has created within said City, Local Improvement District No. 43 for Rexburg, Idaho for the purpose of causing certain streets, curbs, gutters, sidewalks and parts thereof within the corporate limits of said city, to be graded, re-graded, graveled, paved, re-paved and otherwise improved within the district and to construct all other public facilities and other work incidental to all of the foregoing improvements; and

WHEREAS, the City Engineer has created and made out the assessment roll for said District pursuant to the laws of the State of Idaho and of said City and certified said roll to said Council; and

WHEREAS, SAID Council caused the required legal notice establishing that written objections to said assessment roll might be filed with the City Clerk and that said Council would hear and consider any objections to the assessment roll on the 4<sup>th</sup> day of December 2013, at 7:30 p.m. at the City Hall in said City and that at said specified time and place the Council would hold a hearing to hear and determine all objections to the regularity of the proceedings in making such assessment, the correctness of the assessment, and the amount levied on the particular lots or parcels in relation to the benefits accruing thereon and in relation to the proper proportionate share of the total cost of the improvement; and

WHEREAS, said Council met at said time, place and date to hear and consider all objections to the assessment roll and to hear and determine all objections to the regularity of the proceeding in making such assessment, the correctness of the assessment, the amount levied on each particular lot or parcel in relation to the benefits accruing thereon, and in relation to the proper proportionate share of the total cost of the improvement, all pertaining to the Local Improvement District No. 43 in Rexburg, Madison County, Idaho, for the purpose of causing certain streets sidewalks, curbs, gutters, driveways, drainage facilities, offsite storm sewer and all other public facilities and other work incidental to all of the foregoing improvements along said streets to be constructed and reconstructed; and

WHEREAS, all objections, either written or oral, were heard and resolved; and

WHEREAS, the Council has made adjustments to the original assessment roll, which assessments are within the legally allowed limits, and did not require further public hearing to be held; and

WHEREAS, each lot or parcel of land upon which such assessment is levied is benefited to the amount of the re-assessment levied thereon subject to appeal as provided by law.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF REXBURG, IDAHO;

SECTION I. The City Council of the City of Rexburg, Idaho, hereby confirms the final assessment roll in relation to the benefits accruing thereon as a result of the improvements being made, and filed with the City Clerk for Local Improvement District No. 43 for Rexburg, Idaho, for the purpose of causing certain streets, sidewalks, curbs, gutters, driveways, drainage facilities, offsite storm sewer and all other public facilities and other work incidental to all of the foregoing improvements to be constructed and reconstructed, and hereby orders the levy of the final assessment shown in said roll and hereby levies against each lot and parcel of land shown in said roll the amount of final assessment listed therein.

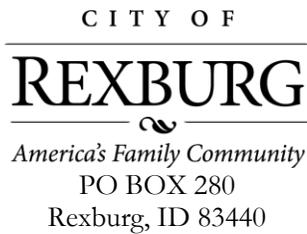
SECTION II. Upon passage of this ordinance, the City Clerk shall immediately certify and file the confirmed final assessment roll with the City Treasurer and the final assessment therein shall be due and payable to the treasurer within thirty (30) days from the date of the adoption of this ordinance. The confirmed final assessment roll and the final assessments made thereby shall be a lien upon the property assessed from after the date of the passage of this ordinance and filing with the County Recorder a notice to be recorded, containing the date of the confirming ordinance, and a description of the area or boundaries of the District. The Council hereby determines to make final assessments unpaid at the end of said thirty (30) day period payable in installments and to issue and see installment warrants payable from such unpaid installments as herein provided. Any property owner who has not paid his final assessment in full within the said thirty (30) day period will be and is hereby conclusively presumed to have chosen to pay the same in installments. The unpaid final assessment shall be payable to the City Treasurer in ten (10) substantially equal annual installments of principal, however, the first and last installments may be more or less than the remaining ones, and there shall be issued in the name of the City of Rexburg, warrants of such improvement district, liable to final assessment for such local improvement.

The first of the installments of principal shall be due and payable within one year from the date of said warrants, and the remainder of said installments shall be due and payable successively on or before the same day in each year thereafter until paid in full, with interest in all cases on the unpaid and deferred installments of principal at the rate not to exceed five and a half percent (5.5%) per annum, said interest running from the date of the passage of this ordinance, irrespective of the date of its official publication, and being payable at the same time and place as the installment payments of re-assessments. Failure to pay any installment, whether of principal or interest, within twenty (20) days from the date it is due, shall cause the same to become delinquent, and the treasurer shall add a penalty of two percent (2%) thereto, and failure to pay such delinquent installments of principal and interest shall cause all unpaid installments against any property to pay the cost and expense of such improvement to be immediately due, payable and delinquent and a delinquency certificate will be issued against said property for the whole of the unpaid assessment against it, in the manner provided by the Local Improvement District Code of the State of Idaho and the laws amendatory thereof and supplemental thereto. Prior to the issuance of a deed, the owner may pay the amount of all unpaid installments, with all interest and all penalties accrued, and shall there upon be restored to the right thereafter to pay in installments in the same manner as if default had not been suffered. In the event that any property owner should choose to pay his assessment in full after such time as it has been conclusively presumed that he will pay in installments, such payment in full shall include the full amount of the unpaid assessment plus penalties and all interest payable on

the same plus additional interest thereon at the rate provided in the warrants from the date of the last installment due to one (1) year after the next interest date of said warrants.

SECTION III. Upon passage of the Final Assessment Roll the City Treasurer shall mail a card or letter to each property owner assessed at his post office address if known, or if unknown, to the post office in Rexburg, Idaho, the municipality where the improvement is being made, stating the total amount of his assessment, plus the substance of the terms of payment of the same as set out in this ordinance. An affidavit of mailing of the notice shall be filed before the day of delinquency in the office of the City Treasurer in the file of Local Improvement District No. 43.

SECTION IV. The said notice (card or letter) shall be in substantially the following form:



**NOTICE TO OWNERS OF REAL PROPERTY IN  
LOCAL IMPROVEMENT DISTRICT NO. 43 OF  
THE CITY OF REXBURG, IDAHO.**

Name  
Address  
City, State Zip  
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NOTICE IS HEREBY GIVEN to the owners of real property in Local Improvement District No. 43 of the City of Rexburg, Idaho, that the City of Rexburg has levied an assessment against the real property within said Improvement District to pay the cost and expense of improvements therein as provided by Chapter 17, Title 50, Idaho Code. That said assessments and the amount thereof which are levied against each parcel of property are set forth in the Final Assessment Roll referred to and by reference made a part hereof.

YOU ARE FURTHER NOTIFIED that the owner of any piece of property liable for any assessment may redeem their property from such liability by paying the entire assessment chargeable against that property, and that if payment is not made within the time herein specified, warrants or bonds will be issued which will be a lien on said property as provided by law.

**THE DUE DATE for payments to be made, if in full, is Friday, the 7<sup>th</sup> day of February, 2014**, payable at the office of the City Treasurer in the City of Rexburg, Idaho. Payments must be made with a check or cash. Payment with a debit or credit card is not allowed.

**THE ASSESSMENTS, if not paid in full at this time, will become a lien on the property and will be payable over the next ten (10) years** in substantially equal annual installments of principal. The first of the installments of principal shall be due and payable on January 8<sup>th</sup> 2015, and the remainder of said installments shall be due and payable successively on or before the same day in each year thereafter until paid in full, with interest accruable at a rate of five and a half percent (5.5%), said interest running from the date of the passage of this ordinance (1110), irrespective of the date of its official publication, and being payable at the same time and place as the installment payments of assessments.

In the event that any property owner should choose to pay his assessment in full after such time as it has been conclusively presumed that he will pay in installments, such payment in full shall include the full amount of the unpaid assessment plus penalties and all interest payable on the same plus additional interest thereon at the rate provided in the bonds from the date of the last installment due to one (1) year after the next interest date of said bonds.

Dated this 8<sup>th</sup> day of January, 2014.

(s) Richard R. Horner, City Treasurer

35 N 1<sup>st</sup> E

Please call or email Matt Nielson if you have any questions at 208-372-2343 or mattn@rexburg.org

\*Property Address: address

\*Item #: #

\*The amount of your final assessment is: amount

SECTION V. That the officers of the City be, and they hereby are, authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance.

SECTION VI. That all ordinances or parts thereof in conflict with this ordinance are hereby repealed. After the warrants of said Local Improvement District No. 43 for the City of Rexburg, Idaho, have been hereafter issued, this ordinance shall constitute a contract by the City and the holder or holders of said warrants and shall be and remain unpealable until said warrants and the interest accruing thereon shall have been fully paid, satisfied and discharged.

SECTION VII. Immediately upon passage of this ordinance confirming the final assessment roll, the City Clerk shall file with the Madison County Recorder a notice which shall contain the date of the confirming ordinance and a description of the area or boundaries of the district.

PASSED by the City Council of the City of Rexburg, Idaho, this 8<sup>th</sup> day of January, 2014.

Approved by the Mayor of the City of Rexburg, Idaho, this 8<sup>th</sup> day of January, 2014.

APPROVED:

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Richard S. Woodland, Mayor

ATTEST:

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Blair D. Kay, City Clerk

(SEAL)



# LOCAL IMPROVEMENT DISTRICT 43

Item #	No.	Dir	Street	Company/ L Name	F Name	Notes	Cost	Engineering	City Participation	Final Cost	Original Estimated Cost
								12%			
1	460	W	2nd N	MADISON COUNTY		Country asked if could have us do and pay over 2 years, but bill one needs to be to them by August 15th 2013. I believe this would be fine to do across two fiscal years mkn	\$ 16,787.56	\$ 2,014.51	\$ (1,529.33)	\$ 17,272.74	\$ 20,900.00
2	480	W	2nd N	V F W (Attn: Clerk Office-Sue Bagley)		Country asked if could have us do and pay over 2 years, but bill one needs to be to them by August 15th 2013. I believe this would be fine to do across two fiscal years mkn	\$ 6,565.88	\$ 787.91	\$ (1,744.58)	\$ 5,345.89	\$ 10,100.00
3	166	N	5th W	BOISE HOUSING-CORPORATION	THOMAS H		\$ 218.93	\$ 26.27	\$ (70.89)	\$ 174.32	\$ 400.00
4	150	N	5th W	PRICE	PARLEY G		\$ 2,818.80	\$ 338.26	\$ (177.10)	\$ 2,979.96	\$ 4,600.00
5	144	N	5th W	VALORA	KENNEITH J		\$ 462.18	\$ 55.46	\$ (149.63)	\$ 368.01	\$ 600.00
6	138	N	5th W	HUTCHINS	KIPPPIE		\$ 220.64	\$ 26.48	\$ (61.60)	\$ 185.52	\$ 400.00
7	128	N	5th W	ADAMS			\$ 1,450.09	\$ 174.01	\$ (436.28)	\$ 1,008.67	\$ 1,900.00
8	464	W	1st N	COVINGTON	JOYCE I	Pre-Payment Received for \$600-Need to reimburse \$251.36 to Joyce Covington	\$ 437.85	\$ 52.54	\$ (141.75)	\$ 348.64	\$ 600.00
81	464	W	1st N	BEARD ST. CLAIR GAFFNEY PA	ATTN: MICHAEL BROWN-CLIENT GWEN DIEHL	Subout added to project by new property owner- Waiting for Quiet Title Process to take place to know where to send final bill and know who final owner will be, so they can sign waiver.	\$ 13,111.00	\$ 1,573.32	\$ -	\$ 14,684.32	
81	464	W	1st N	POWELL	JOHN	Also send a copy to a possible 2nd owner					
9	100	N	5th W	GUILLEY	ROBERT		\$ 1,159.73	\$ 139.17	\$ (350.89)	\$ 948.02	\$ 1,600.00
10	80	N	5th W	PUEPPAF	BRAD		\$ 1,206.87	\$ 144.82	\$ (353.85)	\$ 997.84	\$ 2,900.00
11	66	N	5th W	BESLEY	CHRISTINE A		\$ 1,364.06	\$ 163.69	\$ (417.03)	\$ 1,110.72	\$ 1,800.00
12	50	N	5th W	WOOLF	STEVEN A		\$ 2,601.97	\$ 312.24	\$ (756.35)	\$ 2,157.86	\$ 3,900.00
13	Apr. 40	N	5th W	MARRIED ON THE MAIN LLC		New Owner has signed waiver	\$ 9,973.00	\$ 1,196.76	\$ (385.00)	\$ 10,784.76	\$ 1,500.00

## LOCAL IMPROVEMENT DISTRICT 43

Item #	No.	Dir	Street	Company/ L Name	F Name	Notes	Cost	Engineering	City Participation	Final Cost	Original Estimated Cost
14	34	N	5th W	ALESA GUILLEY		We have a signed waiver from Cory Sorensen of Married on the Main LLC, but he stated that Alesa Gully still owns this property. GIS shows him as the current owner.	\$ 827.40	\$ 99.29	\$ (231.00)	\$ 695.69	\$ 1,200.00
15	20	N	5th W	R & S PETERSON COMMERCIAL PROPERTIES LLC			\$ 1,527.61	\$ 183.31	\$ (494.55)	\$ 1,216.37	\$ 1,800.00
16	470	W	Main St	FAIRBANKS	JOHN		\$ 551.60	\$ 66.19	\$ (154.00)	\$ 463.79	\$ 1,500.00
17	17	S	5th W	BOYLE	NILE	Payoff Sent to Alliance Title Company, has not been paid yet, but may be soon with closing. Received email 11/18/13 from Alliance and they stated the new buyer Nile Boyle has agreed to pay the bill and we should send the bill to him.	\$ 493.12	\$ 59.17	\$ (146.13)	\$ 406.16	\$ 1,000.00
18	19	S	5th W	NYBORG	GERALD W		\$ 627.73	\$ 75.33	\$ (188.48)	\$ 514.58	\$ 700.00
19	21	S	5th W	CHENEY	CLEO K		\$ 463.93	\$ 55.67	\$ (136.68)	\$ 382.92	\$ 600.00
20	23	S	5th W	FUNK	DONNA	received final payment on 11/22/13	\$ 218.93	\$ 26.27	\$ (70.88)	\$ 174.32	\$ 400.00
21	27	S	5th W	MURRAY	DIANNE	Received payment of \$ 400 from Title Company. May need to refund \$225.68 once LID finalized	\$ 822.40	\$ 98.69	\$ (244.13)	\$ 676.96	\$ 1,000.00
22	29	S	5th W	NEWTON	LINDA K	FINAL PYMT RECEIVED 12/10/13	\$ 922.85	\$ 110.74	\$ (286.48)	\$ 747.11	\$ 1,400.00
23	33	S	5th W	SEELEY	DWAYNE		\$ 2,445.94	\$ 293.51	\$ (742.70)	\$ 1,996.75	\$ 3,400.00
24	75	S	5th W	SMITH	DEBRA	Did her own Sidewalk and Curb and Gutter-likely not financing through LID	\$ -	\$ -	\$ -	\$ -	\$ 13,000.00

# LOCAL IMPROVEMENT DISTRICT 43

Item #	No.	Dir	Street	Company/ L Name	F Name	Notes	Cost	Engineering	City Participation	Final Cost	Original Estimated Cost
25	127	S	5th W	SQUIRES BRICK, INC ETAL	DUSTIN J	Prepaid \$1900. Will have to refund a portion of it to the owner once the LID is finalized. I put the overpayment of \$1497.55 in a liability acct in 7320500. We will refund it once the LID is finalized mkn	493.08	59.17	(149.80)	402.45	2,900.00
26	110	S	5th W	THOMPSON	DONALD L		1,901.06	228.13	(566.30)	1,562.89	2,700.00
27	100	S	5th W	HAMMER			3,069.08	368.29	(900.20)	2,537.17	3,600.00
28	60	S	5th W	MADISON SCHOOL DIST #321			36,259.00	4,351.08	(8,378.30)	32,231.78	29,200.00
29	30	S	5th W	WADE	MELANIE SUE		2,473.75	296.85	(708.70)	2,061.91	3,500.00
30	20	S	5th W	PAGE ETUX	WILLIAM T		4,097.21	491.66	(1,234.28)	3,354.59	5,400.00
31	507	W	Main St	REED	RONALD J		7,025.13	843.02	(2,096.15)	5,772.00	9,100.00
32	7	N	5th W	GUGELMAN INVESTMENTS LLC	JILL S		2,415.56	289.87	(687.40)	2,018.03	3,000.00
33	15	N	5th W	SPENCER	JASON R		275.80	33.10	(77.00)	231.90	500.00
34	23	N	5th W	WILLIAMS	JASON R		827.40	99.29	(231.00)	695.69	1,200.00
35	31	N	5th W	MESSICK ETUX	GEORGE J		413.70	49.64	(115.50)	347.84	500.00
36	33	N	5th W	WELLS FARGO BANK NA			2,551.64	306.20	(746.20)	2,111.64	3,500.00
36				ZEDIKER	RONNIE & JACKIE						
37	53	N	5th W	NELSON	STUART	PAID 12/23/13	1,502.03	180.24	(448.18)	1,234.09	2,200.00
38	65	N	5th W	PAUL	ARTHUR JOSEPH	PAID 11/20/13	1,929.90	231.59	(612.50)	1,548.99	2,100.00
39	75	N	5th W	COOL LAND RESIDENTIAL LLC			2,344.30	281.32	(654.50)	1,971.12	4,100.00
40	75	N	5th W	COOL LAND RESIDENTIAL LLC			1,735.55	208.27	(523.78)	1,420.04	2,000.00
41	Approx. 103	N	5th W	COOL LAND RESIDENTIAL LLC			4,576.90	549.23	(1,132.43)	3,993.70	3,000.00
42	Approx. 115	N	5th W	COOL LAND RESIDENTIAL LLC			551.60	66.19	(154.00)	463.79	700.00
411	125	N	5th W	MCCULLOCH	MARY W		1,527.96	183.36	(457.80)	1,253.52	1,800.00
421	137	N	5th W	FBO JEROME K JOHNSON IRA	BANK OF COMMERCE		3,997.07	479.65	(1,090.60)	3,386.12	5,200.00
43	145	N	5th W	PEAR TREE ENTERPRISES INC			1,975.79	237.09	(576.98)	1,635.90	2,500.00
44	155	N	5th W	HOWARD	BUD		1,682.38	201.89	(469.70)	1,414.57	2,300.00
45	169	N	5th W	BLACKER ETUX	GREG K		3,546.24	425.55	(1,014.13)	2,957.66	5,000.00
46	185	N	5th W	SUNMERWOOD PARK AREA (HOA)	ATTN: KEYSHA STUTZ		1,435.70	172.28	(409.50)	1,198.48	2,200.00
47	508	W	2nd N	ABEL	MICHAEL K	Would like rebar in driveway	854.98	102.60	(238.70)	718.88	1,200.00
48	521			VERSLOUTS	RAY ALLEN		137.90	16.55	(38.50)	115.95	500.00
49	506			THEITEN	ANTHONY R		381.15	45.74	(117.25)	309.64	900.00
50	281	N	5th W	DICK	STEVEN J		1,493.73	179.25	(465.15)	1,207.83	2,000.00
51	5	E	1st N	NOLTE	SHASTAM	Not Completed Yet but not going to Finance	-	-	-	-	6,400.00

## LOCAL IMPROVEMENT DISTRICT 43

Item #	No.	Dir	Street	Company/ L Name	F Name	Notes	Cost	Engineering	City Participation	Final Cost	Original Estimated Cost
52	116	N	Center St	Middletown Apartments LLC		Did their own work	\$ 12,708.10		\$ (3,337.60)	\$ 9,370.50	\$ 14,600.00
53	126	N	Center St	TIEKEN	CARISSA DAWN	Did their own work	\$ 2,980.91		\$ (787.15)	\$ 2,193.76	\$ 3,600.00
54				City of Rexburg			\$ 1,122,164.81	\$ 134,659.78	\$ (1,256,824.58)	\$ -	\$ -
55	412	S	3rd E	HEPWORTH	JAY & SEPHLIN	SIGNED WAIVER & ARE FINANCING HOOKUP FEE FOR WATER & SEWER, HOWEVER THEY WILL NOT ACTUALLY HOOK TO SEWER YET, AND SHOULD NOT BE CHARGED MONTHLY FEE ON THIS UNTIL THEY DO HOOKUP	\$ 5,850.00	\$ -	\$ -	\$ 5,850.00	\$ -
							\$ 1,302,459.39	\$ 153,710.45	\$ (1,294,513.06)	\$ 161,214.31	\$ 204,600.00

**Prepaid**

Credits applied for Bills Turned in From Sediment Damage-Authorized by City Council 12/4/2013

<b>\$ 161,214</b>	<b>Property Owner Cost</b>
<b>\$ 1,281,807</b>	<b>City Cost</b>
<b>\$ 1,443,022</b>	<b>Total Cost</b>