

2025 REAL Property Tax Statement

LAKE COUNTY TREASURER

106 4TH AVE EAST

POLSON MT 59860

10/01/25

FORWARDING SERVICE REQUESTED

Tax Payer	Property Description
BURNS KATHLEEN HELEN ETAL	Sub/Blk/Lot WOODSY SUBD / / 005
116 RUE HOLIDAY	Twn/Rng/Sect 26N/19W /11
SLIDELL LA 70461-5311	WOODSY SUBD, LOT 5
	Acres: 0.46

Tax Payer 13062
 School District 32 FERNDAL
 Taxable Value 8,433
 Geo Code 3708-11-2-04-07-0000
 Street: 12396 RIPPLING WATERS RD

Tax Description	1st Half	2nd Half	Total Tax	Voted *	% of Tax	Tax Amount	Mill Levy
LAND	1,083.97	1,083.96	2,167.93	STATE SCHOOL LEVY	24.00 %	\$801.14	95.000
BLDS & IMPROVEMENTS	468.00	468.00	936.00	DISTRICT SCHOOL LEV	21.59 %	\$720.93	85.490
SOLID WASTE MANAGEMENT D	90.00	90.00	180.00	STATE LEVY - UNIVER	1.52 %	\$50.60	6.000
SWAN HILL TV	10.00	10.00	20.00	COUNTYWIDE EDUCATIO	6.67 %	\$222.46	26.380
SOIL CONSERVATION	4.13	4.13	8.26	Total School	53.78 %	\$1,795.13	212.870
STATE FOREST FIRE	13.00	13.00	26.00	County			
1st Half Due (11/30/25)	1,669.10			GENERAL FUND	6.12 %	\$204.33	24.230
2nd Half Due (05/31/26)		1,669.09		ROAD	4.99 %	\$166.72	19.770
Total Bill			3,338.19	POOR	0.30 %	\$10.04	1.190
				BRIDGE	0.48 %	\$16.02	1.900
				WEED	0.55 %	\$18.38	2.180
				FAIR	0.16 %	\$5.31	0.630
				AIRPORT	0.22 %	\$7.51	0.890
				DISTRICT COURT	0.22 %	\$7.51	0.890
				YOUTH COURT	0.02 %	\$0.51	0.060
				LIABILITY INSURANCE	1.24 %	\$41.24	4.890
				LIBRARIES	0.04 %	\$1.18	0.140
				AMBULANCE	0.07 %	\$2.19	0.260
				COUNTY PLANNING	0.48 %	\$16.11	1.910
				PUBLIC HEALTH	0.44 %	\$14.84	1.760
				SANITATION	0.29 %	\$9.53	1.130
				* SENIOR CITIZENS	0.48 %	\$16.02	1.900
				CO EXTENSION AGENT	0.31 %	\$10.37	1.230
				PUBLIC SAFETY	2.53 %	\$84.41	10.010
				* PUBLIC SAFETY SPECI	1.84 %	\$61.39	7.280
				P E R S	4.12 %	\$137.63	16.320
				HEALTH INSURANCE	2.01 %	\$67.21	7.970
				PERMISSIVE HEALTH I	0.44 %	\$14.59	1.730
				* SEARCH AND RESCUE-L	4.03 %	\$134.51	15.950
				* SEARCH & RESCUE-SWA	0.24 %	\$8.01	0.950
				DISPATCH	0.24 %	\$8.01	0.950
				JUDGMENT LEVY	2.39 %	\$79.78	9.460
				JUDGMENT LEVY-JAIL	0.97 %	\$32.47	3.850
				Total County	2.66 %	\$88.88	10.540
				Other State	37.88 %	\$1,264.70	149.970
				FOREST FIRE PROTECT	0.78 %	\$26.00	
				Total Other Stat	0.78 %	\$26.00	0.000
				Other			
				FERNDAL FIRE	1.32 %	\$44.10	5.230
				Soil Conversation P	0.01 %	\$0.34	0.040
				SOIL CONSERVATION	0.24 %	\$7.92	0.940
				Total Other	1.57 %	\$52.36	6.210
				Fees			
				SOLID WASTE	5.39 %	\$180.00	
				SWAN HILL T V	0.60 %	\$20.00	
				Total Fees	5.99 %	\$200.00	0.000
				Total Bill	100.00 %	\$3,338.19	369.050

Total if both halves paid: 3,338.19



Name BURNS KATHLEEN HELEN ETAL
 116 RUE HOLIDAY
 13062

Due 1,669.10 11/30/25

Return this stub with payment to:

LAKE COUNTY TREASURER

106 4TH AVE EAST

POLSON MT 59860

FORWARDING SERVICE REQUESTED

Total if both halves paid: 3,338.19



Name BURNS KATHLEEN HELEN ETAL
 116 RUE HOLIDAY
 13062

Due 1,669.09 05/31/26

Return this stub with payment to:

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FORWARDING SERVICE REQUESTED

2025 REAL Property Tax Statement

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10/01/25

FORWARDING SERVICE REQUESTED

Tax Payer	Property Description
TWOMEY HELEN CLARE & BURNS ALEXANDER LOUIS 11716 OLD CHURCH RD ROANOKE IN 46783-9658	Sub/Blk/Lot WOODSY SUBD / / 006 Twn/Rng/Sect 26N/19W /11 WOODSY SUBD, N2 LOT 6 AND LOT 7

Tax Payer 13064
School District 32 FERNDAL
Taxable Value 6,854
Geo Code 3708-11-2-04-05-0000
Street: RIPPLING WATERS RD

Tax Description	1st Half	2nd Half	Total Tax	Voted *	% of Tax	Tax Amount	Mill Levy
LAND	1,261.38	1,261.37	2,522.75	STATE SCHOOL LEVY	25.48 %	\$651.13	95.000
SOIL CONSERVATION	3.36	3.36	6.72	DISTRICT SCHOOL LEV	22.92 %	\$585.94	85.490
STATE FOREST FIRE	13.00	13.00	26.00	STATE LEVY - UNIVER	1.61 %	\$41.12	6.000
				COUNTYWIDE EDUCATIO	7.08 %	\$180.81	26.380
1st Half Due (11/30/25)	1,277.74			Total School	57.09 %	\$1,459.00	212.870
2nd Half Due (05/31/26)		1,277.73		County			
Total Bill			2,555.47	GENERAL FUND	6.50 %	\$166.07	24.230
Please make checks payable to: Lake County Treasurer				ROAD	5.30 %	\$135.50	19.770
Include payment stub and write your Tax Payer number				POOR	0.32 %	\$8.16	1.190
on your check.				BRIDGE	0.51 %	\$13.02	1.900
PAYONLINE at HTTP://WWW.LAKEMT.GOV				WEED	0.58 %	\$14.94	2.180
There is a 3% convenience fee to pay by credit/debit card.				FAIR	0.17 %	\$4.32	0.630
Payments made online must be recieved by 5:00 pm MST of the				AIRPORT	0.24 %	\$6.10	0.890
due date.				DISTRICT COURT	0.24 %	\$6.10	0.890
Payments can be made by phone with a credit/debit card with				YOUTH COURT	0.02 %	\$0.41	0.060
a 3% convenience fee by calling 406-883-7224 or				LIABILITY INSURANCE	1.31 %	\$33.52	4.890
406-883-7225. A * in front of a levy means that it was voted				LIBRARIES	0.04 %	\$0.96	0.140
on at some point in time.				AMBULANCE	0.07 %	\$1.78	0.260
DOR property valuation staff may be visiting your property				COUNTY PLANNING	0.51 %	\$13.09	1.910
to conduct an on-site review for property tax purposes. You				PUBLIC HEALTH	0.47 %	\$12.06	1.760
or your agent may want to be present. If you wish to make an				SANITATION	0.30 %	\$7.75	1.130
appointment for the next tax year contact the local DOR				* SENIOR CITIZENS	0.51 %	\$13.02	1.900
office at 406-872-6228.				CO EXTENSION AGENT	0.33 %	\$8.43	1.230
				PUBLIC SAFETY	2.68 %	\$68.61	10.010
				PUBLIC SAFETY SPECI	1.95 %	\$49.90	7.280
				* PUBLIC SAFETY MILL	4.38 %	\$111.86	16.320
				P E R S	2.14 %	\$54.63	7.970
				HEALTH INSURANCE	0.46 %	\$11.86	1.730
				PERMISSIVE HEALTH I	4.28 %	\$109.32	15.950
				* SEARCH AND RESCUE-L	0.25 %	\$6.51	0.950
				* SEARCH & RESCUE-SWA	0.25 %	\$6.51	0.950
				DISPATCH	2.54 %	\$64.84	9.460
				JUDGMENT LEVY	1.03 %	\$26.39	3.850
				JUDGMENT LEVY-JAIL	2.83 %	\$72.24	10.540
				Total County	40.21 %	\$1,027.90	149.970
				Other State			
				FOREST FIRE PROTECT	1.02 %	\$26.00	
				Total Other Stat	1.02 %	\$26.00	0.000
				Other			
				FERNDAL FIRE	1.40 %	\$35.85	5.230
				Soil Conversation P	0.01 %	\$0.27	0.040
				SOIL CONSERVATION	0.25 %	\$6.45	0.940
				Total Other	1.66 %	\$42.57	6.210
				Total Bill	100.00 %	\$2,555.47	369.050

Total if both halves paid: 2,555.47



Name TWOMEY HELEN CLARE &
BURNS ALEXANDER LOUIS
13064

Due 1,277.74 11/30/25

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POLSON MT 59860

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Total if both halves paid: 2,555.47



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10/01/25

FORWARDING SERVICE REQUESTED

Tax Payer	Property Description
BURNS HELEN CLARE ETAL	Sub/Blk/Lot WOODSY SUBD / / 006
MAIL TO: TWOMEY HELEN CLARE	Twn/Rng/Sect 26N/19W /11
11716 OLD CHURCH RD	WOODSY SUBD, S2 LOT 6
ROANOKE IN 46783-9658	

Tax Payer 13063
 School District 32 FERNDAL
 Taxable Value 4,191
 Geo Code 3708-11-2-04-06-0000
 Street: RIPPLING WATERS RD

Tax Description	1st Half	2nd Half	Total Tax	Voted *	% of Tax	Tax Amount	Mill Levy
LAND	756.20	756.20	1,512.40	STATE SCHOOL LEVY	24.91 %	\$398.14	95.000
BLDS & IMPROVEMENTS	15.09	15.09	30.18	DISTRICT SCHOOL LEV	22.42 %	\$358.29	85.490
SOIL CONSERVATION	2.06	2.05	4.11	STATE LEVY - UNIVER	1.57 %	\$25.15	6.000
STATE FOREST FIRE	26.00	26.00	52.00	COUNTYWIDE EDUCATIO	6.92 %	\$110.56	26.380
1st Half Due (11/30/25)	799.35			Total School	55.82 %	\$892.14	212.870
2nd Half Due (05/31/26)		799.34		County			
Total Bill			1,598.69	GENERAL FUND	6.35 %	\$101.54	24.230
Please make checks payable to: Lake County Treasurer				ROAD	5.18 %	\$82.86	19.770
Include payment stub and write your Tax Payer number				POOR	0.31 %	\$4.99	1.190
on your check.				BRIDGE	0.50 %	\$7.96	1.900
PAYONLINE at HTTP://WWW.LAKEMT.GOV				WEED	0.57 %	\$9.14	2.180
There is a 3% convenience fee to pay by credit/debit card.				FAIR	0.17 %	\$2.64	0.630
Payments made online must be recieved by 5:00 pm MST of the				AIRPORT	0.23 %	\$3.73	0.890
due date.				DISTRICT COURT	0.23 %	\$3.73	0.890
Payments can be made by phone with a credit/debit card with				YOUTH COURT	0.02 %	\$0.25	0.060
a 3% convenience fee by calling 406-883-7224 or				LIABILITY INSURANCE	1.28 %	\$20.49	4.890
406-883-7225. A * in front of a levy means that it was voted				LIBRARIES	0.04 %	\$0.59	0.140
on at some point in time.				AMBULANCE	0.07 %	\$1.09	0.260
DOR property valuation staff may be visiting your property				COUNTY PLANNING	0.50 %	\$8.00	1.910
to conduct an on-site review for property tax purposes. You				PUBLIC HEALTH	0.46 %	\$7.38	1.760
or your agent may want to be present. If you wish to make an				SANITATION	0.30 %	\$4.74	1.130
appointment for the next tax year contact the local DOR				* SENIOR CITIZENS	0.50 %	\$7.96	1.900
office at 406-872-6228.				CO EXTENSION AGENT	0.32 %	\$5.15	1.230
				PUBLIC SAFETY	2.62 %	\$41.95	10.010
				PUBLIC SAFETY SPECI	1.91 %	\$30.51	7.280
				* PUBLIC SAFETY MILL	4.28 %	\$68.40	16.320
				P E R S	2.09 %	\$33.40	7.970
				HEALTH INSURANCE	0.45 %	\$7.25	1.730
				PERMISSIVE HEALTH I	4.18 %	\$66.85	15.950
				* SEARCH AND RESCUE-L	0.25 %	\$3.98	0.950
				* SEARCH & RESCUE-SWA	0.25 %	\$3.98	0.950
				DISPATCH	2.48 %	\$39.65	9.460
				JUDGMENT LEVY	1.01 %	\$16.14	3.850
				JUDGMENT LEVY-JAIL	2.76 %	\$44.17	10.540
				Total County	39.31 %	\$628.52	149.970
				Other State			
				FOREST FIRE PROTECT	3.25 %	\$52.00	
				Total Other Stat	3.25 %	\$52.00	0.000
				Other			
				FERNDAL FIRE	1.37 %	\$21.92	5.230
				Soil Conversation P	0.01 %	\$0.17	0.040
				SOIL CONSERVATION	0.25 %	\$3.94	0.940
				Total Other	1.63 %	\$26.03	6.210
				Total Bill	100.00 %	\$1,598.69	369.050

Total if both halves paid: 1,598.69



Name BURNS HELEN CLARE ETAL
 MAIL TO: TWOMEY HELEN CLARE
 13063

Due 799.35 11/30/25

Return this stub with payment to:

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106 4TH AVE EAST

POLSON MT 59860

FORWARDING SERVICE REQUESTED

Total if both halves paid: 1,598.69



Name BURNS HELEN CLARE ETAL
 MAIL TO: TWOMEY HELEN CLARE
 13063

Due 799.34 05/31/26

Return this stub with payment to:

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