RESOLUTION 2016-82

A RESOLUTION LEVYING AN ASSESSMENT UPON CUSTOMERS OF THE SCRATCHGRAVEL SOLID WASTE MANAGEMENT DISTRICT OWNING MOBILE HOMES AS PERSONAL PROPERTY IN THE DISTRICT AND OWING A PAY-AS-YOU-THROW PROGRAM CHARGE AFTER AUGUST 31, 2016

WHEREAS, on March 24, 1999, the Board of Directors for the Scratchgravel Solid Waste District (SGSWD) recommended to the Lewis and Clark County Commissioners that a Pay-As-You-Throw Program (PAYT) be implemented for residences in the SGSWD; and

WHEREAS, the Board of Lewis and Clark County Commissioners accepted the recommendation of the SGSWD Board of Directors and directed Public Works Staff to implement a PAYT Program; and

WHEREAS, on January 1, 2001, the PAYT Program was implemented for residences in the SGSWD; and

WHEREAS, on October 7, 2002 the SGSWD Board directed Public Works staff to accept payments on PAYT accounts through the second Monday of August of each year to allow for the delivery of payments postmarked by July 31st, but not received by the County until a later date; and

WHEREAS, on May 12, 2003 the Board of Directors for the SGSWD recommended that the tonnage limit for the PAYT Program be set at 1.5 tons of solid waste per household per year; and

WHEREAS, the tipping fee for the City of Helena Transfer Station was \$62.00 per ton for fiscal year 2016 (July 1, 2015 through June 30, 2016); and

WHEREAS, residences in the SGSWD which generated more than the 1.5-ton limit for the period July 1, 2015 through June 30, 2016 were billed point sixty two (\$.62) cents for every 20 pounds exceeding the 1.5-ton limit; and

WHEREAS, on July 1, 2016, residences in the SGSWD generating more than 1.5 tons of solid waste were mailed a statement displaying the amount owed, where payments should be mailed, and instructions that if payment was not received by July 31, 2016, the PAYT charge would be added to their tax bill.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Lewis and Clark County that an additional assessment shall be levied and assessed on the 2016 tax bills for those SGSWD residences generating more than the 1.5-ton limit and with a charge owing on their PAYT account after August 31, 2016.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Lewis and Clark County that a description of each SGSWD residence by solid waste permit number,

property owner name, property tax code, and the amount of the annual assessment for each residence is contained on Exhibit A, attached hereto; and

BE IT FURTHER RESOLVED that the annual assessment amount contained on attached Exhibit A shall be made in two equal payments by the day and month specified on the annual tax notice. Payments made after the specified dates shall be delinquent. Charges for tax codes that have been split, combined or deactivated over the last year shall be added to the newly activated tax code for said personal property.

DATED this 13 day of September, 2016

LEWIS AND CLARK COUNTY BOARD OF COMMISSIONERS

Michael A Murray, Chairman

ATTEST:

Pawette UNDeHart, Clerk of the Board

Attachments/ Exhibit "A"

Pay-As-You-Throw Assessments for Scratchgravel Landfill District (Personal)			
ACCOUNT NO	CUSTOMER NAME	AMOUNT DUE	TAX CODE
90014	ANDERSON HOWARD/OVER	14.88	91159
60239	ANDERSON MICHELLE M /OVER	8.68	94305
60753	BELGARDE JOSH/OVER	5.58	91637
60813	BENSON DAVE & STARKEY SHA/O	6.20	95359
55418	BENSON DAVE & STARKEY SHA/O	100.05	95359
61076	BOONE MICHELLE & STEVEN/CAS	9.30	95589
74523	BUZZ IN LLC/CASH	8.06	91215
61796	CARROLL VALERIE/OVER	25.42	93883
66077	DAVIS RONALD & KAREN/OVER	8.06	96181
90120	DEAN STACEY LYN/OVER	8.06	96141
63899	FULLER JAKE & CRUM JESSICA/	14.88	90053
64249	GOODWIN PEGGY WRIGHT/OVER	5.58	96028
90172	GRADY RANCH CO/OVER	28.52	94542
64634	HAMILTON DAVID M/OVER	14.26	94293
64725	HANSON KENNETH B/CASH	15.50	95082
65140	HIATT TERRANCE & APRIL/OVER	8.68	94787
65394	HOOVESTAL GARY/OVER	10.54	92922
67190	LOWRY ENTERPRISE/OVER	12.40	92068
67736	MCEWEN MICHEAL L/CASH	8.68	94625
71711	MEADOW VILLAGE LLC/CASH	37.20	95819
67966	MERGENTHALER CRAIG/CASH	7.44	91823
70304	ROTHIE MICHAEL S/OVER	24.80	90649
70303	ROTHIE MICHAEL/OVER	48.98	90679
71452	STANDLEY ED & SUE/CASH	10.54	94410
72231	TRESNER JASON/OVER	5.58	91033
72370	UNCLES GLENN/CASH	8.06	91541
72478	VEILLEUX ELJAY JOHN/OVER	6.82	95905
	TOTAL DUE	462.75	

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