

**RESOLUTION 2019 - 78**

**A RESOLUTION LEVYING AN ASSESSMENT UPON CUSTOMERS OF THE  
SCRATCHGRAVEL SOLID WASTE MANAGEMENT DISTRICT OWNING REAL PROPERTY  
IN THE DISTRICT AND OWING A PAY-AS-YOU-THROW PROGRAM CHARGE AFTER  
August 15, 2019**

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 County 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 31<sup>st</sup>, 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 fiscal year 2019 tipping fee for the City of Helena Transfer Station was \$58.75 per ton for July 1, 2018 through December 31, 2018 and \$56.75 per ton for January 1, 2019 through June 30, 2019; and

WHEREAS, residences in the SGSWD which generated more than the 1.5-ton limit for the period July 1, 2018 through December 31, 2018 were billed point fifty-nine cents (\$.59) and for the period January 1, 2019 through June 30, 2019 were billed point fifty-seven cents (\$.57) for every 20 pounds exceeding the 1.5-ton limit; and

WHEREAS, on July 1, 2019 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 August 15, 2019, 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 2019 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 15, 2019.



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 real property.

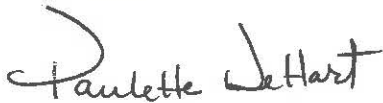
DATED this 22<sup>nd</sup> day of August, 2019.



LEWIS AND CLARK COUNTY  
BOARD OF COMMISSIONERS

  
Jim McCormick, Chair

ATTEST:



Paulette J. DeHart, Clerk of Board

Attachments: Exhibit "A"

Exhibit A

Pay-As-You-Throw Assessments for Scratchgravel Landfill District (Real)

ACCOUNT NO	CUSTOMER NAME	AMOUNT DUE	TAX CODE
60095	ALEXANDER JOHNATHAN E & S/O	\$14.69	11742
60177	ANDERSCH JEFFREY STUART &/O	\$8.71	44442
60234	ANDERSON RANDALL L & JE/OVE	\$6.20	8332
61491	BURKE ERIK W & ELIZABET/OVE	\$12.56	12415
61664	CARLSON ALICE L & DANIEL/OV	\$42.97	11678
61681	CARLSON LANCE & LAURIE/OVER	\$6.32	11533
63191	EMMERT JOHN L & NANCY O/OVE	\$17.72	19454
63254	ERICKSON TY/OVER	\$30.05	9384
63482	FINSTAD STEVEN & ERIN C/OVE	\$6.95	44741
63503	FISHER THEODORE RAY & ALY/O	\$8.93	9347
63633	FOSTER NICOLE L/OVER	\$28.08	26228
63656	FOX JENNIFER K/OVER	\$8.58	18876
63800	GABRIELSON LEVI & SWINGLE/O	\$49.29	24313
63802	GAGNON MICHAEL S & HEAT/OVE	\$26.76	13232
63819	GALLEGOS LUKEUS & TONYA/OVE	\$15.07	12565
63848	GARDEN JEFFERY P/OVER	\$24.67	11902
63942	GEORGE PETER W & REBEC/OVER	\$7.23	26510
64071	GOETTLE JOHN L & DIANA/OVER	\$44.87	21046
64208	GRAY NATE/OVER	\$32.36	9593
64213	GREANEY JAMES D & ANNE/OVER	\$7.59	43537
64325	GROVER MITZI F/OVER	\$35.66	9988
64417	HAGEN RENAE M & /OVER	\$8.22	15040
64431	HAHN DANIEL & KARI/OVER	\$10.84	44554
64532	HAND RONALD/OVER	\$14.96	46114
64663	HARRIS DAVID J/OVER	\$8.27	26712
64789	HAYS JESSICA C /OVER	\$13.83	10182
65257	HOPKINS ROBERT/OVER	\$8.89	37000
65588	JENDRO RONALD A & TAMA/OVER	\$22.39	27693
65591	JENKINS RAIMUND J & NANC/OV	\$11.46	10866
65613	JENSEN RANDALL/OVER	\$14.52	39421
65713	JOHNSON MARK T/OVER	\$17.62	7894
65740	JOHNSON SUZANNE M & WHEAT/O	\$12.80	44486
65745	JOHNSON TERRY W/OVER	\$12.34	11854
65900	KAUFMAN HEIDI/OVER	\$7.67	11916
66115	KITCHEN AARON & RACHEL/OVER	\$7.92	27046
66442	LANE SCOTT S & MEGAN C/OVER	\$22.54	21286
66714	LILES DONALD L & MARGA/OVER	\$31.40	11969
66919	LOWRY ROY & LINDA /OVER	\$6.16	23269
67528	MCLAUGHLIN JOHN C &/OVER	\$8.01	36340
67653	MERCER JASON C & TARA/OVER	\$6.69	27383
67800	MILLER MELVIN PRESCOTT & /O	\$6.43	18725
68257	NACHTSHEIM NATHAN B & CR/OV	\$18.21	11056
68684	ORTHMEYER TIMOTHY F & LA/OV	\$9.50	8237
68691	OSBORNE FRANK E & ROSE M/OV	\$15.89	12326

90298	MOONEY LORNA L/OVER	\$12.23	11332
90355	PRICKLEY PEAR PROPERTIES/OV	\$27.62	29692
90362	RANDOLPH JOHN B/OVER	\$17.64	10975
90381	ROWE GEORGE THOMAS & CYNT/O	\$9.33	11029
90435	THOMAS DELL & KATIE /OVER	\$6.18	45957
90475	WHITELAW MYRNA/OVER	\$23.19	11334
90511	BRONER DUANE & JOSEFINA/OVE	\$11.35	44841
<b>Total</b>		<b>\$1,522.16</b>	