

RESOLUTION 2019 – 91

**A RESOLUTION LEVYING AN ASSESSMENT UPON CUSTOMERS OF THE LINCOLN SOLID WASTE MANAGEMENT DISTRICT WHO OWN REAL PROPERTY IN THE DISTRICT AND OWE AN UNPAID OVERAGE CHARGE FOR FY 2019**

WHEREAS, on August 1, 2003, the Lewis and Clark County Commissioners accepted the recommendation of the Board of Directors for the Lincoln Solid Waste District (LSWD) and implemented a Modified Pay-As-You-Throw Program (MPAYT) for residences in the LSWD; and

WHEREAS, effective July 1, 2003, the MPAYT Program was implemented for residences in the Lincoln Solid Waste District as established by Resolution 2003-104; and

WHEREAS, Resolution 2009-61 set the MPAYT charges at \$10 per yard for every yard exceeding 12 yards for each residence and equivalent residential unit in the LSWD; and

WHEREAS, residences in the LSWD that generated more than the 12 yard limit for the period from July 1, 2018 through June 30, 2019 were billed \$10 per yard for each yard exceeding the 12 yard limit; and

WHEREAS, the Board of Directors for the LSWD directed staff to bill and collect payments on MPAYT accounts through August 30, 2019; and

WHEREAS, on August 1, 2019 residences in the LSWD generating more than 12 yards of solid waste in FY2019 were mailed a statement displaying the amount owed, where payments should be mailed, and instructions that if payment was not received by August 30, 2019 the MPAYT charges 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 annual assessment shall be levied and assessed on the 2019 tax bills for those LSWD residences that generated more than the 12 yard limit; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of Lewis and Clark County that a description of each LSWD residence by solid waste permit number, owner name, property tax code and the amount of the annual assessment for each residence is contained on Exhibit A, attached hereto.

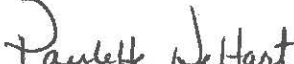
BE IT FURTHER RESOLVED that the annual assessment amount contained on attached Exhibit A shall be made in two equal payments by the day and month specified on the annual tax notice. Payments made after the specified dates shall be delinquent. Charges for geo codes that have been split, combined or deactivated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

PAID this 12<sup>th</sup> day of September, 2019.

LEWIS AND CLARK COUNTY  
BOARD OF COMMISSIONERS

  
Jim McCormick, Chair

ATTEST:

  
Paulette J. DeHart, Clerk of Board



## EXHIBIT A

Assessors Code	GEOCode	Mail To	Current Due
46082	05233624208124001	BIRKHOLZ KRISTIN	\$347.00
15729	05233722203010000	BLOTKAMP DREW T	\$32.50
16532	05233624104010000	BOOTLEGGER INN LTD	\$1,343.00
15674	05233624402190000	BROOKS BETH JULIE	\$94.00
15745	05233623108100000	BUCHER STEPHEN E & CAROL A	\$82.50
28536	05233622401080000	BUCK DAVID FRANKLIN & BRIAN DONALD &	\$45.50
15782	05233622202100000	DAWKINS MARK T	\$5.00
16143	05233624203040000	DEMPSTER PETER J &	\$78.00
46051	05233731201030000	DEY ERIN & ROGER	\$78.00
39727	05233621101350000	DIETZ CHAD R &	\$55.00
16525	05233624204170000	DIPIETRO ANTHONY	\$15.00
27498	05233636201600000	EVENSON JAMES & CLARENE G	\$52.50
15654	05221010102030000	FAILOR JASON C & SANDERS CHRISTIANA	\$182.50
26859	05233722201170000	BRIGHAM CASSANDRA	\$100.00
16587	05233622202130000	FEEBACK HAYES G & LEAH	\$59.50
23937	05233624117070000	HARTMAN STEVEN D	\$224.00
16710	05233714201130000	HOLDERNESS WILLIAM SCOTT & SANDRA ELIZAB	\$56.50
16502	05233630102010000	HUFFORD EUGENE S & JASON D	\$125.00
20605	05233621404070000	ILES DON	\$44.00
15923	05233624208140000	JOHNSON JULIA	\$390.00
38101	05233636101010000	KEASTER RICHARD & KATHRYN	\$31.50
16479	05233624208090000	KRAUSE KEN	\$72.50
27501	05233636301500000	KRAUSE KENNETH R & VICKI L	\$76.50
31138	05233722205030000	LEE DOUGLAS W	\$27.00
21335	05233624109200000	LINCOLN FUTURES LLC	\$159.00
27772	05233624106080000	LINCOLN FUTURES LLC	\$807.50
26636	233624111190001	LINKENBACH KAYLEE	\$43.50
44729	05221010201200000	MARTINEZ RAFAEL & ALLISON	\$108.50
16343	05233624101030000	MUSE ZACHARY T	\$92.50
31982	05233617302150000	PLAZA PETER J & MARY C	\$44.50
20924	05233624207690000	PUTRA ROY M	\$474.30
39297	05233621408050000	REED PHILIP M & JESSIE L	\$7.00
15713	05233624206030000	RICHARDS DOUG & LAURIE	\$560.00
16197	05233624112200000	RIOS JOSEY M & AMANDA M	\$123.50
16206	05233624102120000	ROBERTS JOHN E & FAYE A	\$148.00
17739	05233624306120000	RUNYAN PATRICK W & DEBRA A	\$7.50
16656	05233622202090000	THURSTON STEPHEN & KARI	\$196.00
41196	05233630102100000	SMRDEL DENNIS W & SUSAN K	\$71.00
16631	05233624401030000	SORNSEN SANDRA K	\$17.00
31978	05233617302050000	SUTEJ CHARLES JOHN & CHAD MICHAEL	\$13.50
41324	05233634101010000	THOMPSON BROS RANCH CO	\$52.50
16335	05233622101020000	TYNES KELLEY W & SUZANNE B	\$67.00
16652	05233624206280000	LAMANNA RUSSELL CRAIG	\$216.00
26134	05233624207490000	WESSEL TIMOTHY C	\$83.50
27808	05244223401010000	WHITTENBERG WILLIAM & JENNIFER	\$31.50