

RESOLUTION 2025 – 105

**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 PAY-AS-YOU-THROW CHARGE FOR FY
2025**

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 2023-63 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, 2024 through June 30, 2025 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 22, 2025; and

WHEREAS, on July 16, 2025, residences in the LSWD generating more than 12 yards of solid waste in FY2025 were mailed a statement displaying the amount owed, where payments should be mailed, and instructions that if payment was not received by August 22, 2025 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 additional assessment shall be levied and assessed on the 2025 tax bills for those LSWD residences that generated more than the 12-yard limit with charges owing on their PAYT for the period of July 1, 2024 through June 30, 2025; 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 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.

DATED this 25 day of September 2025.

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS


Candace Payne, Chair

ATTEST:


Amy Reeves, Clerk of Board



EXHIBIT A
FY25

Tax Code	GeoCode	Name	Current Due
13265	05233714202140000	BURNS JENNIFER L	\$7.00
15651	05233624306100000	SMITH SHANE KEVIN	\$102.00
15680	05233624307010000	WINTERS MIKE	\$57.00
15713	05233624206030000	FORKAN MELISSA & SHEA	\$785.00
15776	05233624207100000	STONEWALL PROPERTY MANAGEMENT LLC	\$40.50
15796	05233621403060000	FOROSZOWSKY ZENON J & MARY E	\$108.50
15845	05244219101010000	COURTESY LAND LLC	\$94.50
15886	05233634101100000	DICKINSON ROBIN L	\$33.50
15891	05233719201010000	VALLER CHRISTIANA & JASON	\$318.50
15932	05233624102200000	ERICKSON APRIL D	\$64.00
15938	05233623108060000	GLAZE RUTH MADONNA	\$50.50
15995	05233624206050000	THREE BEARS MOTEL LLC	\$520.00
16004	05233622302140000	ESTATE OF MURRAY G MCNEIL	\$4.50
16066	05233716404014000	HOUT CRYSTAL	\$24.50
16070	05233623101050000	LINCOLN HOSPITAL DISTRICT	\$181.00
16089	05233624208130000	BIRKHOLZ AARON & KRISTIN	\$6.00
16143	05233624203040000	TEED KARLA	\$230.00
16150	05233624207030000	BIRKHOLZ PROPERTY MANAGEMENT	\$374.00
16160	05233624112110000	KUIPER DENNIS & SHELLEY	\$86.00
16168	05233624202040000	GRIGSBY DAVID R & CATHERINE M	\$54.00
16178	05233722104130000	WEAVER LISA R	\$97.50
16197	05233624112200000	RIOS JOSEY M & AMANDA M	\$466.50
16208	05233630102070000	SHELTON CYNTHIA	\$202.50
16276	05233720301010000	BULL TROUT LIVE HOLDINGS LLC	\$149.50
16291	05233624207670000	MABERRY THOMAS A	\$943.00
16293	05233624111010000	BROWN RANAE L	\$174.50
16310	05233624203010000	DANIEL BRYCE A & JAMIE A	\$9.00
16331	05233624207140000	CLARK LEWIS & VALERIA	\$70.50
16343	05233624101030000	MUSE ZACHARY T	\$81.00
16426	05244219201010000	HARVEY CHERYL A	\$13.50
16518	05233636402180000	COOPER TAMI M & CONNIE & TIMOTHY R & TON	\$1.00
16522	05233628103070000	KORNEC WILLIAM E & MARY L	\$157.50
16525	05233624204170000	HARMS SHELDON L	\$46.00
16527	05233614201020000	SCHENCK JOY M	\$0.00
16532	05233624104010000	SCAPEGOAT PROPERTIES LLC	\$1,780.00
16544	05233623104040000	GRANTIER KEVIN RAY	\$45.00
16569	05233624206090000	VAN DE RIET KATHY & DON	\$234.00
16587	05233622202130000	FEEDBACK HAYES G & LEAH	\$108.50
16608	05233624402210000	MOLLN LANCE & HEATHER	\$206.00
16617	05233714101150000	BUTTREY JOHN O & PHYLLIS M	\$58.50
16633	05233628101160000	BRINEGAR LEVI	\$75.00
16647	05233624205250000	SCAPEGOAT PROPERTIES LLC	\$2,630.50
16708	05233624115240000	SIMON JUSTIN ALLEN & HAYLEY RANAE	\$127.50
16714	05233622201220000	FRY JOSHUA T ETAL	\$12.50
19564		HI COUNTRY SNACK FOODS INC	\$900.00

EXHIBIT A
FY25

19592	05233722104070000	GALLAGHER DANIEL A & JILL E	\$114.00
20605	05233621404070000	ILES DONALD C	\$46.00
20924	05233624207690000	PUTRA ROY M	\$210.00
21116	05233821201100000	GREENOUGH LORETTA L & MICHAEL J ETAL	\$6.50
21335	05233624109200000	JOYCE CHRISTOPHER O & MELAYA	\$809.50
22680	05233621301020000	FREELAND RICHARD F & PATRICIA ANN	\$55.50
23595	05233617303110000	BRUNN JONATHAN & SHELBY	\$39.50
23937	05233624117070000	HARTMAN STEVEN D	\$147.00
26280	05233719202250000	FORKAN SHEA & MELISSA	\$21.00
26859	05233722201170000	MITCHELL ROBERT	\$171.00
27498	05233636201600000	EVENSON JAMES & CLARENE G	\$111.50
29060	05233714301530000	VAN DE RIET DON	\$46.00
31134	05233722208070000	BAKER AARON J & SEAN W	\$2.50
31138	05233722205030000	JOHNSON STEPHEN & SHERYL	\$108.50
37953	05233628401100000	QUAY WILLIAM H	\$54.50
38101	05233636101010000	KEASTER RICHARD & KATHRYN	\$528.00
39297	05233621408050000	HOLMES DEREK DUANE & DANA LEAH	\$44.50
39727	05233621101350000	DIETZ CHAD R &	\$136.00
41242	05233731201100000	GEHRING RANCH CORPORATION	\$476.00
41260	05233624206230000	GOTLIEBS FIVE LLC	\$123.00
41307	05244222101010000	LC TRAIL LLC	\$50.50
41324	05233634101010000	THOMPSON BROS RANCH CO	\$10.00
43680	05233715303090000	CONNELL SEAN	\$240.00
44879	05233636401016003	GILBOE LINDA A REVOCABLE LIVING TRUST &	\$14.50
44953	05233715302110000	FEHRS STEVEN & FE	\$108.50
45648	05233628101300000	RIBAIL RACHELLE ETAL	\$66.00
46082	05233624208124001	BIRKHOLZ KRISTIN	\$697.50
<u>48941</u>	<u>05233628103600000</u>	<u>DEMPSTER PETER J ETAL</u>	<u>\$68.50</u>
Total			\$16,236.50