

**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT: Resolution – Installment Billed Solid Waste Assessments (MSBU)

DEPARTMENT: Fiscal Services **DIVISION:** MSBU

AUTHORIZED BY: Lisa Spriggs DIRECTOR **CONTACT:** Kimberly Bishop-Hargis **EXT.:** 7164

Agenda Date: 10/24/06 **Regular** **Consent** **Work Session** **Briefing**

MOTION/RECOMMENDATION

Approval and authorization for the Chairman to adopt a resolution authorizing the Solid Waste Collection and Disposal assessments billed on an installment schedule and for establishing the respective lien provisions for such assessments.

BACKGROUND

As established by Resolution No. 2005 R-159, an installment billing process is offered by the MSBU Program for payment of the annual solid waste MSBU assessment, in lieu of the uniform method of collection (inclusion on property tax bill). The installment billing process requires annual application and timely payment for participation, and is authorized by SW MSBU Ordinance 94-7.

Solid waste assessments billed through the installment method are processed independent of the assessments collected via the uniform method, and are not included in the standard assessment roll prepared separately for Board approval.

The resolution will establish a listing of participating properties and the right to apply lien provisions as appropriate for these assessments. Upon final installment payment of the assessment amount, the lien associated with the assessment is considered satisfied for the year.

Reviewed by:
Co Atty: [Signature]
OMB: _____
Other: _____
DCM: _____
CM: [Signature]
File No. CFSM01

THE FOLLOWING RESOLUTION WAS ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA, AT THEIR REGULARLY SCHEDULED MEETING ON OCTOBER 24, 2006.

WHEREAS, the Solid Waste Collection and Disposal Municipal Service Benefit Unit has been created by ordinance for the purpose of providing specific collection and disposal services within the Unit on a continuing basis; and

WHEREAS, each year for each qualifying property within the Unit an assessment is calculated based upon cost of providing the collection and disposal service for the Unit for that year and that annual assessment constitutes a lien upon the lands assessed within the Unit; and

WHEREAS, such assessment is levied upon each parcel of land within the Unit in proportion to the benefits derived from the provisions of such service; and

WHEREAS, certain properties with the Unit request through application the participation in installment billing as an alternative method of collection; and are required to adhere to and specific payment requirements and procedures set forth by MSBU Program; and

WHEREAS, once the total annual assessment is paid for lands assessed, the annual lien for the assessment on those lands is satisfied; and

WHEREAS, for public record and official record purposes it is deemed essential to record annually a list of quarterly billed assessments so that such liens may be easily identified and satisfaction recorded upon payment;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA, THAT:

Section 1. Exhibit "A" attached and incorporated herein hereby establishes the assessments for installment billed solid waste collection and disposal services to the Municipal Service Benefit Unit and the parcels listed for the service year January 1, 2007 through December 31, 2007.

Section 2. For each parcel listed, upon payment of the assessment amount for said parcel, the lien for that assessment shall be deemed satisfied.

ADOPTED this 24th day of October, 2006.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

Maryanne Morse, Clerk to the Board of County Commissioners in and for Seminole County, Florida

By: _____
Carlton D. Henley, Chairman

EXHIBIT A

Installment Billed Solid Waste Assessments

PID	Name	Property Address	Assessment
14-20-30-506-0H00-0140	BASS CLIFFORD & JEAN	312 S SUNLAND DR	\$ 182.00
20-21-30-504-0000-0380	BELL FRANCINE M & WALLER D JR	2525 KIOWA TRL	\$ 189.00
19-21-30-502-0B00-0040	BELTZ PHILIP M & MARY E	512 SOUTH ST	\$ 168.00
33-20-29-507-0100-0370	BRUNSCHWIG TERRY & CORRINE	200 BALD CYPRESS CT	\$ 189.00
16-19-30-5AB-2100-003A	BUGNACKI KRISTINE A & ROBERT A	5352 ORANGE BLVD	\$ 168.00
19-20-31-501-0000-001E	CARDER DONALD H	625 OAKWAY	\$ 168.00
24-20-29-506-0000-2810	CHIARO JOHN J & KATHLEEN R	1866 LONG POND DR	\$ 168.00
18-21-29-506-0F00-0100	CRIBBS WILLIAM & HELEN	2825 E FLORAL WAY	\$ 175.00
20-21-29-505-0000-0080	CRUME DAVID L & DEBORAH N	5302 DON MAR ST	\$ 189.00
03-21-29-510-0000-0030	DERICKSON WILLIAM & DOLLIE	105 OAK ST	\$ 189.00
19-21-31-507-0000-0040	FAZZI JOSEPH V & DIANA E	2674 DANIELLE DR	\$ 175.00
34-19-30-514-0100-0040	FLAGLER MAGGIE	1804 LINCOLN AV	\$ 175.00
23-20-30-5AQ-0000-1240	FRANK FREDRIC & JUDY	5850 HESTER AV	\$ 182.00
20-19-30-501-0000-2860	GAINES-SMITH DOROTHY E	4549 RICHARD ALLEN ST	\$ 182.00
14-21-30-512-0000-0750	GOMEZ ALICIA	248 KETTLE CT	\$ 189.00
21-20-30-519-0000-0120	GONZALEZ MANUEL & BETTY	969 HIGH POINT LOOP	\$ 182.00
35-21-30-501-2000-0120	HALL PATRICIA D & JAMES W	5101/5103 N ORANGE AVE	\$ 189.00
35-21-30-508-0000-0870	HAMM JERRY E	7442 ANTIETAM CT E	\$ 189.00
18-21-29-506-0A00-0160	HENDRIX JUDY D & ROGER	2909 SUNSET RD	\$ 189.00
19-21-31-509-0000-0960	HERRING GARY & SUSAN	1555 THORNHILL CIR	\$ 182.00
25-20-31-5BA-0000-318B	HOLLON CHARLES & PATRICIA	2180 STONE ST	\$ 182.00
06-21-29-5DH-0000-5630	HOLZWORTH MARY J	123 E BERKSHIRE CIR	\$ 189.00
26-20-29-508-0000-0450	JANAS GEORGE J JR	1763 COCOPLUM CT	\$ 189.00
21-20-30-515-0000-0780	LAUER JAMES E	649 SILVER BIRCH PL	\$ 182.00
28-21-31-502-0000-0470	MAY BRUCE W & BARBARA K	330 WINDCLIFFE CT	\$ 189.00
26-21-30-5GQ-0000-0820	MCDOWELL ANNIE	1549 LAWNSDALE CIR	\$ 175.00
33-19-30-501-0000-0260	MCGUIRE JOSEPH & CATHERINE	130 FAIRWAY DR	\$ 189.00
35-19-30-517-0700-0200	MCNEIL SHAYLA	1828 HAWKINS AV	\$ 175.00
21-21-32-5CF-2300-0040	MONROE SANDRA S	150 2ND ST E	\$ 189.00
21-20-30-516-0000-2450	MORRIS ROBERT P	1072 HIGH POINT LOOP	\$ 189.00
01-20-29-5MF-0000-0270	O'DONNELL JOHN	776 PRESERVE TER	\$ 189.00
34-20-29-501-0B00-0040	PEREZ JULIO JR & BARBARA A	134 WISTERIA DR	\$ 189.00
04-21-29-520-0000-0610	PUGHE CHARLES E & DEBORAH L	242 S SHADOWBAY BLVD	\$ 189.00
11-20-30-501-0400-0090	RHODE LOU & LOREN	121 LAKE MINNIE DR	\$ 189.00
15-21-29-505-0000-0110	RIVERS NOBLIA N	175 GRACE BLVD	\$ 189.00
36-21-32-300-0050-0000	SHADRON BARBARA F	3271 CURRYVILLE RD	\$ 168.00
14-21-30-507-0000-0660	STROHL JANIS C	4348 CLOVERLEAF PL	\$ 189.00
01-21-29-5CK-270H-0150	SUMMERS RICHARD & JEANIE	445 HOMER AVE	\$ 175.00
35-21-30-501-2700-0230	TISCHER BETTY M	7232 GROVE AV	\$ 189.00
08-21-29-511-0000-0380	VILLARREAL RICARDO	1151 DOT DR	\$ 189.00
20-19-30-501-0000-2740	WILLIAMS ANNIE	4641 RICHARD ALLEN ST	\$ 189.00