



LINCOLN

Cash Payment in Lieu of Hauler Bond Requirement

Bond Filing:

I hereby submit the attached check, money order, or cash in lieu of the bond requirement pursuant to the following bond section(s):

LMC 8.32.130 Solid Waste Hauler Bond - \$500

LMC 24.38.060 Cleaner's and Liquid Waste Hauler's Bond - \$500

These funds may be used by the City of Lincoln if the undersigned shall fail to comply with all applicable regulations and conditions of the permit or fail to save and keep the City free and harmless from any and all loss of damages or claims for damages arising from or out of use of the public space requested and for the full and complete protection of the City against any and all litigation growing out of the granting of such permit or anything done under such permit.

Hauler Name (Printed)

Permit #

Hauler Signature

Date

Phone Number

Address

Email Address

City, State and Zip

Submit form and enclosed payment to:
(Check payable to: City Treasurer)

City Clerk
c/o City Treasurer – Waste Hauler Bond
555 S 10th St, Suite 103
Lincoln, NE 68508

Bond Return:

All funds not used shall be refunded after the business has shown the Lincoln-Lancaster County Health Department ("LLCHD") they are no longer engaged in work requiring the bond. Hauler may contact LLCHD by phone at 402-441-8040 or by email at health@lincoln.ne.gov.

For Internal Use Only:

Please return the cash bond funds to the Hauler as the Hauler indicated they are no longer in business.

Lincoln-Lancaster County Health Department

Date

Route form and return documentation to:

City Treasurer – Waste Hauler Bond
555 S 10th St, Suite 103
Lincoln, NE 68508