ADMINISTRATIVE CODE BOARD OF COUNTY COMMISSIONERS				
CATEGORY: Utilities/Refuse	CODE NUMBER: AC-10-2			
TITLE:	ADOPTED:			
Policies and Procedures for Implementation of Mandatory Garbage Ordinance X6-14, as Amended.	1/21/87			
	AMENDED: 11/9/94 7/29/97			
	<u>ORJGJNATJNG DEPARTMENT</u> :			
	Solid Waste			

PURPOSE/PROCEDURE:

This Administrative Codes is established for the purpose of implementing Mandatory Garbage Ordinance 86-14 (adopted June 11, 1986), as amended.

POLICY/PROCEDURE:

A. MANDATORY GARBAGE HARDSHIP DEFERRAL

- (1) Distribution of Hardship Deferral Applications and instructions will be made by Lee County of Solid Waste Section, 1500 Monroe Street, Fort Myers, Florida 33901. It is the responsibility of the applicant to obtain this Hardship Deferral Application, refiling yearly for each Fiscal Year with the of Solid Waste Section.
- (2) The applicant's eligibility will be based on ownership, assets, and U.S. Citizenship. A Certificate of Domicile and possession of a Homestead Certificate, along with a State of Florida Identification card (with picture). There shall be no action taken for Hardship consideration until a signed application, notarized by a State of Florida Notary, with attached copies of applicant's eligibility papers are presented to the Solid Waste Section for processing.
- (3) Duplexes, multi-family units, condos, and mobile homes are, applicable for Hardship Deferral from their residential garbage collection billing. Any rental income derived from ownership of more than one residence and/or multi-family units will be considered as "gross income" on the Hardship Deferral Application.
- (4) Military Exemptions are available in the event the property owner/applicant is called for reserve/ emergency military duty on a case by case basis.
- (5) Income levels should not exceed the (current) State of Florida Low Income Guidelines. Exceptions will be made pertaining to income requirements when proof of excessive medical bills show applicant's income level is severely depleted and there is no medical insurance benefit for the applicant(s)

POLICY/PROCEDURE (CONTINUED)

B. INSTRUCTIONS FOR COMPLETING HARDSHIP DEFERRAL APPLICATION FORM

ALL INFORMATION REQUESTED ON THIS APPLICATION ALONG WITH COPIES OF PROOF OF IDENTITY (PHOTO I.D./FLORIDA DRIVERS LICENSE PREFERRED), PROOF OF LEE COUNTY RESIDENCY/US. CITIZENSHIP, (HOMESTEAD EXEMPTION AND/OR A CERTIFICATE OF DOMICILE ARE ACCEPTABLE, INCOME PROOF OF THE TOTAL AMOUNT ALL FAMILY MEMBERS EARNED YEARLY MUST BE FURNISHED ON THE APPLICATION AND SUBMITTED TO THE SOLID WASTE SECTION FOR HARDSHIP CONSIDERATION. Please refer to the following instructions:

- (1) Print your name (owner of property), Strap Number, Mailing Address, and phone **numbers** of home and work
- (2) Enter the name of each immediate family member living in household, their social security numbers, age, gross income per month, employer and/or source such as rentals, dividends, etc. Roomers, Boarders and Guests, are not considered family members. An exception will be made for a medical attendant residing at the applicant's residence (for the purpose of continuous care for the handicapped applicant) if the applicant's income is used to pay the medical attendant's salary, or excessive medical bills.
- (3) Please include proof of income such as copies of Social Security, Disability compensation, Alimony, etc. Public assistance payments such as Aide for Dependent Children, Child Support, etc., are not considered income. In the event of no income, applicant will be required to submit a notarized statement of zero income, or proof of denied unemployment compensation.
- (4) All information requested on the Hardship, Deferral **Application** must becomplete. Unanswered **or** incomplete information that cannot be clarified by telephone, **or** in the interview process will automatically void the Hardship Deferral Application.
- (5) Approval of this application shall defer the garbage collection payment for one year from date of application. The Hardship Deferral must be resubmitted yearly. The deferral will be recorded as a lien on the property by the Tax Collector, **but will** not result **in** a tax sale. When the applicant's property is sold, **transferred** through an estate, **or** title/name changed, the Tax Collectorwill collect all monies owed from the applicant readjusting owed payments paying back to the Garbage Collection Program Account. If **not**, the present property **owner** to which the property was transferred shall be liable for all past due garbage collection **billings**, encumbrances **or assessments** on the applicant's property.

RIGHT OF APPEAL

IT SHALL BE THE **POLICY OF THE** LEE COUNTY SOLID WASTE SECTION TO **EXTEND** THE RIGHT OF SUPERVISORY AND ADMINISTRATIVE **REVIEW** OF ALL CASES. IF **APPLICANT'S HARDSHIP** DEFERRAL (CASE) IS DENIED, AN **INDEPENDENT** REVIEW PANEL CAN BE CALLED UPON TO REVIEW **THE** CASE FOR A FINAL DETERMINATION OF APPLICANT'S OBJECTION. THE **APPLICANT** SHALL RESPOND WITHIN TEN (10) WORKING DAYS AND INCLUDE PROOF OF INCOME, COPY OF FLORIDA I.D. WITH PICTURE AND CERTIFICATE OF DOMICILE. FAILURE TO RESPOND WITHIN **TEN** (10) WORKING DAYS AND INCLUDE PROOF WILL VOID THE **REVIEW** BOARD FROM MEETING ON APPLICANT'S CASE FOR **THE** REMAINDER OF THE **TISCAL**, YEAR,

NOTE: THERE SHALL BE NO ACTION TAKEN FOR HARDSHIP DEFERRAL UNTIL A SIGNED APPLICATION WITH CORRESPONDING PROOF OF **INCOME/RECEIPTS** ARE RECEIVED.

2. MANDATORY GARBAGE RURAL VARIANCE

- (1) Distribution of Rural Variance Applications and instructions will be made by Lee County Environmental Services/Solid Waste Section, 1500 Monroe Street, Fort Myers, FL 33901, It is the responsibility of the applicant oobtain a Rural Variance Application; variance shall apply until conditions change.
- (2) The Environmental Services/ Solid Waste Section will review all physiographics of the applicant's area along with pertinent road conditions. Any initial or request for a Rural Variance shall be in, compliance with existing policies, i.e., the physical Structure (residence) shall be a minimum of one (1) mile from the boundaries of the main service road in order to qualify for a Rural Variance.
- (3) All Rural Variance sites will be inspected by an employee of the Environmental Services/Solid Waste Section for conformance with policies and procedures. The Franchise Hauler will also qualify the application by also inspecting applicant's site. Approval from the Environmental Services/Solid Waste Section will prevail in the case of a Franchise Hauler's disagreement of the Rural Variance.
- (4) When extenuating (differences of opinion) circumstances prevail, the Environmental Services/Solid Waste section Director, or his designee, will make a final determination in accordance with policies and procedures, whether to approve the applicant's Rural Variance for submittal to the Board of County commissioners.
- (5) In the event a Municipal Service Benefit (Taxing) Unit is completed and the applicant's road is paved or graded to driveable conditions, then the Rural Variance will be void at the beginning of the next fiscal year.
- (6) When concurrence of the application by the Environmental Services/Solid Waste Section Director, the application will be submitted to the Board of County Commissioners for approval. The Tax Collector's Office and the Property Appraiser's Office will be contacted by the Environmental Services/Solid Waste Section to cancel the billing; and adjust the payment to the Franchise Hauler.
- (7) APPROVED RURAL VARIANCE APPLICANTS WILL BE RESPONSIBLE FOR DISPOSING OF THEIR GARBAGE, AND HORTICULTURAL DEBRIS IN AN ENVIRONMENTALLY SAFE, SANITARY MANNER. RURAL VARIANCE APPLICANTS ARE ENCOURAGED TO RECYCLE AS MUCH OF THEIR WASTE AS POSSIBLE.

RIGHT OF APPEAL

IT SHALL BE THE POLICY OF THE LEE COUNTY, **ENVIRONMENTAL** SERVICES/SOLID WASTE SECTION TO EXTEND THE RIGHT OF SUPERVISORY ANDADMINISTRATIVE **REVIEW OF ALL** RURAL VARIANCE CASES. IF THE APPLICANT'S RURAL VARIANCE **IS** DENIED, THE ENVIRONMENTAL SERVICES/SOLID **WASTE** SECTION DIRECTOR, OR HIS DESIGNEE, WILL MAKE A FINAL DETERMINATION IN ACCORDANCE WITH POLICIES AND PROCEDURES.

BOARD OF COUNTY COMMISSIONERS OF LEE COUNTY DEPARTMENT OF PUBLIC WORKS ENVIRONMENTAL SERVICES DIVISION SOLID WASTE SECTION

MAILING 1500 MONROE STREET ADDRESS: FORT MYERS, FL 33901

PHONE: (941) 479-8160

APPLICATION FOR MANDATORY HARDSHIP PAYMENT DEFERRAL

APPLICANT TO FILE THIS APPLICATION YEARLY (EVERY FISCAL YEAR OCT. 1- SEPT. 30TH) Renewal: New:_____ Print Name of Property Owner (s): Strap Number: __-_- -_- -_- - (As Shown On Tax Bill) Mailing Address: Home Phone: Work Phone: Site Address: (If Different from Mailing Add.)_____ List names of family members living in-house; Social Security Number; age; gross income if any; and source of income or employer (use blank sheet if necessary). List all other sources of income for the household (i.e., Social Security, pension, rentals, dividends, interest, etc.) Gross Income Soc. Sec. (Per Month) Employer or Source Name (s) Age

(Please Continue on Page 2)

AC-10-2 Continued	Page 2						
Enter current monthly mortgage payment: \$							
Enter Amount of unpaid, delinquent	property taxes:	\$					
Do you own, any property other than	Yes No						
Do you rent any portion of your primary property or have any rentals? Y e s - No							
If "yes", please print address (es):							
I authorize sources mentioned herein from their records. Further, I affirm Citizen, living at the above listed pribe tiled on my (this) property mitil swhen the property is sold, or transfer property. STATE OF FLORIDA COUNTY OF LEE The foregoing was acknowledged be who has produced (Type of identifica (did not) take an oath.	that I am a full-time resident of Lee imary address which I own. I also u uch time as reimbursement in full wred through an estate to another income fore me this	e County Florida, a U.S. nderstand that a lien will vill be made to Lee County dividual/owner of said (Print Name)					
•	Signature of Applicant	Date					
(Signature)Notary	(Notary Seal)						
(Printed Notary Name)							
Notary Public							
Commission, Number THIS DOCUMENTATION MAY B INSPECTION.	E CONSIDERED A PUBLIC REC	ORD, OPEN FOR PUBLI					
Application Approved:	Disapproved:						

(Signature)
Lindsey J. Sampson, P.E./Director
Solid Waste Section

INSTRUCTIONS FOR COMPLETING HARDSHIP DEFERRAL APPLICATIONFORM

ALL INFORMATION REQUESTED ON THIS APPLICATION ALONG WITH COPIES OF PROOF OF IDENTITY (PHOTO I.D./FLORIDA DRIVERS LICENSE PREFERRED), PROOF OF LEE COUNTY RESIDENCY/U.S. CITIZENSHIP, (HOMESTEAD EXEMPTION AND/OR A CERTIFICATE OF DOMICILE ARE ACCEPTABLE, INCOME PROOF OF THE TOTAL AMOUNT ALL FAMILY MEMBERS EARNED YEARLY MUST BE FURNISHED ON THE APPLICATION AND SUBMITTED TO THE DEPARTMENT OF SOLID WASTE MANAGEMENT FOR HARDSHIP CONSIDERATION. Please refer to the following instructions.

- A) Print your name (owner of Property), **Strap Number**, Mailing Address, and phone numbers of home and work.
- B) Enter the name of each immediate family member living in household, their social security numbers, age, gross income per month, employer and/or source such as rentals, dividends, etc. Roomers, Boarders and Guests, are not considered family members. An exception will be made for a medical attendant residing at the applicant's residence (for the purpose of continuous care for the handicapped applicant) if the applicant's income is used to pay the medical attendant's salary, or excessive medical bills.
- C) Please include proof of income such as copies of Social Security, Disability compensation, Alimony, etc. Public assistance payments such as Aide for Dependent Children, Child Support, etc., are not considered income. In the event of no income, applicant will be required to submit a notarized statement of Zero income, or proof of denied unemployment compensation.
- D) All information requested on the Hardship Deferral Application must be complete. Unanswered or incomplete information that cannot be clarified by telephone, or in the interview **process** will automatically void the Hardship Deferral Application.
- E) Approval of this application shall defer the garbage collection payment for one year from date of application. The Hardship Deferral must be resubmitted yearly. The deferral will be recorded as a lien on the property 'by the Tax Collector, but will not result in a tax sale.. When the applicant's property is sold, transferred through an estate, or title/name changed, the Tax Collector will collect all monies owed from the applicant readjusting owed payments paying back to the Garbage Collection Program Account. If not, the present property owner to which the property was transferred shall be liable for all past due garbage collection billings, encumbrances or assessments on the applicant's property.

Right of Appeal

It shall be the policy of the Lee County Department of Public Works, Environmental Services Division, Solid Waste Section to extend the right of supervisory and administrative review of all cases. If applicant's hardship, deferral (case) is denied, an independent review panel can be called upon to review the case for a fmal determination of applicant's, objection. The Applicant shall respond within ten (10) working days and include proof of income, copy of Florida I.D. with picture and certificate of domicile. Failure to respond within ten (10) working days and include proof will void the Review Board from meeting on Applicant's case for the remainder of the fiscal year.

NOTE: There shall be no action taken for hardship deferral until a signed application with corresponding proof of income/receipts are received.,

INSTRUCTIONS FOR COMPLETING RURAL VARIANCE APPLICATION FORM

All information on the application must be furnished correctly so that proper consideration can be given the applicant for a Rural Variance. The following is provided for your information and should be read carefully and understood folly before completing this application.

- 1. Fill in your name, and complete address, phone number, strap number (On your tax bill).
- 2. List the reason you are applying for a Rural Variance i.e., your road is completely inaccessible, etc.
- 3. PLEASE BE AWARE THAT IF YOU ARE CURRENTLY RECEIVING GARBAGE SERVICE FROM YOUR HAULER YOU WILL NOT QUALIFY FOR A RURAL VARIANCE.
- 4. Any <u>initial</u> or <u>new</u> request for rural variance shall be in compliance with the existing policies, i.e. the "physical structure" (residence) shall be a minimum of one (1) mile from the boundaries of the main service road in order to qualify for a Rural Variance.
- 5. APPROVED RURAL VARIANCE APPLICANTS WILL BE RESPONSIBLE FOR DISPOSING OF THEIR GARBAGE, AND HORTICULTURAL DEBRIS IN AN ENVIRONMENTAL SAFE, SANITARY MANNER. RURAL VARIANCE APPLICANTS ARE ENCOURAGED TO RECYCLE AS MUCH OF THEIR WASTE AS POSSIBLE.
- **6** . Please bring in this application to:

Department of Public Works
Environmental Services Division
Solid Waste Section
1500 Monroe Street, Fort Myers, FL 33901
(941) 479-8160

BOARD OF COUNTY COMMISSIONERS OF LEE COUNTY DEPARTMENT OF PUBLIC WORKS ENVIRONMENTAL SERVICES DIVISION SOLIDWASTE SECTION 1500 Monroe Street, Fort Myers, FL 33901 (941) 479-8160

APPLICATION FOR MANDATORY GARBAGE RURAL VARIANCE

Name:	New		Renewal	
Street Address:City:		Zip:	Phone:	
Strap No./Property Identific				
DESCRIBE LOCATION OF	F PROPERTY:			
Please list reason for Varian	ce such as, "Narrow r	road or present roa	nd conditions are not acc	essible by any vehicle, etc.'
Äpproved By:				
Director, Solid Waste Section	on Date		Applicant/Owner Applicant/Owner	Date Date
STATE OF FLORIDA COUNTY OF LEE				
This instrument was acknow	•			•
(Applicant) and who did (did not) take a	nn oath.	(Type of A	Application)	
	Signa	ature of Applican	t Date	
Signature of Notary			(Notary Seal)	
Commission #				
Franchise Haulers Comments:	Approval	_	Disapproval	_
Inspector	Approval		Disapproval	_
Comments:				