



**PUBLIC WORKS DEPARTMENT
SOLID WASTE DIVISION**

CREDIT APPLICATION

Please check appropriate Box for the facility that will be used:

Rio Rico Landfill
1500 West Frontage Road
Rio Rico, Arizona 85648
Phone: (520) 761-7892
Fax: (520) 761-6496

Sonoita/Elgin Landfill
2857 Highway 83
Sonoita, Arizona 85637
Phone: (520) 455-0409
Fax: (520) 455-0409

I, the under signed do hereby acknowledge that this credit application is only a section and/ or part of USER FEE POLICY. I can obtain the entire policy from the Solid Waste Division Web page under Public Works in the Santa Cruz County, Arizona official website. (http://www.co.santa-cruz.az.us/public_works/solid_waste.html)

(Signature)

Date: _____

(Printed Name)

Company/User Name: _____

Street Address: _____

City, State Zip Code: _____

Phone Number: _____ **Fax Number:** _____

**SANTA CRUZ COUNTY
SOLID WASTE FACILITIES
2150 N. Congress Drive
Nogales, AZ 85621
(520) 375-7830**

CHARGE/CREDIT APPLICATION

To request credit for services in the disposal of garbage, trash, septic, C&D etc., please provide the following financial information: (Please print or type and complete the entire form).

Name of Applicant _____ Phone #: _____

Mailing Address: City/State/Zip: _____

Date of Birth: _____ Social Security/EIN No. _____

Applicant's Bank: (Branch, Phone No., Account No., Name under which the Account is Carried and Type of Account)

Bank Name, Address: _____

Phone #: _____ Account No: _____

Authorized Account Signer(s):

Name	Title	Social Sec. No./EIN #
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Name	Title	Social Sec. No.
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Name	Title	Social Sec. No.
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Applicant is: () Partnership () Corporation () Proprietorship () Other: _____

Number of Years in Business: _____ Partnership: Date Organized: _____

Full Names of Partners, Residence and Mailing Address, Social Sec. No. (List as a General or Limited Partner:

Corporation: List Name, Residence & Mailing Address and Social Sec. No. of President, Vice President, Secretary & General Manager:

Have Articles of Incorporation been filed? () Yes () No: County Where Filed _____ Date: _____

Proprietorship: Owners Name & Soc. Sec. No.: _____

Residence & Mailing Address: _____

Credit References: Firm Name, Address, Phone No., Type Account, Amount of Credit:

Authorized Signature

Date

CREDIT TERMS & CONDITIONS

This application to establish charge/credit privileges and the information provided herein is given by the undersigned Credit Applicant in his/her capacity as a Corporate Officer and/or an individual ("Collectively Applicant") to the SANTA CRUZ COUNTY ("SANTA CRUZ COUNTY") to establish a twenty (20) day line of credit. Applicant agrees and fully understands that the terms of this agreement are those identified below and other conditions contained within this application packet become affective 10/01/01:

- 1% 10, Net 20.
- 1 1/2% Interest per Month (18%) APR on all past due balances.
- All applicants for credit authorize SANTA CRUZ COUNTY to obtain a Credit Report, which will be utilized, along with their previous record of payment to SANTA CRUZ COUNTY to determine if Credit Privileges will be extended to the Applicant.
- Any Account, which is 40 days or more past due, shall be, assessed a special surcharge of \$100.00 per load.
- Any Account, which is 60 days or more past due, may be terminated immediately at the Manager's discretion and will be turned over to a Collection Agency for reporting on the Customer Credit Report and further collection activities.
- Accounts that have been forty (40) or more days past due more than two times in any twelve month period may be required to post an Irrevocable Letter of Credit, issued by a local bank, payable to the SANTA CRUZ COUNTY. The minimum amount of any such Letter of Credit shall be one thousand dollars (\$1,000.00). The SANTA CRUZ COUNTY reserves the right to require a Letter of Credit value in excess of \$1,000.00 if, in its discretion, the application and/or situation warrants up to three (3) times the average monthly amount charge by the permittee.
- The SANTA CRUZ COUNTY Board of Director's reserve the right to alter or amend these terms from time to time, as it deems necessary or appropriate in its sole discretion.

Applicant warrants that all information supplied is true and correct and Applicant agrees to give the SANTA CRUZ COUNTY a written notice of any changes within ten days of their occurrence. Failure to provide written notification of changes in any of this information doe not waives the applicant's responsibility to the terms contained in the Charge/Credit Application packet. Applicant represents that it has the authority to enter into this agreement and agrees to all of the following: Each signature appear below is intended to represent Applicants agreement in both his/her capacity as a Corporate Officer and his/her capacity as an individual. Applicant hereby authorizes each source/reference to supply to SANTA CRUZ COUNTY such information, which SANTA CRUZ COUNTY may deem necessary. Applicant hereby waives any right it has or may have relating in any way to any information, which SANTA CRUZ COUNTY may obtain from such sources of information concerning applicant. If Credit is granted, Applicant agrees to be liable for and pay all bills when rendered or in accordance with such other written terms as may agreed upon. Applicant terms and condition of credit at identified above. Time is of the essence of this agreement. The right of the Corporation stated in this agreement are cumulative and are in addition to any other right or remedies provided by law.

Authorized Signature

Date

**SANTA CRUZ COUNTY
SOLID WASTE FACILITIES
FEE SCHEDULE**

ITEM	USER FEE
Rio Rico Landfill:	
Commercial	\$40.00/ton
Residential	
Over 500 lbs or More Than 2.63 Cu. Yds.	\$40.00/ton
0 to 250 lbs or Less Than 1.67 Cu. Yds.	\$ 5.00/load.
250 to 500 lbs or Less Than 2.63 Cu. Yds.	\$10.00/load.
Sonita Elgin Landfill:	
Commercial	\$40.75/ton
Residential	
Over 500 lbs or More Than 2.63 Cu. Yds.	\$40.75/ton
0 to 250 lbs or Less Than 1.67 Cu. Yds.	\$ 6.75/load
250 to 500 lbs or Less Than 2.63 Cu. Yds.	\$10.75/load
Tubac Amado Transfer Station:	
All loads (Residential Bagged MSW only)	\$ 7.00/load
All loads (Residential Bagged MSW only)	\$14.00/load
COMPACTED ⁴	\$10.00/CY
UNCOMPACTED ⁴	\$ 3.00/CY
TIRES:	
Passenger, Light Truck Tires (Registered Tire Dealer & Residential <= 5)	No Charge
Large Truck Tires (Semi & Off Road)	\$150/ton
5+ Passenger, Light Truck Tires	\$150/ton
Passenger Tires on Rims	\$5.00/tire
WHITE GOODS & BULKY ITEMS:² (Refrigerators, Furniture, Etc.)	\$40.00/ton
SPECIAL WASTE HAULING AND DISPOSAL: (Illegal Dumping, Non Friable Asbestos, Etc.)	Normal Oper. Hrs. – \$40/ton + \$100/hr
Outside of Normal Oper. Hrs. – Actual Cost of Disposal (See Attachment B, Section H)	
UNSECURED/UNCOVERED LOAD PENALTY FEE:	
A) COMMERCIAL	\$ DOUBLE
B) RESIDENTIAL	\$ DOUBLE

NOTES:

1. All commercial loads must be accompanied by SANTA CRUZ COUNTY Uniform Solid Waste Manifest Form, which identifies the solid customer account number, waste load contents, source and point of origin or physical address.
2. In the event, that a non-standard vehicle (i.e. panel wagon, dump truck, full or small size pickup with side rails or single axle trailer with or without side boards) is used to transport solid waste, the Fee Attendant is required to weigh in and weight out the vehicle. If in the opinion of the Fee Shed Attendant the vehicle and/or trailer used to transport solid waste or other material substantially exceeds 250 lbs. or 1.67 cubic yards for a small pickup or 500 lbs. or 2.63 cubic yards for a larger pickup, then the vehicle will be weighed in and weigh out and charged at the per ton rate.
3. The compacted and uncompacted values will be used only if the scale breaks down or if the software crashes, which will be noted on all hand written invoices.
4. Construction and Demolition (C&D) debris is defined as any solid waste that is generated from construction or demolition activities (ARS 49.701.5 & 7, respectively). Examples of C&D material include, but are not limited to rock, dirt, sand, concrete, asphalt, metal, bricks, sheet rock, asphalt and wood shingles, processed and natural wood wastes, and automobile body parts. All residential and commercial C&D material, will be weighed in and weighed out and billed at the per ton charge.
5. Unsecured and Uncovered Loads will be charged double the disposal fee, because of the high probability that the solid waste will be blown or fall out of the vehicle and cause litter and Road Hazards of public right of ways.
 - An Unsecured Load are defined as loads that are not restrained, tied down or secured with tarps, nets or ropes.
 - An Uncovered Load is defined as loads that are not covered or restrained by a tarp, nets or ropes.
6. DETERMINATION OF CHARGES - The Fee Attendant (e.g. cashier) shall determine whether a particular load is commercial or non-commercial based on the above definitions. The user shall, at the time of use, abide by that decision or vacate the property.

If a user believes s/he has been wrongly charged the commercial rate, s/he may submit an affidavit to the Manager, stating that the load was non-commercial and did not fall under the definition used by the Fee Shed Attendant to determine the user fee and provide proof thereof. Proof can be photographs of the load, witness's that were either other users of the Facilities or accompanied the person to the Facilities and witness the unloading of the solid waste at the Facilities.

Depending on the Manager's determination of the load's status, the difference between the commercial and the non-commercial fee may be refunded to the user.

7. The SCC, Solid Waste Facilities are all Active Waste Screening Facilities. As such we reserve the right to insect any load or portion of load arriving at any of the facilities. We will reject all un-accepted waste and any other wastes determined un-acceptable by our management. Your participation in this program is not optional!
8. Attachment B, Section H:
 - H. SPECIAL WASTES - Special handling services that require reallocation of Facilities personnel or equipment from normal operations shall be charged to the customer at the rate of \$100.00 per hour at one-hour increments during normal operating hours. In addition, the customer will be charged the per ton fee identified in the Fee Schedule for the special waste handling. Wastes that require special handling services include, but are not limited to, asbestos and asbestos-containing materials, septic, unauthorized dumping of solid waste or tires at the Facilities without the permission of the compactor operator.

The special waste surcharge will also be assessed when special disposal arrangements are required to handle solid waste by the Customs Department, USDA or other Federal Agency, State agency or other governmental agency etc.

All users are required to exit the landfill by 4:00 p.m. Failure to exit by this time will result in a \$100.00 additional charge in one hour increments. Commercial users of the facilities are required to leave by 3:30 p.m. Failure to adequately plan for these departure times, requires that the Special Waste Handling fee of \$100.00 per hour be assessed.

The reason for this special charge is that the Facilities are required to place daily cover on any exposed waste. If a customer is still disposing of solid waste after 4:00 p.m. the spreading of daily cover is delayed. Delaying daily cover requires that additional personnel and equipment to be kept at the working face and in the fee shed until the customer leaves the facility and subjects the County to paying overtime.

If the Special Waste Handling event takes place after normal operating hours for commercial and residential customer's respectively. Then the customer will pay the total cost of the after hours services.

The Solid Waste Division requires prior notice of such after hour requests for services, which must be approved by only one of the following: Solid Waste Manager, Forman or Assistant Forman (e.g. Management). Failure to meet this requirement will result in a denial of after hour services for that day and the customer will have to return during normal operating hours on another day.

If the customer does not have a credit account, they can establish a temporary credit account using the standard credit account form. Payment arrangements must be made and approved by Management prior to being allowed to dispose of the load. Payment must be received per 1% 10, Net 20. The total cost of after hour's service will be calculated as follows:

Employee Cost =	Current Overtime cost per hour * number of hours worked
Equipment Cost =	Current FEMA Rate per hour * number of hours worked
Cost of Materials =	Cost of materials used during the event.

All times will be billed in 15 minute increments.