



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 1/24/2025 Meeting Date: 2/6/2025

Department: Public Works

1. Nature and purpose of agenda item:

On June 1, 2024 the Board voted unanimously to terminate the Interlocal Agreement with the Town of Fort White to end on September 30, 2024. Currently the County owes the Town of Fort White franchise fees for the period 4/1/24 through 9/30/24 in the amount of \$1,629.42.

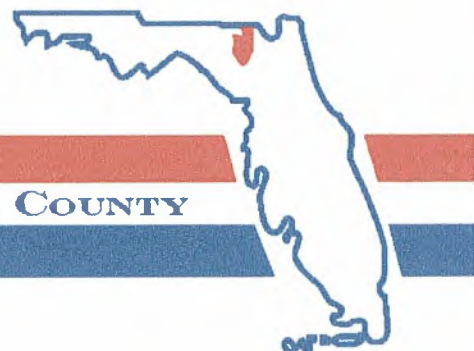
2. Recommended Motion/Action:

Discussion

3. Fiscal impact on current budget.

This item has no effect on the current budget.

District No. 1 - Kevin Parnell
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Everett Phillips
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: David Kraus, County Manager
FROM: Kevin Kirby, Assistant County Manager 14
DATE: January 22, 2025
RE: Town of Fort White---Franchise Fee Payments

In January 2023 the County modified its contract with Waste Pro to allow for the Town of Fort White to be serviced pursuant to that contract.

- Interlocal Agreement was signed January 19, 2023
- Town of Fort White Resolution R2023-34 approving the Interlocal Agreement dated January 30, 2023

In the Interlocal Agreement under Section 3. Services Provided. The parties through their respective staff agree to work together towards the purpose with specific responsibilities divided as follows: the County's obligation with respect to franchise fees on commercial accounts within the Town is to one. Ensure Waste Pro provides the same level of service to the Town as the unincorporated areas of the County receive and two. To receive and forward any franchise payment made by Waste Pro that are related to commercial accounts located inside the Town.

To date the County has paid the Town of Fort White the following franchise fees:

• Period 11/1/22 – 12/1/22	On 7/17/24	Check #53400	\$ 767.38
• Period 1/1/23 – 12/31/23	On 7/3/24	Check # 53225	\$4,052.02
• Period 1/1/24 – 3/31/24	On 7/3/24	Check # 53225	<u>\$ 814.72</u>
		Total Paid to date	\$5,634.12

On June 1, 2024, the Board voted unanimously to terminate the Interlocal Agreement with the Town of Fort White to end on September 30, 2024.

Currently the County owes the Town of Fort White franchise fees for the period 4/1/24 through 9/30/24 in the amount of \$1,629.42.

BOARD MEETS FIRST AND THIRD THURSDAY AT 5:30 P.M.

Therefore, at this time is it the intent of the Board of County Commissioners to discontinue any future franchise fee remittances back to the Town of Fort White?

Please advise as how to proceed.

Franchise Fees paid to the Town of Fort White

BOARD OF COUNTY COMMISSIONERS - CLAIMS FUND COLUMBIA COUNTY • LAKE CITY, FLORIDA

AMOUNT 53400

11/22 - 12-22 07/17/24 FRANCHISE FEES 11-12/22

767.38

TOWN OF FORT WHITE

2109

53400

*****767.38

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

BOARD OF COUNTY COMMISSIONERS - CLAIMS FUND
COLUMBIA COUNTY • LAKE CITY, FLORIDA
P.O. BOX 1529
LAKE CITY, FL 32056-1529



53400

63-8448/2631

DATE 07/17/2024 CHECK NO. 53400 AMOUNT \$*****767.38

PAY SEVEN HUNDRED SIXTY SEVEN AND 38/100 DOLLARS *****

TOWN OF FORT WHITE
PO BOX 129
FORT WHITE FL 32038

VOID AFTER 90 DAYS

CHAIRMAN BOARD OF COUNTY COMMISSIONERS

CLERK OF CIRCUIT COURT

FIRST FEDERAL BANK

⑈53400⑈ ⑆263184488⑆ 22324837⑈

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BOARD OF COUNTY COMMISSIONERS - CLAIMS FUND
COLUMBIA COUNTY • LAKE CITY, FLORIDA
P.O. BOX 1529
LAKE CITY, FL 32056-1529



53225

63-8448/2631

DATE 07/03/2024 CHECK NO. 53225 AMOUNT \$***34,315.40

PAY THIRTY FOUR THOUSAND THREE HUNDRED FIFTEEN AND 40/100 DOLLARS *****

TOWN OF FORT WHITE
PO BOX 129
FORT WHITE FL 32038

VOID AFTER 90 DAYS

CHAIRMAN BOARD OF COUNTY COMMISSIONERS

CLERK OF CIRCUIT COURT

FIRST FEDERAL BANK

⑈53225⑈ ⑆263184488⑆ 22324837⑈

Payment to Fort White

Franchise Fees January 1, 2024 - March 31, 2024	\$	814.71	102-0000-323.70-00
Franchise Fees January 1, 2023 - December 31, 2023	\$	4,052.02	102-0000-323.70-00
Katalox Restocking Fee	\$	2,017.93	405-3325-533.30-52
Water Utility Annual Fee	\$	25,000.00	405-3325-533.30-34
	\$	31,884.66	

Franchise Fees owed to the Town of Fort White

Fort White Franchise Fees April 1, 2024 through September 30, 2024

Acct #	Ft. White Commercial Garbage Collection	Container Size	8% Franchise Fee Billed	8% Franchise Fee Billed	8% Franchise Fee Billed	8% Franchise Fee Billed	8% Franchise Fee Billed	8% Franchise Fee Billed
			Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24
CC	Windstream	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Springs Retreat	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Pentacostal Believer's Church	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	About Your Insurance	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29198	Shiya LLC (Pit Stop)	6 yard	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81
29199	Ft. White Community Thrift	8 yard	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74
CC	Karen's Country Cuts	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29201	NAPA - Auto Supply (T&M Outdoors)	2 yard	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94
CC	Fort White Baptist Church	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Country Rivers Realty	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Fort White Methodist Church	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29205	Pit Stop #37 / Frisby Management LLC	6 yard	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81
29205	Pit Stop #37 / Frisby Management LLC	8 yard	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74
29206	Fort White Post Office	4 yard	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87
CC	Iglesia De Dios, Inc.	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Antioch Baptist Church	(2) Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Ft. White Church of God	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29211	Ft. White Automotive	2 yard	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94
29212	Ace Heat & Air	6 yard	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81
CC	North Fl. Pharmacy	(2) Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29214	Shop Smart, Jay Nam	4 yard x2 week	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87
29215	William Koon	2 yard	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94
CC	Fort White Senior Center	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Isiah Ministries	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Ft. White Gun Club	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	A&B Construction II	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Ice For Less LLC	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29220	Ft. White Ace Hardware	6 yard	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81	\$ 11.81
29221	Family Dollar	8 yard	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74
29222	Sam's Discount Liquor	4 yard x2 week	\$ 31.48	\$ 31.48	\$ 31.48	\$ 31.48	\$ 31.48	\$ 31.48
29223	Lumber By Lance	2 yard	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94
CC	Red's Tavern	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29225	Riverwood Lodge ALF	6 yard x2 week	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87
29226	Subway of Ft. White	6 yard	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74
29227	S&S Food Store/Sunstop #315	8 yard	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74
29228	Dicks Realty	2 yard	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94
CC	Nicole Wirth	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Clean Carts, LLC	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29231	Hungry Howies	4 yard x2 week	\$ 23.61	\$ 23.61	\$ 23.61	\$ 23.61	\$ 23.61	\$ 23.61
CC	Three Rivers Auto & RV	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29233	Ace Secure Storage	2 yard	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87
CC	MZ Pat's Mobile Café	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CC	Ft. White Produce	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29236	Paul's Kitchen	4 yard	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87
29237	Ft. White General Custom / Herman Langford	4 yard	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87	\$ 7.87
CC	Ft. White Library	Commercial Cart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29403	Dollar General 7897	8 yard	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74	\$ 15.74
29506	The Collective Food Yard	2 yard	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94
29518	Crazy Wings	2 yard	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94	\$ 3.94
Total Franchise Fees Billed:			\$ 271.57	\$ 271.57	\$ 271.57	\$ 271.57	\$ 271.57	\$ 271.57

* Customers were billed 8% Franchise Fees Apr 2024 - Sept 2024 (12% minus 4% for Disposal Fee per Contract).

* Commercial Carts- are collected with residential trucks and are NOT billed the franchise fee.