

RESOLUTION NO. 95-192

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY ESTABLISHING FEES TO BE CHARGED AT COMMERCIAL RECYCLING DROP OFF CENTERS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is in the best interest of the citizens of St. Johns County to encourage commercial recycling; and

WHEREAS, there exists within the unincorporated areas of the County, centers that will accept and encourage commercial recycling for small businesses; and

WHEREAS, these commercial recycling centers should be self sufficient;

NOW THEREFORE BE IT RESOLVED, By the Board of County Commissioners of St. Johns County, Florida that the following fees and charges are established:

FEE TABLE

Cardboard, paper (mixed and office), newsprint, brown bags, magazines, catalogues, junk mail, computer and ledger paper

\$.40 per cubic foot to a maximum of \$10.00 per trip.

All other recyclables: aluminum cans, bi-metal cans, #1 and #2 plastic containers, and all colors of glass containers.

\$.40 per cubic foot, with no maximum charge.

Common container costs of Recyclable Material:

Minimum charge	\$ 1.00
Up to two recycling "Blue Bins" or smaller containers	\$ 1.00
Each additional "Blue Bin" or smaller container	\$.50
30 gallon trash can of Recyclable Material	\$ 1.50
55 gallon drum of Recyclable Material	\$ 2.75
95 gallon toter container of Recyclable Material	\$ 4.75
Small pickup bed full of Non-Paper Recyclable Material	\$13.00

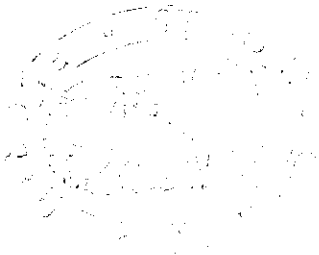
Full size pickup bed of Non-Paper Recyclable Material \$21.00

Tires: \$1.00 each for a maximum of 10 tires per day.

No Charge for Household Hazardous Waste.

The County Administrator is authorized to modify or amend these fees and charges on an annual basis or as needed to insure that the commercial recycling centers are self supported.

PASSED AND ADOPTED By the Board of County Commissioners of St. Johns County, Florida this 14th day of November, 1995.



BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

BY: Barbara Ward
Its Chairman

ATTEST: Carl "Bud" Markel, Clerk

BY: Rosemary Lewis
Deputy Clerk

SCHEDULE OF FEES

Cardboard, paper (mixed and office), newsprint, brown bags, magazines, catalogues, junk mail, computer and ledger paper

\$.40 per cubic foot to a maximum of \$10.00 per trip.

All other recyclables: aluminum cans, bi-metal cans, #1 and #2 plastic containers, and all colors of glass containers.

\$.40 per cubic foot, with no maximum charge.

Common container costs of Recyclable Material:

5 gallon bucket of Recyclable Material	\$.25
30 gallon trash can of Recyclable Material	\$ 1.50
55 gallon drum of Recyclable Material	\$ 2.75
95 gallon toter container of Recyclable Material	\$ 4.75
Small pickup bed full of Non-Paper Recyclable Material	\$13.00
Full size pickup bed full of Non-Paper Recyclable Material	\$21.00

Tires: \$1.00 each for a maximum of 10 tires per day.

No Charge for Household Hazardous Waste.

THESE ITEMS WILL NOT BE ACCEPTED

Commercial Hazardous Waste

Yard Waste - Residential or Commercial

Solid Waste - Residential or Commercial

**PROJECTED REVENUES FROM OPERATION
OF
COMMERCIAL RECYCLING DROP OFF CENTERS**

**REVENUE ACCOUNT # 440 34353
COMMERCIAL RECYCLING DROP OFF CENTERS' FEES**

Anticipated Volumes

Cubic Yards/Year

Paper

Corrugated Cardboard	1,984
Newsprint	576
Mixed Paper	1,517
Higrade Paper	<u>365</u>

Subtotal 4,442

Commingled Material

Aluminum Cans	194
Bimetal Cans	337
#1 Plastic	554
#2 Plastic	825
Glass	<u>339</u>

Subtotal 2,249

TOTAL 6,691

Projected Revenues

Drop Off Fees

Paper	\$14,790.
Commingled	<u>22,487.</u>

Subtotal \$37,277.

Sales of Materials

Paper	\$19,465.
Commingled	<u>(942.)</u>

Subtotal \$18,522.

TOTAL \$55,799.

**PROJECTED EXPENDITURES FOR OPERATION
OF
COMMERCIAL RECYCLING DROP OFF CENTERS**

DEPARTMENT 402 - PROJECT 142 - RECYCLING & EDUCATION GRANT

51200	SALARIES - 1 ATTENDANT	\$13,362.00	
52100	FICA	801.72	
52101	MEDICARE	187.07	
52200	RETIREMENT	2,351.71	
52300	HEALTH & LIFE INSURANCE	1,469.82	
52400	WORKMEN'S COMPENSATION	<u>267.24</u>	
	SUBTOTAL		\$18,439.56
54300	UTILITIES		
	ELECTRICITY	\$ 500.00	
	PORT-O-LETS	<u>1,800.00</u>	
	SUBTOTAL		\$ 2,300.00
54600	MAINTENANCE OF BUILDING & GROUNDS	\$ 500.00	
		\$ 1,000.00	
54601	MAINTENANCE OF EQUIPMENT	\$ 1,000.00	
55200	OPERATING SUPPLIES	<u>\$ 5,000.00</u>	
54900	ADVERTISING/EDUCATION		
	SUBTOTAL		<u>\$ 7,500.00</u>
	TOTAL		<u>\$28,239.56</u>

These drop off centers are being funded through the Solid Waste Recycling and Education Grant. No funds from the General Fund or the Solid Waste Enterprise Fund, other than these Grant Funds will be expended. We anticipate that these centers will generate sufficient revenue to be self-sufficient, should the Grant Funds not be available.