

**AGENDA FOR REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
INVERNESS, FLORIDA, VALERIE THEATER, 207 COURTHOUSE SQUARE
August 18, 2026 - 5:30 PM**

NOTICE TO THE PUBLIC

Any person who decides to appeal any decision of the Governing Body with respect to any matter considered at this meeting will need a record of the proceedings and, for such purpose, may need to provide that a verbatim record of the proceeding is made, which record includes testimony and evidence upon which the appeal is to be based (Section 286.0105, Florida Statutes).

Accommodation for the disabled (hearing or visually impaired, etc.) may be arranged with advance notice of seven (7) days before the scheduled meeting, by dialing (352) 726-2611 weekdays from 8 AM to 4 PM.

ENCLOSURES*

- 1) INVOCATION, PLEDGE OF ALLEGIANCE & ROLL CALL**
- 2) PLEASE SILENCE ELECTRONIC DEVICES**
- 3) ACCEPTANCE OF AGENDA**
- 4) PRE-SCHEDULED APPEARANCES / RECOGNITIONS**
- 5) PUBLIC HEARINGS / WORKSHOPS**
- 6) OPEN TO THE PUBLIC**
*The public is invited to speak. (Speaking time limit: Individual - 3 minutes;
Group/Organization - 5 minutes)*
- 7) CITY ATTORNEY REPORT**
- 8) CONSENT AGENDA**
 - a) Bill Listing*
 - b) Council Minutes* - 08.04.2026
- 9) CITY CLERK'S REPORT**
- 10) CITY MANAGER'S REPORT**
 - a) Interlocal Agreement for Solid Waste Disposal - Renewal
 - b) Commercial Sanitation Rates - Fiscal Year 2027

**AGENDA FOR REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
INVERNESS, FLORIDA, VALERIE THEATER, 207 COURTHOUSE SQUARE
August 18, 2026 - 5:30 PM**

c) Project and Program Updates

- Budget Development
- Other

11) MAYOR & COUNCIL SUBJECTS / REPORTS

- a) Mayor Plaisted
- b) Councilwoman Bega
- c) Councilwoman Hepfer
- d) Councilwoman Lizanich
- e) Councilman Davis
- f) Councilman Craig

12) NON-SCHEDULED PUBLIC COMMENT

(Speaking time limit: Individual - 3 minutes; Group/Organization - 5 minutes)

13) ADJOURNMENT

- a) **DATES TO REMEMBER**

Inverness City Council Regular Meeting
Tuesday, September 1, 2026 @ 5:30pm
IGC – Council Chambers

CASH REQUIREMENTS REPORT

VENDOR	DOCUMENT	INVOICE	VOUCHER	DESCRIPTION	DUE DATE	DUE 09/30/26
		TOTALS FOR ACE HARDWARE CO OF INV INC				132.88
		TOTALS FOR APEX OFFICE PRODUCTS INC				234.72
		TOTALS FOR BREWER, SHAWN				121.21
		TOTALS FOR TIME WARNER CABLE				546.24
		TOTALS FOR CREMEANS, PATRICIA				14.11
		TOTALS FOR GEM SUPPLY COMPANY				67.70
		TOTALS FOR H.W. LOCHNER, INC.				2,463.92
		TOTALS FOR KIMLEY-HORN AND ASSOCIATES, INC				41,500.00
		TOTALS FOR LIFE EXTENSIONS CLINICS, INC.				1,130.00
		TOTALS FOR OFFICE DEPOT INC				96.82
		TOTALS FOR ON SCENE REPAIR & MAINTENANCE, LLC.				43,925.00
		TOTALS FOR RICHARD REYNOLDS				2,495.00
		TOTALS FOR SHAWN FOSTER, LLC.				3,000.00
		TOTALS FOR TRAFFIC AND PARKING CONTROL CO., LLC.				7,592.00
		TOTALS FOR UNIFIRST CORPORATION				45.53
		TOTALS FOR WRIGHT EXPRESS				5,596.90
		REPORT TOTALS				108,962.03

** END OF REPORT - Generated by Stacey Iddings **

August 4, 2026
5:30 PM

The City Council of the City of Inverness met on the above date in Regular Session at 212 W. Main Street, with the following members present:

President Lizanich
Vice President Bega
Councilwoman Hepfer
Councilman Craig
Councilman Davis
Mayor Plaisted

Also present were City Manager Williams, City Attorney Hartley, Staff Members, and City Clerk Jackson.

The Invocation was given by Councilwoman Hepfer and the Pledge of Allegiance was led by the City Council.

ACCEPTANCE OF AGENDA

Councilwoman Hepfer motioned to accept the Agenda as presented. Seconded by Councilwoman Bega. The motion carried.

PRE-SCHEDULED APPEARANCES

None

PUBLIC HEARINGS / WORKSHOP

5)a) City Council Full Budget Workshop – Public Notice DATE: February 27, 2026
PLEASE BE ADVISED **BUDGET RELATED WORKSHOPS FOR FY 2026/27** ARE CALLED FOR THE CITY COUNCIL OF THE CITY OF INVERNESS, AT 212 W. MAIN STREET, INVERNESS, FLORIDA, AS FOLLOWS:

April	7, 2026	5:30pm	Overview Workshop of Projects & Goals
May	5, 2026	5:30pm	Five-Year Capital Improvement Plan (CIP) Workshop
August	4, 2026	5:30pm	City-Wide Budget Workshop
Sept.	3, 2025	5:01pm	Tentative Budget Adoption - 1st Public Hearing
Sept.	15, 2025	5:30pm	Final Budget Adoption - Final Public Hearing

/s/ Gene Davis
President of City Council

City Manager Williams began the 2025/26 full City-Wide Budget Workshop and presentation referencing the proposed budget for Fiscal Year 2027 with Plan – Fund - Execute.

Plan – proposed spending for FY 2027 to contains an overall 10% decrease in operating expenditures over Fiscal Year 2026. The spending plan focuses on Capital Projects including roads and streets, infrastructure, expected levels of service, etc. It also addresses maintenance and growth of reserves to address maintaining existing assets. **All Funds** compared expenditures of FY2026 and FY2027, with total appropriated expenditures, transfers, reserves, and balances – FY2026 \$94,562,304 and FY2027 \$58,913,567. **General Fund** expenditures with total appropriated expenditures, transfers, reserves, and balances – FY2026 \$36,588,427

and FY2027 \$34,941,367. City Manager Williams spoke of House Bill 1329 that requires that a budget exercise to identify ways to reduce the upcoming fiscal year by 10%. As FY2026 budget is \$94,562,304, a 10% reduction for the overall budget would be \$85,106,074. The proposed FY2027 budget is \$58,913,567, a reduction greater than 10%. He continued with **General Fund Operational Expenditures** by department with FY2026 at \$12,084,278 and FY2027 (proposed) at \$13,278,215. **General Government Fund Reserves and Balances** with Reserves at FY2025 (actual) \$19,832,563; FY2026 (budgeted) \$19,186,086, and FY 2027 (projected) at \$18,818,308. He referenced unreserved ICRA, CIP, Pension Fund, and Impact Fee Fund with FY2025 (actual) at \$5,331,978; FY2026 (budgeted) at \$2,287,854, and FY 2027 (projected) at \$1,853,489. **Utility Fund Reserves and Fund Balance** were FY2025 (actual) at \$9,382,897; FY2026 (budgeted) at \$8,727,938; and FY2027 (projected) at \$8,827,938. **Cemetery Fund Balances** referencing unrestricted and perpetual care with FY2025 (actual) at \$1,252,690; FY2026 (budgeted) at \$1,283,257, and FY 2027 (projected) at \$1,318,433.

Fund – City Manager referenced that this budget was built using the Proposed Tentative Millage of 7.46, although it was previously set at 7.56. **All Funds Revenue Comparison** spoke to ad-valorem taxes, permits, grants, service charges, etc. with Total Revenues, Transfers and Balances for FY2026 (budgeted) \$94,562,304 and FY2027 (proposed) \$58,913,567.

Execute – City Manager Williams spoke of spending geared toward specific accomplishments and return on investments; focus on Capital Improvement Projects that address citizen needs; and promoting operational efficiencies. **Functional Areas** – *General Government* with staffing levels to support level of services at competitive rates, anticipated changes in Ad Valorem Revenue, project/growth management, lobbying efforts, grants, and cooperative funding, intergovernmental and community partnerships, and policy development and implementation. *Economic Development* noted incentive programs, CRA plan/annual report, infrastructure investment and Medical Arts District, and loan/debt funding. Transportation addressed road resurfacing and improvement, multimodal, and infrastructure investment and partnerships. *Public Safety & Fire Dept.* will include volunteer recruitment and development, level of service/ISO rating, and utilization of revenue opportunities (grants). *Enhanced Law Enforcement* related to the Citrus County Sheriff's Office agreement. *Cultural Recreation* focused on marketing and programming that maintains and creates energy and momentum and continue public private partnerships (PPP) for events, vendors, and facility operators. *Physical Environment* with management of parks system, parking and lighting improvements, and shared downtown sanitation. *Cemetery* addressed promotion of pre-need sales, landscaping enhancement, and intergovernmental and community partnerships. City Manager Williams announced Public Hearings to adopt the Budget will be September 3, 2026 at 5:01pm for the tentative adoption hearing and September 15, 2026 at 5:30pm for the final adoption hearing.

Councilman Craig questioned potential lose in tax revenue. Councilwoman Hepfer appreciated access to the budget prior to the workshop. Councilman Davis noted the presentation was simple and understandable. Spoke of the process of the Property Appraiser's office and thanked the staff for all the do. Questioned funds from the Property Appraiser coming to the City with City Manager stating monthly. Questioned how people know about the columbarium in Oak Ridge Cemetery, with City Clerk Jackson noting it is the local funeral homes, other citizens, etc. Councilwoman Bega questioned the cemetery columbarium sales with City Clerk Jackson responding with positivity. President Lizanich spoke of future rate

studies and how everyone does an amazing job. Mayor Plaisted stated in the last 6 years the City has focused on creative thinking and planning. City Manager Williams agreed that living within our means and planning for the future. The workshop was closed.

OPEN PUBLIC MEETING

Steve Jones spoke of the recent e-bike articles in the Chronicle and how he and his wife enjoy riding their e-bikes. He spoke of the rules and the similarity to regular bicycles. He realizes there are a few issues regarding speed and courtesy with a select group of individuals, but not as a whole. Everyone needs to be considerate.

CITY ATTORNEY REPORT

City Attorney Hartley spoke to Amendment 3 and potential effects in the future. Noted the issue of the proposed ballot language and changes to come, as the State has 10 days to propose new language. The language needs to be understandable, fair and neutral.

CONSENT AGENDA

- a) Bill Listing*
 - Recommendation – Approval
- b) Council Minutes* – 08/04/2026
 - Recommendation - Approval

Councilwoman Bega motioned to accept the Consent Agenda. Seconded by Councilwoman Hepfer. The motion carried.

CITY CLERK'S REPORT

City Clerk Jackson announced the City's participation in the "Two Good Soles" shoes & socks drive to help support those in need in Citrus County, hosted by the Nature Coast Volunteer Center, with drop-off location at the Inverness Government Center from August 1, 2026 – September 10, 2026. Announced the upcoming early voting dates and the August 18, 2026, City Council meeting will be at the Valerie Theatre due to Primary Election Day.

CITY MANAGER'S REPORT

10)a) FY 2026-2027 Florida Firefighter Assistance Grant Program* with Chief Bessler stating the Inverness Fire Department has had success in receiving grant funds to lower the cost of providing high-quality fire protection services. The Florida Department of Financial Services Division of State Fire Marshal has issued a Notice of Funding Opportunity for the FY2026-27 Florida Firefighter Assistance Grant Program. This grant funding is only available for instructor reimbursement for Firefighter I Skills signoffs, Personal Protective Equipment (turnout gear), Self-Contained Breathing Apparatus (SCBA), safety related equipment and tools, wildland fire fighting and urban interface protective equipment. The Fire Department has applied for this grant funding to purchase a complete set of vehicle extrication tools at \$59,940.00. This grant has no requirement for matching funds or cost sharing by the City. ***No action is required.***

10)b) Project/Program Updates (*Verbal*)

- Back to School Bash with Parks & Rec Director Worley reminding this event will be Thursday from 5:30pm – 7:00pm at the Depot. 40 – 50 community partners and vendors will be there and school supplies will be handed out.

- Cooter Pond water levels have dropped and caused the harvester to rest on the bottom of the lake near the shore.
- Other with City Manager included e-bike discussions with CCSO. Lt. Fischer spoke of school education and the need for parents to be educated on bicycle safety as well. He reported observing bicycle activity on the Rails to Trails recently for speeding with the fastest at 19mph (not an e-bike) down to 7 mph. Stated since January 2025 there have been no reported crashes on the Rails to Trails. Provided information regarding Safety Town. Councilman Craig spoke of signs and education, and the crossing at N. Apopka. Councilman Davis spoke to the school system and bicycle education being for elementary students. Education is also needed for the older students. Spoke of the danger of the bikes on sidewalks in the City with City Manager Williams noting there is a City Ordinance restricting that. President Lizanich questioned have safety education during Teen's Night. City Manager Williams spoke of looking at enforcement of the Ordinance and spoke of various bicycle crossings on the Rails to Trails. Lt. Fischer spoke to crosswalks and bicycles are considered the same as pedestrians within the crosswalk.

COUNCIL/MAYOR SUBJECTS

Mayor Plaisted praised the budget presentation and noted election time is coming. He stated that Council President Lizanich and Councilman Craig have each been an asset to Council. Inverness, there is no better place to be.

Councilwoman Bega noted after the recent rains that the lake levels are up a couple of inches. Spoke of the recent one on one meetings each Elected Official had with the Outreach Representative from Senator Moody's office, Cora Santana.

Councilwoman Hepfer stated Inverness is awesome and blessed place to be. Appreciates how the budget presentation was easy to understand. Noted most e-bike users are respectful and bicycle education is the key.

Councilman Davis thanked all the citizens that attend the Council meetings and very thankful for the recent rains.

Councilman Craig spoke of his recent discussion with Representative JJ Grow regarding Whispering Pines Park.

Council President Lizanich recently attend the Library Governing Board meeting for their preliminary budget hearing. She attended the CCCCCF meeting where a by-laws committee was discussed as the hospital board is sunsetting. Stated upcoming dates to remember.

CITIZENS NOT ON AGENDA

None

Meeting adjourned at 7:07 p.m.

City Clerk

Council President

Agenda Memorandum - *City of Inverness*

August 18, 2026

TO: Elected Officials
FROM: Eric Williams, City Manager
SUBJECT: Interlocal Agreement for Solid Waste Disposal - Renewal
CC: Susan Jackson, City Clerk, Alexis Koter, Finance Director, Rob Pell, Public Works Director, Aidan Marshall, Assistant City Manager
Enclosures: 1. City of Inverness 2026-27 SW Interlocal Agreement

The City and County have established a mutually beneficial relationship for the use of the County landfill for the City's solid waste disposal (garbage). The initial agreement executed on January 7, 2020, must be renewed annually to maintain the current relationship. The FY 2026 agreement renewal increased the contract rates to \$60.00 per ton for covered secured loads with no increase in surcharge for uncontained or uncovered waste consisting of a \$10.00 minimum charge plus \$10.00 per ton.

This year's renewal price per ton is \$64.00 for residential municipal solid waste and \$71.00 per ton for commercial municipal solid waste. The uncontained waste surcharge remains unchanged at \$10.00 minimum charge plus \$10.00 per ton. This increase is largely due to increased costs of Citrus County to adequately maintain the daily operation of the landfill.

Given the success to date with the current approach to the City's solid waste disposal needs, it is recommended that we proceed to approve the interlocal agreement as presented. This agreement and rates therein would become effective October 1, 2026.

Recommended Action:

1. Allow staff to speak
2. Motion and second to approve the Interlocal Agreement for FY 2027 with Citrus County for Solid Waste Disposal at the County Landfill and authorize the Council President to execute the document.
3. Deliberate the matter.
4. Vote the matter.

If you wish to discuss this further, please contact me at your convenience.

Eric C. Williams

**INTERLOCAL AGREEMENT
FOR THE DISPOSAL OF SOLID WASTE**

This Interlocal Agreement for the disposal of Solid Waste is hereby made and entered into by and between the **CITY OF INVERNESS**, a municipal corporation of the State of Florida, whose mailing address is 212 W. Main Street, Inverness, Florida 34450, hereinafter referred to as "City" and **CITRUS COUNTY, FLORIDA**, a political subdivision of the State of Florida, whose mailing address is 110 N. Apopka Avenue, Inverness, Florida 34450, hereinafter referred to as "County".

WITNESSETH:

WHEREAS, City is engaged in the business of garbage collection within its incorporated limits and through use of its own trucks, forces or alternatively contracts for the collection of solid waste generated within the City and

WHEREAS, City desires to utilize the Landfill and establish a per ton rate with the County for the use of the Landfill, and

WHEREAS, County has no objection to allowing City to utilize the Landfill at the covered secured load, per ton rate of \$64.00 for residential municipal solid waste and \$71.00 per ton for commercial municipal solid waste, and an uncovered or uncontained waste surcharge consisting of a \$10.00 minimum charge plus a per-ton rate of \$10.00, provided City brings all municipal solid waste to the landfill that it collects or contracts to have collected within the boundaries of the City of Inverness.

NOW, THEREFORE, in consideration of the mutual covenants herein contained the parties agree as follows:

1. The above presented "Whereas" clauses are true, correct and are incorporated herein by reference.
2. The term "solid waste" as used in this Agreement shall be the same as the term is defined in Chapter 82, Citrus County Code.
3. County does hereby allow all solid waste generated within the City to be disposed of at the Citrus County Class I Sanitary Landfill Facility at the above described rates; the weight to be measured at the County's scales located at the Landfill facility. The tipping fees charged to the City shall be paid to County on a monthly basis and shall become due and payable on the 21st day of each month following the month of service.
4. The term of this Agreement shall be from October 1, 2026, until September 30, 2027. The Agreement may be renewed for subsequent one-year periods by mutual written consent of the parties. Any such renewal must be completed at least thirty (30) days prior to contract or renewal expiration.
5. This agreement shall also allow the residents of the City to dispose of Household Hazardous Waste at the same fee schedule provided to County residents.
6. In the event of breach of this Agreement by either party, both parties hereto shall be entitled to all remedies available to it at law or in equity including the right of specific performance of this Agreement. Any litigation with respect to this Agreement shall be filed in the Circuit Court of the Fifth Judicial Circuit in and for Citrus County, Florida.
7. Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if any to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; extraordinary breakdown of or damage to

County's facilities or their equipment; court injunction or order; federal and/or state law or regulations; order by any regulatory agency; or cause or causes beyond the reasonable control of the party affected; provided that prompt notice of such delays given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstances of Force Majeure remain in effect for sixty (60) days, either party may terminate this Agreement.

8. This agreement shall be binding upon the successors, assigns and legal representatives of the respective parties by transfer or merger.
9. This Agreement includes the entire understanding of the parties and may only be modified by written amendment executed by both parties hereto.

IN WITNESS HEREOF, the parties hereto have executed this Interlocal Agreement on this _____ day of _____ 20_____.

ATTEST:

CITY OF INVERNESS

Susan Jackson, City Clerk

Crystal Lizanich, Council President

**APPROVED AS TO FORM FOR THE
RELIANCE OF THE CITY OF INVERNESS ONLY:**

Date: _____

_____, City Attorney

ATTEST:

CITRUS COUNTY, FLORIDA

Traci Perry, Clerk of Court

Diana Finegan, Chairman

**APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY:**

Date: _____

Denise A. Dymond Lyn, County Attorney

Agenda Memorandum - *City of Inverness*

August 18, 2026

TO: Elected Officials
FROM: Eric Williams, City Manager
SUBJECT: Commercial Sanitation Rates - Fiscal Year 2027
CC: Susan Jackson, City Clerk, Alexis Koter, Finance Director, Rob Pell, Public Works Director, Aidan Marshall, Assistant City Manager
Enclosures: 1. Commercial Rate Schedule

The City of Inverness has an excellent solid waste program that includes yard waste, bulk items, and single stream recycling for residents. Rates are annually adjusted by contracts for all facets of the program. The City must additionally manage (adjust) rates for the commercial sanitation program (See Enclosed Rate Schedule).

The City's Commercial Collection Rates for solid waste services are shown in the enclosed proposed annual rate sheet demonstrating an increase for the ensuing fiscal year. Rate adjustments are made on an annual basis as part of the Franchise Agreement for Solid Waste Collection Services in the City. The Rate Schedule has been adjusted to correspond to the change in the Consumer Price Index and in accordance with the Franchise Agreement. Given, a 5.5% increase will be applied per these terms for the upcoming fiscal year.

Additionally, the City of Inverness maintains a good relationship with the Citrus County Landfill that allows for an agreed-upon rate for the disposal of solid waste that is set annually by Interlocal Agreement. The proposed agreement for this year has an increase in disposal of 19% per ton. Based upon the proposed increase, the City will have to adjust the disposal fees for commercial rates accordingly.

The Commercial Sanitation Rates will accordingly be modified to meet these changes as set forth in the aforementioned agreements. Rates will become effective October 1, 2026. As the fees for sanitation charges are billed a month in advance, implementation of the rates would begin with the September Billing for an October 1 effective date.

Recommended Action – Verbal Update

If you wish to discuss this further, please contact me at your convenience.

Eric C. Williams

City of Inverness FY 2027 Commercial Sanitation Rate Comparison

Container Size	Freq	Collection Rate	Franchise Fee	Disposal Fee	Service Fee	Total
2 Yard	1X	\$ 72.13	\$ 7.21	\$ 16.77	\$2.00	\$ 98.11
	2X	\$ 144.25	\$ 14.43	\$ 33.55	\$2.00	\$ 194.23
	3X	\$ 216.38	\$ 21.64	\$ 50.32	\$2.00	\$ 290.34
	4X	\$ 288.50	\$ 28.85	\$ 67.09	\$2.00	\$ 386.44
	5X	\$ 360.63	\$ 36.06	\$ 83.87	\$2.00	\$ 482.57
	6X	\$ 432.76	\$ 43.28	\$ 100.64	\$2.00	\$ 578.67
3 Yard	1X	\$ 108.18	\$ 10.82	\$ 25.16	\$2.00	\$ 146.16
	2X	\$ 216.37	\$ 21.64	\$ 50.32	\$2.00	\$ 290.32
	3X	\$ 324.55	\$ 32.46	\$ 75.48	\$2.00	\$ 434.49
	4X	\$ 432.73	\$ 43.27	\$ 100.64	\$2.00	\$ 578.65
	5X	\$ 540.92	\$ 54.09	\$ 125.80	\$2.00	\$ 722.81
	6X	\$ 649.10	\$ 64.91	\$ 150.96	\$2.00	\$ 866.97
4 Yard	1X	\$ 144.24	\$ 14.42	\$ 33.55	\$2.00	\$ 194.22
	2X	\$ 288.48	\$ 28.85	\$ 67.09	\$2.00	\$ 386.42
	3X	\$ 432.72	\$ 43.27	\$ 100.64	\$2.00	\$ 578.64
	4X	\$ 576.96	\$ 57.70	\$ 134.16	\$2.00	\$ 770.82
	5X	\$ 721.20	\$ 72.12	\$ 167.73	\$2.00	\$ 963.05
	6X	\$ 865.44	\$ 86.54	\$ 201.28	\$2.00	\$ 1,155.27
6 Yard	1X	\$ 216.37	\$ 21.64	\$ 50.32	\$2.00	\$ 290.32
	2X	\$ 432.73	\$ 43.27	\$ 100.64	\$2.00	\$ 578.65
	3X	\$ 649.10	\$ 64.91	\$ 150.96	\$2.00	\$ 866.97
	4X	\$ 865.47	\$ 86.55	\$ 201.28	\$2.00	\$ 1,155.30
	5X	\$ 1,081.83	\$ 108.18	\$ 251.57	\$2.00	\$ 1,443.59
	6X	\$ 1,298.20	\$ 129.82	\$ 301.91	\$2.00	\$ 1,731.93
8 Yard	1X	\$ 288.48	\$ 28.85	\$ 67.09	\$2.00	\$ 386.42
	2X	\$ 576.96	\$ 57.70	\$ 134.16	\$2.00	\$ 770.82
	3X	\$ 865.44	\$ 86.54	\$ 201.28	\$2.00	\$ 1,155.27
	4X	\$ 1,153.93	\$ 115.39	\$ 268.37	\$2.00	\$ 1,539.69
	5X	\$ 1,442.41	\$ 144.24	\$ 335.44	\$2.00	\$ 1,924.09
	6X	\$ 1,730.89	\$ 173.09	\$ 402.53	\$2.00	\$ 2,308.51

Extra Dumps:		Collection Rate	Franchise Fee	Disposal Fee		Total
2 Yard		\$ 58.02	\$ 5.80	\$ 3.87		\$ 67.69
3 Yard		\$ 79.92	\$ 7.99	\$ 5.81		\$ 93.72
4 Yard		\$ 94.83	\$ 9.48	\$ 7.75		\$ 112.06
6 Yard		\$ 131.55	\$ 13.16	\$ 11.62		\$ 156.33
8 Yard		\$ 168.43	\$ 16.84	\$ 15.49		\$ 200.77

City of Inverness Commercial Sanitation Rates (pg 2)

Effective Dates: (10/01/26-9/30/27)

Monthly Small Commercial Container (Cart) Rates

	# of 96 gallon containers	Frequency (per week)	Weekly Volume (yards)	Collection Cost	Disposal Fee	Franchise	Acct Service Fee	Total
Cart Rates 2x/Wk	1	2	0.95	\$30.29	\$5.34	\$3.03	\$2.00	\$40.66
	2	2	1.90	\$60.58	\$10.67	\$6.06	\$2.00	\$79.30
	3	2	2.85	\$90.86	\$16.01	\$9.09	\$2.00	\$117.97

Monthly Small Multi-Dwelling Commercial Container Rates *

	# of 96 gallon containers	Frequency (per week)	Weekly Volume (yards)	Collection Cost	Disposal Fee	Franchise	Acct Service Fee	Total
Cart Rates 1x/Wk	1	1	0.48	\$15.13	\$2.67	\$1.51	\$2.00	\$21.32
	2	1	0.95	\$30.26	\$5.34	\$3.03	\$2.00	\$40.64
	3	1	1.43	\$45.40	\$8.00	\$4.54	\$2.00	\$59.94

Monthly Downtown Shared Compactor Rates

Business Classification	Base Fee	Collection Cost	Franchise Fee	Disposal Fee	Account Service Fee	Total
Office and Retail	\$14.28	\$17.02	\$1.70	\$4.02	\$2.00	\$39.02
Additional Office and Retail	\$3.57	\$4.25	\$0.42	\$1.02	\$2.00	\$11.26
Restaurants 1-49 chairs	\$41.60	\$49.56	\$4.96	\$11.73	\$2.00	\$109.85
Restaurants 50-99 chairs	\$82.70	\$98.51	\$9.85	\$23.33	\$2.00	\$216.39
Restaurants over 100 chairs	\$164.90	\$196.43	\$19.64	\$46.50	\$2.00	\$429.48

Agenda Memorandum - ***City of Inverness***

August 18, 2026

TO: Elected Officials
FROM: Eric Williams, City Manager
SUBJECT: Project and Program Updates

- Budget Development
- Other

CC: Susan Jackson, City Clerk, Aidan Marshall, Assistant City Manager

Enclosures:
