

**CITY OF LAKE WORTH BEACH**  
**FY 2020 SCHEDULE OF FEES AND CHARGES**  
**FOR SERVICES**  
**Effective October 1, 2019**



**FY 2020 Schedule of Fees**  
**Exhibit A – General Government**  
**Exhibit B – Electric Fund**  
**Exhibit C – Water Fund**

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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>CITY CLERK</b>	<b>Lien Search Fees</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
Lien Search Fees	<p><b>Regular / Standard Request Time</b> * \$35.00 is allocated to the Building Fund</p> <p><b>Rush / Urgent Request Times</b> * \$70.00 is allocated to the Building Fund</p>	<p>\$ 110.00</p> <p>220.00</p>	<p>\$ 110.00</p> <p>220.00</p>	<p>\$ -</p> <p>-</p>
<b>Footnote / Explanation</b>				
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	
<b>CITY CLERK</b>	<b>Misc / Reproduction Fees</b>	<b>Costs</b>
<b>(Reference FS 119.07)</b>		
Photo Copies	One-sided copy (not more than 14" X 8.5")	\$ 0.15
Photo Copies	Double-sided copy (not more than 14" X 8.5")	0.20
Certified Copies	Cost for one certified copy	1.00
<b>(City Ordinance 2-10.5)</b>	<b>Public Records Requests</b>	
Special Service Charge <sup>1</sup>	Up to one hour of Staff time	No Charge
Special Service Charge <sup>2</sup>	Extensive use of resources and staff time (exceeding one hour)	Burdened Rate *
Electronic Copies	Electronic Copy (CD or DVD)	1.00
Brick Pavers	Cultural Plaza Tree Commemorative Paver (each)	100.00
Notarize Documents	Per document notarized	5.00
<b>Footnote / Explanation</b>		
*	Burdened rate - is the employee hourly rate of pay plus hourly amount for benefit costs which include (Social Security, Medical, Pension, and other fringe benefits costs) to the nearest 15 minutes.	
1	Up to one hour of staff time	
2	Extended use of staff time exceeding one hour	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>CITY CLERK</b>	<b>Cemetery Fees</b>	<b>Weekdays Before 3.00 p.m.</b>	<b>After 3.00 p.m. and Saturdays</b>	<b>Sundays or Holidays</b>
Pinecrest Cemetery & I.A. Banks Memorial Park	<b>(Opening and Closing Graves)</b>			
	Infant Graves	\$ 250.00	\$ 400.00	\$ 800.00
	Adult Graves	500.00	750.00	950.00
	Creains*	175.00	350.00	N/A
Pinecrest Cemetery & I.A. Banks Memorial Park	<b>(Disinterments - Weekdays Only)</b>	<b>Weekdays Only</b>		
	Infant Graves	750.00	N/A	N/A
	Adult Graves	750.00	N/A	N/A
	Creains*	250.00	N/A	N/A
<b>Footnote / Explanation</b>				
*	Optional Standard Single Urn Vault - \$60.00, Optional Compact Urn Valut - \$50.00			
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>CITY CLERK</b>	<b>Cemetery Fees</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Pinecrest Cemetery &amp; I.A. Banks Memorial Park</b>	<p><b>Sale of Burial Units</b></p> <p>Unsold lots set aside for Infant burial</p> <p>All other unsold lots for adults (except Veterans lots)</p> <p><b>Veterans Plots</b></p> <p>Unsold lots in all Veteran Plots</p> <p>Installation of Veteran Stones and Markers</p> <p><b>Reconvey Plot to the City</b></p> <p>The City shall pay the owner, the original amount paid for the plot or \$300: whichever is greater</p> <p><b>Name Change on Interment deed</b></p> <p>Administrative Costs for Name Change</p>	<p>\$ 150.00</p> <p>750.00</p> <p>No Charge</p> <p>100.00</p> <p>Greater of \$300: or original cost</p> <p>50.00</p>	<p>\$ 350.00</p> <p>1,200.00</p> <p>500.00</p> <p>100.00</p> <p>Greater of \$300: or original cost</p> <p>50.00</p>	<p>\$ -</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p>
<b>Footnote / Explanation</b>				
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	
<b>CITY CLERK</b>	<b>Registered Domestic Partnership Fees</b>	<b>Costs</b>
Domestic Partnership	Registration of Domestic Partnership	\$ 50.00
Domestic Partnership	Amend Registered Domestic Partnership	25.00
Domestic Partnership	Terminate Registered Domestic Partnership	25.00
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>CITY CLERK</b>	<b>Candidate Qualifying Fee</b>	<b>Costs</b>
Candidate Qualifying Fee	Candidate Qualifying Fee	\$ 25.00
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Recreation</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Athletic Fields</b>	North West Ball Field	\$ 40.00	\$ 40.00	\$ 100.00
	Northwest Concession fee, per day	150.00	150.00	-
	Northwest Concession fee, 4 or more days		500.00 flat fee	
	Sunset Park Multi-Purpose Field	40.00	40.00	100.00
	Howard Park Multi- Purpose Field	40.00	40.00	100.00
	Memorial Park Multi- Purpose Field	40.00	40.00	100.00
	Futsal Court	40.00	40.00	100.00
	Basketball Court	40.00	40.00	100.00
	Tennis Court	40.00	40.00	100.00
	Lights per hour ( all Fields)	20.00	20.00	-
	Field Prep (football or soccer)	80.00	80.00	-
	Field Prep (baseball or softball)		40.00	-
	Field Dragging Baseball - per occurrence	20.00	20.00	-
	Staff Person	25.00	25.00	-
<b>Youth Activity /Sports (Per Season)</b>	Youth Basketball	75.00	75.00	-
	Jr. Basketball (5-7 Years)	50.00	50.00	-
	Bitty Sports (3-5 Years)	50.00	50.00	-
	Youth Soccer	80.00	80.00	-
	Youth Football	85.00	85.00	-
	Youth Flag Football	60.00	60.00	-
	Cheerleading	50.00	50.00	-
	Flag Football Tournament			
	Per Team	70.00	70.00	-
	Per Person	10.00	10.00	-
	Adult Flag Football Team	450.00	450.00	-
	<b>Adult Basketball-individual</b>	50.00	50.00	-
	<b>Adult Basketball Team</b>	500.00	500.00	-
	Adult Soccer (18 Years & Older)			-
	Per Team	350.00	350.00	-
	Per Person	25.00	25.00	-
	Archery Tag	5.00	5.00	-
	Summer Camp	500.00	500.00	-
	<b>Senior Social Club (annual)</b>	35.00	35.00	-
	Recognized Sports Providers 15% charge	10-25	10-25	-



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Recreation</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Indoor Recreational Facility</b>	Gymnasium	\$ 250.00	\$ 250.00	\$ 500.00
	Osborne Community Center (Full Room)	80.00	80.00	100.00
	Osborne Community Center ( Half Room )	45.00	45.00	100.00
	Gym Meeting Room	45.00	45.00	100.00
	<b>TULIP Insurance</b>			
	<b>Facility Rentals</b>	<b><u>Class I</u></b>	<b><u>Class II</u></b>	
	Less than 200 participants	155.00	185.00	-
	201 - 750 participants	180.00	210.00	-
	751 - 1,500 participants	245.00	321.00	-
	1,501 - 3,000 participants	429.00	548.00	-



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Recreation</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
Outdoor Pavilion Fees				
	<b>Picnic Pavilions (Sunrise to Sunset) Hourly rate, 3 Hour minimum</b>			
	Bryant Park	\$ 25.00	\$ 35.00	\$ 100.00
	Sunset Ridge Park	25.00	35.00	100.00
	Memorial Park	25.00	35.00	100.00
	Howard Park	25.00	35.00	100.00
Additional Hour	20.00	30.00	N/A	
<b>Footnote / Explanation</b>				
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided					
LEISURE SERVICES	Recreation/ Rental Rate Schedule					
<b>Special Events Fees *</b>						
<p>NOTICE: Applications must be submitted at least 3 months in advance for review. Security Deposit is due along with Application Fee. An invoice from the City of Lake Worth Beach for the below Special Event charges will be submitted immediately to the Event Promoter for remittance 30 days before the event. Special Event permit will not be issued until City Invoice is satisfied. Event Promoter is required to attend pre/post event meetings and venue inspections.</p>						
		<b>100-300</b>	<b>300-400</b>	<b>500-700</b>	<b>700-1000</b>	<b>1000+</b>
<b>Category I:</b>	Non Lake Worth Beach business, group or individual	\$ 650.00	\$ 750.00	\$ 950.00	\$ 1,300.00	\$ 2,500.00
<b>Category II:</b>	Lake Worth Beach business, group or individual	350.00	450.00	550.00	650.00	1,100.00
<b>Category III:</b>	Non-Profit Organizations	500.00	650.00	850.00	950.00	1,400.00
Application Fee 50.00 (non-taxable) 53.00 (taxable)		50.00 (non-taxable) 53.00 (taxable)				\$
Booking Fee/ to secure current and future date		(100 Non-Refundable)				
Security Deposit 1 Day Event (\$600) 2 Day Event (\$2,500) 3 Day Event (5,000)		600.00 - 5,000.00(refundable)				\$
<b>MAXIMUM DEPOSIT IS REQUIRED FOR ALL-FIRST TIME EVENTS</b>						
Merchandise		2.00 - 3.00				\$
Event Staff		18.00 x ____ hours x ____ staff				\$
<b>MINIMUM OF 1 STAFF REQUIRED</b>						
Utilities (per day charge)		15.00 x ____ hours				\$
City Electrician (on-call)		100.00 x ____ hours				\$
Grounds Maintenance (incl. fuel charge, trash bags)						\$
<b>MINIMUM OF 4 HOURS REQUIRED</b>		30.00 x ____ hours x ____ staff				
Dumpster Charges		8 yd 541.11 X _____				\$
Parking		1.00 per hour Per Spot x ____ hours				
Parking Lot Rental		1.00 - 50.00				\$
ROW/MOT Permit		25.00 Administrative fee 105.00 Review fee				\$
Equipment Use/Equipment Handling Fee		25.00- 500.00				
<b>Vendor Fees: Selling of Items</b>						
Merchandise: 1-5 Stations (\$250.00)		6-10 (\$500.00)	11+(\$750.00)			\$ ____
Beverage-Food: 1-5 Stations (\$300.0)		6-10 (\$600.00)	11+(\$900.00)			\$ ____
Alcohol: 1-3 Stations (\$500.00)		4-6 (\$1,000.00)	6+ (\$2,500.00)			\$ ____
Estimated Total					\$	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Recreation/ Rental Rate Schedule</b>	<b>Rentals for Residents &amp; Non Residents</b>
<p><b>Special Events Fees *</b></p> <ol style="list-style-type: none"> <li><b>Booking Deposit/Application Fee</b> Due and payable upon application for event.</li> <li><b>Damage Deposit</b> This is a refundable deposit of all events. The amount of this Deposit is \$600-5,000 and is due 6 weeks prior to the event. All Or a portion of this deposit may be forfeited due to Unsatisfactory facility conditions, non-compliance or breach of Contract, non-return of issued key or additional cost incurred By the City of Lake Worth Beach, or for event cancellation less than 6 Weeks prior to schedule date. Fee based upon facility, previous Damage history, risk of damage and event components.</li> <li><b>Daily Use Fees</b> A daily use Fee will be Charged for each day utilized for the Event, set-up, breakdown, and those days deemed by the City Of Lake Worth Beach to impact Facilities.</li> <li><b>Other Fees/Administrative Fees</b> <p style="text-align: center;"><b>Event Classification</b></p>           These fees are based upon a classification system which is tied to the type and size of the event. The fees range for a Category 1, 2, 3 fee.</li> <li><b>Concession Fees</b> Fees are charged to outside vendors for sale of food and beverages, alcohol, and merchandise according to a pre-determined rate Schedule.</li> <li><b>Service Fee</b> These are fees charged for maintenance and other City staff hired by permittee or deemed necessary by City due to event impact. These fees may be charged to the event after event conclusion based on impact to City and or additional services provided.</li> <li><b>Taxes</b> Taxes for fees, rentals and/or sales are the responsibility of the permittee. If you are tax exempt, a certificate with proof of exemption must be provided at the time of application.</li> </ol>		



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Pool</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
	<b>POOL CLOSED UNTIL FURTHER NOTICE</b>			
<b>Pool Admission</b>	Children (3years & under)	Free	Free	-
	Youth (ages 4 to 17 years old)	\$ 3.00	\$ 4.00	\$ -
	Adult (18 years & older)	4.00	5.00	-
	Group Rates	2.00	2.00	-
<b>Pool Passes</b>	Adult (18 years & older) <sup>(1)</sup>	60.00	75.00	-
	Youth (ages 4 to 17 years old)	45.00	60.00	-
<b>Water Exercise Class</b>	Pass <sup>(2)</sup>	50.00	50.00	-
	Drop in visit	5.00	5.00	-
<b>Aquatics Programs</b>	Junior Life Guard Program	500.00	500.00	-
	Returning Child	475.00	475.00	-
	Mom & Tot Program <sup>(3)</sup>	25.00	35.00	-
	Learn to Swim Program	40.00	50.00	-
	Lane Rental per hour <b>(tax not included)</b>	15 per/hr	15 per/hr	-
	Swim Team/Person ( includes 2 workouts a day)	3.00	3.00	-
<b>Class Rentals</b>	Diving Shop Pool rentals ( daily)	50.00	50.00	-
	Diving Shop / Student	2.00	2.00	-
	Lifeguard Certification ARC Class Pool Rental (daily)	50.00	50.00	-
<b>Pool Rental</b>	Pool Rental per hour ( after hours rates)	50.00	65.00	250.00
	Lifeguards (\$15: per hr - minimum 2 guards 2 hours)	15 per/hr	15 per/hr	-
<b>Footnote / Explanation</b>				
1	<a href="#">Pre paid pool pass is for 20 entries into the pool for 75% of total cost, no expiration</a>			
2	<a href="#">Water exercise pass include 15 entries , no expiration</a>			
3	<a href="#">Includes 10 visits children under 3 and 1 adult.</a>			
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Beach Park</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
Outdoor Pavilion Fees	<b>Picnic Pavilion: Sunrise to Sunset (All rates are hourly)</b>			
	Barton Pavilion	\$ 20.00	\$ 30.00	\$ 100.00
For all properties, the fine for a trash pickup in response to a Solid Waste Ordinance Early Out Violation shall be \$20.00.				
<b>Footnote / Explanation</b>				
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Pier Pass, Parking Fees, and Violation Fine</b>	<b>Charge</b>		
Pier Access Pass	Rates for access to William O'Lockhart Pier are as follows:			
Adults	Adult Pier Fishing Pass (includes taxes)	\$ 3.25		
Child	Child Pier Fishing Pass (includes taxes)	1.50		
Sightseeing	Sightseeing only Pass (no parking pass allowed) (includes taxes)	1.00		
Pier Parking Pass	Pier Parking Pass to be sold with Pier Access Pass \$5.00 parking fee for four (4) hours maximum Lower level beach parking only	5.00		
Penalty for Pier Parking Violation	A \$30.00 overtime fine will be imposed for holders of Pier parking pass after the four (4) hour maximum	30.00		
<b>Footnote / Explanation</b>				
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Parking Fees	Resident	Non-Resident	Explanation
Parking Fees	<p><b>Pre-Paid Parking Rates For Individual Parking Spaces</b></p> <p><b>Convenience Fee</b> When payments are presented in person at the Customer Service office to pay for citations, a convenience fee will be added to offset the added costs of handling in person presentation of payments. No additional convenience fee will be charged for payments made via Lock Box, or mail.</p> <p>Online payments may incur a convenience fee.</p> <p><b>Ballroom Rental Parking Per Hour</b></p> <p><b>Beach</b> Beach Parking (per hr) Old Bridge Parking (Per hr) Old Bridge Parking (Tenant/Employee Pass - per month) Incl. Tax</p> <p>Beach Parking Decal (Annual Resident) \$40.00 plus tax Beach Parking Decal (Seasonal Resident) \$60.00 plus tax</p> <p><b>Bryant Park</b> Boat Ramp and Boat Ramp over flow (per day)</p> <p>Boat Ramp Trailer Parking Decal <b>Annual Florida Resident (\$50.00 plus tax)</b></p> <p>Boat Ramp Trailer Parking Decal <b>Annual Non-Florida Resident (\$150.00 plus tax)</b></p> <p>Boat Ramp Trailer Parking Decal <b>Annual Commercial (\$150.00 plus tax)</b></p> <p>Fee for lost, stolen or destroyed replacement decals</p> <p>1 Company Vehicle Requirements</p> <p>2 Leased Vehilce Requirements</p>	<p>Hourly \$1.50 - \$3.00</p> <p>2.00</p> <p>40.00</p> <p>40.00</p> <p>60.00</p> <p>10.00</p> <p>50.00</p> <p>-</p> <p>150.00</p> <p>5.00 plus tax</p> <p>40.00 plus tax</p> <p>60.00 plus tax</p>	<p>2.00</p> <p>2.00 - 4.00</p> <p>2.00 - 4.00</p> <p>40.00</p> <p>N/A</p> <p>N/A</p> <p>10.00</p> <p>150.00</p> <p>150.00</p>	<p>2.00 fee</p> <p>2.00 - 5.00</p> <p>24 Hrs.</p>
<b>Footnote / Explanation</b>				
1	Vehicle registration in company name the person seeking the decal shall be referred to parking manager.			
2	Residents with leased vehicles for which a parking decal is sought shall additionally furnish a notarized copy of the lease in his or her name.			
<p>The Downtown area is bounded by the Northern boundary of the Right-of-Way, known as 2nd Avenue North; on the West, by the Western boundary of the Right-of-Way known as "A" Street; on the South, by the Southern boundary of the Right-of-Way known as 1st Avenue South; and on the East, by the Eastern boundary of the Right-of-Way known as Golf View Lane.</p>				



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Beach &amp; Boat Ramp Parking Violations Fee Schedule</b>	<b>Fines</b>
	A. All parking violations at the Beach Complex and at the Old Bridge Park shall be charged a civil penalty of \$30.00, unless set forth herein.*	\$ 30.00*
	B. Drivers who illegally park in or obstruct designated handicapped parking spaces will be fined \$250.00 per F.S. 316.008 (4).	250.00
	C. Boat Ramp and Boat Ramp Overflow parking violations	50.00
	D. Administrative fee for dismissing Parking Citation for improperly or not displaying Handicap placard/permit.	10.00
	E. Administrative fee for dismissing Parking Citation for improperly entering the parking space number	10.00
	F. Administrative fee for dismissing Parking Citation as allowed by parking policies.	10.00
Ordinances	Failure to Pay Penalties for violations within 15 days from time of issuance of the violation shall result in citation amount doubling.	Fines Double
Sec. 21-39		
Sec. 21-43	(a) Municipal parking violations fines and penalties for which full payment is not received within forty-five (45) calendar days from the date of issuance will be subject to no more than an additional twenty-five percent (25%) cost.	25%
	(b) Pursuant to F.S. 938.35, parking violations, fines and penalties for which full payment is not received within 90 (ninety) calendar days from the date of issuance will also be subject to an additional collection fee, if the account is referred to a private attorney who is a member in good standing of the Florida Bar or to a collection agency who is registered and in good standing pursuant to F.S. ch. 559, each retained by the city pursuant to its applicable procurement practices to pursue the collection of such unpaid financial obligations. The amount of such collection fee shall not exceed twenty-five percent (25%) of the amount owed at the time the account is referred to the attorney or agents for collection, or in the actual amount charged by such private attorney or agents for collection, whichever is less.	25%
<b>Waiver</b>	The Leisure Services Director or his/her designee may dismiss parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit or meter receipt when a valid permit or receipt is later produced; disabled vehicles, verified official city business ambulance transport, police department undercover vehicles, utility service providers, or verified meter malfunction or similar situations.	



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Parking Violations City</b>	<b>Fines</b>
Parking Fees		
21-19	The sale of motor vehicles on public parking lots, public streets and highways is prohibited.	\$ 500.00
21-39	The violator shall have fifteen (15) calendar days to pay the stated penalty, or to request an appeal hearing form, have it <u>notarized</u> for the municipal parking violation issued by the city.	N/A
21-61a	Vehicles with 3 or more unpaid citations may be immobilized.	N/A
21-61b	Vehicle immobilization fee, late boot fees.	0 to 200.00
21-61 c	An immobilization device shall be removed, by an authorized representative or customer during business hours. After hours, a city representative or customer, including a tow company representative may do this.	0 - 50.00
21-61d	Any vehicle immobilization device tampering, removing or destruction fee.	500.00
21-62c	Towed vehicle/citation fee.	50.00
21-67	The towing, storage, and/or immobilization charges and parking fines occasioned by the immobilization/impoundment of a motor vehicle pursuant to this article shall constitute a lien upon the vehicle, and may disposed of according to Ordinance, City contracts, or State Statutes.	
21-70 (2)	An appeal for an immobilization device and/or towed vehicle may be completed on the appropriate form requires a notarized signature within 3 days. An Appeal fee may be applied.	25.00
21-33h	Parking in a red zone (red curb).	50.00
21-37.2	Vehicle displaying a valid disabled permit over 4 hours.	30.00
21-61.1	Any vehicle with three or more citations over 15 days old may be immobilized.	N/A
21-61.2	Any vehicle not lawfully displaying a license plate or vehicle identification number may be immobilized.	N/A
<b>Administrative Fees</b>	Administrative Fee may be assessed when payments are presented in person at the parking operations window. Mailings related to parking items may be required to pay a fee. Parking fees (hourly) Postal Fees for mailed permits, documents, proofs, etc.	2.00 Cost will vary 2.00 to 3.00 0 to 100.00
<b>Waiver</b>		
<b>Footnote/Explanation</b>		
Modified Fees		





## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Parking Violations Downtown Areas, Side Streets &amp; Alleys</b>	<b>Fines</b>
7-18a	Parking a motor vehicle in any area not located in beach area parking lots.	\$30.00
7-18b	Parking in designated/marked spaces only, or large vehicles must pay for all spaces.	30.00 each
7-18c	Parking in beach area lots must pay designated rates.	30.00
7-18c	Parking in more than 2 motorcycles in a space.	30.00
7-18d	No parking in public right of ways in beach area.	30.00
7-18f	Parking a motor vehicle, as described in F.S. 316, where it blocks or encroaches a sidewalk or other pedestrian passage way.	30.00
7-18g	No parking a vehicle with an obscured license plate.	30.00
7-19a	Any recreational vehicle or trucks of one ton or greater prohibited in beach area.	30.00
7-19a	All 3/4 ton vehicles restricted to lower lot.	30.00
7-19b (1)	Commercial vehicle over 20 minutes in beach area	30.00
7-19c	Buses may discharge or load passengers in the lower lot, and must not block any roadway or other lane.	30.00
7-20.	Overnight lodging in vehicle.	30.00
7-21d	No resident or beach, tenant employee Parking Decal.	30.00
7-22.	Unauthorized parking in or obstructing a disabled parking space or access area.	250.00
7-23.	The violator shall have fifteen (15) days to pay citation or appeal for a hearing and turn form in.	N/A
7-54d.	Overtime at Bryant Park Boat Ramp.	50.00
21-2a	Expired tag./Registration	30.00
21-33a	Double Parking.	30.00
21-33b	Parking on a sidewalk.	30.00
21-33c	Within 20' of street intersection.	30.00
21-33d	Outside designated parking space, taking two spaces.	30.00
21-33e	Parallel parking with wheels more than 12" from curb or street edge.	30.00
21-33f	Facing against closest traffic flow.	30.00
21-33g	In angle space with back of vehicle to meter or curb.	30.00
21-33h	Where signs, street or curb marking prohibit.	30.00
21-33i	Parking in or on a bicycle path.	30.00
21-33j	Parking more than 2 motorcycles in a space.	30.00
21-33.1	Parking in a fire lane.	50.00
21-33.2	Parking in an alley.	30.00
21-34a	Within 50' of RR crossing.	30.00
21-34b	Within 15' of fire hydrant.	50.00
21-34c	In front of public or private driveway.	30.00
21-34d	Within 20' of driveway for Fire Station.	30.00
21-34e	On Bridge.	30.00
21-34f	In a lane or obstructing Traffic.	30.00
21-35e	Overtime at Parking meter, or timed zone.	30.00
21-35f	Unlawful to alter, duplicate, damage, destroy, a pay station receipt, permit tag, placard, or decal used for parking control issues, in an attempt to defraud the City.	30.00
21-36a	Commercial vehicle in street or alley in residential district or Commercial vehicle in industrial district over one (1) hour.	30.00
21-37	Recreational vehicles or trucks of 3/4 ton or greater in residential district, street or alley, or over (1) hour.	30.00
21-37.1	Parked on right-of-way between sidewalk and raised curb in residential district.	30.00
21-37.2	Unauthorized parking in or obstructing a disabled parking space.	250.00
21-38	Leaving vehicle unattended keys left.	30.00
21-39	Failure to Pay Penalties or file an appeal for violations within 15 calendar days form the time of issuance of the violation shall result in citation amount doubling.	N/A
<b>Footnote/Explanation</b>		
Modified Fees		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Parking Violations Downtown Areas, Side Streets &amp; Alleys</b>	<b>Fines</b>
<b>Administrative Fees</b>	Administrative fee for dismissing Parking Citation for improperly or not displaying Disabled placard. Administrative fee for dismissing Parking Citation for improperly entering the plate number. Administrative fee for not displaying valid vehicle registration.	10.00 10.00 10.00
<b>Waiver</b>	The Leisure Services Director or his/her designee may dismiss/void parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit or meter receipt when a valid permit or receipt is later produced; disabled vehicles, vehicles used on verified official city business, ambulance transport, police/sheriff department vehicles, utility service providers, verified meter malfunction or similar situations.	
<b>Footnote/Explanation</b>		
Modified Fees		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Library Services</b>	
<b>Library Services Fees</b>	Lost/Damaged DVD Case Lost/Damaged Audio CD Case Lost/Damaged Music CD crystal case Lost/Damaged DVD Cover art insert Lost/Damaged Book cover Lost/Damaged Security Card Lost/Damaged Book Pocket Lost/Damaged Barcode Torn pages if we can repair (up to 5) Pencil marks (up to 5 pages) Ink, highlighter, crayon (up to 5 pages)  Pencil marks, Ink, crayon, etc beyond 5 pages Lost pocket card	\$ 3.00 5.00 2.00 5.00 3.00 0.50 1.00 1.00 4.00 3.00 4.00  Replacement cost for new item 0.50
<b>Proctored Exams</b>	With Library Card No Library Card	10.00 15.00
<b>Copies / Print Outs</b>	Copies (per page) B&W Genealogical photocopy fees Genealogical mailing fee	0.15 0.15 2.00
<b>Library Cards</b>	Residents / Library Co-op member area resident Non-Resident 3 month library Card Non-Resident 1-year library Card Lost / Replacment library card	Free 15.00 35.00 3.00
<b>Library Overdue Fines</b>	28 day items / day (Max. fine per item - \$15.00) 7 and 14 day items / day (Max. fine per item \$15.00)  Lost / Damaged item Out of print material - No price can be found	0.15 1.00 Replacement cost for new item 20.00
<b>Internet Usage</b>	Library Card Holders Library Card Holders over each additional hour Non-resident with Fl. ID (1st 15 min. free) - Additional hour  Out of state with ID (1st 15 min. free) - Additional hour	Free - 2 hrs/day 1.00 1.00 2.00



**EXHIBIT A**

**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees / Hr. (\$)
<b>LEISURE SERVICES</b>	<b>Annex Meeting Room Rental</b>	<b>Per hour</b>
<b>Library Meeting Room</b> (In City Hall Annex Bld.)	City of Lake Worth Beach Govt. Friends of the Library Govt. meeting (open to public) Govt. meeting (closed meeting) Non-Profit 501c3, Community groups, Education (open to public) Non-Profit 501c3, Community groups, Education (closed to public) Sundays, Mondays, Evenings after library hours Non-commercial / Private use - regular library hours (open to public) Sundays, Mondays, Evenings after Library Hours Non-commercial / Private use - regular lib. hours (closed to public) Sundays, Mondays, Evenings after Library Hours Commercial / Promotional Sundays, Mondays, Evenings after Library Hours  CATERING FEE - ALL GROUPS	No Charge No Charge No Charge No Charge \$ 15.00 25.00 50.00 25.00 50.00 35.00 50.00 75.00 150.00  25.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Lake Worth Beach Historical Museum</b>	<b>Fees</b>
<b>Photograph Reproductions</b>	<b>Scanned images - 600 dpi / jpgs / per image - e-mailed</b>	
	For profit, business, or individual	\$ 5.00
	Non-profits and government agencies	3.00
	Copied to CD-Rom	3.00
	<b>Photographic Print Reproductions (archival quality)</b>	
	5x7	15.00
	8x10	20.00
9x12	25.00	
11x14	30.00	
16x20	40.00	
<b>Photographic Usage Fees (per image)</b>	<b>Publication (one time use) - For Profit, business or individual</b>	
	Editorial use (book or periodical)	20.00
	Advertising (brochures, cards, newspaper ad, etc)	25.00
	<b>Publication (one time use) - Non-profit/Govt. agency</b>	
	Editorial use (book or periodical)	10.00
	Advertising (brochures, cards, newspaper ad, etc)	15.00
<b>Personal display only (home or office)</b>	No charge (Cost of reproduction)	
<b>Exhibition - NO PUBLICATION RIGHTS INCLUDED (per image)</b>	For-profit, business, or individual	15.00
	Non-profit or government agency for educational use only	10.00
<b>Entrance Fees</b>	Regular Museum hours	Free
	After hours - by appointment - Adults (12 years and older)	3.00
	After hours - by appointment - Children under 12	Free
	School/Classroom tours	Free
<b>Research Fees</b>	Regular Museum hours	Free
	After hours / by appointment (min. 1 hour billed)	3.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)				
<b>LEISURE SERVICES</b>	<b>Casino Ballroom &amp; Beach Complex</b>	<b>50% required to hold rental space</b>				
<b>Casino Ballroom Beach Complex</b>	Casino Ballroom includes both OceanView & Intercoastal Terrace for Cocktail Hour.					
	Hourly Rate  Weekday SUN-TH	Hourly Rate Lake Worth Beach Residents and Non - Profit	Day Rate	Day Rate Lake Worth Beach Residents and Non - Profit	Additional Hour	
	Min Two (2) Hours  11 AM - 11 PM	\$ 220.00	\$ 187.00	\$ 2,200.00	\$ 1,870.00	(Overages) \$ 300.00
	Hourly Rate  Friday, Saturday & Holidays Six (6) Hour Minimum 9AM - 1AM	341.00	Hourly Rate Lake Worth Beach Residents and Non - Profit  253.00	Day Rate  3,410.00	Day Rate Lake Worth Beach Residents and Non - Profit  2,750.00	Additional Hour  400.00
	Beach, Courtyard, Terrace & Ballroom Ceremony (Ceremony Fees apply to allocations - 2 Hour Maximum (10AM - Dusk) Includes 100 white Resin Fold Out Chairs & One (1) 36" Low Ceremony Table					
	Cereomny Fee without Ballroom Rental	660.00				
	Ceremony Fee with Ballroom Rental	Weekday M-Th 200.00		Fri - Sun 330.00		
	Additional Ceremony Chairs Available for Rent	2.00 per chair				
<b>Footnote / Explanation</b>						
Down payment policy	<b>50% rental deposit required to reserve rental space</b>					
<b>Damage Policy</b>	The City retains the right to charge all applicable fees to repair or replace damages arising from lessee rental of the ballroom without limit. A refundable damage deposit of \$1,000: will be collected at the time of rental. If damages exceed the refundable deposit, the renter shall be responsible for the total charge.					



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>OCEANVIEW TERRACE ONLY (8 hour Rental)</b>	<b>50% required to hold rental space</b>
	Lake Worth Beach Residents and Non - Profit	Regular Rate
	Weekday SUN-TH	\$ 583.00
	\$ 390.00	
	Friday, Saturday & Holidays	840.00
	Intracoastal Terrace Only (8 Hour Rental)	
	Lake Worth Beach Residents and Non -	Regular Rate
	Weekday SU - TH	445.00
	253.00	
	Friday, Saturday & Holidays	700.00
	506.00	
	Kitchen Rental Fee	715.00
	Kitchen Storage Fee	300.00
	Damage / Failure to Clean - Deposit	1,000.00
	Required on All Rentals	
	Tulip Insurance 200 or less	155.00
	Parking	2.00 per hour, per vehicle: No Exceptions
	<p>All Ballroom Rentals include up to 24 - 60" round tables, 22 - 6' banquet tables, 15 - 72" round tables &amp; 10-36" round high/low cocktail tables, One Portable Bar, 200 silver Chiavari chairs and 100 white padded folding chairs.</p> <p>Prices do not include sales tax.</p> <p>Proper non-profit paperwork is required with contract to receive non-profit rates and tax-exemption.</p> <p>Resident discount requires proof of residency.</p> <p>Ballroom Capacity: Reception &amp; Classroom; 250 Banquet Terrace Capacity: 100</p> <p>Lake Worth Beach Casino Building 10 S. Ocean Blvd. #204 Lakeworth, FL 33460 561-533-7395  <a href="mailto:ejeancome@lakeworth.org">ejeancome@lakeworth.org</a> <a href="http://www.lakeworth.org/casino">www.lakeworth.org/casino</a>  <a href="mailto:jolmos@lakeworth.org">jolmos@lakeworth.org</a>  <a href="mailto:slouis@lakeworth.org">slouis@lakeworth.org</a></p>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Casino Building</b>			
Common Area Maintenance (C.A.M)	C.A.M will be charged to each Casino Tenant based on the negotiated terms of payment in each tenant's lease. For instance, where a lease does not currently exist, fair market rates will be evaluated to determinethe appropriate amount of C.A.M to charge.		TBD *, if no current lease exists	
<b>Footnote / Explanation</b>				
*	TBD - To Be Determined			
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Golf</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Memberships</b>	Regular	\$ 970.00	\$ 1,400.00	-
	Walking	1,325.00	1,725.00	-
	All Inclusive	2,575.00	3,038.00	-
	Corporate Annual	1,275.00	1,425.00	-
<b>Was \$625 and \$800 respectfully</b>	Seasonal Limited (12/01 -4/30) <sup>2&amp;3</sup>	950.00	950.00	-
	Frequent Player Card	80.00	95.00	-
	College Student (Full Time) <sup>4</sup>	50.00		
	Junior (17 years of age or younger) <sup>5</sup>	50.00		
<b>Cart Fees</b>	18 Holes	20.00	20.00	
	9 Holes	10.00	10.00	
<b>Club Service Fees</b>	USGA Fees	20.00	20.00	
	Locker Fee	50.00	50.00	
	Bag Storage Fee	75.00	75.00	
	Pull Cart Storage	100.00	100.00	
<b>Annual Trail Fee</b>	Unlimited	1,450.00	1,450.00	
	Unlimited w/ Spouse	2,150.00	2,150.00	
<b>Footnote / Explanation</b>				
*				
@	Memberships do not include tax			
1	Non Lake Worth Beach Resident Utility Customers will receive a 10% discount off non-resident rates			
2	Seasonal memberships purchased prior to December 1ST will receive a 10% discount			
3	Seasonal membership cart fee is \$20 includes tax			
4	College Student (Full Time) pays cart fee (\$20) after 11am with annual membership			
5	Junior rate \$12 before 3pm and \$5 after 3pm. Walking only.			



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Golf</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<p><b>Daily Golf Fees @</b></p> <p><b>October - December</b>            7:00 - 12:00            12:01-3:00            After 3:00</p> <p><b>January - March</b>            7:00 - 12:00            12:01-3:00            After 3:00</p> <p><b>April - September</b>            7:00 - 12:00            12:01-3:00            After 3:00</p> <p><b>Fees Changed</b></p> <p><b>City Employees</b>            Lake Worth Beach city employees and their spouses may pay the \$20.00 cart fees after 12.00 pm; or the member Guest Rate before 12.00 noon.</p> <p><b>Group Rate</b>            12 or more players for three or more consecutive weeks receive a \$10 discount off rack rate.</p>		<p>\$30 .00- \$50.00            25.00 - 45.00            20.00 - 35.00</p> <p>45.00 - 60.00            40.00 - 55.00            30.00 - 35.00</p> <p>30.00 - 35.00            25.00 - 30.00            20.00 - 25.00</p> <p>20.00</p>	<p>-</p>	<p>-</p>
<b>Footnote / Explanation</b>				
*				
@	<p><b>Coupons and Other Discounts:</b> At the discretion of the City Manager or the designee of the City Manager the golf course may offer discounts, Groupon, Living Social, tournament rates or other similar specials to stimulate play and stay competitive with other area courses. The Golf Course Operations Manager must request for approval of these specials in writing.</p>			
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>PUBLIC WORKS</b>	<b>Public Works Fees</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Site Plan Review Fees</b>	<p>1 Minimum values listed below for each type.</p> <p>A. <b>Initial Site Plan Review:</b></p> <p style="padding-left: 20px;">(i) <b>Site Plan Hardscape</b> - Includes but not limited to: Demolition, Sidewalks, Utility Easements, Curb Cuts Dumpster Enclosures, Storm Drainage</p> <p style="padding-left: 20px;">(ii) <b>Site Plan Landscape</b> -</p> <p>B. Public Works 2<sup>nd</sup> Review</p> <p>C. Public Works 3<sup>rd</sup> Review</p> <p>D. Public Works 4<sup>th</sup> and Subsequent Review</p> <p>E. Sidewalk Café Initial Review</p> <p>F. Maintenance of traffic (MOT) Plan review (Up to 2 Reviews)</p>	<p>\$ 325.00</p> <p>150.00</p> <p>No Charge</p> <p>100.00</p> <p>200.00</p> <p>150.00</p> <p>105.00</p>	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>	
<b>General Permit Application Fees</b>	<p>2 Calculated at 3% of value of work described on application or minimum values listed below for each type, whichever is greater</p> <p>A. <b>Initial Permit Application and Review:</b></p> <p style="padding-left: 20px;">(i) <b>Commercial Hardscape</b>- Includes but not limited to Demolition, Sidewalks, Curb Cuts, Dumpster Enclosures, Storm Drainage</p> <p style="padding-left: 20px;">(ii) <b>Residential Hardscape</b> - Includes but not limited to: Demolition, Sidewalks, Curb Cuts &amp; Storm Drainage</p> <p style="padding-left: 20px;">(iii) <b>Commercial Landscape</b></p> <p style="padding-left: 20px;">(iv) <b>Residential Landscape</b></p> <p>B. Public Works 2<sup>nd</sup> Review</p> <p>C. Public Works 3<sup>rd</sup> Review</p> <p>D. Public Works 4<sup>th</sup> and Subsequent Review</p> <p>E. Permit Renewal Fee (Residential)</p> <p>F. Permit Renewal Fee (Commercial)</p> <p>G. Sidewalk Café Permit (per Square Foot)</p> <p>H. Roadway Closure/Obstruction (Daily Rate)</p> <p>I. Roadway Closure/Obstruction - Daily Rate For a Nonprofit</p> <p>J. Sidewalk Closure/Obstruction (Daily Rate)</p> <p>K. Sidewalk Closure/Obstruction - Daily Rate For a Nonprofit</p> <p>L. Variance Agreement</p>	<p>150.00</p> <p>80.00</p> <p>100.00</p> <p>80.00</p> <p>No Charge</p> <p>100.00</p> <p>200.00</p> <p>80.00</p> <p>150.00</p> <p>4.00</p> <p>75.00</p> <p>45.00</p> <p>75.00</p> <p>45.00</p> <p>250.00</p>	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>	
<b>Footnote / Explanation</b>				



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
<b>PUBLIC WORKS</b>	<b>Public Works Fees - Continued</b>	<b>Costs</b>
<b>Public Services Inspection and Re-Inspection Fees</b>	<b>3</b> A. First technical inspection B. First technical failed inspection C. Second failed inspection without corrections D. Third and subsequent inspection without corrections	No Charge No Charge \$ 50.00 200.00
<b>Other Miscellaneous Fees</b>	<b>4 A. Unproductive Inspection</b> Inspection (defined as not ready for inspection, no building access, no plans, no permit or no Notice of Commencement (NOC) on site, no site access, or site / building too dangerous to inspect. <b>B. Unscheduled Inspection</b> Unscheduled inspection shall be performed at a fee of \$50.00 per request, and contingent upon the availability of inspectors  <b>C. After hours Inspections (weekdays / two-hour minimum)</b> Upon written request three (3) days in advance, payment of appropriate fees, contingent upon the availability of inspectors. Inspections outside normal work hours shall be charged as follows: On <b>weekdays</b> , a two-hour minimum at \$75 per hour is charged. On <b>weekends</b> , a two-hour minimum at \$75 per hour is charged.  <b>D. New Banner Installation (fee includes mounting hardware)</b>  <b>E. Existing Banner re-installtion fee (damaged or fallen banners)</b>  <b>F. *Sign/Post Installation Fee (poles \$23/each, brackets \$4)</b> Includes labor	50.00  50.00  75.00  \$150.00 \$75.00 150.00
<b>Right of Way Easement Fees</b>	<b>5 A. Right of Way Easement</b> (i) (fees for contractors, developers, owners, etc.)	150.00
<b>Public Utility Easement Application</b>	<b>6 A. Right of Way Easement</b> (i) (fees for public utility service providers)	150.00
<b>Footnote / Explanation</b>		
*	Cost of sign material to be paid for by applicant, City to provide pole and mounting hardware	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>PUBLIC WORKS</b>	<b>Public Works Fees</b>	<b>Costs</b>
Right-of-Way Use Fees	Right Of Way Use Initial Permit Review  <u>Short Term:</u> Right of Way Use Permit is not to exceed thirty (30) Days. Permit may be renewed up to a maximum of three (3) times per each renewal not exceeding one hundred twenty (120) consecutive days.  <u>Long Term:</u> Right of Way Use will be determined during the permitting process.  <u>Use of Public Parking (per stall/per day)</u>	\$ 25.00  25.00  40.00  25.00
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
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<b>PUBLIC WORKS</b>	<b>Solid Waste Collection &amp; Disposal</b>					
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<b>Dumpster Rates</b>	<b>*Commercial, Industrial and Government Properties: (For Garbage Dumpsters)</b>					
	SIZE	2 TIME	3 TIME	4 TIME	5 TIME	6 TIME
	2YD	142.53	213.80	285.08	356.34	427.61
	3YD	213.80	320.71	427.61	534.52	641.41
	4YD	277.15	415.73	554.30	692.76	831.46
	6YD	405.83	608.75	811.67	1,014.59	1,217.50
	8YD	541.11	811.67	1,082.22	1,352.78	1,623.33

Footnote / Explanation
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|---|--|
| 1 | For monthly fees, the conversion factor developed by Solid Waste Authority of 4.33 weeks per month will be used.   |
| 2 | Commercial, Industrial and Governmental properties including motels and hotels, and multi-unit buildings with nine (9) units or more, waste removal fees shall be determined by the Public Works Director according to the volume of refuse collected per each collection event (pull). Restaurants and other commercial properties generating putrescible refuse must be emptied a minimum of 2 times per week. |
| 3 | Commercial, Industrial and Governmental use property not paying disposal (tipping) fee charges direct to Solid Waste Authority   |
| 4 | Cases where trucks can not enter property, a \$5.67 per 95 gal. container per collection event fee is established.   |



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>PUBLIC WORKS</b>	<b>Solid Waste Collection &amp; Disposal</b>	<b>Resident (per month)</b>	<b>Commercial (per month)</b>	<b>Contractor (per month)</b>
<b>Waste Removal Fees</b>	<p><b>Downtown Commercial Properties</b>  <u>(Other Than Garbage Dumpsters)</u></p> <p>95 gal. each container, 3 times/weeks.....</p> <p><b>Other Commercial Properties</b>            95 gal. 1- 4 carts 2 times/weeks.....</p> <p><b>Primary Property Account Assessment</b>            A minimum ready to serve charge shall be made against all commercial, industrial and governmental property of \$39.80 per month. This fee shall be billed to the party in whose name the water service is made available. No removal services are included in this fee.</p> <p><b>Mobile Home Park Properties</b></p>	<p>24.20</p>	<p>\$ 75.77</p> <p>\$142.53</p> <p>39.80</p>	
<b>Footnote / Explanation</b>				
<p>1 For monthly fees, the conversion factor developed by Solid Waste Authority of 4.33 weeks per month will be used.</p> <p>2 Commercial, Industrial and Governmental properties including motels and hotels, and multi-unit buildings with nine (9) units of more, waste removal fees shall be determined by the Public Works Director according to the volume of refuse collected per each collection event (pull). Restaurants and other commercial properties generating putrescible refuse must be emptied a minimum of 2 times per week.</p> <p>3 Commercial, Industrial and Governmental use property not paying disposal (tipping) fee charges direct to Solid Waste Authority</p> <p>4 Cases where trucks can not enter property, a \$5.67 per 95 gal. container per collection event fee is established.</p>				



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)		
<b>PUBLIC WORKS</b>	<b>Solid Waste / Recycling</b>	<b>Resident (per month)</b>	<b>Commercial (per pull)</b>	
Recycling Fees	<p><b>* Early Out Violations:</b> For all properties the fine for Early out Violation</p> <p><b><sup>1</sup> Yard Waste, Discarded Furniture, Bulk Waste- Over 4 c.yds</b> Fines - 0 to 12 cubic yards (per cubic yard) Fines - over 12 cubic yards (per cubic yard)</p> <p><b><sup>2</sup> Construction / Demolition Debris Deposited on the Ground</b> Fines - 0 to 4 cubic yards (per cubic yard) Fines - 5 cubic yards and above (per cubic yard)</p> <p><b><sup>3</sup> Non Truck Access fees</b> \$5.67 per 95 gal. container</p>	<p>\$ 20.00</p> <p>25.00 15.50</p> <p>50.00 100.00</p> <p>5.67</p>	<p>\$ 20.00</p> <p>25.00 15.50</p> <p>50.00 100.00</p> <p>5.67</p>	
<b>Footnote / Explanation</b>				
*	For all properties, the fine for a trash pickup in response to a Solid Waste Ordinance Early Out Violation shall be \$20.00. In addition, the fees provided in applicable sections shall be imposed			
1	Roll Off is required for any construction/demolition debris			
2	Early Out and Volume Violations are omitted if Lake Worth Beach Waste Division is contacted the morning of trash being deposited for a Special Pickup, excluding construction/demolition material.			
3	Cases where trucks cannot enter property , a \$5.67 per 95 gal. container per collection event fee is established			





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)	
<b>PUBLIC WORKS</b>	<b>Refuse Collection</b>		<b>Commercial</b>
Misc. Refuse Fees	<p><b>Roll-off Franchise Fees</b>            Annual Permit Fee.....            Cremains*            Franchise Activity Fee.....</p> <p><b>Revocation or Suspension of Franchise</b>            Appeal Fee.....</p> <p><b>Violation of Exclusive Commercial Refuse Collection *</b>            First Violation.....            Second Violation.....            Third and subsequent violation.....</p>		<p>Per Contract            Per Contract            Per Contract</p> <p>500.00</p> <p>250.00            350.00            500.00</p>
<b>Footnote / Explanation</b>			



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)				
<b>COMMUNITY SUSTAINABILITY</b>	<b>Code Compliance</b>	<b>Costs - see table below</b>				
Administrative Costs	<b>Code Compliance Prosecution - Unit Costs</b>					
		Hourly Rates	Burden Multiplier	Time Hour	Cost	
	<b>A.</b>	<b>Case Preparation</b>				
		Compliance Manager	\$38.70	1.7	1	\$65.79
		Compliance Officer	\$20.80	1.7	3	\$106.08
		Code Administration	\$16.80	1.7	1	\$28.56
		Director	\$57.69	1.7	0.1	\$9.81
		Building Official	\$39.73	1.7	0.25	\$16.89
		Administrative Costs (Postings, Copies, Photographs)				\$25.82
		<b>Subtotal</b>				<b>\$252.94</b>
	<b>B.</b>	<b>Case Review</b>				
		Compliance Manager	\$38.70	1.7	0.5	\$32.90
		Compliance Officer	\$20.80	1.7	0.5	\$17.68
		Code Administration	\$16.80	1.7	1	\$28.56
		Director	\$57.69	1.7	0	\$0.00
		Administrative Costs (Copies, Files)				\$2.25
		<b>Subtotal</b>				<b>\$81.39</b>
	<b>C.</b>	<b>Case Hearing - Uncontested Case</b>				
		Special Magistrate	\$165.00	1	0.15	\$24.75
		Compliance Manager	\$38.70	1.7	0.15	\$9.87
		Compliance Officer	\$20.80	1.7	0.15	\$5.30
		Code Administration	\$16.80	1.7	0.7	\$19.99
		Director	\$57.69	1.7	0	\$0.00
	Administrative Costs (Copies, Orders, Postage)				\$4.05	
	Recording Fees				\$27.00	
	<b>Subtotal</b>				<b>\$90.96</b>	
<b>D.</b>	<b>Case Hearing - Contested Case</b>					
	Special Magistrate	\$165.00	1	0.5	\$82.50	
	Compliance Manager	\$38.70	1.7	0.5	\$32.90	
	Compliance Officer	\$20.80	1.7	0.5	\$17.68	
	Code Administration	\$16.80	1.7	1.75	\$49.98	
	Director	\$57.69	1.7	0	\$0.00	
	Administrative Costs (Copies, Orders, Postage)				\$4.05	
	Recording Fees				\$27.00	
	<b>Subtotal</b>				<b>\$214.11</b>	
Total of (A + B + C)	<b>Total Unit Cost - Uncontested Hearing</b>				<b>\$425.29</b>	
Total of (A + B + D)	<b>Total Unit Cost - Contested Hearing</b>				<b>\$548.43</b>	
	<b>Contested Hearings Lasting Longer than 30 minutes may be subject to additional charges.</b>					
<b>Footnote / Explanation</b>						
*	Contested hearings lasting longer than 30 minutes may be subject to additional charges.					



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)	
<b>COMMUNITY SUSTAINABILITY</b>	<b>Code Compliance (Cont'd)</b>	<b>Costs</b>	<b>Other Costs</b>
<b>Administrative Costs (Cont'd)</b>	<p><b>Additional Costs</b></p> <p>1 The rate established by the U.S. Post Office</p> <p>2 If posting is required, it shall be assessed at the fully burdened rate* of pay of the <b>Code Compliance Officer</b>.</p> <p>3 If hand-delivery is required, it shall be assessed at the fully burdened rate* of pay of the <b>Code Compliance staff</b>.</p> <p>4 If additional photographs (more than 4) are required, they shall be assessed at the fully burdened rate* of pay of the <b>Code Compliance Officer</b>.</p> <p>5 If any other action is required to be taken by the <b>Code Compliance staff</b> that is over and above the customary official handling of a code compliance case, it shall be assessed at the fully burdened rate of the staff.</p> <p>6 If <b>Building Official</b> becomes involved, his or her time shall be charged at the fully burdened rate of pay.</p> <p>7 If <b>Zoning Official</b> becomes involved, his or her time shall be charged at the fully burdened rate of pay.</p>		<p>Postal Rate</p> <p>Burdened Rate</p> <p>Burdened Rate</p> <p>Burdened Rate</p> <p>Burdened Rate</p> <p>Burdened Rate</p> <p>Burdened Rate</p>
<b>Miscellaneous Fees</b>	<p>Boarding Certificate Fee</p> <p>Code Violation Verification Letter</p> <p>Code Violation Verification Letter (Update within 1 month)</p>	<p>\$100</p> <p>\$50</p> <p>\$25</p>	
<b>Remediation Fee**</b>	<p>Chronic Nuisance Administration Fee - First Offense</p> <p>Chronic Nuisance Administration Fee - Subsequent Offences</p> <p>Nuisance Remediation Fee</p>	<p>\$200</p> <p>\$500</p> <p>Cost of Service</p>	
<b>Footnote / Explanation</b>			
*	<b>Fully Burdened Rate</b> - is the employee hourly rate of pay <b>plus</b> hourly amount for Benefits costs which includes (Social Security, Medical, Pension, and Other Fringe Benefits costs)		
**	Remediation fees are the adminstraiton fees associated with nuisance issues on properties in accordance with Section 12-39		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Code Compliance - Foreclosure Registry Program</b>	<b>Costs</b>
<p><b>Registration of Foreclosed, Abandoned, Vacant Properties</b></p>	<p>Registration of Foreclosed, Abandoned, and/or Vacant Improved Properties</p> <p>First Year Second Year Third Year Fourth Year Fifth Year Each Subsequent Year</p> <p>Registration of Foreclosed, Abandoned, and/or Vacant Unimproved Properties</p> <p>First Year Second Year Third Year Fourth Year Fifth Year Each Subsequent Year</p>	<p>\$200 Annually \$300 Annually \$400 Annually \$500 Annually \$600 Annually \$750 Annually</p> <p>\$150 Annually \$250 Annually \$350 Annually \$450 Annually \$550 Annually \$700 Annually</p>
<p><b>Nuisance Fees</b></p>	<p>Chronic Nuisance Administration Fee-First Offence Chronic Nuisance Administration Fee- Subsequent Offences Chronic Nuisance Abatement Fee</p>	<p>\$200 \$500 Cost of Service</p>
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Code Enforcement Lien Reduction, Reconsideration of Sale and Lien Release, Processing Stipulation</b>	<b>Costs</b>
(Application Fees for relief under Article VI "Code Enforcement"	1 Lien Reduction, initial application 2 Lien Reduction, each additional application 3 Reconsideration for sale 4 Release of lien application; requesting City Attorney's determination of unenforceability 5 Stipulation Extension of Time	\$ 250.00 250.00 250.00 250.00 150.00 100.00
Recording Fees	6 Release of Lien Recording Fees	27.00
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
Administrative Servicing and Processing	Administrative Fee for Servicing and Processing Applications that are not Building Permits	\$25.00 per item
Penalty Permit Fee	Working without proper permit	4 times the permit fee
Same Day Inspection Fee	Fees Charged for requesting same day inspection	100.00 per Inspection
Post card sales	Lake Worth Beach Branding Postcards	50 cents per card
Poster sales	Lake Worth Beach Branding Posters	10.00 per poster
<b>Footnote / Explanation</b>		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
<p><b>Permit Fees</b></p> <p><b>Plan Filing Fee</b></p> <p><b>Plan Review Fee</b></p> <p><b>Plan Review Re-stamp Fee</b></p> <p><b>Revisions</b></p> <p><b>Expedited Plan Review</b></p> <p><b>Permit Application Extension Fee (maximum of 2)</b></p>	<p>Minimum permit fee for Total Value of Construction up to 3,000 value</p> <p><b>Fees based on percentage of Total Value of Construction</b></p> <p>The first \$500,000 of Total Value of Construction, plus</p> <p>The Total Value of Construction from \$500,001 to \$1,500,000, plus</p> <p>The Total Value of Construction from \$1,500,001 to \$2,500,000, plus</p> <p>The Total Value of Construction above \$2,500,001</p> <p><b>Should Total Value of Construction in the City exceed \$50,000,000 during Fiscal Year, fees shall drop by 0.25%</b></p> <p>50% of the estimated total permit fee shall be paid upon submittal of permit application. This fee is non-refundable.</p> <p>First submittal is included in Plan Filing Fee Second submittal-No Charge Third submittal - (same critique items from second reviews) Each Additional submittal-a fee of 4 times the Plan Filing Fee, per 553, F.S.</p> <p><b>Please refer to Public Services, Electric Utilities and Water Utilities sections for departmental plan review fees.</b></p> <p>Re-stamps will be charged at 50.00 for the first page, and 10.00 for each additional page</p> <p>Base fee of 50.00, plus an additional 10.00 per plan page. Any construction valuation increase is subject to additional permit fees.</p> <p>Based fee of 100.00, plus 50.00 per plan page. Expedited review of revisions will be conducted with a base fee of 50.00, plus 25.00 per plan page. Based upon availability of the plans examiner(s) during normal work week.</p> <p>First extension Second Extension</p>	<p>\$ 75.00</p> <p>2.75%</p> <p>2.25%</p> <p>1.75%</p> <p>1.25%</p> <p>50.00/per page</p> <p>50.00</p> <p>75.00</p>
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
<b>Permit Extension Fee</b>	First Extension Second Extension Additional extensions Permit extension allowed by law in excess of 6 months	\$ 50.00 75.00 100.00 500.00
<b>Expired Permit Renewals</b>	Permits which have expired may be renewed, in accordance with the City of Lake Worth Beach's Administrative Amendments to the Florida Building Code Section 105.4, Conditions of the Permit. A fee of 30% of the then current permit fee shall be due but the fee shall be no less than the current permit fee	
<b>Refund of Permit fees</b>	Prior to the issuance of the permit: After payment in full of permit fees, and prior to the commencement of construction, a refund of 50% of such fees may be requested. Any request must be in writing, addressed to the Building Official, and be notarized. Fifty percent (50%) or \$81, whichever is greater, shall be retained by the City. No refund will be issued once construction has commenced, application expires or permit expires.	
<b>Re-inspection fee</b>	First technical inspection failed Second filed inspection without corrections Third and subsequent inspections w/o corrections	N/C 50.00 200.00
<b>Temporary Certificate of Occupancy or Completion (TCO/TCC)</b>	Valid for a period of 30 to 60 days. Additional time extensions may be permitted by the Building Official for a period of 30 days.	500.00 250.00
<b>Board of Appeals</b>	Construction Board of Adjustment and Appeal Application	250.00
<b>Footnote / Explanation</b>		





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
<b>Change of Contractor</b>	Change of Contractor	\$ 50.00
<b>Unscheduled Inspections</b>	Unscheduled inspections shall be performed by request, and contingent upon the availability of inspectors (Same Day Inspection).	100.00
<b>After Hours Inspections</b>	Upon written request three (3) days in advance, payment of appropriate fees, and contingent upon availability of inspectors, inspections outside normal work hours shall be charged as follows. On weekdays, a two-hour minimum at \$75 per hour is charged.	
<b>Local Product Approval</b>	(Current NOA's issued through Miami-Dade County, and other Florida Building Commission approved product evaluation entities, listed in Rule 9B-72, Section 9B-72.100(1)(a), if approved for Local Product Approval by the Building Official, may result in a reduced fee. The reduced fee will be determined by the Building Official based upon staff time involved in approving such Local product Approval. Local Product Approvals are site-specific)	1,500.00
<b>Fire Administrative Fee</b>	An administrative fee shall be collected for each submittal or transaction involving Fire/Rescue permits, plan reviews or inspections.	25.00
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
<b>Contracted Service Copies</b>	Outsourced copy service-actual cost charged by third-party company plus \$25 administrative fee. In-House copies (when available) \$10 per plan page plus \$50 administrative fee.	
<b>Miscellaneous Copies</b>	25 cents Per page each 8 1/2" x 11" document 35 cents Per page each 8 1/2" x 14" document 50 cents Per page each 11" x 17" document	\$0.25 per page (8.5 X 11) 0.35 per page (8.5 X 14) 0.50 per page (11 X 17)
<b>Unproductive Inspection</b>	Inspection (defined as not ready for inspection, no building access, no plans, permit or required NOC on site, no site access, or site/building too dangerous to inspect)	50.00
<b>Stocking Certificate/Permission to Fixture/Stock Fee</b>	New Commercial Buildings New Residential Buildings	500.00 250.00
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Business Tax Receipts &amp; Business Regulations</b>	<b>Costs</b>
Use & Occupancy Certificates	<p><b>Application Fees for Use &amp; Occupancy Certificates:</b></p> <ul style="list-style-type: none"> <li>(a) Single residential rental property Plus each individual dwelling unit</li> <li>(b) Single Commercial / industrial property Plus each individual dwelling unit Plus each individual tenant business Plus each individual mobile home lot</li> </ul> <p><b>Application fee for exemption from use and occupancy</b></p>	<p>\$ 50.00 5.00</p> <p>75.00 5.00 5.00 5.00</p> <p>25.00</p>
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Business Tax Receipts &amp; Business Regulations</b>	<b>Costs</b>
Use & Occupancy Certificates	<p><b>Inspection fees for Use and Occupancy certificates and Business Tax receipt applications:</b></p> <p>1 Single-Family; townhome; multi-level condominium</p> <p>2 Apartment; mobile home; single-level condominium</p> <p>3 Individual Standard Hotel or Motel Room</p> <p>4 Individual Extended Stay Room or Hotel/Motel Suite</p> <p>5 Individual Assisted Living/Retirement/Nursing Care Room</p> <p>6 Individual Assisted Living/Retirement/Nursing Care Suite/Apartment</p> <p>7 Commercial under 2,500 square feet</p> <p>8 Commercial between 2,500 square feet and 7,500 square feet</p> <p>9 Commercial over 7,500 square feet</p> <p>10 Industrial under 2,500 square feet</p> <p>11 Industrial between 2,500 square feet and 7,500 square feet</p> <p>12 Industrial over 7,500 square feet or larger</p> <p>13 Second and subsequent reinspection fee, per unit</p> <p>14 Home occupations will be charged the residential rate shown above</p>	<p>\$ 75.00</p> <p>50.00</p> <p>25.00</p> <p>35.00</p> <p>25.00</p> <p>35.00</p> <p>75.00</p> <p>100.00</p> <p>\$125 + \$10 for each additional 1,000 sq. ft. over 10,000 sq. ft.</p> <p>100.00</p> <p>125.00</p> <p>\$150 + \$10 for each additional 1,000 sq. ft. over 10,000 sq. ft.</p> <p>50.00</p> <p>See lines 1, 2, 3</p>
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (Land Development Regulations-LDRs)</b>	<b>Costs</b>
<b>ADVERTISEMENT FEES</b>	<p><b>Annexation</b>            Application Fees            Legal Description &amp; Boundary Survey</p> <p><b>Display Advertising Fees</b>            Annexation            Comprehensive Plan Amendment            Future Land Use Map Amendment            Zoning/LDR Amendment            Zoning Map Amendment</p> <p><b>Legal Advertising Fees Conditional</b>            Use Permit Distance            Proximity Waiver            Development of Significant Impact            Development of Regional Impact            Variance            Residential Planned Development            Mixed-Use Planned Development            Rezoning</p> <p><b>Site Posting Sign</b></p>	<p>\$ 1,000.00            900.00</p> <p>Applicant to pay actual rates</p> <p>Applicant to pay actual rates</p> <p>30.00 each</p>
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>PLANNING &amp; ZONING FEES</b>	<p><b>Abandonment</b>  Right-of Way \$ 1,500.00  Other 1,500.00</p> <p><b>Alcohol License Sign-off</b>  New License 100.00  Name Change 50.00  Temporary Special Event 50.00</p> <p><b>Annexation</b> 1,000.00</p> <p><b>Appeals</b>  Appeal of Zoning Interpretation 200.00  Appeal of Administrative Decision 200.00  Appeal of Board Action (To Commission) 450.00</p> <p><b>Community Residences</b>  Location Research Request 100.00  Annual State Sign-off 50.00</p> <p><b>Comprehensive Planning</b>  FLU Map Amendment - Small (&lt;10 acres) 2,000.00  FLU Map Amendment - Large (&gt;10 acres) 3,500.00  Comprehensive Plan Text Amendment 3,000.00  Concurrency Certificate of Exemption 100.00  Concurrency Certificate of Reservation 100.00</p>	
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>PLANNING &amp; ZONING FEES (Cont'd)</b>	<p><b>Development of Regional Impact (DRI)</b>            DRI Regular            DRI Major Amendment            DRI Minor Amendment</p> <p><b>Development of Significant Impact (DSI)</b>            DSI Regular            DSI Major Amendment            DSI Minor Amendment</p> <p><b>Distance Proximity Waivers Alcohol</b>            License Gaming/Indoor            Recreation Community            Residences</p> <p><b>Murals</b>            Application Review and Board Approval            Mural Certificate Review            Mural installed without approvals</p> <p><b>Planned Developments (PD)</b>            Residential Planned Development            Mixed Use Planned Development            Urban Planned Development            Major PD Amendment            Minor PD Amendment            Transfer Development Rights (TDR)</p> <p><b>Resubmittal of Application</b>            After Two (2) notices of Incompleteness</p>	<p>\$ 5,000.00            3,000.00            1,000.00</p> <p>3,000.00            3,000.00            300.00</p> <p>1,200.00            1,200.00            1,200.00</p> <p>150.00            25.00            500.00</p> <p>3,500.00            4,000.00            3,000.00            1,750.00            750.00            500.00</p> <p>25% of Original Application Fees</p>
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>PLANNING &amp; ZONING FEES (Cont'd)</b>	<p><b>Right-of-Way Permits</b>            Revocable Permit            Encroachment Permit</p> <p><b>Sidewalk Café Review/Sign-off</b></p> <p><b>Site Plans</b>            (Includes Review by Site Plan Review Committee plus base fee for each department review - <b>SPRC</b>)            Minor Site Plan Approval            Minor Site Plan Amendment            Major Site Plan Approval            Major Site Plan Amendment  <b>Additional SPRC Meeting</b> (beyond first 2 meetings)</p> <p><b>Public Services</b>  <b>Landscape</b>  <b>Electric Utilities</b>  <b>Water/Sewer Utilities</b>  <b>Stormwater</b></p> <p><b>Subdivisions</b>            Minor Subdivisions            Major Subdivisions</p> <p><b>Time Extensions</b>            Administrative Approval            Board Approval</p> <p><b>Use Permits</b>            Administrative - Residential Use            Administrative - Non-Residential Use            Conditional - Residential Use            Conditional - Non-Residential Use            Conditional -Wireless Telecommunication Equip &amp; Facilities</p>	<p>\$ 1,250.00            1,250.00</p> <p>25.00</p> <p>1,500.00            500.00            3,000.00            1,500.00            250.00</p> <p>75.00            75.00            75.00            75.00            75.00</p> <p>250.00            2,500.00</p> <p>250.00            750.00</p> <p>350.00            500.00            700.00            1,500.00            2,500.00</p>
<b>Footnote / Explanation</b>		





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b> <b>BUILDING PERMIT ZONING REVIEW</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>  <b>Generators / HVAC Equipment</b> Single Family Residential Multi-Family Residential Non-Residential Single Use Mixed Use  <b>Demolitions</b> <b>Fences/Walls</b> <b>Pools</b> <b>Driveways</b>  <b>Signs</b> Window Wall Mounted Free Standing Other  <b>Screen Enclosures</b> <b>Dumpster Enclosures</b> <b>Awnings</b>  <b>Parking Lot Resurface / Restripe</b>  21 or more parking spaces  <b>Miscellaneous Projects</b> (requiring zoning fees) <b>Resubmittal Fee</b> (per each after the initial resubmittal if it requires zoning review)  <b>Revision Review Fee</b> (If requires additional zoning review)	<b>Costs</b>  \$ 25.00 40.00 40.00 40.00  25.00 25.00 25.00 25.00  30.00 30.00 50.00 50.00  25.00 25.00 25.00  25.00 50.00  25.00 25.00  25.00
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>BUSINESS TAX RECEIPT ZONING REVIEW</b>	Single Family Residential	\$ 15.00
	Multi-Family Residential	25.00
	Non-Residential Single Use	35.00
		50.00
	Mixed Use	50.00
<b>HISTORIC PRESERVATION FEES</b>	<b>Ad Valorem Tax Exemption</b>	250.00
	<b>Historic Site/Structure Designation</b>	125.00
	<b>Historic District Designation</b>	10.00 per platted lot, Max 500.00
Fee Change	<b>Historic Structure Marker</b>	111.00
	<b>Property Research Fee</b>	50.00 per hour after 1st hour
	<b>Historic Waiver</b>	150.00
	<b>Work without an Approved CoA</b>	Four Times Regular Fee
	<b>Historic Preservation Review without CoA</b>	25.00
	<b>Certificate of Appropriateness - Residential</b>	
	Alteration	50.00
	Addition	75.00
	Partial Demolition - Primary Structure	75.00
	Partial Demolition - Accessory Structure	50.00
	Full Demolition - Primary Structure	500.00
	Full Demolition - Accessory Structure	250.00
	Demolition - Feature	100.00
	Relocation	500.00
	New Construction (<3,000 sf)	250.00
	New Construction (>3,000 sf)	350.00
	New Construction - Accessory Structure Non Habitable	100.00
	<b>Certificate of Appropriateness - Non-Residential</b>	
	Alteration	75.00
	Addition	100.00
	Partial Demolition - Primary Structure	100.00
	Partial Demolition - Accessory Structure	75.00
	Full Demolition - Primary Structure	500.00
	Full Demolition - Accessory Structure	250.00
	Demolition - Feature	100.00
	Relocation	500.00
	New Construction (<3,000 sf)	300.00
	New Construction - Accessory Structure Non Habitable	150.00
	New Construction (>3,000 sf)	500.00
<b>Footnote / Explanation</b>		



**EXHIBIT A**

**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
Sustainable Bonus Incentive Program	Value of Project Improvements Required For Base Line Projects	\$5.00 per square foot for all building area above the second floor.
	Value of Project Improvements Required For Density, Intensity and Height Incentives	\$10.00 per square foot for all building area above the second floor.
	Industrial Development Incentive Rate for Industrial - Park of Commerce - I-POC Zoning District  Value can be part of an approved project, a combination of improvement value and a contribution to the City's Sustainable Bonus Incentive Program Trust Fund (Trust Fund) or a contribution to the the Trust Fund equal to the required value of project improvements.	\$1.50 per square foot for all buildings above 30'-0" in height for single story buildings and structures
	Transfer Development Rights Program Cost Funding to be placed in TDR Infrastructure Trust Fund	\$10.00 per square foot
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>Cost Recovery for Consultant and Professional Services</b>	Recovery of actual costs incurred related to outside professional assistance or expert consultants to review development applications.	Applicant to Pay Actual Cost of Service Provided
<b>Special Project Verifications for Grants, Development Incentives, Housing Credits and Similar Applications</b>	Recovery of staff costs for reviewing and verifying information on projects requesting tax credits, housing credits, grants, development incentives and such related requests.	\$45 per project application
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>Addressing Fees</b>	Vanity Change of Address Address Creation Request	\$45.00 per application
<b>Department Printer Fees</b>	8 1/2" X 11" 8 1/2" x 14" 11" x 17"	0.25 per page 0.35 per page 0.50 per page
<b>Plotting Printer Charges</b>	18" x 24" 24" x 36" 24" x 40" 36" x 48" Custom	11.00 per page 21.00 per page 24.00 per page 42.00 per page 3.50 per square foot
<b>Digital Material</b>	Existing Layer  New Layer	200.00 + Digital Delivery  Staff Costs + Equipment + Delivery
<b>Digital Delivery</b>	CD/DVD Disc Electronic Media (restricted by size) Flash Drive/External Drive	5.00 per disc Free 5.00 per drive
<b>Scanning Charges</b>	24" x 36" Custom Scanning	8.00 per page 2.00 per square foot
<b>Administration Fee</b>	Administration Fee per request	25.00 per request
<b>Staff Costs</b>	Hourly fee applied for projects over 45 minutes	35.00 an hour
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>Finance Services</b>	<b>General Government Fees</b>	<b>Costs</b>
<b>Dishonored Check Service Fees *</b>	If face value of dishonored check does <b>not</b> exceed \$50.00:  If face value of dishonored check exceeds \$50.00 but does <b>not</b> exceeds \$300:  If face value of dishonored check exceeds \$300: <b>OR</b> five percent (5%) of the face amount of check, whichever is greater	\$ 25.00  30.00  40.00
<b>Footnote / Explanation</b>		
*	<i>The above fees shall be charged for each check dishonored by the bank upon which it is drawn.</i>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

<p><b>Utility Customer Services</b></p>	<p><b><u>Section 1. Deposits.</u></b></p> <p>(A) Generally</p> <p>Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non-payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.</p> <p>(B) Residential Service</p> <p>The initial service deposit for residential utility service in the name of an individual(s) shall be established by consumer information received from a centralized database containing credit and consumer data information pertaining to the payment history of utility bills and other services (“Consumer Information Check” hereafter). The source of the Consumer Information Check may be without limitation credit information, consumer information, credit scoring services, fraud detection, and criminal records provided by national credit reporting repositories, and national criminal record databases, and/or local county systems.</p> <p>The Consumer Information Check will determine the amount, if any, of the deposit required to establish service. The specific amount of the deposit shall be as follows:</p> <p>(1) Individual(s) whose Consumer Information Check suggests a substantial risk of delinquency shall pay a deposit of two and one-half (2.5) times the average of estimated monthly billing at the location rounded to the</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>
	<p>nearest Fifty Dollars (\$50).</p> <p>(2) Individual(s) whose Consumer Information Check suggests a moderate risk of delinquency shall pay a deposit of one (1.0) times the average of estimated monthly billing for electric service and/or Fifty Dollars (\$50) for water service per unit.</p> <p>(3) Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit.</p> <p>The risk of delinquency shall be established based on information revealed in the Consumer Information Check as reviewed by the city and/or its designee.</p> <p>An individual(s) who fails to provide the proper identification as required on the application for service; who initially provides false information; or, who has no Consumer Information Check history, shall be charged the same deposit as those individual(s) whose Consumer Information Check suggests a high risk of delinquency.</p> <p>Once service is established, the City reserves the right to update an individual(s) Consumer Information Check and require a deposit or an increase in the deposit if the updated Consumer Information Check reveals an increase in risk of delinquency. The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification. Failure to pay the additional deposit amount may result in disconnection of service.</p> <p>The initial service deposit for residential utility service in the name of an entity (corporation, partnership, company, etc.) shall be as set forth below for Non-Residential (Commercial) General Service.</p> <p>(C) Non-Residential (Commercial) General Service</p>	





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

	<p><u>Electric</u> The initial service deposit for electric utility service shall be the greater of Two Hundred Seventy Five Dollars (\$275) or two and one-half (2.5) times the monthly average of estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p><u>Water and/or Sanitary Sewer</u></p> <p>The service deposit for water and/or sanitary sewer service shall be the greater of Three Hundred Dollars (\$300) or two and one-half (2.5) times the monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>No non-residential (commercial) electric or water/sewer deposit shall be waived. However, deposits for service to any unit of federal, state or local government are waived as are deposits for service to any organization having a valid State of Florida tax exempt certificate as long as such organization is assessed no more than one (1) delinquent late fee in the most recent twelve (12) month period.</p> <p>In lieu of a cash deposit, a surety bond or an irrevocable letter of credit, as approved by the utility customer service manager or designee, may be accepted for non-residential (commercial) general service.</p> <p><b><u>Section 2. Deposit Review/Adjustment Policy.</u></b></p> <p>(A) Residential</p> <p>In addition to the City’s reserved right to periodically update an individual(s)’ Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> <li>1. One (1) disconnect for non-payment;</li> <li>2. One (1) dishonored check;</li> </ol>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

	<p>3. Four (4) delinquent payments within current twelve (12) month period;</p> <p>4. Balance due on a prior final bill;</p> <p>5. Evidence of Illegal Use; or,</p> <p>6. Other evidence suggesting high risk of delinquency.</p> <p>If any of the above exist, the residential account balance shall be adjusted to the amount required for an individual whose Consumer Information Check suggests a high risk of delinquency.</p> <p>(B) Non-Residential (Commercial) General Service.</p> <p>The City shall require an adjustment of a non-residential deposit balance under the following circumstances:</p> <p>1. One (1) disconnect for non-payment;</p> <p>2. One (1) dishonored check;</p> <p>3. Four (4) delinquent payments within current twelve (12) month period;</p> <p>4. Balance due on a prior final bill; or,</p> <p>5. Evidence of Illegal Use.</p> <p>If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>(C) An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.</p> <p>(D) The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

	<p>any, shall be paid within thirty (30) days of notification. Failure to pay the additional deposit amount may result in disconnection of service.</p> <p><b><u>Section 3. Refund of Residential Service Deposits.</u></b></p> <p>(A) Residential service deposits shall be refunded to the depositor(s) after a continuous service period of twenty-five (25) months, provided that the customer has a satisfactory payment record; the customer has not, in the previous twelve (12) months, made more than one (1) late payment of a bill; had a check returned for non-payment of a utility bill; has not engaged in any Illegal Use; left an unpaid balance from a previous account; and, does not have any other indebtedness to the City.</p> <p>(B) Refund of a deposit for an active utility account(s) shall be in the form of a credit to the corresponding account(s). Refund of deposit for closed accounts will be in the form of a check payable to the person or persons who established said utility deposit. In the event of a deceased depositor, refund will be to the estate or pursuant to Court order.</p> <p><b><u>Section 4. Commercial Deposits - Non-Refundable.</u></b></p> <p>No commercial deposit shall be refunded until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.</p> <p><b><u>Section 5. Interest on Deposits.</u></b></p> <p>Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.</p> <p>The following procedure shall be utilized:</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

	<p>(A) Deposit amounts shall be received and properly receipted in accordance with established procedures.</p> <p>(B) Each year, during the month of September, the City of Lake Worth Beach shall establish the percentage rate to be applied on those monies on deposit on September 30 of that year. The percentage rate to be applied shall be based on the interest earned by the city for the deposits less a reasonable administrative fee for administration of the deposits. The City Manager shall be vested with the authority to approve the percentage rate to be applied and associated administrative fee.</p> <p>(C) Each year during the month of October, the accrued interest shall be credited and applied to the customer's account as payment towards the current bill. If the monies have not been on deposit for the entire year, the credit will be adjusted to reflect the actual number of months that the monies have been on deposit.</p> <p><b><u>Section 6. Service Charge.</u></b></p> <p>(A) Initial Service or Transfer of Service.</p> <p style="padding-left: 40px;">(1) Initial application for utility service(s). This charge is due at the time of application.</p> <p style="padding-left: 40px;">(2) Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.</p> <p>(B) Connections/Disconnections/Reconnections.</p> <p style="padding-left: 40px;">(1) Initial connection, transfer of service, or a connection for an existing account, PER METER:</p> <p style="padding-left: 80px;">(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. This charge is due at the time the service is requested.</p>	<p style="text-align: right;"><b>\$17.00 per account</b></p> <p style="text-align: right;"><b>\$17.00 per account</b></p>
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>
	<ul style="list-style-type: none"> <li>(b) All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.</li> <li>(2) Disconnection when terminating service:               <ul style="list-style-type: none"> <li>(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.</li> </ul> </li> <li>(3) Reconnection of service at meter after disconnection for non-payment or violation of a rule or regulation shall require full payment of the total outstanding balance and the appropriate reconnection fee to the City. The PER METER service charge shall be:               <ul style="list-style-type: none"> <li>(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays.</li> <li>(b) All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.</li> <li>(c) Following the second or subsequent disconnection for non-payment within a twelve-month period, and full payment of the outstanding balance and reconnect fee is received.</li> <li>(d) In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed.</li> </ul> </li> <li>(4) Reconnection of service at pole after disconnection for non-payment or violation of a rule or regulation, and when payment of the total outstanding balance plus reconnection fee has been received, PER METER:</li> </ul>	<p><b>\$35.00</b></p> <p><b>\$45.00</b></p> <p><b>N/C</b></p> <p><b>\$35.00</b></p> <p><b>\$45.00</b></p> <p><b>\$90.00</b></p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>
	<p>(5) Temporary connection of service for Fairs, Exhibits, Constructions, Projects, Displays, etc., PER METER:</p> <p style="padding-left: 40px;">(a) Monday through Friday, 8:00 A.M. through 6:00 P.M., except holidays. This charge is due at the time of application.</p> <p style="padding-left: 40px;">(b) Service not available at other hours except by special arrangement with Director of Utilities.</p> <p>(C) Special Handling of Billing Notices and Payments for Convenience of Customer.</p> <p style="padding-left: 40px;">(1) When payments are presented in person at the Customer Service office a convenience fee will be added to the required bill amount in order to offset the added costs of handling in person presentment of payments.</p> <p>(D) Special Field Services for Convenience of Customer.</p> <p style="padding-left: 40px;">(1) When, for the convenience of the customer, a special trip has to be made to read a meter and/or to service Utility equipment because access to the Utility's meter/equipment is limited by a fence, porch, animal, or other encumbrance, for each such trip made.</p> <p style="padding-left: 40px;">(2) If service described in (D-1) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.</p> <p>(E) Automatic Monthly Payment Program (Auto Pay)</p> <p style="padding-left: 40px;">(1) Customers enrolling in the City of Lake Worth Beach's Automatic Monthly Payment program and who thereby provide automatic payment authorization to the City (from their bank checking or savings account or other City authorized payment institution) allowing</p>	<p style="text-align: right;"><b><u>\$140.00</u></b></p> <p style="text-align: right;"><b><u>\$525.00</u></b></p> <p style="text-align: right;"><b><u>\$2.00 per bill</u></b></p> <p style="text-align: right;"><b><u>\$30.00</u></b></p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

	<p>and directing the City to process automatic monthly payment of their City utility bill shall receive a one-time credit on their City utility account in the amount of \$25.00. This \$25 participation incentive shall apply to all existing and new City utility customers. This participation incentive credit is limited to one per family account per service location. In the event the customer withdraws from the City's Automatic Monthly Payment program while still continuing to be a customer of the City of Lake Worth Beach utilities, the \$25.00 credit will be reversed and charged back to the customer within one year.</p> <p><b>Section 7. Returned Checks.</b></p> <p>(A) A service charge of Twenty-Five Dollars (\$25.00) if the face value does not exceed \$50.00;</p> <p>Thirty Dollars (\$30.00) if the face value exceeds \$50.00 but does not exceed \$300.00;</p> <p>Forty Dollars (\$40.00) if the face value exceeds \$300.00, or five percent (5%) of the face amount of the check, whichever is greater, shall be charged for each check dishonored by the bank upon which it is drawn.</p> <p><b>Section 8. Late Fees.</b></p> <p>(A) The City of Lake Worth Beach shall charge a late fee to any customer whose payment is not received on the due date and to whom a reminder notice is mailed. The late fee shall be assessed and added to the bill at the time the notice is sent.</p> <p>(B) The late fee shall be charged on all residential, commercial and demand metered accounts. For those customers who need assistance in paying or tracking their bills, a duplicate late notice will be mailed to the customer designated third party at no additional charge.</p>	<p style="text-align: right;"><b>\$140.00</b></p> <p style="text-align: right;"><b>\$25.00</b></p> <p style="text-align: right;"><b>\$30.00</b></p> <p style="text-align: right;"><b>\$40.00 or 5% if greater</b></p> <p style="text-align: right;"><b>\$11.00 or 1.5% of</b></p>
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

	<p>meter seals, or indications or evidence thereof, subjects the customer to immediate discontinuance of service, prosecution under the laws of Florida, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account. The customer will be charged a field investigation charge and civil liability under section 812.14(5), Florida Statutes, as amended from time to time.</p> <p><b><u>Section 12. Franchise Fees.</u></b></p> <p>The Monthly Rate of each rate schedule is increased by the specified percentage factor for each franchise area as set forth in the Franchise Fee Factors which are incorporated herein by reference and filed with the Florida Public Service Commission. This percentage factor shall be applied after other appropriate adjustments.</p> <p><b><u>Section 13. Overhead/Underground Differential.</u></b></p> <p>Underground distribution system service is available. However, the cost of construction differential between underground service and normal overhead service as estimated by the City of Lake Worth Beach shall be paid in advance by the customer.</p> <p><b><u>Section 14. Underground Individual Service.</u></b></p> <p>Underground individual service, up to 200 AMP capacity, is available upon request by the customer. The cost of installation depends upon type of service, length and actual site conditions. As an alternative to paying Lake Worth Beach Utilities for doing all of the work, the customer may provide all the necessary facilities (i.e. ducts, pedestals, pads, etc.), subject to the approval of the City of Lake Worth Beach with the customer paying the balance of costs that the City of Lake Worth Beach estimates are remaining. For service in excess of 200 AMP capacity, installation shall be by a licensed contractor in a manner approved by the Electrical Division of the City of Lake Worth Beach.</p>	<p><b>\$200.00</b></p>
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>

	<p><b><u>Section 15. General Area and Street Lighting.</u></b></p> <p>In areas where street lighting and/or private area lighting are not generally available, installation of such lighting service will be provided at the customer's expense. This cost will be a contribution in aid of construction, payable in advance. As an option, upon approval of the Electrical Utility of the City of Lake Worth Beach, installation may be by customer's contractor.</p> <p><b><u>Section 16. Special Conditions.</u></b></p> <p>If specific electrical service other than that stated above is required, the City of Lake Worth Beach, at the customer's request, will provide such service based on the estimated cost of installing such additional electrical equipment. This estimated cost will be a contribution in aid of construction, payable in advance by the customer to the City of Lake Worth Beach. All services shall be subject to the applicable rules, regulations and tariff charges of the City of Lake Worth Beach, including service charges.</p> <p><b><u>Section 17. Miscellaneous.</u></b></p> <p>(A) Reimbursement for Extra Expenses</p> <p>The customer may be required to reimburse the City for all expenses incurred by the City on account of violations of the City's rules and regulations by the customer.</p> <p>(B) Inspection of Customer's Installation</p> <p>All electrical installations or changes should be inspected upon completion by competent authority to insure that wiring, grounding, fixtures and devices have been installed in accordance with the National Electrical Code and such local rules as may be in effect. Where governmental inspection is required by local rules or ordinances, the City of Lake Worth Beach cannot render service until such inspection has been made and formal notice of approval has been received by the City of Lake Worth Beach from the inspecting authority. The</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC/WATER/SEWER UTILITIES</b>	<b>Electric Utility Charges</b>	<b>Costs</b>
	<p>City of Lake Worth Beach reserves the right to inspect the customer's installation prior to rendering service and from time to time thereafter but assumes no responsibility whatsoever for any portion thereof.</p>	
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

<p><b>Utility Customer Services</b></p>	<p><b><u>Section 1. Deposits.</u></b></p> <p>(A) Generally</p> <p>Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non-payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.</p> <p>(B) Residential Service</p> <p>The initial service deposit for residential utility service in the name of an individual(s) shall be established by consumer information received from a centralized database containing credit and consumer data information pertaining to the payment history of utility bills and other services ("Consumer Information Check" hereafter). The source of the Consumer Information Check may be without limitation credit information, consumer information, credit scoring services, fraud detection, and criminal records provided by national credit reporting repositories, and national criminal record databases, and/or local county systems.</p> <p>The Consumer Information Check will determine the amount, if any, of the deposit required to establish service. The specific amount of the deposit shall be as follows:</p> <p>(1) Individual(s) whose Consumer Information Check suggests a substantial risk of delinquency shall pay a deposit of two and one-half (2.5) times the average of estimated monthly billing at the location rounded to the nearest Fifty Dollars (\$50).</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>(2) Individual(s) whose Consumer Information Check suggests a moderate risk of delinquency shall pay a deposit of one (1.0) times the average of estimated monthly billing for electric service and/or Fifty Dollars (\$50) for water service per unit.</p> <p>(3) Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit.</p> <p>The risk of delinquency shall be established based on information revealed in the Consumer Information Check as reviewed by the city and/or its designee.</p> <p>An individual(s) who fails to provide the proper identification as required on the application for service; who initially provides false information; or, who has no Consumer Information Check history, shall be charged the same deposit as those individual(s) whose Consumer Information Check suggests a high risk of delinquency.</p> <p>Once service is established, the City reserves the right to update an individual(s) Consumer Information Check and require a deposit or an increase in the deposit if the updated Consumer Information Check reveals an increase in risk of delinquency. The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification. Failure to pay the additional deposit amount may result in disconnection of service.</p> <p>The initial service deposit for residential utility service in the name of an entity (corporation, partnership, company, etc.) shall be as set forth below for Non-Residential (Commercial) General Service.</p> <p>(C) Non-Residential (Commercial) General Service</p> <p><u>Water and / or Sanitary Sewer</u></p> <p>The initial service deposit for water and/or sanitary sewer</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>service shall be the greater of Three Hundred Dollars (\$300) or two and one-half (2.5) times the monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>No non-residential (commercial) water/sewer deposit shall be waived. However, deposits for service to any unit of federal, state or local government are waived as are deposits for service to any organization having a valid State of Florida tax exempt certificate as long as such organization is assessed no more than one (1) delinquent late fee in the most recent twelve (12) month period.</p> <p>In lieu of a cash deposit, a surety bond or an irrevocable letter of credit, as approved by the utility customer service manager or designee, may be accepted for non-residential (commercial) general service.</p> <p><b><u>Section 2. Deposit Review/Adjustment Policy.</u></b></p> <p>(A) Residential</p> <p>In addition to the City’s reserved right to periodically update an individual(s)’ Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> <li>1. One (1) disconnect for non-payment;</li> <li>2. One (1) dishonored check;</li> <li>3. Four (4) delinquent payments within current twelve (12) month period;</li> <li>4. Balance due on a prior final bill;</li> <li>5. Evidence of Illegal Use; or,</li> <li>6. Other evidence suggesting high risk of delinquency.</li> </ol> <p>If any of the above exist, the residential account balance shall be adjusted to the amount required for an individual whose Consumer</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>Information Check suggests a high risk of delinquency.</p> <p>(B) Non-Residential (Commercial) General Service.</p> <p>The City shall require an adjustment of a non-residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> <li>1. One (1) disconnect for non-payment;</li> <li>2. One (1) dishonored check;</li> <li>3. Four (4) delinquent payments within current twelve (12) month period;</li> <li>4. Balance due on a prior final bill; or,</li> <li>5. Evidence of Illegal Use.</li> </ol> <p>If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>(C) An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.</p> <p>(D) The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification. Failure to pay the additional deposit amount may result in disconnection of service.</p> <p><b><u>Section 3. Refund of Residential Service Deposits.</u></b></p> <p>(A) Residential service deposits shall be refunded to the depositor(s) after a continuous service period of twenty-five (25) months, provided that the customer has a satisfactory payment record; the customer has not, in the previous twelve (12) months, made more than one (1) late payment of a bill; had a check returned for non-payment of a utility bill; has not</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>engaged in any Illegal Use; left an unpaid balance from a previous account; and, does not have any other indebtedness to the City.</p> <p>(B) Refund of a deposit for an active utility account(s) shall be in the form of a credit to the corresponding account(s). Refund of deposit for closed accounts will be in the form of a check payable to the person or persons who established said utility deposit. In the event of a deceased depositor, refund will be to the estate or pursuant to Court order.</p> <p><b><u>Section 4. Commercial Deposits - Non-Refundable.</u></b></p> <p>No commercial deposit shall be refunded until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.</p> <p><b><u>Section 5. Interest on Deposits.</u></b></p> <p>Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.</p> <p>The following procedure shall be utilized:</p> <p>(A) Deposit amounts shall be received and properly receipted in accordance with established procedures.</p> <p>(B) Each year, during the month of September, the City of Lake Worth Beach shall establish the percentage rate to be applied on those monies on deposit on September 30 of that year. The percentage rate to be applied shall be based on the interest earned by the city for the deposits less a reasonable administrative fee for administration of the deposits. The City Manager shall be vested with the authority to approve the percentage rate to be applied and associated administrative fee.</p> <p>(C) Each year during the month of October, the accrued interest</p>	
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>shall be credited and applied to the customer's account as payment towards the current bill. If the monies have not been on deposit for the entire year, the credit will be adjusted to reflect the actual number of months that the monies have been on deposit.</p> <p><b><u>Section 6. Service Charge.</u></b></p> <p>(A) Initial Service or Transfer of Service.</p> <p style="padding-left: 20px;">(1) Initial application for utility service(s). This charge is due at the time of application.</p> <p style="padding-left: 20px;">(2) Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.</p> <p>(B) Connections/Disconnections/Reconnections.</p> <p style="padding-left: 20px;">(1) Initial connection, transfer of service, or a connection for an existing account, PER METER:</p> <p style="padding-left: 40px;">(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. This charge is due at the time the service is requested.</p> <p style="padding-left: 40px;">(b) All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.</p> <p style="padding-left: 20px;">(2) Disconnection when terminating service:</p> <p style="padding-left: 40px;">(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.</p> <p style="padding-left: 20px;">(3) Reconnection of service at meter after disconnection for non-payment or violation of a rule or regulation shall require full payment of the total outstanding balance and the appropriate reconnection fee to the City. The PER METER service charge shall be:</p>	<p><b>\$17.00 per account</b></p> <p><b>\$17.00 per account</b></p> <p><b>\$35.00</b></p> <p><b>\$45.00</b></p> <p><b>No Charge</b></p>
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays.</p> <p>(b) All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.</p> <p>(c) Following the second or subsequent disconnection for non-payment within a twelve-month period, and full payment of the outstanding balance and reconnect fee is received.</p> <p>(d) In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed.</p> <p>(C) Special Handling of Billing Notices and Payments for Convenience of Customer.</p> <p>(1) When payments are presented in person at the Customer Service office a convenience fee will be added to the required bill amount in order to offset the added costs of handling in person presentment of payments.</p> <p>(D) Special Field Services for Convenience of Customer.</p> <p>(1) When, for the convenience of the customer, a special trip has to be made to read a meter and/or to service Utility equipment because access to the Utility's meter/equipment is limited by a fence, porch, animal, or other encumbrance, for each such trip made.</p>	<p><b>\$35.00</b></p> <p><b>\$45.00</b></p> <p><b>\$90.00</b></p> <p><b>\$45.00</b></p> <p><b>\$2.00 per bill</b></p> <p><b>\$30.00</b></p>
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>(2) If service described in (D-1) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.</p>	<b>\$140.00</b>
	<p>(E) Automatic Monthly Payment Program (Auto Pay)</p>	
	<p>(1) Customers enrolling in the City of Lake Worth Beach's Automatic Monthly Payment program and who thereby provide automatic payment authorization to the City (from their bank checking or savings account or other City authorized payment institution) allowing and directing the City to process automatic monthly payment of their City utility bill shall receive a one-time credit on their City utility account in the amount of \$25.00. This \$25 participation incentive shall apply to all existing and new City utility customers. This participation incentive credit is limited to one per family account per service location. In the event the customer withdraws from the City's Automatic Monthly Payment program while still continuing to be a customer of the City of Lake Worth Beach utilities, the \$25.00 credit will be reversed and charged back to the customer within one year.</p>	<b>\$25.00</b>
	<p><b><u>Section 7. Returned Checks.</u></b></p>	
	<p>(A) A service charge of Twenty-Five Dollars (\$25.00) if the face value does not exceed \$50.00;</p>	<b>\$25.00</b>
	<p>Thirty Dollars (\$30.00) if the face value exceeds \$50.00 but does not exceed \$300.00;</p>	<b>\$30.00</b>
	<p>Forty Dollars (\$40.00) if the face value exceeds \$300.00, or five percent (5%) of the face amount of the check, whichever is greater, shall be charged for each check dishonored by the bank upon which it is drawn.</p>	<b>\$40.00 or 5%</b>
	<p><b><u>Section 8. Late Fees.</u></b></p>	
	<p>(A) The City of Lake Worth Beach shall charge a late fee to any customer whose payment is not received on the due date and</p>	





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/ SEWER UTILITIES</b>	<b>Water and Sewer Utility Charges</b>	<b>Costs</b>

	<p>test verifies satisfactory operation, a service charge will be charged to the customer's account.</p> <p>If the customer requests a new meter after a new test verifies Satisfactory operation, the service charge and meter set fee shall be Charged to the customer's account.</p> <p><b><u>Section 11. Meter Tampering/Current Diversion.</u></b></p> <p>Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized connections to, or tampering with the City of Lake Worth Beach's meter or meters, or meter seals, or indications or evidence thereof, subjects the customer to immediate discontinuance of service, prosecution under the laws of Florida, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account. The customer will be charged a field investigation charge and civil liability under section 812.14(5), Florida Statutes, as amended from time to time.</p> <p><b><u>Section 12. Special Conditions.</u></b></p> <p>If specific water or sewer service other than that stated above is required, the City of Lake Worth Beach, at the customer's request, will provide such service based on the estimated cost of installing such additional service. This estimated cost will be a contribution in aid of construction, payable in advance by the customer to the City of Lake Worth Beach. All services shall be subject to the applicable rules, regulations and tariff charges of the City of Lake Worth Beach, including service charges.</p> <p><b><u>Section 13. Miscellaneous.</u></b></p> <p><b>(A) Reimbursement for Extra Expenses</b></p> <p>The customer may be required to reimburse the City for all expenses incurred by the City on account of violations of the City's rules and regulations by the</p>	<p><b>\$200.00</b></p>
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**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)																														
<b>WATER UTILITY</b>	<b>WATER &amp; SEWER UTILITY CHARGES</b>	<b>Costs</b>																														
<p><b>Building Department</b></p> <p><b>1. Reserved Capacity Charges:</b> These fees are paid to the building department at the time of building permit issuance. Equivalent Residential Unit (ERU) shall be defined in accordance with the WUPP.<sup>1</sup> Multi-family complexes and each mobile home park unit on a property shall be defined to be 66% of one ERU.</p> <p>Water Capacity Charge: per ERU Sewer Capacity Charge: per ERU</p> <p>Meter Size # of ERUs</p> <table border="0"> <tr><td>5/8 x 3/4"</td><td>1</td></tr> <tr><td>1"</td><td>2.5</td></tr> <tr><td>1 1/2"</td><td>5</td></tr> <tr><td>2"</td><td>8</td></tr> <tr><td>3"</td><td>15</td></tr> <tr><td>4"</td><td>25</td></tr> <tr><td>6"</td><td>50</td></tr> <tr><td>8"</td><td>80</td></tr> </table> <p><u>Upsizing of the meter:</u> Current Service Initiation Fees for the upsized meter, less a credit for connection fees and other fees for the original meter.</p> <p><b>Customer Services</b></p> <p><b>2. Meter Set and Tap Fees:</b> Fees are paid to Customer Service at the time of a meter application. For sizes not listed, fee is based on actual costs determined by the City.</p> <table border="1" data-bbox="418 1056 1110 1220"> <thead> <tr> <th>Meter Size</th> <th>Meter Set Only</th> <th>Tap and Meter Set</th> </tr> </thead> <tbody> <tr> <td>3/4"</td> <td>\$ 310.00</td> <td>\$ 1,428.00</td> </tr> <tr> <td>1"</td> <td>400.00</td> <td>1,550.00</td> </tr> <tr> <td>1 1/2"</td> <td>640.00</td> <td>2,320.00</td> </tr> <tr> <td>2"</td> <td>850.00</td> <td>2,535.00</td> </tr> </tbody> </table> <p><b>3. Cancellation fee:</b></p> <p><b>4. Asphalt repair:</b></p> <p><b>5. Sanitary sewer lateral and tap Fee:</b> (0 -10 feet) 2,500.00 (10 feet +) Actual Expense Determined by the City</p> <p style="text-align: center;"><i>Contact Customer Service to Move Meter</i></p>	5/8 x 3/4"	1	1"	2.5	1 1/2"	5	2"	8	3"	15	4"	25	6"	50	8"	80	Meter Size	Meter Set Only	Tap and Meter Set	3/4"	\$ 310.00	\$ 1,428.00	1"	400.00	1,550.00	1 1/2"	640.00	2,320.00	2"	850.00	2,535.00	<p>\$ 3,659.00 2,483.00</p> <p>25.00 minimum or Actual Expense</p> <p>Actual Expense</p> <p>2,500.00 Actual Expense Determined by the City</p>
5/8 x 3/4"	1																															
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3"	15																															
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W.U.P.P. <sup>1</sup>	Water Utility Policy and Procedures																															



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER UTILITY</b>	<b>WATER &amp; SEWER UTILITY CHARGES</b>	<b>Costs</b>
<b>Customer Services</b>	<p><b>7</b> Backflow Device Administrative Fee, per year</p> <p><b>8</b> Cross connection involving a private water system, which is a health hazard, per day.</p> <p><b>9</b> Cross connection involving a private water system, which is not a health hazard, per day.</p> <p><b>10</b> Failing to test or maintain backflow prevention assemblies, as required, per violation.</p> <p><b>11</b> Unmetered Fire Line Inspection Charge, prior to operation.</p>	<p>\$ 25.00</p> <p>1,000.00</p> <p>500.00</p> <p>500.00</p> <p>210.00</p>
<b>Footnote / Explanation</b>		
B.O.D	Biological Oxygen Demand in mg/l	
T.S.S	Total Suspended Solids in mg/l	
F.O.G	Fats, Oils and Grease in mg/l	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department		Description of Services Provided	Fees (\$)	
<b>WATER UTILITY</b>				
		<b>WATER &amp; SEWER UTILITY CHARGES</b>	<b>Costs</b>	
<b>Customer Services</b>	<b>15</b>	Fats, Oils and Grease Permit Application and Renewal Fee, per year.	\$ 100.00	
	<b>16</b>	Fats, Oils and Grease removal surcharge fee, per event	250.00	
	<b>17</b>	Fats, Oils and Grease waste surcharge Compliance fee (FOG), per month	100.00	
	<b>18</b>	Annual private sewer system inspection fee		
		Septic Tank and Drain Field	100.00	
		Gravity sewer system, per manhole	25.00	
		Private Lift Station	100.00	
	<b>19</b>	Lake Worth Beach Bottled Water, 500 ml bottles, per case	15.00	
	<b>Community Sustainability /Customer Service</b>	<b>20</b>	<b>Water, Sewer and Stormwater Utility Building Permit Review Fee</b>	
		{	<b>Initial Permit Application and Review</b>	
{		0 - 2 Acres	75.00	
{		3 - 10 Acres	150.00	
{		> 10 Acres	200.00	
{		Second Review	No Charge	
	{	Third Review	100.00	
<b>Footnote / Explanation</b>				