



Fiscal Year 2026 Schedule Of Fees And Charges For Services



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Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
City Clerk						
	Misc./Reproduction Fees					
	Special Service Charge					
	Up to 30 minutes of Staff time				2	Change Wording
	Extensive use of resources and staff time (exceeding 30 min.)				2	Change Wording
	Electronic Copies					
	Electronic Copy (CD or DVD)		\$1	\$0	2	Remove Fee
	Footnote/Explanation					
	Up to 30 minutes of staff time				2	Change Wording
	Extended use of staff time exceeding 30 minutes				2	Change Wording
	Candidate Qualifying Fee					
	Candidate Qualifying Fee - Commissioner		\$0	\$245	5	Change Fee and Wording
	Candidate Qualifying Fee - Mayor		\$0	\$295	5	Change Fee and Wording
City Manager						
	Case Preparation					
	Code Enforcement Clerk		\$0	\$68.00	6	New Fee
	Code Director		\$0	\$9.81	6	New Fee
	Administrative Costs (copies, orders, postage)		\$0	\$25.82	6	New Fee
	Subtotal		\$0	\$103.63	6	New Fee
	Case Hearing - Contested					
	Special Magistrate		\$0	\$82.50	6	New Fee
	Code Enforcement Clerk		\$0	\$68.00	6	New Fee
	Code Director		\$0	\$49.04	6	New Fee
	Administrative Costs (copies, orders, postage)		\$0	\$4.05	6	New Fee
	Subtotal		\$0	\$203.59	6	New Fee
	Appeal of trespassing warning		\$0	\$307.22	6	New Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Fines for lodging or sleeping in public areas or in parking vehicles in public areas pursuant to Sec 15-29 of the City Ordinance			6	New Fee
		1st Offense	\$0	\$150.00	6	New Fee
		2nd Offense	\$0	\$250.00	6	New Fee
		3rd Offense	\$0	\$350.00	6	New Fee
		4 or more	\$0	\$500.00	6	New Fee
		Footnote/Explanation: *Any online payments will be subject to a convenience fee charged by the provider.			6	New Wording
		Footnote/Explanation: Appeal of trespassing warning hearings are estimated to last 30 minutes. Additional charges may increase for hearings lasting longer			6	New Wording
Leisure Services						
	Athletic Fields					
		Northwest Ball Field Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Northwest Ball Field Non-Resident	\$40	\$60	7	Increase Fee
		Northwest Concession fee, per day Non-Profit			7	Change Wording
		Northwest Concession fee, 4 or more days (flat fee) Non-Profit			7	Change Wording
		Manzo Field Press Box Daily Flat Rate Non-Profit	\$125	\$150	7	Added New Non-Profit Rate and Increase Fee
		Manzo Field Press Box Daily Flat Rate Non-Resident	\$125	\$200	7	Increase Fee
		Manzo Field Clubhouse Daily Flat Rate Non-Profit	\$125	\$150	7	Added New Non-Profit Rate and Increase Fee
		Manzo Field Clubhouse Daily Flat Rate Non-Resident	\$125	\$200	7	Increase Fee
		Sunset Park Multi-Purpose Field Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Sunset Park Multi-Purpose Field Non-Resident	\$40	\$60	7	Increase Fee
		Sunset Park Multi-Purpose Field Daily Flat Rate Non-Profit	\$125	\$150	7	Added New Non-Profit Rate and Increase Fee
		Sunset Park Multi-Purpose Field Daily Flat Rate Non-Resident	\$125	\$200	7	Increase Fee
		Howard Park Multi- Purpose Field Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Howard Park Multi- Purpose Field Non-Resident	\$40	\$60	7	Increase Fee
		Howard Park Multi-Purpose Field Daily Flat Rate Non-Profit	\$125	\$150	7	Added New Non-Profit Rate and Increase Fee
		Howard Park Multi-Purpose Field Daily Flat Rate Non-Resident	\$125	\$200	7	Increase Fee
		Memorial Park Multi- Purpose Field Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Memorial Park Multi- Purpose Field Non-Resident	\$40	\$60	7	Increase Fee
		Memorial Park Multi- Purpose Field Daily Flat Rate Non-Profit	\$125	\$150	7	Added New Non-Profit Rate and Increase Fee
		Memorial Park Multi- Purpose Field Daily Flat Rate Non-Resident	\$125	\$200	7	Increase Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Futsal Court (Howard, Royal Poinciana) Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Futsal Court (Howard, Royal Poinciana) Non-Resident	\$40	\$60	7	Increase Fee
		Futsal Court Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Futsal Court Non-Resident	\$40	\$60	7	Increase Fee
		Basketball Court Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Basketball Court Non-Resident	\$40	\$60	7	Increase Fee
		Tennis Court Non-Profit	\$40	\$50	7	Added New Non-Profit Rate and Increase Fee
		Tennis Court Non-Resident	\$40	\$60	7	Increase Fee
		Pickleball Court Resident	\$0	\$40	7	New Fee
		Pickleball Court Non-Profit	\$0	\$50	7	New Fee
		Pickleball Court Non-Resident	\$0	\$60	7	New Fee
		Pickleball Court Deposit	\$0	\$105	7	New Fee
		Lights (all Fields) Non-Profit			7	Change Wording
	Youth Activity/Sports					
		Youth Program Resident	\$0	\$5.00 - \$200.00	8	New Category
		Youth Program Non-Resident	\$0	\$5.00 - \$200.00	8	New Category
		Adult Program Resident	\$0	\$5.00 - \$200.00	8	New Category
		Adult Program Non-Resident	\$0	\$5.00 - \$200.00	8	New Category
		5K Run through Vendor Application Fee on tab Recreation A-1			8	Updated Formatting (Right align and add spaced before and after hyphens in the fee ranges
	Indoor Recreation Facility					
		Gymnasium Resident	\$250	\$150	9	Decrease Fee
		Gymnasium Non-Profit	\$250	\$175	9	Added New Non-Profit Rate and Decrease Fee
		Osborne Community Center Non-Profit	N/A	\$50	9	Added New Non-Profit Rate
		Osborne Community Center Non-Resident	\$80	\$60	9	Decrease Fee
		Footnote: If a group or individual reserves 8 or more facility rentals in a calendar year a 20% discount is provided. All reservation fees must be paid prior to facility rental permit and discount.			9	Change Wording

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
	Outdoor Pavilion Fees					
		Bryant Park Pavilion Non-Profit	N/A	\$45	10	Added New Non-Profit Rate
		Sunset Ridge Park Pavilion Non-Profit	N/A	\$35	10	Added New Non-Profit Rate
		Memorial Park Pavilion Non-Profit	N/A	\$35	10	Added New Non-Profit Rate
		Howard Park Pavilion Non-Profit	N/A	\$35	10	Added New Non-Profit Rate
		Barton Pavilion Non-Profit	N/A	\$45	10	Added New Non-Profit Rate
		Footnote: If a group or individual reserves 8 or more facility rentals in a calendar year a 20% discount is provided. All reservation fees must be paid prior to facility rental permit and discount.			10	Change Wording
	Junior Lifeguard Program					
		Second Child	\$0	\$475	11	New Fee
	Special Events					
		Application Fee*				
		Taxable	\$53	\$0	12	Decrease Fee
		Taxable and Non-Taxable			12	Change Wording
		Event Fees				
		Lake Worth Beach business, group or individual				
		# of Attendees 1 - 199	\$350	\$250	12	Change Fee and Wording
		200 - 499			12	Change Wording
		500 -999	\$550	\$650	12	Change Fee and Wording
		700 - 1,000			12	Change in attendess ranges
		Non-Lake Worth Beach business, group or individual				
		# of Attendees 1 - 199	\$650	\$550	12	Change Fee and Wording
		200 - 499			12	Change Wording
		500 -999	\$950	\$1,300	12	Change Fee and Wording
		700 - 1,000			12	Change in attendess ranges
		Non-Profit Organization				
		# of Attendees 1 - 199	\$500	\$400	12	Change Fee and Wording
		200 - 499			12	Change Wording
		500 -999	\$850	\$950	12	Change Fee and Wording
		700 - 1,000			12	Change in attendess ranges
		Security Deposits				
		Event less than 200 people	\$0	\$300	12	New Fee
		One (1) Day Event	\$600	\$1,000	12	Increase Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Cultural Plaza				
		Lake Worth Beach business, group or individual; rate per hour	\$0	\$80	12	New Fee
		Non-Profit Organization; rate per hour	\$0	\$90	12	New Fee
		Non-Lake Worth Beach business, group or individual; rate per hour	\$0	\$100	12	New Fee
		Event Staff and City Services***				
		City Electrician (on-call); rate per hour; minimum 4 hours required			12	Change Wording
		Grounds Maintenance; rate per hour, per person; minimum 4 hours required	\$30	\$53.44	12	Increase Fee
		Dumpster Charges (8 yd) per hour x per person, per day			12	Change Wording
		Parking Staff Attendants; per hour x per person			12	Change Wording
		Parking Staff Supervisor; per hour x per person			12	Change Wording
		Parking Staff Manager; per hour x per person			12	Change Wording
		Truck rental, plus driver (to block streets); per hour x per person	\$0	\$100.59	12	New Fee
		Footnote/Explanation			12	Change Wording
		Right-of-Way (ROW) and Maintenance of Traffic (MOT)				
		Administrative and Review Fees	\$35 - \$105	\$215	13	Change Fee and Wording
		Concession Fees Vendor Fees			13	Change Wording
		Merchandise	\$250 - \$750	\$65 - \$175	13	Change Fee and Wording
		Arts and Crafts	\$0	\$50 - \$120	13	New Fee
		Beverage / Food	\$300 - \$900	\$150 - \$350	13	Change Fee and Wording
		Health and Wellness	\$0	\$30 - \$75	13	New Fee
		Non-Profits	\$0	\$20 - \$50	13	New Fee
		Extra Space (another 10 x 10)	\$0	\$100	13	New Fee
		Electricity (if available)	\$0	\$50	13	New Fee
		Alcohol			13	Remove Fee
		1 - 3 Stations	\$500	\$0	13	Remove Fee
		4 - 6 Stations	\$1,000	\$0	13	Remove Fee
		6+ Stations	\$2,500	\$0	13	Remove Fee
		Footnote/Explanation			13	Change Wording
		alcohol and merchandise.			13	Change Wording
		provider.			13	Change Wording

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
	Pier Passes and Violations					
		Pier Parking Pass Violation	\$40	\$50	15	Change Fee
		Footnote/Explanation				
		1Pier passes collected and operated by Benny's on the Beach			15	New Wording
	Citywide and Garage Parking Violations Beach, City Areas, Streets and Alleys					
		No resident or beach, tenant employee Parking Permit.	\$40	\$50	19	Increase Fee
		Prohibited vehicles parked overnight in residential area, tractor trailers, semi trucks, tow trucks, busses, dump trucks, construction equipment, vans used for sale of food/beverage, stretch limos, bucket or boom trucks or swamp buggies/halftracks.	\$40	\$80	19	Increase Fee
	21-33.4	Parking on any street marked to prohibit all-night parking for a period of time longer than one hour between the hours of 1:00am and 7:00am of any day, or as otherwise posted.	\$0	\$80	19	New Fee
		Overtime at parking meter, or timed zone	\$40	\$50	20	Increase Fee
	Library Services					
		Books			21	Change Wording
		Electronic Devices			21	Change Wording
		Device Usage				
		Library Card Holders	Free - 1 hour per day	Free - 2 hours per day	21	Decrease Fee
	Library Meeting Room Rental					
		Library Meeting Room				
		Resident Per Hour			22	Change Wording
		Non-Profit Per Hour	N/A	\$85	22	Added New Non-Profit Rate
		Non-Resident Per Hour			22	Change Wording
		Cleaning Fee				
		Resident Per Hour	\$30	\$0	22	Remove Fee
		Non-Resident Per Hour	\$30	\$0	22	Remove Fee
		Damage Deposit			22	New Fee
		Resident Per Hour	\$0	\$105	22	New Fee
		Non-Resident Per Hour	\$0	\$105	22	New Fee
	Lake Worth Beach Historical Musuem					
		Lake Worth Beach Historical Museum (temporarily not open to the public)			23	Change Wording

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			Old	New	Page#	Notes
	Golf					
		Memberships*			27	Change Wording
		Annual Member (1)	\$1,650	\$1,815	27	Increase Fee
		Annual Member Cart Included (2)	\$3,150	\$3,465	27	Increase Fee
		Seasonal Member (3)	\$1,450	\$1,595	27	Increase Fee
		Seasonal Member Cart Included (4)	\$2,350	\$2,585	27	Increase Fee
		Club Service Fees				
		Rental Club Fees - Upgrade Set	\$0	\$60	27	New Fee
		Rental Club Fees - Regular Set	\$0	\$30	27	New Fee
		Annual Trail Fee				
		Single	\$1,500	\$1,650	27	Increase Fee
		With Partner	\$2,500	\$2,750	27	Increase Fee
		Footnote/Explanation				
		\$10 for 18 holes or \$5 for 9 holes, cart fee: \$25 for 18 holes or \$15 for 9			27	Change Wording
		Valid from 11/1/2025 to 4/30/2026			27	Change Wording
		provider.			27	Change Wording
		Daily Fees				
		Fees (\$)			28	Change Wording
		LWB Residents/ Frequent Player Card 18 Holes			28	Change Wording
		Mid -October - December			28	Change Wording
		7:00 am -1:59 pm			28	Change Wording
		9 Holes	\$30 - \$35	\$25 - \$35	28	Change Fee and Wording
		11:30 - 2:29			28	Change in time ranges
		18 Holes			28	Change in time ranges
		9 Holes			28	Change in time ranges

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		LWB Residents/ Frequent Player Card 18 Holes			28	Change in time ranges
		2:00 pm or later (Twilight)			28	Change Fee and Wording
		9 Holes	\$20 - \$25	\$25 - \$35	28	Change Fee and Wording
		January - Mid-April			28	Change Wording
		7:00 am -1:59 pm			28	Change Wording
		18 Holes	\$60 - \$70	\$65 - \$75	28	Change Fee and Wording
		9 Holes	\$35 - \$40	\$35 - \$45	28	Change Fee and Wording
		LWB Residents/ Frequent Player Card 18 Holes	\$55 - \$65	\$55 - \$70	28	Change Fee and Wording
		11:30 - 2:29			28	Change in time ranges
		18 Holes			28	Change in time ranges
		9 Holes			28	Change in time ranges
		LWB Residents/ Frequent Player Card 18 Holes			28	Change in time ranges
		2:00 pm or later (Twilight)			28	Change Wording
		18 Holes	\$40 - \$50	\$35 - \$45	28	Change Fee and Wording
		9 Holes	\$25 - \$30	\$35 - \$45	28	Change Fee and Wording
		LWB Residents/ Frequent Player Card 18 Holes			28	Change Wording
		Mid-April - Mid-May			28	Change in time ranges
		7:00 am -1:59 pm			28	Change in time ranges
		18 Holes	\$35 - \$45	\$55.00 - \$65.00	28	Change Fee and Wording
		9 Holes	\$25 - \$30	\$35.00 - \$45.00	28	Change Fee and Wording
		LWB Residents/ Frequent Player Card 18 Holes	\$30 - \$40	\$45.00 - \$55.00	28	Change Fee and Wording
		2:00 pm or later (Twilight)			28	Change in time ranges
		18 Holes	\$20 - \$40	\$35.00 - \$45.00	28	Change Fee and Wording
		9 Holes	\$15 - \$25	\$35.00 - \$45.00	28	Change Fee and Wording
		LWB Residents/ Frequent Player Card 18 Holes	\$20 - \$35	\$25.00 - \$35.00	28	Change Fee and Wording
		Mid-May - Mid-October			28	Change Wording
		7:00 am -1:59 pm			28	Change Fee and Wording
		18 Holes	\$35 - \$45	\$30 - \$45	28	Change Fee and Wording
		9 Holes	\$25 - \$30	\$15 - \$25	28	Change Fee and Wording
		LWB Residents/ Frequent Player Card 18 Holes	\$30 - \$40	\$25 - \$35	28	Change Fee and Wording
		12:00 pm - 3:59 pm			28	Change Fee and Wording
		18 Holes	\$30 - \$40	\$25 - \$40	28	Change Fee and Wording
		9 Holes	\$20 - \$25	\$15 - \$25	28	Change Fee and Wording

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		LWB Residents/ Frequent Player Card 18 Holes	\$25 - \$35	\$20 - \$30	28	Change Fee and Wording
		4:00 pm - Dusk (Twilight)			28	Change Fee and Wording
		18 Holes	\$20 - \$30	\$15 - \$30	28	Change Fee and Wording
		9 Holes	\$15 - \$20	\$15 - \$25	28	Change Fee and Wording
		LWB Residents/ Frequent Player Card 18 Holes	\$20 - \$25	\$15 - \$25	28	Change Fee and Wording
		City Employees				
		Lake Worth Beach employees may play 18 holes for \$25.00 or 9 holes for \$15.00 (after 12.00 pm)			28	Change Wording
Public Works						
		General permit Application Fees				
		F. Sidewalk Café/Valet Parking Permit Review Fee			29	Change Wording
		G. Annual Sidewalk Café/Valet Parking Permit Admin Fee	\$0	\$25	29	New Fee
		H. Annual Sidewalk Café/Valet Parking Permit Fee (per Square Foot)	\$7	\$9	29	Increase Fee and Change Wording
		I. Maintenance of Traffic Plan Review Fee			29	Change Wording
		J. Roadway Closure/Obstruction (Daily Rate)1			29	Change Wording
		K. Roadway Closure/Obstruction - Daily Rate For a Nonprofit 2			29	Change Wording
		L. Sidewalk Closure/Obstruction (Daily Rate) 3			29	Change Wording
		M. Sidewalk Closure/Obstruction - Daily Rate For a Nonprofit 4			29	Change Wording
		N. Variance Agreement			29	Change Wording

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
	Solid Waste Collection & Disposal					
		Garbage Dumpster Rates				
		2YD 2 TIME/WK	\$154.59	\$163.87	32	Increase Fee
		2YD 3 TIME/WK	\$231.90	\$245.81	32	Increase Fee
		2YD 4 TIME/WK	\$309.21	\$327.76	32	Increase Fee
		2YD 5 TIME/WK	\$386.51	\$409.70	32	Increase Fee
		2YD 6 TIME/WK	\$463.81	\$491.64	32	Increase Fee
		2YD 7 TIME/WK	\$541.11	\$573.58	32	Increase Fee
		4YD 2 TIME/WK	\$300.62	\$318.66	32	Increase Fee
		4YD 3 TIME/WK	\$450.92	\$477.98	32	Increase Fee
		4YD 4 TIME/WK	\$601.22	\$637.29	32	Increase Fee
		4YD 5 TIME/WK	\$751.40	\$796.48	32	Increase Fee
		4YD 6 TIME/WK	\$901.85	\$955.96	32	Increase Fee
		4YD 7 TIME/WK	\$1,052.18	\$1,115.31	32	Increase Fee
		6YD 2 TIME/WK	\$440.18	\$466.59	32	Increase Fee
		6YD 3 TIME/WK	\$660.28	\$699.90	32	Increase Fee
		6YD 4 TIME/WK	\$880.38	\$933.20	32	Increase Fee
		6YD 5 TIME/WK	\$1,100.47	\$1,166.50	32	Increase Fee
		6YD 6 TIME/WK	\$1,320.56	\$1,399.79	32	Increase Fee
		6YD 7 TIME/WK	\$1,540.65	\$1,633.09	32	Increase Fee
		8YD 2 TIME/WK	\$586.91	\$622.12	32	Increase Fee
		8YD 3 TIME/WK	\$880.38	\$933.20	32	Increase Fee
		8YD 4 TIME/WK	\$1,173.83	\$1,244.26	32	Increase Fee
		8YD 5 TIME/WK	\$1,467.29	\$1,555.33	32	Increase Fee
		8YD 6 TIME/WK	\$1,760.75	\$1,866.40	32	Increase Fee
		8YD 7 TIME/WK	\$2,054.21	\$2,177.46	32	Increase Fee
		Extra Dump of Garbage Dumpster				
		2YD 1 TIME	\$17.85	\$20.48	32	Increase Fee
		4YD 1 TIME	\$34.71	\$39.83	32	Increase Fee
		6YD 1 TIME	\$50.83	\$58.32	32	Increase Fee
		8YD 1 TIME	\$67.78	\$77.77	32	Increase Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Compactor Rates				
		2YD 2 TIME/WK	\$246.35	\$261.13	32	Increase Fee
		2YD 3 TIME/WK	\$369.53	\$391.70	32	Increase Fee
		2YD 4 TIME/WK	\$492.69	\$522.25	32	Increase Fee
		2YD 5 TIME/WK	\$615.88	\$652.83	32	Increase Fee
		2YD 6 TIME/WK	\$739.04	\$783.38	32	Increase Fee
		2YD 7 TIME/WK	\$862.22	\$913.95	32	Increase Fee
		4YD 2 TIME/WK	\$492.69	\$522.25	32	Increase Fee
		4YD 3 TIME/WK	\$739.04	\$783.38	32	Increase Fee
		4YD 4 TIME/WK	\$985.40	\$1,044.52	32	Increase Fee
		4YD 5 TIME/WK	\$1,231.74	\$1,305.64	32	Increase Fee
		4YD 6 TIME/WK	\$1,478.10	\$1,566.79	32	Increase Fee
		4YD 7 TIME/WK	\$1,724.45	\$1,827.92	32	Increase Fee
		6YD 2 TIME/WK	\$721.53	\$764.82	32	Increase Fee
		6YD 3 TIME/WK	\$1,082.30	\$1,147.24	32	Increase Fee
		6YD 4 TIME/WK	\$1,443.07	\$1,529.65	32	Increase Fee
		6YD 5 TIME/WK	\$1,803.84	\$1,912.07	32	Increase Fee
		6YD 6 TIME/WK	\$2,164.60	\$2,294.48	32	Increase Fee
		6YD 7 TIME/WK	\$2,525.37	\$2,676.89	32	Increase Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Cardboard Recycling Dumpster Rates				
		2YD 1 TIME/WK	\$50.00	\$53.00	32	Increase Fee
		2YD 2 TIME/WK	\$100.00	\$106.00	32	Increase Fee
		2YD 3 TIME/WK	\$150.00	\$159.00	32	Increase Fee
		2YD 4 TIME/WK	\$200.00	\$212.00	32	Increase Fee
		4YD 1 TIME/WK	\$75.00	\$79.50	32	Increase Fee
		4YD 2 TIME/WK	\$150.00	\$159.00	32	Increase Fee
		4YD 3 TIME/WK	\$225.00	\$238.50	32	Increase Fee
		4YD 4 TIME/WK	\$300.00	\$318.00	32	Increase Fee
		6YD 1 TIME/WK	\$100.00	\$106.00	32	Increase Fee
		6YD 2 TIME/WK	\$200.00	\$212.00	32	Increase Fee
		6YD 3 TIME/WK	\$300.00	\$318.00	32	Increase Fee
		6YD 4 TIME/WK	\$400.00	\$424.00	32	Increase Fee
		8YD 1 TIME/WK	\$125.00	\$132.50	32	Increase Fee
		8YD 2 TIME/WK	\$250.00	\$265.00	32	Increase Fee
		8YD 3 TIME/WK	\$375.00	\$397.50	32	Increase Fee
		8YD 4 TIME/WK	\$500.00	\$530.00	32	Increase Fee
		12YD Slider	\$100.00	\$106.00	32	Increase Fee
		Footnote: Waste removal fees for Governmental, Industrial, and Commercial properties, including, hotels, motels, and multi-unit buildings with nine (9) units or more, shall be determined by the Public Works Director or designee based on service needs.			32	Change Wording
		Footnote: An additional fee of \$10/month shall be added for properties utilizing a lock bar on their dumpster.			32	Change Wording
		Waste Removal Fees				
		Downtown Commercial Properties			33	Increase Fee
		95 gal. each container - 3 times / week service Commercial (per month)	\$83.94	\$88.98	33	Increase Fee
		95 gal. each container - 4 times / week service Commercial (per month)	\$111.94	\$118.66	33	Increase Fee
		95 gal. each container - 5 times / week service Commercial (per month)	\$139.94	\$148.34	33	Increase Fee
		95 gal. each container - 6 times / week service Commercial (per month)	\$167.88	\$177.95	33	Increase Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Other Commercial Properties				
		95 gal. each container - 2 times / week service	\$51.10	\$54.17	33	Increase Fee
		Mobile Home Park Properties (per unit)				
		Holtz Mobile Home Park Resident (per month)	\$23	\$30	33	Increase Fee
		Holiday II Mobile Home Park Resident (per month)	\$23	\$30	33	Increase Fee
		Palm Beach Mobile Home Park Resident (per month)	\$23	\$30	33	Increase Fee
		Orange Grove Mobile Home Park Resident (per month)	\$23	\$30	33	Increase Fee
		Footnote: Commercial properties with 9 or more dwelling units shall be charged for waste removal services on the main/owner account.			33	Add Wording
	Other Fees -	Solid Waste/Recycling				
		Violation Fee: Enforcement of non-compliance with City solid waste ordinances/plus cost of removal per cubic yard. Per Fiscal Year			34	Increase Fee and Change Wording
		1st Offense	\$0	\$100	34	Increase Fee and Change Wording
		2nd Offense	\$0	\$300	34	Increase Fee and Change Wording
		3rd + Offense	\$0	\$500	34	Increase Fee and Change Wording
		Yard Waste, Discarded Furniture, Bulk Waste:				
		Fines - 0 to 4 cubic yards (per cubic yard)	\$25	\$0	34	Remove Fee
		Fines - over 12 cubic yards (per cubic yard)	\$16	\$0	34	Remove Fee
		Administrative/Operational/Disposal Fees Exceeds allowed amount on scheduled collection day (per cubic yard)	\$0	\$35	34	New Fee
		Items out on wrong day (per cubic yard)	\$0	\$35	34	New Fee
		Construction / Demolition Debris Deposited on the Ground:				
		Fines - 0 to 4 cubic yards (per cubic yard)	\$50	\$60	34	Increase Fee
		Fines - 5 cubic yards and above (per cubic yard)	\$100	\$110	34	Increase Fee
		Special Collection Service Fee /plus cost of removal per cubic yard	\$15	\$25	34	Increase Fee and Change Wording

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Garbage/Vegetation Carts				
		Overfilled dumpsters (items that exceed the rim with lid open)	\$0	\$100	34	New Fee
		Prohibited items in dumpster (see footnote 2)	\$0	50.00/cubic yard	34	New Fee
		Damage to City equipment due to contents of dumpster	\$0	Cost of repair	34	New Fee
		Footnote: Roll Off is required for any construction/demolition debris.			34	Change Wording
		Footnote: 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.			34	Remove
		Footnote: Prohibited items include, but are not limited to, construction materials, concrete, automotive parts, pallets, etc.			34	Add
		Footnote: Customers requesting a Special Pick-up will be charged both a service fee and the per cubic yard fee. (including special collections)			34	Change Wording
		Footnote: Cart replacement for missing or damaged (not related to normal wear & tear). Carts will not be replaced for cosmetic reasons. Residential carts are assigned to the property and are the responsibility of the property owner. Commercial carts are the responsibility of the account holder.			34	Change Wording
		Footnote: In cases where trucks cannot enter property, a \$5.67 per 95 gal. container per collection event fee is established.			34	Change Wording
		Footnote: Dumpsters must be approved by SWA or per contract.			34	Change Wording
	Solid Waste - Other					
		Decorative Dumpster Wrap (Installation included)*				
		2 YD	2,570.00	2,590.00	35	Increase Fee
		4 YD	2,870.00	2,950.00	35	Increase Fee
		6 YD	3,130.00	3,230.00	35	Increase Fee
		8 YD	3,630.00	3,730.00	35	Increase Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Public School Rates				
		Barton Elementary	987.16	0	35	Remove Fee
		Highland Elementary	987.16	0	35	Remove Fee
		North Grade Elementary	987.16	0	35	Remove Fee
		South Grade Elementary	987.16	0	35	Remove Fee
		Lake Worth Middle	987.16	0	35	Remove Fee
		Lake Worth High	2,239.42	0	35	Remove Fee
		2 YD -8 YD And 2 TIME/WK - 5 TIME/WK	0	109.79 - 1,042.07	35	New Fee
	Case Preparation					
		Code Enforcement Clerk	\$0	\$68.00	35	New Fee
		Code Director	\$0	\$9.81	35	New Fee
		Administrative Costs (copies, orders, postage)	\$0	\$25.82	35	New Fee
		Subtotal	\$0	\$103.63	35	New Fee
	Case Hearing - Contested					
		Special Magistrate	\$0	\$82.50	35	New Fee
		Code Enforcement Clerk	\$0	\$68.00	35	New Fee
		Code Director	\$0	\$49.04	35	New Fee
		Administrative Costs (copies, orders, postage)	\$0	\$4.05	35	New Fee
		Subtotal	\$0	\$203.59	35	New Fee
		Appeal of Solid Waste Violations	\$0	\$307.22	35	New Fee
		Footnote: Public Schools Rate does not include Primary Property Account Assesment.			35	Change Wording
		Footnote: Public Schools pay disposal directly to the Solid Waste Authority.			35	Change Wording
		Footnote: Appeal of trespassing warning hearings are estimated to last 30 minutes. Additional charges may increase for hearings			35	Change Wording

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
Community Sustainability						
	Code Compliance - Foreclosure Registry Program					
		Fourth Year	\$500	\$0	38	Remove Fee
		Fifth Year	\$600	\$0	38	Remove Fee
		Each Subsequent Year	\$750	\$500	38	Decrease Fee
		Footnote: For information regarding patterns of Nuisance activities and the Abatement of chronic nuisances, please refer to sections 2-201 through 2-206 of the City of Lake Worth Beach Municipal Codes or contact the Code Compliance Division at 561-586-1652			38	New Wording
	Building Division					
		Administrative Servicing and Processing: Administrative Fee for Servicing and Processing Applications that are not Building Permits			40	Change Wording
		Same Day Inspection Fee: Fees Charged for requesting same day inspection	\$100	\$0	40	Remove Fee
		Open Permit Search: Fee for verifying open and expired permits	\$0	\$35	40	New Fee
		Permit Fees: Minimum permit fee for Total Value of Construction up to 3,000 value	\$65	\$100	41	Increase fee
		Fees based on percentage of Total Value of Construction			41	
		The first \$500,000 of Total Value of Construction, plus	2.25%	2.50%	41	Increase fee
		The Total Value of Construction from \$500,001 to \$1,000,000, plus	1.50%	1.75%	41	Increase fee
		The Total Value of Construction from \$1,000,001 to \$2,500,000, plus	1%	1.25%	41	Increase fee
		The Total Value of Construction from \$2,500,001 to \$12,500,000, plus	0.40%	0.50%	41	Increase fee
		The Total Value of Construction above \$12,500,001	0.25%	0.35%	41	Increase fee
		Revisions: Base fee	\$50	\$60	41	Increase fee
		Expedited Plan Review: Base fee	100 +50	150+75	41	Increase fee
		Paper Permit Submittal: per 100 pages	30 or 5	35 or 10	41	Increase fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Expired Permit Renewals: 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.	Various	\$75	42	Change Fee and wording
		Certificate of Completion	\$0	\$100	42	New fee
		Change of Contractor	\$50	\$75	42	Increase fee
		Unscheduled Inspections	\$100	\$125	42	Increase fee
		Special Inspector Refunds: Plan Review	25%	15%	43	Reduce Fee
	Business Tax Receipts & Business Regulations					
		Administrative Servicing and Processing: Administrative Fee for servicing and processing applications	\$0	\$25	44	New fee
		1 Single-Family; townhome; multi-level condominium			45	Change wording
		2 Apartment; mobile home; single-level condominium; ADU			45	Change wording
		3 Residential Multi-family (3 or more units)	\$0	\$150	45	New Fee
		4 Individual Standard Hotel or Motel Room			45	Change wording
		5 Individual Extended Stay Room or Hotel/Motel Suite			45	Change wording
		6 Individual Assisted Living/Retirement/Nursing Care Room			45	Change wording
		7 Individual Assisted Living/Retirement/Nursing Care Suite/Apartment			45	Change wording
		8 Commercial under 2,500 square feet			45	Change wording
		9 Commercial between 2,500 square feet and 7,500 square feet			45	Change wording
		10 Commercial over 7,500 square feet			45	Change wording
		11 Industrial under 2,500 square feet			45	Change wording
		12 Industrial between 2,500 square feet and 7,500 square feet			45	Change wording
		13 Industrial over 7,500 square feet or larger			45	Change wording
		14 Second and subsequent reinspection fee, per unit			45	Change wording
		15 Home occupations will be charged the residential rate shown above. See lines 1, 2, 3, 4			45	Change wording

Summary of Changes for FY2026 Fee Schedule

		Old	New	Page#	Notes
	Planning, Zoning & Historic Preservation (LDRs)				
	ADVERTISEMENT FEES: Display Advertising Fees	Cost Recovery	\$250	46	Change Fee
	Legal Advertising Fees	Cost Recovery	\$250	46	Change Fee
	Color Zoning or Future Land Use (FLU) Map.	Current Color copy rate	\$0	47	Remove
	Black and White Zoning or FLU Map	Current black/white copy rate	\$0	47	Remove
	Zoning Gross Entitlement Letter			47	Change Wording
	Development of Significant Impact (DSI): DSI Major Amendment	\$3,000	\$1,000	49	Reduce Fee
	Parking In Lieu: Fee for One Parking in Lieu Space	\$25,000	\$0	49	Remove Fee
	Planned Developments (PD): Performance Standard Review	\$1,000	\$0	49	Remove Fee
	Review of Project Performance Reports: Pre and post project completion report reviews	\$250	\$0	49	Remove Fee
	Footnote: New Parking in Lieu of Fee is being moved out of LDRs to Fee Schedule. Ordinance is pending. Will go to Commission likely in July and August			49	Remove
	Landscape	\$75	\$0	49	Remove Fee
	Subdivisions: Engineering Review	Cost Recovery	\$0	50	Remove Fee
	Use Permits				
	Administrative Amendment- Residential Use	\$350	\$125	50	Reduce Fee
	Administrative Amendment- Non-Residential Use	\$500	\$175	50	Reduce Fee
	Conditional - Blanket	\$0	\$2,500	50	New Fee
	Conditional Amendment- Residential Use	\$700	\$350	50	Reduce Fee
	Conditional Amendment- Non-Residential Use	\$1,500	\$750	50	Reduce Fee
	Conditional Amendment-Telecommunication or Blanket	\$2,500	\$1,250	50	Reduce Fee
	Zoning Review of Building Permits				
	New Construction				
	Single Family Residential	\$50	\$200	51	Increase Fee
	Multi-Family Residential < 10	\$100	\$300	51	Increase Fee
	Multi-Family Residential > 10	\$150	\$400	51	Increase Fee
	Non-Residential Single Use	\$100	\$500	51	Increase Fee
	Mixed-Use	\$150	\$600	51	Increase Fee
	Planned Development	\$300	\$0	51	Remove Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
		Additions				
		Single Family	\$50	\$100	51	Increase Fee
		Multi-Family Residential	\$75	\$150	51	Increase Fee
		Non-Residential Single Use	\$75	\$150	51	Increase Fee
		Mixed Use	\$75	\$150	51	Increase Fee
	BUILDING PERMIT ZONING REVIEW					
		Fences/Walls	\$55	\$0	52	Change Fee
		Single Family Residential	\$0	\$80	52	New Fee
		Multi-Family And Non-Residential	\$0	\$160	52	New Fee
		Fee Change				
		Historic Structure Marker	\$125	Cost Recovery	53	Change Fee
		Lake Worth Beach Affordable/Workforce Housing Program				
		Application review fee < 5 units	\$0	\$150	54	New Fee
		Application review fee > 5 units	\$0	\$500	54	New Fee
		Preparation of restrictive covenant and necessary agreements for City Program.	\$1,500	\$1,200	54	Reduce Fee
		City Attorney Review of restrictive covenants and necessary document if City program is not used.	\$1,000	\$1,500	54	Increase Fee
		Review				
		Review of project and building performance application and verification - Planned Development	\$0	\$1,000	54	New Fee
	REVIEWS BY OTHER DEPARTMENTS					
		Sidewalk Café Review/Sign-off	\$25	\$0	55	Remove Fee
	Digital Delivery					
		CD/DVD Disc	\$5	\$0	57	Remove Fee
		Electronic Media (restricted by size)	Free	\$0	57	Remove Fee
		Flash Drive/External Drive	\$5	\$0	57	Remove Fee
	Scanning Charges					
		24" x 36"	\$8	\$0	57	Remove Fee
		Custom Scanning	\$2	\$0	57	Remove Fee

Summary of Changes for FY2026 Fee Schedule

			Old	New	Page#	Notes
Electric Utility						
	Section 4. Refund of Commercial and Commercial - Demand Deposits				62	Change Wording
		A) If an account is in the name of the property owner, the commercial and commercial-demand service deposits shall be refunded to the property owner after a continuous service period of sixty (60) months provided that the property owner has a satisfactory payment record; the property owner 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. Unpaid utility accounts incurred by customers who are the property owners create a lien on the property and these liens remain on the property until unpaid utility bills are paid in full.			62	New Wording
		B) Subject to satisfaction of Section 4.A, the return of Commercial and Commercial-Demand deposits on accounts in the name of non-property owners at the location of the account shall be equal to all deposit amounts minus one month's average bill (calculation based on the account's most recent prior 12-months billing). The remaining one-month deposit shall not be returned until the account's service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.			62	New Wording
		C) 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.			62	New Wording
		D) 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 legal entity, 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.			62	New Wording

Summary of Changes for FY2026 Fee Schedule						
			Old	New	Page#	Notes
	Section 6. Service Charge.					
		6) Temporary connection of service for Fairs, Exhibits, Constructions, Projects, Displays, etc., PER METER:	\$0	\$525	63	New Fee
Water Utility						
	WATER & SEWER UTILITY CHARGES					
		Sanitary sewer lateral and tap Fee: (0 -10 feet)	\$2,500	\$3,000	69	Increase Fee

**CITY OF LAKE WORTH BEACH
FY 2026 SCHEDULE OF FEES AND
CHARGES FOR SERVICES Effective
October 1, 2025**



**FY 2026 Schedule of Fees
Exhibit A – General Government
Exhibit B – Electric Fund
Exhibit C – Water Fund**

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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
CITY CLERK	Lien Search Fees	Costs
Lien Search Fees	Regular / Standard Request Time * \$35.00 is allocated to the Building Fund * \$30.00 is allocated to the Electric Fund * \$60.00 is allocated to the General Fund	\$ 125.00
	Regular (Utility Only) / Standard Request Time * \$45.00 is allocated to the Electric Fund * \$40.00 is allocated to the General Fund	\$ 85.00
	Rush / Urgent Request Times * \$70.00 is allocated to the Building Fund * \$60.00 is allocated to the Electric Fund * \$120.00 is allocated to the General Fund	\$ 250.00
	Rush (Utility Only) / Urgent Request Times * \$90.00 is allocated to the Electric Fund * \$80.00 is allocated to the General Fund	\$ 170.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
CITY CLERK	Misc. / Reproduction Fees	Costs
(Reference FS 119.07)		
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
(City Ordinance 2-10.5)	Public Records Requests	
Special Service Charge ¹	Up to 30 minutes of Staff time	No Charge
Special Service Charge ²	Extensive use of resources and staff time (exceeding 30 min.)	Burdened Rate *
Brick Pavers	Cultural Plaza Tree Commemorative Paver (each)	\$ 100.00
Notarize Documents	Per document notarized	\$ 5.00
Footnote / Explanation		
*	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 30 minutes of staff time	
2	Extended use of staff time exceeding 30 minutes	
	*Any online payments will be subject to a convenience fee charged by the provider.	



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
CITY CLERK	Cemetery Fees	Weekdays Before 3.00 p.m.	After 3.00 p.m. and Saturdays **	Sundays or Holidays **
Pinecrest Cemetery & I.A. Banks Memorial Park	(Opening and Closing Graves)			
	Infant Graves	\$ 300.00	\$ 450.00	\$ 850.00
	Adult Graves	\$ 600.00	\$ 850.00	\$ 1,050.00
	Cremains*	\$ 225.00	\$ 400.00	N/A
	Hourly operational cost commencing 30 minutes beyond any scheduled service / vault installation	\$ 85.00	\$ 100.00	\$ 115.00
Pinecrest Cemetery & I.A. Banks Memorial Park	(Disinterments - Weekdays Only)	Weekdays Only		
	Infant Graves	\$ 850.00	N/A	N/A
	Adult Graves	\$ 850.00	N/A	N/A
	Cremains*	\$ 300.00	N/A	N/A
Footnote / Explanation				
*	Optional Standard Single Urn Vault - \$50.00, Optional Large Urn Vault - \$60.00			
**	Saturday/Sunday/Holiday based on staff availability.			
**	Green Burials are not permitted at City Cemeteries			
	*Any online payments will be subject to a convenience fee charged by the provider.			



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
CITY CLERK	Cemetery Fees	Resident	Non-Resident	Deposit
Pinecrest Cemetery & I.A. Banks Memorial Park	Sale of Burial Units			
	Unsold lots set aside for Infant burial	\$ 200.00	\$ 400.00	-
	All other unsold lots for adults (except Veterans lots)	\$ 950.00	\$ 1,900.00	-
	Veterans Plots			
	Unsold lots in all Veteran Plots	No Charge	\$ 600.00	-
	Installation of Veteran Stones and Markers	\$ 175.00	\$ 175.00	-
	Reconvey Plot to the City			
	The City shall pay the owner, the original amount paid for the plot or \$300: whichever is less	Lesser of \$300 or original cost	Lesser of \$300 or original cost	-
	Name Change on Interment deed			
	Administrative Costs for Name Change	\$ 50.00	50.00	-
Footnote / Explanation				
*	an additional \$52 perpetual care fee shall be applied to the sale of each burial unit			
	*Any online payments will be subject to a convenience fee charged by the provider.			



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
CITY CLERK	Candidate Qualifying Fee	Costs
Candidate Qualifying Fee	Candidate Qualifying Fee - Commissioner	\$ 245.00
	Candidate Qualifying Fee - Mayor	\$ 295.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided		Fees (\$)		
CITY MANAGER	Description of Services	Hourly Rate	Burden Multiplier	Time	Fees
Trespass Hearing - Case Preparation	Case Preparation				
	Code Enforcement Clerk	\$ 40.00	1.7	1.0	\$ 68.00
	Code Director	\$ 57.69	1.7	0.1	\$ 9.81
	Administrative Costs (copies, orders, postage)				\$ 25.82
				Subtotal	\$ 103.63
Trespass Hearing - Case Hearing	Case Hearing - Contested				
	Special Magistrate	\$ 165.00	1.0	0.5	\$ 82.50
	Code Enforcement Clerk	\$ 40.00	1.7	1.0	\$ 68.00
	Code Director	\$ 57.69	1.7	0.5	\$ 49.04
	Administrative Costs (copies, orders, postage)				\$ 4.05
				Subtotal	\$ 203.59
Trespass Hearing - Total Costs	Appeal of trespassing warning (Total Costs includes Case Preparation plus Case Hearing costs)			Total	\$ 307.22
Lodging or Sleeping in Public Areas Fine				Offense	Fine
	Fines for lodging or sleeping in public areas or in parking vehicles in public areas pursuant to Sec 15-29 of the City Ordinance			1st	\$ 150.00
				2nd	\$ 250.00
				3rd	\$ 350.00
				4 or more	\$ 500.00
Footnote / Explanation					
*Any online payments will be subject to a convenience fee charged by the provider.					
	Appeal of trespassing warning hearings are estimated to last 30 minutes. Additional charges may increase for hearings lasting longer				



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)			
LEISURE SERVICES	Recreation	Resident	Non-Profit	Non-Resident	Deposit
Athletic Fields Rates per hour, unless noted	North West Ball Field	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Northwest Concession fee, per day	\$ 150.00	\$ 150.00	\$ 150.00	-
	Northwest Concession fee, 4 or more days (flat fee)	\$ 500.00	\$ 500.00	\$ 500.00	-
	Manzo Field Press Box Daily Flat Rate	\$ 125.00	\$ 150.00	\$ 200.00	\$ 105.00
	Manzo Field Clubhouse Daily Flat Rate	\$ 125.00	\$ 150.00	\$ 200.00	\$ 105.00
	Sunset Park Multi-Purpose Field	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Sunset Park Multi-Purpose Field Daily Flat Rate	\$ 125.00	\$ 150.00	\$ 200.00	\$ 105.00
	Howard Park Multi- Purpose Field	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Howard Park Multi-Purpose Field Daily Flat Rate	\$ 125.00	\$ 150.00	\$ 200.00	\$ 105.00
	Memorial Park Multi- Purpose Field	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Memorial Park Multi- Purpose Field Daily Flat Rate	\$ 125.00	\$ 150.00	\$ 200.00	\$ 105.00
	Futsal Court (Howard, Royal Poinciana)	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Futsal Court	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Basketball Court	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Tennis Court	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Pickleball Court	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Lights (all Fields)	\$ 25.00	\$ 25.00	\$ 25.00	-
	Field Prep (football or soccer) Standard	\$ 80.00		\$ 80.00	-
	Premium	\$ 150.00		\$ 150.00	-
	Field Prep (baseball or softball)	\$ 40.00		\$ 40.00	-
	Field Dragging Baseball - per occurrence	\$ 20.00		\$ 20.00	-
	Scoreboard	\$50.00- \$100.00		\$50.00- \$100.00	-
	Staff Person (monitor)	\$ 25.00		\$ 25.00	-
Youth Activity/Sports (Per Season)	Youth Basketball	\$65.00- \$85.00		\$65.00- \$85.00	-
	Bitty Sports (3-5 Years)	\$45.00 - \$55.00		\$45.00 - \$55.00	-
	Youth Soccer	\$85.00 - \$100.00		\$85.00 - \$100.00	-
	Youth Football	\$150.00-\$210.00		\$150.00-\$210.00	-
	Youth Flag Football	\$55.00 - \$85.00		\$55.00 - \$85.00	-
	Cheerleading	\$85.00 - \$150.00		\$85.00 - \$150.00	-
	Flag Football Tournament	\$80.00 - \$150.00		\$80.00 - \$150.00	-
	Adult Flag Football Team	\$450.00-\$600.00		\$450.00-\$600.00	-
	Adult Basketball-individual	\$65.00 - \$85.00		\$65.00 - \$85.00	-
	Adult Basketball Team	\$300.00-\$500.00		\$300.00-\$500.00	-
	Adult Soccer (18 Years & Older)	\$50.00 - \$75.00		\$50.00 - \$75.00	-
Footnote / Explanation					
*Any online payments will be subject to a convenience fee charged by the provider.					



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Recreation	Resident	Non-Resident	Deposit
Youth Activity/Sports CONTINUED	Youth Program	\$5.00 - \$200.00	\$5.00 - \$200.00	-
	Adult Program	\$5.00 - \$200.00	\$5.00 - \$200.00	-
	5K Run	\$20.00 - \$30.00	\$20.00 - \$30.00	-
	Archery Tag	\$5.00	\$5.00	-
	Art Class	\$15.00 - \$40.00	\$15.00 - \$40.00	-
	Candle Making	\$30.00 - \$60.00	\$30.00 - \$60.00	-
	Escape Room	\$5.00 - \$10.00	\$5.00 - \$10.00	-
	Game Night	\$10.00 - \$15.00	\$10.00 - \$15.00	-
	Karaoke	\$5.00 - \$10.00	\$5.00 - \$10.00	-
	Rec Night Out	\$5.00	\$5.00	-
	Summer Camp	\$600.00	\$600.00	-
	Winter Schools Out: Camp	\$100.00 - \$150.00	\$100.00 - \$150.00	-
	Yoga	\$5.00 - \$15.00	\$5.00 - \$15.00	-
	Recognized Sports Providers <u>20%</u> charge	\$10.00 - \$25.00	\$10.00 - \$25.00	-
	Senior Social Club (annual)	\$20.00 - \$40.00	\$25.00 - \$45.00	-
VENDOR	Vendor Registration Fee (per each Recreation event)	\$50.00	\$50.00	-
	Vendor Application Fee (per application)	\$25.00	\$25.00	-
Footnote / Explanation				
*Any online payments will be subject to a convenience fee charged by the provider.				



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)			
LEISURE SERVICES	Recreation	Resident	Non-Profit	Non-Resident	Deposit
Indoor Recreational Facility All rates per hour, unless noted	Gymnasium	\$ 150.00	\$ 175.00	\$ 250.00	\$ 500.00
	Osborne Community Center	\$ 40.00	\$ 50.00	\$ 60.00	\$ 105.00
	Room cleaning fee (flat rate)	\$ 30.00		\$ 30.00	-
	Residents - zip codes 33460 and 33461				
TULIP Insurance	Facility Rentals	Class I		Class II	
	Less than 200 participants	\$ 155.00		\$ 185.00	-
	201 - 750 participants	\$ 185.00		\$ 215.00	-
	751 - 1,500 participants	\$ 255.00		\$ 330.00	-
	1,501 - 3,000 participants	\$ 445.00		\$ 565.00	-
Footnote / Explanation					
*Any online payments will be subject to a convenience fee charged by the provider.					
If a group or individual reserves 8 or more facility rentals in a calendar year a 20% discount is provided. All reservation fees must be paid prior to facility rental permit and discount.					



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)			
LEISURE SERVICES	Recreation	Resident	Non-Profit	Non-Resident	Deposit
Outdoor Pavilion Fees	Picnic Pavilions (Sunrise to Sunset)				
All rates per hour, unless noted	Bryant Park Pavilion	\$40.00	\$ 45.00	\$ 50.00	\$ 105.00
	Sunset Ridge Park Pavilion	\$30.00	\$ 35.00	\$ 40.00	\$ 105.00
	Memorial Park Pavilion	\$30.00	\$ 35.00	\$ 40.00	\$ 105.00
	Howard Park Pavilion	\$30.00	\$ 35.00	\$ 40.00	\$ 105.00
	Barton Pavilion	\$40.00	\$ 45.00	\$ 50.00	\$ 105.00
Footnote / Explanation					
*Any online payments will be subject to a convenience fee charged by the provider.					
If a group or individual reserves 8 or more facility rentals in a calendar year a 20% discount is provided. All reservation fees must be paid prior to facility rental permit and discount.					



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees \$
LEISURE SERVICES	BEACH	
	Junior Lifeguard Program (per child)	\$ 500.00
	Returning Child	\$ 450.00
	Second Child	\$ 475.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
LEISURE SERVICES	Special Events Fees	
SPECIAL EVENTS		
Application Fee*	Taxable and Non-Taxable	\$ 50.00
Event Fees	Lake Worth Beach business, group or individual # of Attendees 1 - 199 \$ 250.00 200 - 499 \$ 450.00 500 - 999 \$ 650.00 1,000+ \$ 1,100.00 Non-Lake Worth Beach business, group or individual # of Attendees 1 - 199 \$ 550.00 200 - 499 \$ 750.00 500 - 999 \$ 1,300.00 1,000+ \$ 2,500.00 Non-Profit Organization # of Attendees 1 - 199 \$ 400.00 200 - 499 \$ 650.00 500 - 999 \$ 950.00 1,000+ \$ 1,400.00	
Security Deposits**	Event less than 200 people \$ 300.00 One (1) Day Event \$ 1,000.00 Two (2) Day Event \$ 2,500.00 Three (3) Day Event \$ 5,000.00	
Bryant Park North Wedding	Grounds only; two (2) hour use	\$ 660.00
Cultural Plaza	Lake Worth Beach business, group or individual; rate per hour \$ 80.00 Non-Profit Organization; rate per hour \$ 90.00 Non-Lake Worth Beach business, group or individual; rate per hour \$ 100.00	
Event Staff and City Services***	Minimum of one (1) Special Event staff required; rate per hour, per person \$ 18.00 Utilities per hour \$ 15.00 City Electrician (on-call); rate per hour; minimum 4 hours required \$ 100.00 Grounds Maintenance; rate per hour, per person; minimum 4 hours required \$ 53.44 Dumpster Charges (8 yd) per hour x per person, per day \$ 541.11 Parking; rate per hour, per space \$ 3.50 Parking Staff Attendants; per hour x per person \$ 16.00 Parking Staff Supervisor; per hour x per person \$ 22.00 Parking Staff Manager; per hour x per person \$ 35.00 Truck rental, plus driver (to block streets); per hour x per person \$ 100.59	

Explanation

*Applications must be submitted 6 months in advance of event with non-refundable application fee.

**Security deposits are due 14 days prior to event. Security deposits are refundable. All or a portion of this deposit may be forfeited due to unsatisfactory facility conditions, non-compliance or breach of contract, or for event cancellation less than six (6) weeks prior to event date.

*** These charges are for maintenance and other City staff hired by the event organizer or deemed necessary by the City due to event impact. These fees may be charged to the event organizer after event conclusion based on impact to the City and/or additional services provided.

A City invoice will be submitted to the event organizer for remittance 14 days prior to event.

The event organizer is required to attend any pre/post event meetings and venue inspections.

*Any online payments will be subject to a convenience fee charged by the provider.



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
LEISURE SERVICES	Special Events Fees	
SPECIAL EVENTS		
Right-of-Way (ROW) and Maintenance of Traffic (MOT)	Administrative and Review Fees	\$215.00
Vendor Fees	Merchandise	\$65.00 - \$175.00
	Arts and Crafts	\$50.00 - \$120.00
	Beverage / Food	\$150.00 - \$350.00
	Health and Wellness	\$30.00 - \$75.00
	Non-Profits	\$20.00 - \$50.00
	Extra Space (another 10 x 10)	\$ 100.00
	Electricity (if available)	\$ 50.00
Explanation		
Fees are charged to the event organizer for sale of food, beverages, alcohol and merchandise.		
A City invoice will be submitted to the event organizer for remittance 14 days prior to event.		
The event organizer is required to attend any pre/post event meetings and venue inspections.		
Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
LEISURE SERVICES	SPECIAL EVENTS NOTES	
Booking Deposit/Application Fee Due and payable upon application for event.		
Concession Fees Fees are charged to outside vendors for sale of food and beverages, alcohol, and merchandise according to a pre-determined rate schedule.		
Daily Use Fees 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.		
Damage/Security Deposit This is a refundable deposit of all events. The amount of this deposit is \$600.00 to \$5,000.00 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(s) or additional cost incurred by the City of Lake Worth Beach, or for event cancellation less than 6 weeks prior to event scheduled date. Fee based upon facility, previous damage history and risk of damage and event components.		
Event Classification 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, and 3.		
Service Fee 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. Lake Worth Beach employees (after 12.00 pm).		
Taxes 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.		
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	Pier Passes and Violations	
Pier Passes	Rates for access to William O'Lockhart Pier are as follows: Adult Pier Fishing Pass (includes taxes) \$3.00 - \$5.00 Childrens Pier Fishing Pass (includes taxes) \$1.00 - \$4.00 Sightseeing Only Pass (no parking pass allowed) (includes taxes) \$1.00 - \$3.00	
Pier Parking Pass	Pier Parking Pass with Pier Access Four (4) hours maximum parking time Lower level beach parking only	\$6.00
Pier Parking Pass Violation	Over four (4) hour maximum limit	\$50.00
Rates subject to change. Convenience/transaction fees may be applied.		
Footnote / Explanation		
Pier passes collected and operated by Benny's on the Beach		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees		
LEISURE SERVICES	Citywide and Garage Parking	Resident	Non-Resident	
Parking Fees	Pre-Paid Parking Rates For Individual Parking Spaces/Convenience Fee	Hourly \$	1.00 - \$5.00	
	Convenience Fee When payments are presented in person at the Customer Service Parking office to pay for citations, a convenience fee will be added to offset the added costs of handling in person presentment of payments. No additional convenience fee will be charged for payments made via Lock Box or mail. Online payments may incur a convenience fee.			\$2.00
	Ballroom Rental Parking Per Hour//Convience Fee			\$3.50
	Parking fees (hourly) for events (meters) and parking space rentals/Convenience Fee	Hourly \$	1.00 - \$5.00	
	Parking space rental rates/leasing will be on an individual basis.			N/A
Parking Rates	Citywide			
	Beach Parking (per hour)/Convenience Fee	Hourly \$	1.00 - \$5.00	
	Old Bridge Park Parking (per hour)/Convenience Fee	Hourly \$	1.00 - \$5.00	
	Old Bridge Park Parking (tenant/employee permit-per month) includes tax.			\$40.00
	General parking meter fees throughout the City, including all garages/Convenience Fee.	Hourly \$	1.00 - \$5.00	
	Beach Parking Permit (Annual Resident)	\$65.00		
	Beach Parking Permit (Seasonal Resident)		\$110.00	
	Bohemian Parking Garage Monthly Parking Permit		Monthly \$	100.00
Boat Ramp	Bryant Park			
	Boat Ramp and Boat Ramp over flow (per day)	\$15.00	\$15.00	24 hours
	Boat Ramp Trailer Parking Permit Annual Florida Resident	\$75.00		
	Boat Ramp Trailer Parking Permit Annual Non-Florida Resident		\$225.00	
	Boat Ramp Trailer Parking Permit Annual Commercial	\$225.00	\$225.00	
	Hang tags are issued on a case by case basis/cost			\$0-\$200.00
	Permits for residents, guests, employees, commercial vehicles and others cost			\$0-\$300.00
	Fee for lost, stolen or destroyed replacement permits (beach, boat, employee, business, residential, hang tag, swim or other)			\$7.50
	<u>Company Vehicle Requirements</u> Business Vehicle registration in company name. The person seeking the permit may be referred to parking manager.			\$60.00
	<u>Leased Vehicle Requirements</u> Residents with leased vehicles for which a parking permit is sought shall additionally furnish a notarized copy of the lease in his or her name.			\$90.00

Footnote / Explanation

Parking Permits are not prorated.
 Rates subject to change and all taxes for all parking fees as applicable are due. Convenience/transaction fees may be applied.
 Daily flat rate for all parking personnel working events shall be due.
 Parking policies as approved by City Commission.
 *Any online payments will be subject to a convenience fee charged by the provider.



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	Beach, Boat Ramp, Citywide and Garage Parking Violations	
	A. All parking violations at the Beach Complex, Old Bridge Park and Parking Garage shall be charged a civil penalty of \$40.00, unless set forth herein this schedule.	\$ 40.00
	B. Drivers who illegally park in or obstruct designated disabled parking spaces or access areas will be fined \$250.00 throughout the City per F.S. 316.1955 (1), (2).	\$ 250.00
	C. Boat Ramp and Boat Ramp Overflow parking violations	\$ 50.00
	D. Delinquent fees will be done on an individual basis with various fees due.	Varies
Administrative Fees	Administrative fee for dismissing parking citation for improperly or not displaying disabled placard, plate or permit.	\$ 10.00
	Administrative fee for dismissing parking citation for improperly entering the vehicle plate number or zone number.	\$ 10.00
	Administrative fee for not displaying valid vehicle plate or registration (for registered vehicle).	\$ 10.00
	Administrative fee for not having a temporary hang tag in view.	\$ 10.00
	Administrative fee for not having legal letters/numbers of a disabled placard or permit visible.	\$ 10.00
	Administrative fee for dismissing parking citation as allowed by parking policies.	\$ 10.00
Delinquent parking violations; additional fees 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 that 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%
Parking Office	The Parking Office may sell merchandise and collect sales tax.	\$0 to \$500
Waiver	The Leisure Services Director, Parking Director, Parking Manager or their designee(s) 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/sheriff department vehicles, utility service providers, or verified meter malfunction or other situations.	
Rates subject to change. Convenience/transaction fees may be applied.		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	Citywide and Garage Parking Violations	
21-19	The sale of motor vehicles on public parking lots, public streets and roadways is prohibited.	\$ 40.00
21-33h	Parking in a red zone (red curb).	\$ 100.00
21-37.2	Vehicle displaying a valid disabled permit over 4 hours.	\$ 40.00
21-39	The violator shall have fifteen (15) calendar days to pay the stated penalty or to request an appeal hearing form (may require <u>notarization</u> for the municipal parking violation).	
21-61a 1, 2	Vehicles with 3 or more unpaid citations may be immobilized.	N/A
21-61a, 1	Any vehicle with three or more citations over 15 days old may be immobilized.	N/A
21-61a, 2	Any vehicle not lawfully displaying a license plate or vehicle identification number may be immobilized.	N/A
21-61b	Vehicle immobilization fee	\$ 60.00
21-61 c,	An immobilization device shall be removed, by an authorized representative during business hours. After hours, a city representative, including a tow company representative, may do	Varies
21-61d	Any vehicle immobilization device tampering, removing or destruction fee Vehicle immobilization removal fee	\$ 500.00 \$0 - \$200.00
21-62a(7),c	Towed vehicle/citation fee	\$ 60.00
21-64	Special Magistrates may hold hearings and render fees for all parking issues in the City.	N/A
21-65	All unpaid citations will be paid before release of any towed vehicle.	
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.	N/A
21-70 a,b	An appeal for an immobilization device and/or towed vehicle may be completed on the appropriate form may require a notarized signature within 3 days. An appeal fee will apply.	\$25.00 - \$50.00
21-70 d,g	The Special Magistrates shall hold hearings and make final judgment on all parking citations, hearing costs, fees, fines and penalties, dismissals, tow fees and citations.	\$0 - \$1,500.00
Administrative Fees	Administrative fee may be assessed when payments are presented in person. Mailings related to parking items may be required to pay a fee. Postal fees for mailed permits, documents, proofs, etc.	\$ 2.00 Cost will vary Cost will vary
Rates subject to change. Convenience/transaction fees may be applied.		
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	Citywide and Garage Parking Violations Beach, City Areas, Streets and Alleys	
7-18a	Parking a motor vehicle in any area not located in beach area parking lots.	\$ 40.00
7-18b	Parking in designated/marked spaces only, or large vehicles must pay for all spaces.	\$ 40.00
7-18c	Parking in beach area lots must pay designated rates.	\$ 40.00
7-18c	Parking in more than 2 motorcycles in a space.	\$ 40.00
7-18d	No parking in public right of ways in beach area.	\$ 40.00
7-18g	No parking a vehicle with an obscured license plate or registration decal.	\$ 40.00
7-19a	Any recreational vehicle or trucks of one ton or greater prohibited in beach area.	\$ 40.00
7-19a	All one ton or greater prohibited and 3/4 ton vehicles or greater restricted to lower lot.	\$ 40.00
7-19b (1)	Commercial vehicle over 20 minutes in beach area.	\$ 40.00
7-19c	Buses may discharge or load passengers in the lower lot, and must not block any roadway or other lane.	\$ 40.00
7-21d	No resident or beach, tenant employee Parking Permit.	\$ 50.00
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 submit form.	N/A
7-54a	Undesignated space at Boat Ramp.	\$ 50.00
7-54b,d	Overtime at Bryant Park Boat Ramp.	\$ 50.00
7-54c,d	No valid boat ramp permit.	\$ 50.00
15-29a	No person shall lodge in or about any automobile, truck, camping or recreational vehicle or similar vehicle parked upon any public street, public right of way, parking lot or other public property within City limits	\$ 40.00
21-2a,b	Expired tag/Registration/No tag.	\$ 40.00
21-33a	Double Parking.	\$ 40.00
21-33b	Parking on a sidewalk.	\$ 40.00
21-33c	In or within 20' of street intersection.	\$ 40.00
21-33d	Outside designated parking space, or in two spaces.	\$ 40.00
21-33e	Parallel parking with wheels more than 12" from curb or street edge.	\$ 40.00
21-33f	Facing against closest traffic flow.	\$ 40.00
21-33g	In angle space with back of vehicle to meter or curb.	\$ 40.00
21-33h	Where signs, street or curb marking prohibit.	\$ 40.00
21-33h	Where curb markings are red.	\$ 100.00
21-33i	Parking in or on a bicycle path.	\$ 40.00
21-33j	Parking more than 2 motorcycles in a space.	\$ 40.00
21-33.1	Parking in a fire lane.	\$ 100.00
21-33.2	Parking in an alley. Not allowing 10 feet.	\$ 40.00
21-33.3b	Prohibited vehicles parked overnight in residential area, tractor trailers, semi trucks, tow trucks, busses, dump trucks, construction equipment, vans used for sale of food/beverage, stretch limos, bucket or boom trucks or swamp buggies/halftracks.	\$ 80.00
21-33.4	Parking on any street marked to prohibit all-night parking for a period of time longer than one hour between the hours of 1:00am and 7:00am of any day, or as otherwise posted.	\$ 80.00
21-34a	On or within 50' of RR crossing.	\$ 40.00
21-34b	Within 15' of fire hydrant.	\$ 100.00
21-34c	In front of public or private driveway	\$ 40.00
21-34d	Within 20' of driveway for Fire Station.	\$ 40.00
Waiver	The Leisure Services Director or their designee(s) may dismiss/void parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit, plate, placard or 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.	
Rates subject to change. Convenience/transaction fees may be applied.		
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	Citywide and Garage Parking Violations Beach, City Areas, Streets and Alleys	
21-33h	Electric Vehicle Parking Only	\$ 40.00
21-34e	On bridge	\$ 40.00
21-34f	In a lane or obstructing traffic	\$ 40.00
21-35e	Overtime at parking meter, or timed zone	\$ 50.00
21-35f	Unlawful to alter, duplicate, damage or destroy a pay station receipt, permit tag, placard, or permit used for parking control issues, in an attempt to defraud the City	\$ 40.00
21-36a, b	Commercial vehicle in street or alley in residential district OR commercial vehicle in industrial district over one (1) hour (does not include trucks of less than 3/4 capacity not involved in deliveries, service collection or construction)	\$ 40.00
21-37a	Recreational vehicles or trucks of 3/4 ton or greater in residential district, street or alley, or over (1) hour in a commercial district	\$ 40.00
21-37.1	Parked on right-of-way between sidewalk and raised curb in residential district	\$ 40.00
21-37.2	Unauthorized parking in or obstructing a disabled parking space or access area	\$ 250.00
21-38	Leaving vehicle unattended while running	\$ 40.00
21-39	Failure to pay penalties or file an appeal for violations within 15 calendar days from the time of issuance of the violation shall result in citation amount doubling	N/A
21-61d	Cost of repair or replacement of a vehicle immobilization device	\$ 500.00
Rates subject to change. Convenience/transaction fees may be applied.		
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Library Services	
Lost or damaged item	Damaged item, but usable	\$5.00
Books	Damaged item, but unusable	Replacement cost + \$5.00
Electronic Devices	Lost item	Replacement cost + \$5.00
Proctored Exams (Per Hour)	By appointment only	\$15.00
Copies / Print Outs	Copies (per page) B&W/Color	\$0.15 / \$.50
	Scan (per page)	\$0.05
	Scan to fax (per page)	\$0.50
Library Cards	Residents / Library Co-op member area resident	Free
	Non-Resident 3 month library card	\$15.00
	Non-Resident 1-year library card	\$35.00
	Lost / Replacement library card 2 free replacements	\$3.00
Device Usage	Library Card Holders	Free - 2 hours per day
	Library Card Holders- each additional hour	\$1.00
	Non-Library Card Holders	Free -15 minutes
	Non-Library Card Holders- each additional hour	\$2.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Library Meeting Room Rental	Resident Per hour	Non-Profit Per hour	Non-Resident Per hour
Library Meeting Room	Library Meeting Room	\$ 65.00	\$ 85.00	\$ 105.00
	Catering Fee	\$ 50.00		\$ 50.00
	Damage Deposit	\$ 105.00		\$ 105.00
	Residents - zip codes 33460 and 33461			
Footnote / Explanation				
*Any online payments will be subject to a convenience fee charged by the provider.				



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Lake Worth Beach Historical Museum (temporarily not open to the public)	
Conditions of use	All photographs, after paying the appropriate fees, must include the credit line, "Photograph courtesy of the Museum of the City of Lake Worth Beach, FL" All copyright is retained by the Museum of the City of Lake Worth Beach, FL.	
Photograph Reproductions	Scanned images - 600 dpi / jpgs / per image - e-mailed	\$5.00
Photographic Usage Fees (per image)	Personal display only (home or office)	No charge
	Publication (one time use)	\$25.00
	Exhibition - NO PUBLICATION RIGHTS INCLUDED (per image)	\$15.00
	Projection use (scanned image to jpg format at 600 dpi)	\$10.00
Entrance Fees	Regular Museum hours After hours - by appointment (per person)	Free \$5.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	OCEANVIEW TERRACE ONLY (8 hour Rental)	50% required to hold rental space
	Lake Worth Beach Residents and Non - Profit Regular Rate Weekday SUN-TH \$ 390.00 \$ 583.00 Friday, Saturday & Holidays 649.00 840.00 Intracoastal Terrace Only (8 Hour Rental) Lake Worth Beach Residents and Non - Profit Regular Rate Weekday SU - TH 253.00 445.00 Friday, Saturday & Holidays 506.00 700.00 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 All Ballroom Rentals include up to 24 - 60" round tables, 22 - 6' banquet tables, 15 - 72" round tables & 10-36" round high/low cocktail tables, One Portable Bar, 200 silver Chiavari chairs and 100 white padded folding chairs. Prices do not include sales tax. Proper non-profit paperwork is required with contract to receive non-profit rates and tax-exemption. Resident discount requires proof of residency. Ballroom Capacity: Reception & Classroom; 250 Banquet Terrace Capacity: 100 Lake Worth Beach Casino Building 10 S. Ocean Boulevard Suite 204 Lake Worth Beach, FL 33460 (561) 533-7395 dsmith@lakeworthbeachfl.gov	

Footnote / Explanation

*Any online payments will be subject to a convenience fee charged by the provider.



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided		Fees (\$)			
LEISURE SERVICES	Casino Ballroom & Beach Complex		50% required to hold rental space			
Casino Ballroom Beach Complex	Casino Ballroom includes both OceanView & Intercoastal Terrace for Cocktail Hour.					
		Hourly Rate	Hourly Rate	Day Rate	Day Rate	Additional Hour
			Lake Worth Beach Residents and Non - Profit		Lake Worth Beach Residents and Non - Profit	
	Weekday SUN-TH					
		Min Two (2) Hours				(Overages)
	11 AM - 11 PM	\$ 220.00	\$ 187.00	\$ 2,200.00	\$ 1,870.00	\$ 300.00
		Hourly Rate	Hourly Rate	Day Rate	Day Rate	Additional Hour
			Lake Worth Beach Residents and Non - Profit		Lake Worth Beach Residents and Non - Profit	
	Friday, Saturday & Holidays					
	Six (6) Hour Minimum					
	9AM - 1AM	341.00	253.00	3,410.00	2,750.00	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						
Ceremony 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				
Footnote / Explanation						
Down payment policy	50% rental deposit required to reserve rental space					
Damage Policy	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.					
	*Any online payments will be subject to a convenience fee charged by the provider.					



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Casino Building	
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 determine the appropriate amount of C.A.M to charge.	TBD *, if no current lease exists
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Golf	
Memberships *	Annual Member (1)	\$1,815.00
	Annual Member Cart Included (2)	\$3,465.00
	Seasonal Member (3)	\$1,595.00
	Seasonal Member Cart Included (4)	\$2,585.00
	Frequent Player Card (5)	\$125.00
Cart Fees	18 Holes	\$25.00
	9 Holes	\$15.00
Club Service Fees	FSGA Handicap Fee	\$25.00
	Locker Fee	\$50.00
	Bag Storage Fee	\$100.00
	Pull Cart Storage	\$150.00
	Rental Club Fees - Upgrade Set	\$60.00
	Rental Club Fees - Regular Set	\$30.00
Annual Trail Fee	Single	\$1,650.00
(Lake Worth Beach residents only)	With Partner	\$2,750.00
Footnote / Explanation		
*	Memberships are valid for one year from purchase date, excluding seasonal memberships. Price shown excludes tax. All members receive 10% off pro shop merchandise.	
1	Golf cart not included, walking Fee: \$10 for 18 holes or \$5 for 9 holes, cart fee: \$25 for 18 holes or \$15 for 9 holes	
2	Locker rental, bag storage & Handicap Fee included with purchase of "annual member cart included" (\$175.00 value)	
3	Valid from 11/1/2025 to 4/30/2026 - Golf cart not included, walking Fee: \$10 for 18 holes or \$5 for 9 holes, cart fee: \$25 for 18 holes or \$15 for 9 holes	
4	Valid from 11/1/2025 to 4/30/2026	
5	1 free round, discounted green fees, 30 minute price break, 12 day booking window, special guest pricing on Friday's all summer (May-September)	
Footnote / Explanation		
Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees		
LEISURE SERVICES	Golf	18 Holes	9 Holes	LWB Residents/ Frequent Player Card 18 Holes
Daily Fees*	Mid-October - December			
	7:00 am -1:59 pm	\$50.00 - \$60.00	\$25.00 - \$35.00	\$45.00 - \$55.00
	2:00 pm or later (Twilight)	\$30.00 - \$40.00	\$25.00 - \$35.00	\$25.00 - \$35.00
	January - Mid-April			
	7:00 am -1:59 pm	\$65.00 - \$75.00	\$35.00 - \$45.00	\$55.00 - \$70.00
	2:00 pm or later (Twilight)	\$35.00 - \$45.00	\$35.00 - \$45.00	\$35.00 - \$45.00
	Mid April - Mid-May			
	7:00 am -1:59 pm	\$55.00 - \$65.00	\$35.00 - \$45.00	\$45.00 - \$55.00
	2:00 pm or later (Twilight)	\$35.00 - \$45.00	\$35.00 - \$45.00	\$25.00 - \$35.00
	Mid-May - Mid-October			
	7:00 am -1:59 pm	\$30.00 - \$45.00	\$15.00 - \$25.00	\$25.00 - \$35.00
	12:00 pm - 3:59 pm	\$25.00 - \$40.00	\$15.00 - \$25.00	\$20.00 - \$30.00
	4:00 pm - Dusk (Twilight)	\$15.00 - \$30.00	\$15.00 - \$25.00	\$15.00 - \$25.00
City Employees	Lake Worth Beach employees (after 12.00 pm).	\$ 25.00	\$ 15.00	
Footnote / Explanation				
*	Coupons and Other Discounts: At the discretion of the Golf Course Operations 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.			
	*Any online payments will be subject to a convenience fee charged by the provider.			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
PUBLIC WORKS	Public Works Fees	Resident	Non-Resident	Deposit
General Permit Application Fees	2 Calculated at 3% of value of work described on application or minimum values listed below for each type, whichever is greater.			
	A. Initial Permit Application and Review:			
	(i) Commercial Hardscape- Includes but not limited to Demolition, Sidewalks, Curb Cuts, Dumpster Enclosures, Storm Drainage	150.00	N/A	
	(ii) Residential Hardscape - Includes but not limited to: Demolition, Sidewalks, Curb Cuts & Storm Drainage	80.00	N/A	
	(iii) Commercial Landscape	100.00	N/A	
	(iv) Residential Landscape	80.00	N/A	
	B. Public Works 2 nd Review	No Charge	N/A	
	C. Public Works 3 rd Review	100.00	N/A	
	D. Permit Renewal Fee (Residential)	80.00	N/A	
	E. Permit Renewal Fee (Commercial)	150.00	N/A	
	F. Sidewalk Café / Valet Parking Permit Review Fee	25.00	N/A	
	G. Sidewalk Café / Valet Parking Permit Admin Fee	25.00	N/A	
	H. Annual Sidewalk Café / Valet Parking Permit Fee (per Square Foot)	9.00	N/A	
	I. Maintenance of Traffic Plan Review Fee	105.00	N/A	
	J. Roadway Closure/Obstruction (Daily Rate) ¹	75.00	N/A	
	K. Roadway Closure/Obstruction - Daily Rate For a Nonprofit ²	45.00	N/A	
	L. Sidewalk Closure/Obstruction (Daily Rate) ³	75.00	N/A	
	M. Sidewalk Closure/Obstruction - Daily Rate For a Nonprofit ⁴	45.00	N/A	
	N. Variance Agreement	250.00	N/A	
Footnote / Explanation				
*Any online payments will be subject to a convenience fee charged by the provider.				



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
PUBLIC WORKS	Public Works Fees	Costs
Right-of-Way Use Fees	Right Of Way Use Initial Permit Review	\$ 25.00
	Short Term: 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.	\$ 25.00
	Long Term: Right of Way Use will be determined during the permitting process.	\$ 40.00
	Use of Public Parking (per stall/per day)	\$ 25.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided				Fees (\$)		
PUBLIC WORKS	Solid Waste Collection & Disposal						
Garbage Dumpster Rates	*Commercial, Industrial and Government Properties: <u>(For Monthly Dumpster Service)</u>						
	SIZE	2 TIME/WK	3 TIME/WK	4 TIME/WK	5 TIME/WK	6 TIME/WK	7 TIME/WK
	2YD	163.87	245.81	327.76	409.70	491.64	573.58
	4YD	318.66	477.98	637.29	796.48	955.96	1,115.31
	6YD	466.59	699.90	933.20	1,166.50	1,399.79	1,633.09
	8YD	622.12	933.20	1,244.26	1,555.33	1,866.40	2,177.46
	Return Trip Flat Rate						
	50.00						
Extra Dump of Garbage Dumpster	SIZE	1 TIME					
	2YD	20.48					
	4YD	39.83					
	6YD	58.32					
	8YD	77.77					
Compactor Rates	SIZE	2 TIME/WK	3 TIME/WK	4 TIME/WK	5 TIME/WK	6 TIME/WK	7 TIME/WK
	2YD	261.13	391.7	522.25	652.83	783.38	913.95
	4YD	522.25	783.38	1044.52	1,305.64	1,566.79	1,827.92
	6YD	764.82	1,147.24	1,529.65	1,912.07	2,294.48	2,676.89
Compactor Monthly Maintenance Fee	25.00						
Cardboard Recycling Dumpster Rates	SIZE	1 TIME/WK	2 TIME/WK	3 TIME/WK	4 TIME/WK		
	2YD	53.00	106.00	159.00	212.00		
	4YD	79.50	159.00	238.50	318.00		
	6YD	106.00	212.00	318.00	424.00		
	8YD	132.50	265.00	397.50	530.00		
12YD Slider	\$106/Pull						
Lock Bar Fee Monthly	10.00						

Footnote / Explanation

- Waste removal fees for Governmental, Industrial, and Commercial properties, including, hotels, motels, and multi-unit buildings with nine (9) units or more, shall be determined by the Public Works Director or designee based on service needs.
 - Return Trip rate applies when initial collection isn't possible due to customer failing to provide safe and unobstructed access.
 - Customers requesting an extra dump of a garbage dumpster will be charged both a return trip fee and extra dump fee.
 - Fee is for maintenance on City-owned compactors.
 - An additional fee of \$10/month shall be added for properties utilizing a lock bar on their dumpster.
 - Annual rates effective October 1st may fluctuate from year to year based on Consumer Price Index data released by the U.S. Bureau of Labor Statistics through June of the previous fiscal year.
- *Any online payments will be subject to a convenience fee charged by the provider.



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
PUBLIC WORKS	Solid Waste Collection & Disposal	Resident (per month)	Commercial (per month)	Contractor (per month)
Waste Removal Fees	<u>(Other Than Garbage Dumpsters)</u>			
	Downtown Commercial Properties			
	95 gal. each container - 3 times / week service		88.98	
	95 gal. each container - 4 times / week service		118.66	
	95 gal. each container - 5 times / week service		148.34	
	95 gal. each container - 6 times / week service		177.95	
	Other Commercial Properties			
	95 gal. each container - 2 times / week service		54.17	
	Return Trip Flat Fee - Carts		25.00	
	Extra Pick Up Per Cart - Flat Rate		10.00	
	Mandatory Waste Services Monthly Fee		39.80	
	An operational and administrative fee that covers costs such as equipment maintenance and replacement, fuel and administration of service, etc. The fee is applied to utility accounts based on information from the Property Appraiser's Office and is applied to all commercial, industrial and government parcels. The fee will be billed to the main property utility account whenever possible. No waste collection or disposal services are included in the fee			
	Mobile Home Park Properties (per unit)			
	Holtz Mobile Home Park	30.00		
	Holiday II Mobile Home Park	30.00		
	Palm Beach Mobile Home Park	30.00		
	Orange Grove Mobile Home Park	30.00		
Footnote / Explanation				
1	Return Trip rate applies when initial collection isn't possible due to customer not providing an accessible cart.			
2	Customers requesting and extra dump of a cart will be charged both a return trip fee and an extra collection fee.			
3	Commercial properties with 9 or more dwelling units shall be charged for waste removal services on the main/owner account.			
	*Any online payments will be subject to a convenience fee charged by the provider.			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)		
PUBLIC WORKS	Solid Waste / Recycling	Resident	Commercial	
Other Fees	Violation Fee: Enforcement of non-compliance with City solid waste ordinances/plus cost of removal per cubic yard. Per Fiscal Year.			
	1st Offense	100.00		
	2nd Offense	300.00		
	3rd + Offense	500.00		
	Yard Waste, Discarded Furniture, Bulk Waste			
	Administrative/Operational/Disposal Fees:			
	Exceeds allowed amount on scheduled collection day (per cubic yard)	35.00	35.00	
	Items out on wrong day (per cubic yard)	35.00	35.00	
	Construction / Demolition Debris Deposited on the Ground			
	Fines - 0 to 4 cubic yards (per cubic yard)	60.00	60.00	
	Fines - 5 cubic yards and above (per cubic yard)	110.00	110.00	
	Yard Waste/Bulk items placed out after hurricane watch/warning issued plus cost of removal per cubic yard	300.00	300.00	
	Special Collection Service Fee /plus cost of removal per cubic yard	25.00	25.00	
	Garbage/Vegetation Carts			
	Cart Replacement Fee	55.00	55.00	
	Overfilled dumpsters (items that exceed the rim with lid open)	100.00	100.00	
	Prohibited items in dumpster (see footnote 2)	50.00/cubic yard	50.00/cubic yard	
	Damage to City equipment due to contents of dumpster	Cost of repair	Cost of repair	
	Fines - Carts out wrong day/improperly stored per day/placed in wrong location/improper use of cart	25.00/cart	25.00/cart	
	Non Truck Access fees			
	\$5.67 per 95 gal. container per month	5.67	5.67	
	Dumpster Rental/Maintenance Fee for Residential Properties			
	2YD	\$25/mo.		
	4YD	\$50/mo.		
	6YD	\$75/mo.		
	8YD	\$100/mo.		
Footnote / Explanation				
1 Roll Off is required for any construction/demolition debris.				
2 Prohibited items include, but are not limited to, construction materials, concrete, automotive parts, pallets, etc.				
3 Customers requesting a Special Pick-up will be charged both a service fee and the per cubic yard fee.				
4 Cart replacement for missing or damaged (not related to normal wear & tear). Carts will not be replaced for cosmetic reasons. Residential carts are assigned to the property and are the responsibility of the property owner. Commercial carts are the responsibility of the account holder.				
5 In cases where trucks cannot enter property , a \$5.67 per 95 gal. container per collection event fee is established.				
6 For residential properties paying for solid waste service on property taxes that utilize a dumpster instead of carts.				
7 Dumpsters must be approved by SWA or per contract.				
*Any online payments will be subject to a convenience fee charged by the provider.				



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided						Fees (\$)		
PUBLIC WORKS	Solid Waste - Other							Commercial	
Misc. Solid Waste Fees	Roll-off Franchise Fees							Per Contract	
	Annual Permit Fee.....							Per Contract	
	Franchise Activity Fee.....								
	Revocation or Suspension of Franchise								
	Appeal Fee.....						\$	500.00	
	Violation of Exclusive Commercial Solid Waste Collection *								
	First Violation (per day).....						\$	250.00	
	Second Violation (per day).....						\$	350.00	
	Third and subsequent violation (per day)						\$	500.00	
	Decorative Dumpster Wrap (Installation included)*								
	2 YD					\$	2,590.00		
	4 YD					\$	2,950.00		
	6 YD					\$	3,230.00		
	8 YD					\$	3,730.00		
Public School Rates	SIZE	2 TIME/WK	3 TIME/WK	4 TIME/WK	5 TIME/WK				
	2YD	109.79	164.69	219.60	274.50				
	4YD	213.50	320.25	426.98	533.64				
	6YD	312.62	468.93	625.24	781.56				
	8YD	416.82	625.24	833.65	1,042.07				
Solid Waste Violation Hearing - Case Preparation	Description of Services					Hourly Rate	Burden Multiplier	Time	Fees
	Case Preparation								
	Code Enforcement Clerk								
	Code Director					\$ 40.00	1.7	1.0	\$ 68.00
	Administrative Costs (copies, orders, postage)					\$ 57.69	1.7	0.1	\$ 9.81
									\$ 25.82
								Subtotal	\$ 103.63
	Case Hearing - Contested								
	Special Magistrate					\$ 165.00	1.0	0.5	\$ 82.50
	Code Enforcement Clerk					\$ 40.00	1.7	1.0	\$ 68.00
Solid Waste Violation Hearing - Case Hearing	Code Director					\$ 57.69	1.7	0.5	\$ 49.04
	Administrative Costs (copies, orders, postage)								\$ 4.05
								Subtotal	\$ 203.59
Solid Waste Violation Hearing - Total Costs	Appeal of Solid Waste violations (Total Costs includes Case Preparation plus Case Hearing costs)							Total	\$ 307.22
Footnote / Explanation									
1	Decorative Dumpster Wraps are only available in locations where due to limited space on site, both the Public Works Department and Building Department are in agreement a dumpster enclosure is not an option. While there are preselected LWB wraps to choose from, this decorative option is contingent upon location and must be approved by the Public Works Department.								
2	Public Schools Rate does not include Primary Property Account Assessment.								
3	Public Schools pay disposal directly to the Solid Waste Authority.								
4	Appeal of Solid Waste violation hearings are estimated to last 30 minutes. Additional charges may increase for hearings lasting longer								
*Any online payments will be subject to a convenience fee charged by the provider.									



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided					Fees (\$)		
COMMUNITY SUSTAINABILITY	Code Compliance					Costs - see table below		
Administrative Costs A. B. C. D. Total of (A + B + C) Total of (A + B + D)	Code Compliance Prosecution - Unit Costs							
					Hourly Rates	Burden Multiplier	Time Hour	Cost
	Case Preparation							
		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
					Subtotal			\$252.94
	Case Review							
		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
					Subtotal			\$81.39
	Case Hearing - Uncontested Case							
		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
					Subtotal			\$90.96
	Case Hearing - Contested Case							
		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
					Subtotal			\$214.11
	Total Unit Cost - Uncontested Hearing							\$425.29
	Total Unit Cost - Contested Hearing							\$548.43
	Contested Hearings Lasting Longer than 30 minutes may be subject to additional charges.							
Footnote / Explanation								
*		Contested hearings lasting longer than 30 minutes may be subject to additional charges.						
		*Any online payments will be subject to a convenience fee charged by the provider.						



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)	
COMMUNITY SUSTAINABILITY	Code Compliance (Cont'd)	Costs	Other Costs
Administrative Costs (Cont'd)	Additional Costs		
	1 The rate established by the U.S. Post Office		Postal Rate
	2 If posting is required, it shall be assessed at the fully burdened rate* of pay of the Code Compliance Officer .		Burdened Rate
	3 If hand-delivery is required, it shall be assessed at the fully burdened rate* of pay of the Code Compliance staff .		Burdened Rate
	4 If additional photographs (more than 4) are required, they shall be assessed at the fully burdened rate* of pay of the Code Compliance Officer .		Burdened Rate
	5 If any other action is required to be taken by the Code Compliance staff 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.		Burdened Rate
	6 If Building Official becomes involved, his or her time shall be charged at the fully burdened rate of pay.		Burdened Rate
	7 If Zoning Official becomes involved, his or her time shall be charged at the fully burdened rate of pay.		Burdened Rate
	Remedial Services Administrative Fee	\$150.00	
	If Remedial Services are required more than 2 times in a 12 month period	\$300.00	
Miscellaneous Fees	If preparation for Tax Roll is required for Remedial Services (per case)	\$75.00	
	Remedial Services Contractor		Cost of Services
	Boarding Certificate Fee	\$100.00	
	Code Violation Verification Letter	\$100.00	
	Code Violation Verification Letter (Update within 1 month)	\$25.00	
Footnote / Explanation			
*	Fully Burdened Rate - is the employee hourly rate of pay plus hourly amount for Benefits costs which includes (Social Security, Medical, Pension, and Other Fringe Benefits costs)		
	*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Code Compliance - Foreclosure Registry Program	Costs
Registration of Foreclosed, Abandoned, Vacant Properties	Registration of Foreclosed, Abandoned, and/or Vacant Improved/Unimproved Properties	
	First Year	\$200 Annually
	Second Year	\$300 Annually
	Third Year	\$400 Annually
	Each Subsequent Year	\$500 Annually
	Late Fee after October 1	10% of annual fee
Nuisance Fees	Chronic Nuisance Administration Fee-First Offence	\$200
	Chronic Nuisance Administration Fee- Subsequent Offences	\$500
	Chronic Nuisance Abatement Fee	Cost of Services
	Chronic Nuisance Attorney Fees	Cost of Services
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	
	For information regarding patterns of Nuisance activities and the Abatement of chronic nuisances, please refer to sections 2-201 through 2-206 of the City of Lake Worth Beach Municipal Codes or contact the Code Compliance Division at 561-586-1652	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Code Enforcement Lien Reduction, Reconsideration of Sale and Lien Release, Processing Stipulation	Costs
(Application Fees for relief under Article VI "Code Enforcement")	Lien Reduction, initial application	\$250.00
	Lien Reduction, each additional application	\$250.00
	Reconsideration for sale	\$250.00
	Release of lien application; requesting City Attorney's determination of unenforceability	\$250.00
	Extension of Time	\$250.00
Recording Fees	Release of Lien Recording Fees	\$27.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Administrative Servicing and Processing	Administrative Fee for Servicing and Processing Applications	\$25.00 per item
Penalty Permit Fee	Working without proper permit	Permit fee plus 2x permit fee w/o surcharges
Open Permit Search	Fee for verifying open and expired permits	\$35.00
Notarization Fee	Fee charged for notarizing forms	\$5.00 per item
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Permit Fees	Minimum permit fee for Total Value of Construction up to 3,000 value	\$ 100.00
	Fees based on percentage of Total Value of Construction	
		2.50%
	The first \$500,000 of Total Value of Construction, plus	
	The Total Value of Construction from \$500,001 to \$1,000,000, plus	1.75%
	The Total Value of Construction from \$1,000,001 to \$2,500,000, plus	1.25%
	The Total Value of Construction from \$2,500,001 to \$12,500,000, plus	0.50%
	The Total Value of Construction above \$12,500,001	0.35%
Plan Filing Fee	50% of the estimated total permit fee shall be paid upon submittal of permit application. This fee is non-refundable.	
Plan Review Fee	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. Please refer to Public Services, Electric Utilities and Water Utilities sections for departmental plan review fees.	
Revisions	Base fee of 60.00, plus an additional 10.00 per plan page. Any construction valuation increase is subject to additional permit fees.	
Expedited Plan Review	Based fee of 150.00, plus 75.00 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.	
Paper Permit Submittal	\$35 per 100 pages 11 x 17 and smaller. \$10 per page for plans larger than 11 x 17.	
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Permit Extension Fee	First Extension Second Extension Additional extensions Permit extension allowed by law in excess of 6 months	\$50.00 \$75.00 \$100.00 \$500.00
Expired Permit Renewals	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.	\$75.00
Refund of Permit fees	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.	
Work completed without Required Inspections		\$250.00
Re-inspection fee	First technical inspection failed Second filed inspection without corrections Third and subsequent inspections w/o corrections	N/C \$50.00 \$200.00
Certificate of Completion		\$100.00
Temporary Certificate of Occupancy or Completion (TCO/TCC)	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
Board of Appeals	Construction Board of Adjustment and Appeal Application	\$250.00
Change of Contractor	Change of Contractor	\$75.00
Unscheduled Inspections	Unscheduled inspections shall be performed by request, and contingent upon the availability of inspectors (Same Day Inspection).	\$125.00
After Hours Inspections	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 four-hour minimum at \$75 per hour is charged.	\$300.00 (\$150.00 per hour. 2 hr. minimum)
Fire Administrative Fee	An administrative fee shall be collected for each submittal or transaction involving fire/Rescue permits, plan reviews or inspections.	\$25.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Contracted Service Copies	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. Actual cost plus \$25.00	
Miscellaneous Copies	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)
Unproductive Inspection	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
2nd Unproductive Inspection	Same notice as unproductive inspection	\$250.00
Special Inspector Refunds	Plan Review Inspection Refunds do not include state surcharges or administrative fees.	15% 25%
30 yr. Recertification Program	Review of statutory required 30 year recertification report and filing including comments	\$500.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Business Tax Receipts & Business Regulations	Costs
Use & Occupancy Certificates	Application Fees for Use & Occupancy Certificates: (a) Single residential rental property Plus each individual dwelling unit (b) Single Commercial / industrial property Plus each individual dwelling unit Plus each individual tenant business Plus each individual mobile home lot	\$ 50.00 \$ 5.00 \$ 75.00 \$ 5.00 \$ 5.00 \$ 5.00
Administrative Servicing and Processing	Administrative fee for servicing and processing applications	\$ 25.00
	Application fee for exemption from use and occupancy	\$ 50.00
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Business Tax Receipts & Business Regulations	Costs
Use & Occupancy Certificates	Inspection fees for Use and Occupancy certificates and Business Tax receipt applications: ¹ Single-Family; townhome ² Apartment; mobile home; single-level condominium; ADU ³ Residential Multi-family (3 or more units) ⁴ Individual Standard Hotel or Motel Room ⁵ Individual Extended Stay Room or Hotel/Motel Suite ⁶ Individual Assisted Living/Retirement/Nursing Care Room ⁷ Individual Assisted Living/Retirement/Nursing Care Suite/Apartment ⁸ Commercial under 2,500 square feet ⁹ Commercial between 2,500 square feet and 7,500 square feet ¹⁰ Commercial over 7,500 square feet ¹¹ Industrial under 2,500 square feet ¹² Industrial between 2,500 square feet and 7,500 square feet ¹³ Industrial over 7,500 square feet or larger ¹⁴ Second and subsequent reinspection fee, per unit ¹⁵ Home occupations will be charged the residential rate shown above	75.00 50.00 150.00 25.00 35.00 25.00 35.00 75.00 100.00 \$125 + \$10 for each additional 1,000 sq. ft. over 10,000 sq. ft. 100.00 125.00 \$150 + \$10 for each additional 1,000 sq. ft. over 10,000 sq. ft. 50.00 See lines 1, 2, 3, 4
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (Land Development Regulations-LDRs)	Costs
ADVERTISEMENT FEES	Display Advertising Fees All applications that require display advertising for a public hearing / meeting. Legal Advertising Fees All applications that require legal advertising for a public hearing / meeting. First Sign & Envelopes Each additional sign	\$250 \$250 \$40 \$30
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
MISCELLANEOUS FEES		
	Comprehensive Plan	Current copy rate
	Zoning Confirmation Letter	100.00
	Zoning Confirmation Letter - Specific Use	200.00
	Zoning Interpretation Letter	250.00
	Zoning Gross Entitlement Letter	300.00
	Certificate of Non-Conformity	250.00
	Hearing Postponement Request by Applicant after First Request	50.00 + advertising cost
	Records File Retrieval (per box)	Cost Recovery
	Cost Recovery - Consultant Fees	Cost Recovery
	Cost Recovery - Staff Research	50.00 per hour after 1st hour
	Cost Recovery - Legal Review Additional	200.00 per hour after 1st hour
	Cost Recovery - Special Projects	Cost Recovery
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
PLANNING & ZONING FEES	Abandonment	
	Right-of Way	\$ 1,500.00
	Other	1,500.00
	Alcohol License Sign-off	
	New License	100.00
	Name Change	50.00
	Temporary Special Event	50.00
	Annexation	1,000.00
	Legal Description & Boundary Survey Review	Cost Recovery, plus \$100
	Appeals	
	Appeal of Zoning Interpretation	250.00
	Appeal of Administrative Decision	300.00
	Appeal of Board Action (To Commission)	500.00
	Community Residences	
	Location Research Request	200.00
	Annual State Sign-off	50.00
	Comprehensive Planning	
	FLU Map Amendment - Small (<10 acres)	3,000.00
	FLU Map Amendment - Large (>10 acres)	5,000.00
	Comprehensive Plan Text Amendment	3,000.00
	Concurrency Certificate of Exemption	100.00
	Concurrency Certificate of Reservation	100.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
PLANNING & ZONING FEES (Cont'd)	Development of Regional Impact (DRI)	
	DRI Regular	\$ 5,000.00
	DRI Major Amendment	3,000.00
	DRI Minor Amendment	1,000.00
	Development of Significant Impact (DSI)	
	DSI Regular	3,000.00
	DSI Major Amendment	\$ 1,000.00
	DSI Minor Amendment	\$ 300.00
	Murals	
	Application Review and Board Approval	\$ 150.00
	Mural installed without approvals	\$ 500.00
	Planned Developments (PD)	
	Residential Planned Development	\$ 3,500.00
	Mixed Use Planned Development	\$ 4,000.00
	Urban Planned Development	\$ 3,000.00
	Major PD Amendment	\$ 1,750.00
	Minor PD Amendment	\$ 750.00
	Resubmittal of Application	
	After Two (2) notices of Incompleteness	25% of Application Fees
Footnote / Explanation		
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
PLANNING & ZONING FEES (Cont'd)	Site Plans (Review by Site Plan Review Team (SPRT) + base fee per individual department review) Minor Site Plan Approval \$ 1,500.00 Minor Site Plan Amendment \$ 500.00 Minor Site Plan Modification \$ 50.00 Major Site Plan Approval \$ 3,000.00 Major Site Plan Amendment \$ 1,500.00 Additional SPRT Reviews (beyond initial application and 2 resubmittals) \$ 300.00 Subdivisions Minor Subdivisions \$ 250.00 Major Subdivisions & Plat Review \$ 2,500.00 Unity of Title Review (New or Release) \$ 250.00 Time Extensions Administrative Approval \$ 250.00 Board Approval \$ 750.00 Use Permits Administrative Amendment- Residential Use \$ 125.00 Administrative Amendment - Non-Residential Use \$ 175.00 Conditional - Blanket \$ 2,500.00 Conditional Amendment - Residential Use \$ 350.00 Conditional Amendment - Non-Residential Use \$ 750.00 Conditional Amendment - Telecommunication or Blanket \$ 1,250.00	
Footnote / Explanation		
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
PLANNING & ZONING FEES (Cont'd)	Variance Fees	
	Single Family or Two Family Residential	\$ 350.00
	Single Family or Two Family Residential-each additional	\$ 100.00
	Multi-Family Residential (MFR)	\$ 1,500.00
	Multi-Family Residential - each additional	\$ 200.00
	Non-Residential and Mixed Use (NR &MU)	\$ 1,500.00
	Non-Residential and Mixed Use - each additional	\$ 200.00
	Signs	\$ 500.00
	Administrative Adjustment	\$ 250.00
	Waivers	
	Distance Proximity Waivers - All Types	\$ 1,200.00
	Other Waiver	\$ 250.00
	Zoning	
	Text Amendment	\$ 3,000.00
	Zoning Map Amendment / Rezone	\$ 2,500.00
Zoning Review of Building Permits	New Construction	
	Single Family Residential	\$ 200.00
	Multi-Family Residential < 10	\$ 300.00
	Multi-Family Residential > 10	\$ 400.00
	Non-Residential Single Use	\$ 500.00
	Mixed-Use	\$ 600.00
	Landscape (Other than Single-Family)	\$ 125.00
	Landscape Single-family	\$ 80.00
	Additions	
	Single Family	\$ 100.00
	Multi-Family Residential	\$ 150.00
	Non-Residential Single Use	\$ 150.00
	Mixed Use	\$ 150.00
	Interior Renovations / Build-Outs	
	Single Family Residential	\$ 25.00
	Multi-Family Residential < 4	\$ 25.00
	Multi-Family Residential > 4	\$ 50.00
	Non-Residential Single Use	\$ 50.00
	Mixed-Use	\$ 50.00
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
BUILDING PERMIT ZONING REVIEW	Generators / HVAC Equipment	
	Single Family Residential	\$ 30.00
	Multi-Family Residential	\$ 45.00
	Non-Residential Single Use	\$ 45.00
	Mixed Use	\$ 45.00
	Demolitions	\$ 55.00
	Single Family Residential	\$ 80.00
	Multi-Family and Non-Residential	\$ 160.00
	Pools	\$ 55.00
	Driveways	\$ 55.00
	Landscaping All other except New Construction	\$ 80.00
	Signs	
	Window	\$ 55.00
	Wall Mounted	\$ 55.00
	Free Standing	\$ 80.00
	Other	\$ 80.00
	Screen Enclosures	\$ 30.00
	Dumpster Enclosures	\$ 55.00
	Awnings	\$ 30.00
	Parking Lot Resurface / Restripe	
	20 space or less	\$ 30.00
	21 or more parking spaces	\$ 55.00
	Miscellaneous Projects (requiring zoning fees)	\$ 30.00
	Resubmittal Fee (per each after the initial resubmittal if it requires zoning review)	\$ 25.00
	Revision Review Fee (If requires additional zoning review)	\$ 25.00
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
BUSINESS TAX RECEIPT	Single Family Residential	\$ 20.00
ZONING REVIEW	Multi-Family Residential	\$ 50.00
	Non-Residential Single Use	\$ 50.00
	Mixed Use & Non-Residential Multiple Uses	\$ 60.00
HISTORIC PRESERVATION FEES	Ad Valorem Tax Exemption	\$ 250.00
	Historic Site/Structure Designation	\$ 125.00
	Historic District Designation	10.00 per platted lot, Max 500.00
Fee Change	Historic Structure Marker	Cost Recovery
	Property Research Fee	50.00 per hour after 1st hour
	Historic Waiver per Waiver	\$ 150.00
	Work without an Approved CoA	Four Times Regular Fee
	Time Extension - Administrative CoA	\$ 75.00
	Historic Preservation Review without CoA	\$ 25.00
	<u>Pre-application Review After 3 Reviews/Meetings</u>	COA Fees to be credited back to the applicant at application submittal
	Certificate of Appropriateness - Residential	
	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
	Certificate of Appropriateness - Non-Residential	
	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
Footnote / Explanation		
	1. Increase business license review fee to more accurately reflect staff review time.	
	*Any online payments will be subject to a convenience fee charged by the provider.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
Sustainable Bonus Incentive Program (SBI)	Value of Project Improvements Required For Base Line Projects	\$7.50 per square foot for all building area above the second floor.
	Value of Project Improvements Required For Density, Intensity and Height Incentives	\$15.00 per square foot for all building area above the second floor.
	Industrial Development Incentive Rate for Industrial - Park of Commerce - I-POC Zoning District	\$3.00 per square foot for all buildings above 30'-0" in height for single story buildings and structures
	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 Trust Fund equal to the required value of project improvements.	
	SBI Application Review Fee	\$150.00
Development Agreement	Preparation of Economic Incentive Development Agreement	\$1,000.00
Transfer of Development Rights (TDR)	Transfer Development Rights Program Cost	\$15.00 per square foot
	Funding to be placed in TDR Infrastructure Trust Fund	
	TDR Application Review Fee	\$500.00
Live Local	Application Review Fee	\$3,500.00
Lake Worth Beach Affordable/Workforce Housing Program	Application review fee < 5 units	\$150.00
	Application review fee > 5 units	\$500.00
	Preparation of restrictive covenant and necessary agreements for City program	\$1,200.00
	City Attorney Review of restrictive covenants and necessary document if City program is not used	\$1,500.00
	Review of required annual report/audit for approved affordable/workforce housing program projects	\$500.00
	Annual penalty fee for each residential unit not meeting restrictive covenant requirements	\$15 per sq. ft.
Special Project Verifications for Grants, Development Incentives, Housing Credits and Similar Applications	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 plus cost recovery of staff time after 1 hour
Lake Worth Beach Project and Building Performance Standards Review	Review of project and building performance application and verification	\$ 500.00
	Review of project and building performance application and verification - Planned Development	\$ 1,000.00
	Review of annual reporting of project and building performance	\$ 250.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
REVIEWS BY OTHER DEPARTMENTS		
	Public Services	\$ 75.00
	Electric Utilities	\$ 75.00
	Water/Sewer Utilities	
	Major site plan approval/amendment	\$ 75.00
	Minor site plan approval/amendment	\$ 35.00
	Administrative review non-resident	\$ 25.00
	Conditional use review	\$ 25.00
	Stormwater	
	Major site plan approval/amendment	\$ 125.00
	Minor site plan approval/amendment	\$ 75.00
	Administrative review non-resident	\$ 35.00
	Conditional use review	\$ 35.00
	Right-of-Way Permits	
	Revocable Permit	\$ 1,250.00
	Encroachment Permit	\$ 1,250.00
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Lake Worth Beach Economic Investment Incentive Program Rates (LDRs)	Values
	Utility revenue incentives are based on overall conditioned square footage of spaces with the project <u>1. Water and Sewer Utility Calculation</u> Water/Sewer - \$0.0999 per sq. ft. (Based on the projected Water/Sewer Utility revenues from the Project Transaction in aggregate over the first three years of operation, each beginning on the date of the issuance of a Certificate of Occupancy of the residential unit project and commercial unit). <u>2. Stormwater Utility Calculation</u> Stormwater Utility revenues from the Project Transaction in aggregate over the first three years of operation, each beginning on the date of the issuance of a Certificate of Occupancy of the residential unit project and commercial unit). <u>3. Electric Utility Calculation</u> Electric - \$0.50 per sq. ft. (Based on the projected Electric Utility revenues from the Project Transaction in aggregate over the first three years of operation, each beginning on the date of the issuance of a Certificate of Occupancy of the residential unit project and commercial unit).	\$0.0999 per sq. ft \$0.04 per sq. ft \$0.50 per sq. ft
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
Addressing Fees	Change of Address Request	\$45.00 per application
Department Printer Fees	8 1/2" X 11"	0.25 per page
	8 1/2" x 14"	0.35 per page
	11" x 17"	0.50 per page
Digital Material	Existing Layer	200.00 + Digital Delivery
	New Layer	Staff Costs + Equipment + Delivery
Administration Fee	Administration Fee per request	25.00 per request
Staff Costs	Hourly fee applied for projects over 45 minutes	35.00 an hour
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
Financial Services	General Government Fees	Costs
Dishonored Check Service Fees *	If amount is < or = \$50	\$ 25.00
	If amount is < or = \$300	\$ 30.00
	If amount is < or = \$800 -or- 5% of check amount if > \$800	\$ 40.00
Footnote / Explanation		
*	<i>The above fees shall be charged for each check dishonored by the bank upon which it is drawn.</i>	
	<i>*Any online payments will be subject to a convenience fee charged by the provider.</i>	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT B

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	Section 1. Deposits A) 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. B) Residential Service 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. 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: 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 up to the nearest Fifty Dollars (\$50). 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. 3) Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit. 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. 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. 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 or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service. 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. C) Non-Residential (Commercial) General Service <u>Electric</u>	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT B

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
	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 up to the nearest Fifty Dollars (\$50). <u>Water and/or Sanitary Sewer</u> 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). 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. 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.	
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	Section 2. Deposit Review/Adjustment Policy. A) Residential 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: 1 One (1) disconnect for non-payment; 2 One (1) dishonored check; 3 Balance due on a prior final bill; 4 Evidence of Illegal Use; or, 5 Other evidence suggesting high risk of delinquency. If any of the above exist, the 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 up to the nearest Fifty Dollars (\$50). B) Non-Residential (Commercial) General Service. The City shall require an adjustment of a non-residential deposit balance under the following circumstances: 1 One (1) disconnect for non-payment; 2 One (1) dishonored check; 3 Balance due on a prior final bill; 4 Evidence of Illegal Use; or, 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 up to the nearest Fifty Dollars (\$50). 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. 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 or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service.	
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		

**SCHEDULE OF FEES AND CHARGES FOR SERVICES****EXHIBIT B**

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	<u>Section 3. Refund of Residential Service Deposits</u>	
	A) If an account is in the name of the property owner, the residential service deposits shall be refunded to the property owner after a continuous service period of twenty-five (25) months provided that the property owner has a satisfactory payment record; the property owner 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. Unpaid utility accounts incurred by customers who are the residential property owners create a lien on the property and these liens remain on the property until unpaid utility bills are paid in full.	
	B) In an effort to reduce the amount of unpaid utility accounts and third-party collection efforts, the City has eliminated the return of residential deposits to non-property owners (residential tenants) until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.	
	C) 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.	
	<u>Section 4. Refund of Commercial and Commercial - Demand Deposits</u>	
	A) If an account is in the name of the property owner, the commercial and commercial-demand service deposits shall be refunded to the property owner after a continuous service period of sixty (60) months provided that the property owner has a satisfactory payment record; the property owner 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. Unpaid utility accounts incurred by customers who are the property owners create a lien on the property and these liens remain on the property until unpaid utility bills are paid in full.	
	B) Subject to satisfaction of Section 4.A, the return of Commercial and Commercial-Demand deposits on accounts in the name of non-property owners at the location of the account shall be equal to all deposit amounts minus one month's average bill (calculation based on the account's most recent prior 12-months billing). The remaining one-month deposit shall not be returned until the account's service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.	
	C) 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.	
	D) 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 legal entity, 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.	
	<u>Section 5. Interest on Deposits.</u> 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. The following procedure shall be utilized:	
	A) Deposit amounts shall be received and properly receipted in accordance with established procedures.	
	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.	
	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.	
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT B

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	Section 6. Service Charge.	
A)	Initial Service or Transfer of Service.	
1)	Initial application for utility service(s). This charge is due at the time of application.	\$20.00/account
2)	Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.	\$20.00/account
B)	Connections/Disconnections/Reconnections.	
1)	Initial connection, transfer of service, or a connection for an existing account, PER METER:	
	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.	\$35.00
	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.	\$45.00
2)	Disconnection when terminating service:	
	Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.	NC
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 past due balance and the appropriate reconnection fee to the City. The PER METER service charge shall be:	
	Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays.	\$35.00
	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 or billed	\$45.00
	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 or billed	\$90.00
	In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed.	\$45.00
4)	Reconnection of service at pole after disconnection for non-payment, and when payment of the total outstanding balance plus re-connection fee has been received, PER METER:	\$140.00
5)	Reconnection of service at pole after disconnection for violation of a rule or regulation, and when payment of the total outstanding balance plus re-connection fee has been received, PER METER:	\$250.00
6)	Temporary connection of service for Fairs, Exhibits, Constructions, Projects, Displays, etc., PER METER:	\$525.00
7)	Special Handling of Billing Notices and Payments for Convenience of Customer.	
	When payments are presented in person at the Customer Service office or if a customer requests copies of their utility bills, a convenience fee will be added to the required bill in order to offset the added costs of handling.	\$2.00/bill
	When payments are made using Debit Card or Credit Card, a convenience fee will be applied by the payment processing vendor.	\$3.75 per \$1000 transaction



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
	When payments are made using electronic e-checks, a convenience fee will be applied by the payment processing vendor.	\$3.75 per transaction up to \$20,000
	8) Special Field Services for Convenience of Customer. 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 trip made.	\$30.00
	If service described in (B-7) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.	\$250.00
	9) Automatic Monthly Payment Program Incentive for ACH bank draft & Paperless selection Customers enrolling in the City of Lake Worth Beach's Automatic Monthly Payment program (ACH bank draft) 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 and ALSO sign up for Paperless statements 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.	
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT B

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	Section 7. Returned Items A) A service charge of Twenty-Five Dollars (\$25.00) if the face value does not exceed \$50.00; B) Thirty Dollars (\$30.00) if the face value exceeds \$50.00 but does not exceed \$300.00; C) Forty Dollars (\$40.00) if the face value exceeds \$300.00, or five percent (5%) of the face amount, whichever is greater, shall be charged for each item dishonored by the bank upon which it is drawn. Section 8. Late Fees 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. 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. C) Late fee may be waived for units of government where proof is presented that their normal structural payment requisition system extends beyond the due date. Section 9. Demand Transfers/Collection Charges A) Without notice, in the event that an applicant responsible for one or more active utility accounts creates, or in the past created, a delinquency which resulted in finalizing the account via customer request or force, the City of Lake Worth Beach will transfer the delinquency to any of the applicant's present account(s) and will be treated as a "previous balance." This includes accounts where the previous applicant is benefitting from City service and the account is in a different name. B) Accounts in previous or current owner's name must have a zero balance for any applicant to establish service. C) An inactive, delinquent utility account may be referred by the City of Lake Worth Beach to an attorney and/or collection agency after reasonable efforts have been made to collect the amount owing. If such a referral is made, reasonable attorney and/or collection agency fees may be added to the customer's bill. Section 10. Meter Testing and/or Meter Changes A) The City of Lake Worth Beach routinely conducts a testing and maintenance program on its meters. B) Upon request of the customer, the City of Lake Worth Beach will test or change a meter. If the meter has been tested within the last two (2) years and a new test verifies satisfactory operation, a service charge will be charged to the customer's account	\$25.00 \$30.00 \$40.00 or 5% if greater \$11.00 or 1.5% of delinquent balance, whichever is greater \$65.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT B

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	<u>Section 11. Meter Tampering/Current Diversion.</u> A) 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. \$1,000.00 B) Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized access to, or tampering with, the City of Lake Worth Beach's meter seals or connections and/or performing work without required permits or indications or evidence thereof, subjects the customer to immediate discontinuance of service, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account. \$250.00 <u>Section 12. Franchise Fees.</u> 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. <u>Section 13. Overhead/Underground Differential.</u> 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. <u>Section 14. Underground Individual Service.</u> 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. <u>Section 15. General Area and Street Lighting.</u> 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. <u>Section 16. Special Conditions.</u> If specific electrical service other than that stated above is required, the City of Lake Worth, 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. All services shall be subject to the applicable rules, regulations and tariff charges of the City of Lake Worth Beach, including service charges.	
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	Section 17. Advanced Metering Infrastructure Opt-Out.	
A)	Any Electric Utility customer with a single-phase, 240V service may elect to utilize a digital, noncommunicating electric meter, opposed to the standard digital communicating electric meter.	
B)	One-time enrollment fee per meter location	\$ 80.00
C)	Recurring monthly service charge for customer only enrolling an eligible electric meter location.	\$ 34.00
D)	Recurring monthly service charge for customer enrolling both an eligible electric meter location and eligible water location.	\$ 48.00
	Section 18. Miscellaneous.	
A)	Reimbursement for Extra Expenses 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.	
B)	Inspection of Customer's Installation All electrical installations or changes should be inspected upon completion by competent authority to ensure 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 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.	
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	<u>Section 19. Utility Site Plan Review Fee</u> This fee will be charged to review the electrical aspects of where utility services will be located, potential loading issues, equipment placement, and easements. The cost for each Site Plan Review:	\$50.00 per hour
	<u>Section 20. Permit Review Fee</u> This fee will be charged to perform activities required of the City's Electric Utility during the Site Plan Review process. The cost for each Permit Review:	\$50.00 per hour
	<u>Section 21. Net Metering Application Review Fee</u> This fee will be charged for the City's Electric Utility to review and approval of Applications for Participation in the Electric Utility's Net Metering Program for "Tier 1" Systems. The cost for each Application review:	\$120.00
Footnote / Explanation		
*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided		Fees (\$)
WATER UTILITY		WATER & SEWER UTILITY CHARGES		Costs
Building Department	1	Reserved Capacity Charges: 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. ¹ Multi-family complexes and each mobile home park unit on a property shall be defined to be 66% of one ERU. Water Capacity Charge: per ERU Sewer Capacity Charge: per ERU Meter Size # of ERUs 5/8 x 3/4" 1 1" 2.5 1 1/2" 5 2" 8 3" 15 4" 25 6" 50 8" 80 <u>Upsizing of the meter:</u> Current Capacity and Meter Fees for the upsized meter, less a credit for Capacity and Meter fees and other fees for the original meter.		\$ 3,659.00 \$ 2,483.00
	2	Water Meter Set and Tap Fees: Fees are paid to Customer Service at the time of utility service application. For sizes not listed, fee is based on actual costs determined by the City. For meters larger than 2", taps are done by a licensed contractor. Meter Size	Meter Set Only	Tap and Meter Set
		3/4"	\$ 330.00	\$ 1,500.00
		1"	\$ 460.00	\$ 1,670.00
		1 1/2"	\$ 780.00	\$ 2,550.00
		2"	\$ 1,040.00	\$ 2,810.00
	3	Cancellation fee:	25.00 minimum or Actual Expense	
	4	Asphalt repair:	Actual Expense Plus 10% for administrative handling	
	5	Sanitary sewer lateral and tap Fee: (0 -10 feet)		\$ 3,000.00
		(10 feet +)		Actual Expense Determined by the City
Contact Customer Service to Move Meter				
Footnote / Explanation				
W.U.P.P. ¹		Water Utility Policy and Procedures		
		*Any online payments will be subject to a convenience fee charged by the provider.		

		SCHEDULE OF FEES AND CHARGES FOR SERVICES		EXHIBIT C
Originating Department		Description of Services Provided		Fees (\$)
WATER UTILITY		WATER & SEWER UTILITY CHARGES		Costs
Customer Services (Cont'd)	6	Backflow Device Administrative Fee, per year		\$ 25.00
	7	Cross connection involving a private water system, which is a health hazard, per day.		\$ 5,000.00
	8	Cross connection involving a private water system, which is not a health hazard, per day.		\$ 1,000.00
	9	Failing to test or maintain backflow prevention assemblies, as required, per violation.		\$ 1,000.00
	10	Unmetered Fire Line Inspection Charge, prior to operation.		\$ 500.00
	11	Fats, Oils and Grease Permit Application and Renewal Fee, per year.		\$ 100.00
	12	Fats, Oils and Grease removal surcharge fee, per event		\$ 500.00
	13	Fats, Oils and Grease waste surcharge Compliance fee (FOG), per month		\$ 100.00
	14	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	
Community Sustainability /Customer Service	15	Water and Sewer Utility Building Permit Review Fee Initial Permit Application and Review		
		0 - 2 Acres		\$ 75.00
		>2 - 10 Acres		\$ 150.00
		> 10 Acres		\$ 200.00
		Second Review		No Charge
		Third Review		\$ 100.00
	16	Stormwater Utility Building Permit Review Fee Initial Permit Application and Review		
		0 - 2.5 Acres		\$ 75.00
		>2.5 Acres		\$ 150.00
		Second Review		No Charge
	Third Review		\$ 100.00	
Footnote / Explanation				
*		Services outside the corporate limits of Lake Worth Beach shall be surcharged 25% in accordance with F.S. Ch. 180.191(1)(a).		
		*Any online payments will be subject to a convenience fee charged by the provider.		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITIES	WATER AND SEWER UTILITY CHARGES	Costs
Utility Customer Services	Section 1. Deposits A) Generally 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. B) <u>Residential Service</u> 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. 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: 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 up to the nearest Fifty Dollars (\$50). 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. 3) Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit. 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. 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.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITIES	WATER AND SEWER UTILITY CHARGES	Costs
C)	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 or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service. 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. <u>Non-Residential (Commercial) General Service</u> <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 up to the nearest Fifty Dollars (\$50). <u>Water and/or Sanitary Sewer</u> 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). 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. 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.	
Footnote / Explanation		
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER AND SEWER UTILITY CHARGES	Costs
Utility Customer Services	<u>Section 2. Deposit Review/Adjustment Policy.</u> A) Residential 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: 1 One (1) disconnect for non-payment; 2 One (1) dishonored check; 3 Four (4) delinquent payment within current twelve (12) month period; 4 Balance due on a prior final bill; 5 Evidence of Illegal Use; or, 6 Other evidence suggesting high risk of delinquency. 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. B) Non-Residential (Commercial) General Service. The City shall require an adjustment of a non-residential deposit balance under the following circumstances: 1 One (1) disconnect for non-payment; 2 One (1) dishonored check; 3 Four (4) delinquent payment within current twelve (12) month period; 4 Balance due on a prior final bill; 5 Evidence of Illegal Use; or, 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 up to the nearest Fifty Dollars (\$50). 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. 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 or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service.	
Footnote / Explanation		
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER AND SEWER UTILITY CHARGES	Costs
Utility Customer Services	<u>Section 3. Refund of Residential Service Deposits</u> A) If an account is in the name of the property owner, the residential service deposits shall be refunded to the property owner after a continuous service period of twenty-five (25) months provided that the property owner has a satisfactory payment record; the property owner 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. 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. <u>Section 4. Commercial Deposits - Non-Refundable.</u> 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. <u>Section 5. Interest on Deposits.</u> 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. The following procedure shall be utilized: A) Deposit amounts shall be received and properly receipted in accordance with established procedures. 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. 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.	
Footnote / Explanation		
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT C

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER AND SEWER UTILITY CHARGES	Costs
Utility Customer Services	Section 6. Service Charge.	
A)	Initial Service or Transfer of Service.	
1)	Initial application for utility service(s). This charge is due at the time of application.	\$20.00/account
2)	Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.	\$20.00/account
B)	Connections/Disconnections/Reconnections.	
1)	Initial connection, transfer of service, or a connection for an existing account, PER METER: 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. 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.	\$35.00 \$45.00
2)	Disconnection when terminating service: Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.	NC
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 past due balance and the appropriate reconnection fee to the City. The PER METER service charge shall be: Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. 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 or billed 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 or billed In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed.	\$35.00 \$45.00 \$90.00 \$45.00
4)	<u>Special Handling of Billing Notices and Payments for Convenience of Customer.</u> 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.	\$2.00/bill



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER AND SEWER UTILITY CHARGES	Costs
5)	<u>Special Field Services for Convenience of Customer.</u> 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 trip made. \$30.00 If service described in (B-5) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made. \$250.00	
6)	<u>Automatic Monthly Payment Program Incentive for ACH bank draft & Paperless selection</u> Customers enrolling in the City of Lake Worth Beach's Automatic Monthly Payment program (ACH bank draft) 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 and ALSO sign up for Paperless statements 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. \$25.00	
7)	<u>Advanced Metering Infrastructure Opt-Out</u> Any Water Utility customer may elect to utilize a non-communicating water meter, opposed to the standard communicating water meter. One-time enrollment fee per meter location \$80.00 Recurring monthly service charge for customer only enrolling an eligible water meter location \$41.00 Recurring monthly service charge for customer enrolling both an eligible water meter location and eligible electric location \$48.00	
Footnote / Explanation		
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT C

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER AND SEWER UTILITY CHARGES	Costs
Utility Customer Services	<u>Section 7. Returned Checks/Payment Issues</u> A) A service charge of Twenty-Five Dollars (\$25.00) if the payment amount does not exceed \$50.00; B) Thirty Dollars (\$30.00) if the payment amount exceeds \$50.00 but does not exceed \$300.00; C) Forty Dollars (\$40.00) if the payment amount exceeds \$300.00, or five percent (5%) of the payment amount, whichever is greater, shall be charged for each item dishonored by the bank upon which it is drawn. <u>Section 8. Late Fees</u> 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. 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. C) Late fee may be waived for units of government where proof is presented that their normal structural payment requisition system extends beyond the due date. <u>Section 9. Demand Transfers/Collection Charges</u> A) Without notice, in the event that an applicant responsible for one or more active utility accounts creates, or in the past created, a delinquency which resulted in finalizing the account via customer request or force, the City of Lake Worth Beach will transfer the delinquency to any of the applicant's present account(s) and will be treated as a "previous balance." This includes accounts where the previous applicant is benefitting from City service and the account is in a different name. B) An inactive, delinquent utility account may be referred by the City of Lake Worth Beach to an attorney and/or collection agency after reasonable efforts have been made to collect the amount owing. If such a referral is made, reasonable attorney and/or collection agency fees may be added to the customer's bill. <u>Section 10. Meter Testing and/or Meter Changes</u> A) The City of Lake Worth Beach routinely conducts a testing and maintenance program on its meters. B) Upon request of the customer, the City of Lake Worth Beach will test or change a meter. If the meter has been tested within the last two (2) years and a new test verifies satisfactory operation, a service charge will be charged to the customer's account C) 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.	\$25.00 \$30.00 \$40.00 or 5% if greater \$11.00 or 1.5% of delinquent balance, whichever is greater \$65.00
Footnote / Explanation		
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER AND SEWER UTILITY CHARGES	Costs
Utility Customer Services	<u>Section 11. Meter Tampering.</u> 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. <u>Section 12. Special Conditions.</u> 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. <u>Section 13. Miscellaneous.</u> A) Reimbursement for Extra Expenses 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.	\$1,000.00
Footnote / Explanation		
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