

**CITY OF LAKE WORTH BEACH
FY 2022 SCHEDULE OF FEES AND
CHARGES FOR SERVICES
Effective October 1, 2021**



**FY 2022 Schedule of Fees
Exhibit A – General Government
Exhibit B – Water Fund
Exhibit C – Electric Fund**

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SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Originating Department	Description of Services Provided	
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 one hour of Staff time	No Charge
Special Service Charge ²	Extensive use of resources and staff time (exceeding one hour)	Burdened Rate *
Electronic Copies	Electronic Copy (CD or DVD)	1.00
Brick Pavers	Cultural Plaza Tree Commemorative Paver (each)	100.00
Notarize Documents	Per document notarized	5.00
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 one hour of staff time	
2	Extended use of staff time exceeding one hour	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
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	1,005.00
	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 - \$60.00, Optional Compact Urn Vault - \$50.00			
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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	\$ 150.00	\$ 350.00	\$ -
	All other unsold lots for adults (except Veterans lots)	750.00	1,200.00	-
	Veterans Plots			
	Unsold lots in all Veteran Plots	No Charge	500.00	-
	Installation of Veteran Stones and Markers	100.00	100.00	-
	Reconvey Plot to the City			
	The City shall pay the owner, the original amount paid for the plot or \$300: whichever is greater	Greater of \$300: or original cost	Greater of \$300: or original	-
	Name Change on Interment deed			
	Administrative Costs for Name Change	50.00	50.00	-
Footnote / Explanation				
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



Effective: October 1, 2021



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Recreation	Resident	Non-Resident	Deposit
Athletic Fields * Rates per hour, Unless noted per day	North West Ball Field	\$ 40.00	\$ 40.00	\$ 100.00
	Northwest Concession fee, per day	150.00	150.00	-
	Northwest Concession fee, 4 or more days	500.00 flat fee		
	Manzo Field Press Box Daily Flat Rate	125.00	125.00	125.00
	Manzo Field Clubhouse Daily Flat Rate	125.00	125.00	125.00
	Sunset Park Multi-Purpose Field	40.00	40.00	100.00
	Sunset Park Multi-Purpose Field Daily Flat Rate	125.00	125.00	100.00
	Howard Park Multi- Purpose Field	40.00	40.00	100.00
	Howard Park Multi-Purpose Field Daily Flat Rate	125.00	125.00	100.00
	Memorial Park Multi- Purpose Field	40.00	40.00	100.00
	Memorial Park Multi- Purpose Field Daily Flat Rate	125.00	125.00	100.00
	Futsal Court (Howard, Royal Poinciana)	40.00	40.00	100.00
	Futsal Court	40.00	40.00	100.00
	Basketball Court	40.00	40.00	100.00
	Tennis Court	40.00	40.00	100.00
	Lights (all Fields)	20.00	20.00	-
	Field Prep (football or soccer)	80.00	80.00	-
	Field Prep (baseball or softball)		40.00	-
	Field Dragging Baseball - per occurrence	20.00	20.00	-
	Staff Person	25.00	25.00	-
Youth Activity /Sports (Per Season)	Youth Basketball	65 - 85	65 - 85	-
	Jr. Basketball (5-7 Years)			-
	Bitty Sports (3-5 Years)	45 - 55	45 - 55	-
	Youth Soccer	85 - 100	85 - 100	-
	Youth Football	85 to 150	85 to 150	-
	Youth Flag Football	55 - 65	55 - 65	-
	Cheerleading	85 - 150	85 - 150	-
	Flag Football Tournament			
	Per Team	70.00	70.00	-
	Per Person	10.00	10.00	-
	Adult Flag Football Team	450.00	450.00	-
	Adult Basketball-individual	50.00	50.00	-
	Adult Basketball Team			-
	Adult Soccer (18 Years & Older)			-
	Per Team	350.00	350.00	-
	Per Person	25.00	25.00	-
	Archery Tag	5.00	5.00	
	Summer Camp	600.00	600.00	-
	Rec. Pass - Includes Archer & Rec Nite Out	75.00	75.00	
	Winter Schools Out: Camp	100.00 - 150.00	100.00 - 150.00	
	Highschool Dance: Teen Dance	10.00 - 20.00	10.00 - 20.00	
	Middle School dance: Teen Dance	10.00 - 20.00	10.00 - 20.00	
	5K Run	15-25	15-25	
	Zombie Run	15.00	15.00	
	High School Hot Spot Program	35.00	35.00	
	Rec Night Out	5.00	5.00	
	5K Run	15-25	15-25	
	Art Class	10 - 20	10 - 20	
	Rec Night Out	5.00	5.00	
	Zumba	5 - 15	5 - 15	
	Escape Room	5 - 10	5 - 10	
	<u>Yoga</u>	5 - 15	5 - 15	
	Family Bingo Night	2 - 10	2 - 10	
	Game Night	10 -15	10-15	
	Senior Social Club (annual)	35.00	45.00	-
	Recognized Sports Providers <u>20%</u> charge	10-25	10-25	-


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Recreation	Resident	Non-Resident	Deposit
	Picnic Pavilions (Sunrise to Sunset) Hourly rate			
	Outdoor Pavilion Fees			
	* Hourly rate,			
	2 Hour minimum			
	Bryant Park Pavilion Sunset	\$35.00	\$ 45.00	\$ 105.00
	Ridge Park Pavilion	25.00	35.00	105.00
	Memorial Park Pavilion	25.00	35.00	105.00
	Howard Park Pavilion	25.00	35.00	105.00
	Barton Pavilion	35.00	45.00	105.00
Footnote / Explanation				
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided			
LEISURE SERVICES	Special Events Fees			
SPECIAL EVENTS				
Application Fee*	Taxable	\$	53.00	
	Non-taxable	\$	50.00	
Event Fees	Lake Worth Beach business, group or individual			
	# of Attendees 100 - 300	\$	350.00	
	300 - 400	\$	450.00	
	500 - 700	\$	550.00	
	700 - 1,000	\$	650.00	
	1,000+	\$	1,100.00	
	Non-Lake Worth Beach business, group or individual			
	# of Attendees 100 - 300	\$	650.00	
	300 - 400	\$	750.00	
	500 - 700	\$	950.00	
	700 - 1,000	\$	1,300.00	
	1,000+	\$	2,500.00	
	Non-Profit Organization			
	# of Attendees 100 - 300	\$	500.00	
	300 - 400	\$	650.00	
	500 - 700	\$	850.00	
	700 - 1,000	\$	950.00	
	1,000+	\$	1,400.00	
	Security Deposits**	One (1) Day Event	\$	600.00
		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	
Event Staff and City Services***	Minimum of one (1) Special Event staff required; rate per hour, per person	\$	18.00	per hour x per person
	Utilities	\$	15.00	per hour
	City Electrician (on-call); rate per hour	\$	100.00	per hour
	Grounds Maintenance; rate per hour, per person; minimum 4 hours required	\$	30.00	per hour x per person
	Dumpster Charges (8 yd)	\$	541.11	per day
	Parking; rate per hour, per space	\$	2.00	
	Parking Staff Attendants	\$	16.00	per hour x per person
	Parking Staff Supervisor	\$	22.00	per hour x per person
	Parking Staff Manager	\$	35.00	per hour x per person
Right-of-Way (ROW) and Maintenance of Traffic (MOT)	Administrative Fee	\$	35.00	
	Review Fee	\$	105.00	
Concession Fees****	Merchandise	1 - 5 stations	\$	250.00
		6 - 10 stations	\$	500.00
		11+ stations	\$	750.00
	Beverage / Food	1 - 5 stations	\$	300.00
		6 - 10 stations	\$	600.00
		11+ stations	\$	900.00
	Alcohol	1 - 3 stations	\$	500.00
		4 - 6 stations	\$	1,000.00
		6+ stations	\$	2,500.00



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided
LEISURE SERVICES	Special Events Fees
NOTES	
*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.	
****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.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Recreation/ Rental Rate Schedule	Rentals for Residents & Non Residents
<p>Special Events Fees *</p> <p>1. Booking Deposit/Application Fee Due and payable upon application for event.</p> <p>2. Damage Deposit This is a refundable deposit of all events. The amount of this Deposit is \$600-5,000 and is due 6 weeks prior to the event. All Or a portion of this deposit may be forfeited due to Unsatisfactory facility conditions, non-compliance or breach of Contract, non-return of issued key or additional cost incurred By the City of Lake Worth, or for event cancellation less than 6 Weeks prior to schedule date. Fee based upon facility, previous Damage history, risk of damage and event components.</p> <p>3. 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 to impact Facilities.</p> <p>4. Other Fees/Administrative Fees</p> <p style="text-align: center;">Event Classification</p> <p>These fees are based upon a classification system which is tied to the type and size of the event. The fees range for a Category 1, 2, 3 fee.</p> <p>5. Concession Fees Fees are charged to outside vendors for sale of food and beverages, alcohol, and merchandise according to a pre-determined rate Schedule.</p> <p>6. 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.</p> <p>7. 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.</p>		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Beach Park	Resident	Non-Resident	Deposit
Outdoor Pavilion Fees	Picnic Pavilion: Sunrise to Sunset (All rates are hourly)			
	Barton Pavilion	\$ 35.00	\$ 45.00	\$ 105.00
Footnote / Explanation				
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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) Childrens Pier Fishing Pass (includes taxes) Sightseeing Only Pass (no parking pass allowed) (includes taxes)	\$3.00-\$5.00 \$1.00-\$4.00 \$1.00-2.00
Pier Parking Pass	Pier Parking Pass with Pier Access Four (4) hours maximum parking time Lower level beach parking only	\$ 5.00
Pier Parking Pass Violation	Over four (4) hour maximum limit	\$ 40.00

Rates subject to change and all taxes for all parking fees as applicable are due. Convenience fees may be due.



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees		
LEISURE SERVICES	City Parking	Resident	Non-Resident	
Parking Fees	Pre-Paid Parking Rates For Individual Parking Spaces/Convenience Fee Convenience Fee When payments are presented in person at the Customer Service office to pay for citations, a convenience fee will be added to offset the added costs of handling in person 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. Ballroom Rental Parking Per Hour//Convenience Fee Parking fees (hourly) for events (meters) and parking space rentals/Convenience Fee Parking space rental rates/leasing will be on an individual basis.		Hourly \$2.00 - \$5.00	
				\$ 2.00
				\$ 2.00
				\$ 1.00 - \$5.00
Beach Parking	Beach Beach Parking (per hour)/Convenience Fee Old Bridge Park Parking (per hour)/Convenience Fee Old Bridge Park Parking (tenant/employee pass-per month) includes tax. General parking meter fees throughout the City/Convenience Fee. Beach Parking Decal (Annual Resident) Beach Parking Decal (Seasonal Resident)	\$ 60.00 \$ 90.00	\$2.00 - \$5.00 \$2.00 - \$5.00 \$1.00 - \$5.00	\$ 40.00 + tax + tax
Boat Ramp	Bryant Park Boat Ramp and Boat Ramp over flow (per day) Boat Ramp Trailer Parking Decal Annual Florida Resident Boat Ramp Trailer Parking Decal Annual Non-Florida Resident Boat Ramp Trailer Parking Decal Annual Commercial	\$ 15.00 \$ 75.00 \$ 225.00	\$ 15.00 \$ 225.00 \$ 225.00	24 hours + tax + tax + tax
	Hang tags are issued on a case by case basis Permits/Decals for residents, guests, employees, commercial vehicles and others costs will vary. Fee for lost, stolen or destroyed replacement decals (beach, boat, employee, business, residential, hang tag, swim or other) <u>Company Vehicle Requirements</u> Business Vehicle registration in company name. The person seeking the the decal may be referred to parking manager. <u>Leased Vehicle Requirements</u> Residents with leased vehicles for which a parking decal is sought shall additionally furnish a notarized copy of the lease in his or her name.			Varies Varies \$7.50 + tax \$60.00 + tax \$90.00 + tax
Notes				
Rates subject to change. No Parking Decals/Permits are prorated. All applicable taxes for all parking permits/decals, citations, hang tags, space/lot rentals and designations shall be due, as applicable. Daily flat rate for all parking personnel working events. Parking policies as approved by City Commission.				



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	Beach, Boat Ramp and City Parking Violations	
	A. All parking violations at the Beach Complex and Old Bridge Park 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 displaying a valid resident or beach decal.	\$ 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 entering the plate number of a boat trailer and not the vehicle plate number.	\$ 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%
Waiver	The Leisure Services Director or their designee may dismiss parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed decal/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.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	City 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.	
21-61a, 1	Any vehicle with three or more citations over 15 days old may be immobilized.	
21-61a, 2	Any vehicle not lawfully displaying a license plate or vehicle identification number may be immobilized.	
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 this. A customer may remove an immobilization device, with proper code and payment to the vendor.	Varies
21-61d	Any vehicle immobilization device tampering, removing or destruction fee	\$ 500.00
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.	
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.	
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
21-70d,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
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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	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
7-20.	Overnight lodging in vehicle, with warning.	\$ 40.00
7-21d	No resident or beach, tenant employee Parking Decal.	\$ 40.00
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.	
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 decal.	\$ 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	
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.	\$ 40.00
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 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.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	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	\$ 40.00
21-35f	Unlawful to alter, duplicate, damage or destroy a pay station receipt, permit tag, placard, or decal 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	
21-61d	Cost of repair or replacement of a vehicle immobilization device	\$ 500.00



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Library Services	
Overdue Fees	28 day items (after 90 days)	Replacement cost + \$5.00
	7 and 14 day items (per day)	\$ 1.00
Lost or damaged item	Damaged item, but usable	\$ 5.00
	Damaged item, but unusable	Replacement cost + \$5.00
	Lost item	Replacement cost + \$5.00
Proctored Exams	By appointment only	\$15.00 per hour
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 - 1 hr/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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees / Hr. (\$)
LEISURE SERVICES	Library Meeting Room Rental	Per hour
Library Meeting Room	City of Lake Worth Beach Govt.	No Charge
	Friends of the Library	No Charge
	Govt. meeting	No Charge
	Non-Profit 501c3, Community groups	No Charge
	Non-commercial / Private use - regular library hours	50.00
	Sundays, Mondays, Evenings after library hours	100.00
	Commercial / Promotional	75.00
	Sundays, Mondays, Evenings after Library Hours	150.00
	CATERING FEE - ALL GROUPS	50.00



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Lake Worth Beach Historical Museum	Fees
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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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 Lake Worth Beach Residents and Non - Profit	Day Rate	Day Rate Lake Worth Beach Residents and Non - Profit	Additional Hour
	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 Lake Worth Beach Residents and Non - Profit	Day Rate	Day Rate Lake Worth Beach Residents and Non - Profit	Additional Hour
	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					
	Cereomny Fee without Ballroom Rental		660.00			
	Ceremony Fee with Ballroom Rental		Weekday M-Th 200.00		Fri - Sun 330.00	
Additional Ceremony Chairs Available for Rent		2.00 per chair				
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.					



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
	<p>Lake Worth Beach Residents and Non - Profit</p> <p>Regular Rate</p> <p>Weekday SUN-TH \$ 390.00 \$ 583.00</p> <p>Friday, Saturday & Holidays 649.00 840.00</p> <p>Intracoastal Terrace Only (8 Hour Rental)</p> <p>Lake Worth Beach Residents and Non - Profit</p> <p>Regular Rate</p> <p>Weekday SU - TH 253.00 445.00</p> <p>Friday, Saturday & Holidays 506.00 700.00</p> <p>Kitchen Rental Fee 715.00</p> <p>Kitchen Storage Fee 300.00</p> <p>Damage / Failure to Clean - Deposit 1,000.00</p> <p>Required on All Rentals</p> <p>Tulip Insurance 200 or less 155.00</p> <p>Parking 2.00 per hour, per vehicle: No Exceptions</p> <p>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.</p> <p>Prices do not include sales tax.</p> <p>Proper non-profit paperwork is required with contract to receive non-profit rates and tax-exemption.</p> <p>Resident discount requires proof of residency.</p> <p>Ballroom Capacity: Reception & Classroom; 250 Banquet Terrace Capacity: 100</p> <p>Lake Worth Beach Casino Building 10 S. Ocean Blvd. #204 Lakeworth, FL 33460 561-533-7395 ejeancome@lakeworthbeachfl.gov www.lakeworthbeachfl.gov/casino</p>	



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 determinethe appropriate amount of C.A.M to charge.		TBD, if no current lease exists	
Footnote / Explanation				
*	TBD - To Be Determined			
@				
1				
2				
3				
4				
5				


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Golf	
Memberships @	Member Fee	\$ 1,400.00
	Cart Fee (1)	\$ 1,500.00
	Seasonal Member Fee (2)	\$ 1,200.00
	Seasonal Cart Fee	\$ 800.00
	Frequent Player Card	\$ 93.46
Cart Fees	18 Holes	\$ 20.00
	9 Holes	\$ 10.00
Club Service Fees	FSGA Handicap Fee	\$ 25.00
	Locker Fee	\$ 50.00
	Bag Storage Fee	\$ 100.00
	Pull Cart Storage	\$ 150.00
Annual Trail Fee (3)(4)	Unlimited	\$ 800.00
	Unlimited w/ Partner	\$ 1,200.00
Footnote / Explanation		
@	Memberships are valid for one year from purchase date, and the price shown excludes tax.	
1	Locker rental, bag storage & Handicap Fee included with purchase of annual member fee & annual Cart fee	
2	Valid from 11/1/2021 to 4/30/2022 - Cart fee \$20 for 18 holes or \$10 for 9 holes	
3	Must provide valid proof of insurance on personal golf cart. LWBGC does not store personal carts.	
4	The Member Fee must be purchased in addition to the Annual Trail Fee membership per person.	



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Golf	18 Holes	9 Holes Resident	LWB Residents 18 Holes
Daily Fees @	October - December			
	7:00 - 11:30	35.00 - 55.00	25.00 - 30.00	30.00 - 50.00
	11:31 - 2:30	30.00 - 45.00	20.00 - 25.00	25.00 - 40.00
	After 2:30	20.00 - 35.00	20.00 - 25.00	15.00 - 30.00
	January - March			
	7:00 - 11:30	50.00 - 65.00	30.00 - 35.00	45.00 - 60.00
	11:31 - 2:30	45.00 - 55.00	25.00 - 30.00	40.00 - 50.00
	After 2:30	30.00 - 40.00	25.00 - 30.00	25.00 - 35.00
	April - September			
	7:00 - 11:30	30.00 - 40.00	15.00 - 20.00	25.00 - 35.00
	11:31 - 2:30	25.00 - 30.00	15.00 - 20.00	20.00 - 25.00
	After 2:30	15.00 - 25.00	15.00 - 20.00	10.00 - 20.00
City Employees	Lake Worth Beach employees may play 18 holes for \$20.00 or 9 holes for \$10.00 after 12.00 pm.	\$ 20.00	\$ 10.00	
Group Rate	20 or more players for three or more consecutive weeks receive a \$10 discount off rack rate (November - March). \$5 discount off rack rate (April - October)			
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.			



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 Permit Review Fee	150.00	N/A	
	G. Sidewalk Café Permit (per Square Foot)	7.00	N/A	
	H. Maintenance of Traffic Plan Review Fee	105.00	N/A	
	I. Roadway Closure/Obstruction (Daily Rate) ¹	75.00	N/A	
	J. Roadway Closure/Obstruction - Daily Rate For a Nonprofit ²	45.00	N/A	
	K. Sidewalk Closure/Obstruction (Daily Rate) ³	75.00	N/A	
	L. Sidewalk Closure/Obstruction - Daily Rate For a Nonprofit ⁴	45.00	N/A	
	M. Variance Agreement	250.00	N/A	
Footnote / Explanation				



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



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		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)					
PUBLIC WORKS	Solid Waste Collection & Disposal						
Dumpster Rates	*Commercial, Industrial and Government Properties: <u>(For Garbage Dumpsters)</u>						
	SIZE	2 TIME	3 TIME	4 TIME	5 TIME	6 TIME	
	2YD	142.53	213.80	285.08	356.34	427.61	
	3YD	213.80	320.71	427.61	534.52	641.41	
	4YD	277.15	415.73	554.30	692.76	831.46	
	6YD	405.83	608.75	811.67	1,014.59	1,217.50	
	8YD	541.11	811.67	1,082.22	1,352.78	1,623.33	
Footnote / Explanation							
	1 For monthly fees, the conversion factor developed by Solid Waste Authority of 4.33 weeks per month will be used. 2 Commercial, Industrial and Governmental properties including motels and hotels, and multi-unit buildings with nine (9) units of more, waste removal fees shall be determined by the Public Works Director according to the volume of refuse collected per each collection event (pull). Restaurants and other commercial properties generating putrescible refuse must be emptied a minimum of 2 times per week. 3 Commercial, Industrial and Governmental use property not paying disposal (tipping) fee charges direct to Solid Waste Authority 4 Cases where trucks can not enter property, a \$5.67 per 95 gal. container per collection event fee is established.						



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
PUBLIC WORKS	Solid Waste Collection & Disposal	Resident (per month)	Commercial (per month)	Contractor (per month)
Waste Removal Fees	Downtown Commercial Properties <u>(Other Than Garbage Dumpsters)</u>			
	95 gal. each container, 3 times/weeks.....		\$ 75.77	
	Other Commercial Properties 95 gal. 1- 4 carts 2 times/weeks.....		\$142.53	
	Primary Property Account Assessment A minimum ready to serve charge shall be made against all commercial, industrial and governmental property of \$39.80 per month. This fee shall be billed to the party in whose name the water service is made available. No removal services are included in this fee.		39.80	
	Mobile Home Park Properties	24.20		
Footnote / Explanation				
	<ol style="list-style-type: none"> 1 For monthly fees, the conversion factor developed by Solid Waste Authority of 4.33 weeks per month will be used. 2 Commercial, Industrial and Governmental properties including motels and hotels, and multi-unit buildings with nine (9) units of more, waste removal fees shall be determined by the Public Works Director according to the volume of refuse collected per each collection event (pull). Restaurants and other commercial properties generating putrescible refuse must be emptied a minimum of 2 times per week. 3 Commercial, Industrial and Governmental use property not paying disposal (tipping) fee charges direct to Solid Waste Authority 4 Cases where trucks can not enter property, a \$5.67 per 95 gal. container per collection event fee is established. 			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
PUBLIC WORKS	Refuse Collection		Commercial	
Misc. Refuse Fees	Roll-off Franchise Fees			
	Annual Permit Fee.....		Per Contract	
	Cremains*		Per Contract	
	Franchise Activity Fee.....		Per Contract	
	Revocation or Suspension of Franchise			
	Appeal Fee.....		500.00	
	Violation of Exclusive Commercial Refuse Collection *			
	First Violation.....		250.00	
	Second Violation.....		350.00	
	Third and subsequent violation.....		500.00	
	Decorative Dumpster Wrap (Installation included)*			
	2 YD	\$ 1,700.00		
	4 YD	2,200.00		
	6 YD	2,400.00		
	8 YD	3,100.00		
Footnote / Explanation				
1	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.			



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)		



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
	Fourth Year	\$500 Annually
	Fifth Year	\$600 Annually
	Each Subsequent Year	\$750 Annually
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		



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")	¹ Lien Reduction, initial application	\$ 250.00
	² Lien Reduction, each additional application	250.00
	³ Reconsideration for sale	250.00
	⁴ Release of lien application; requesting City Attorney's determination of unenforceability	250.00
	⁵ Stipulation	150.00
	Extension of Time	\$ 150.00
Recording Fees	⁶ Release of Lien Recording Fees	27.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Administrative Servicing and Processing	Administrative Fee for Servicing and Processing Applications that are not Building Permits	\$25.00 per item
Penalty Permit Fee	Working without proper permit	Permit fee plus 2x permit fee w/o surcharges
Same Day Inspection Fee	Fees Charged for requesting same day inspection	100.00 per Inspection
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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	\$ 65.00
	Fees based on percentage of Total Value of Construction	
	The first \$500,000 of Total Value of Construction, plus	2.25%
	The Total Value of Construction from \$500,001 to \$1,500,000, plus	1.50%
	The Total Value of Construction from \$1,500,001 to \$2,500,000, plus	1.00%
	The Total Value of Construction above \$2,500,001	0.50%
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.	50.00/per page
Revisions	Base fee of 50.00, plus an additional 10.00 per plan page. Any construction valuation increase is subject to additional permit fees.	
Expedited Plan Review	Based fee of 100.00, plus 50.00 per plan page. Expedited review of revisions will be conducted with a base fee of 50.00, plus 25.00 per plan page. Based upon availability of the plans examiner(s) during normal work week.	
Paper Permit Submittal	\$15, includes first 100 pages 11 x 17 and smaller. \$1 per page for plans larger than 11 x 17.	
Footnote / Explanation		


		EXHIBIT A
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. A fee of 30% of the then current permit fee shall be due but the fee shall be no less than the current permit fee	\$50.00 < 6 months \$50.00 + 10% > 6 months
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
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	\$ 50.00
Unscheduled Inspections	Unscheduled inspections shall be performed by request, and contingent upon the availability of inspectors (Same Day Inspection).	\$ 100.00
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		



EXHIBIT A

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.	25% 25%
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Change of Contractor	Change of Contractor	\$ 50.00
Unscheduled Inspections	Unscheduled inspections shall be performed by request, and contingent upon the availability of inspectors (Same Day Inspection).	100.00
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 two-hour minimum at \$75 per hour is charged.	
Local Product Approval	(Current NOA's issued through Miami-Dade County, and other Florida Building Commission approved product evaluation entities, listed in Rule 9B-72, Section 9B-72.100(1)(a), if approved for Local Product Approval by the Building Official, may result in a reduced fee. The reduced fee will be determined by the Building Official based upon staff time involved in approving such Local product Approval. Local Product Approvals are site-specific)	1,500.00
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		



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	\$ 50.00
	Plus each individual dwelling unit	5.00
	(b) Single Commercial / industrial property	75.00
	Plus each individual dwelling unit	5.00
	Plus each individual tenant business	5.00
	Plus each individual mobile home lot	5.00
	Application fee for exemption from use and occupancy	50.00
Footnote / Explanation		



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; multi-level condominium 2 Apartment; mobile home; single-level condominium 3 Individual Standard Hotel or Motel Room 4 Individual Extended Stay Room or Hotel/Motel Suite 5 Individual Assisted Living/Retirement/Nursing Care Room 6 Individual Assisted Living/Retirement/Nursing Care Suite/Apartment 7 Commercial under 2,500 square feet 8 Commercial between 2,500 square feet and 7,500 square feet 9 Commercial over 7,500 square feet 10 Industrial under 2,500 square feet 11 Industrial between 2,500 square feet and 7,500 square feet 12 Industrial over 7,500 square feet or larger 13 Second and subsequent reinspection fee, per unit 14 Home occupations will be charged the residential rate shown above	\$ 75.00 50.00 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
Footnote / Explanation		

Note: Due to the Covid Pandemic the inspection fees may be reduced by 50% for inspections involving only the exterior of properties.



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	<p>Annexation Application Fees Legal Description & Boundary Survey Review</p> <p>Display Advertising Fees All applications that require display advertising for a public hearing / meeting.</p> <p>Legal Advertising Fees Conditional All applications that require legal advertising for a public hearing / meeting.</p> <p>Site Posting Sign</p>	<p>\$ 1,000.00 Cost Recovery</p> <p>Applicant to pay actual rates</p> <p>Applicant to pay actual rates</p> <p>30.00 each</p>
Footnote / Explanation		



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	Color Zoning or Future Land Use (FLU) Map	Current color copy rate
	Black and White Zoning or FLU Map	Current black/white copy rate
	Comprehensive Plan	Current copy rate
	Zoning Confirmation Letter	60.00
	Zoning Confirmation Letter - Specific Use	150.00
	Zoning Interpretation Letter	250.00
	Unity of Title Release	50.00
	Certificate of Non-Conformity	200.00
	Hearing Postponement Request	50.00 + Actual advertising cost
	BTR Zoning Review - Residential	15.00
	BTR Zoning Review - Non Residential	15.00
	Use & occupancy Zoning Review	15.00
	Records File Retrieval (per box)	Current Retrieval Rate
	Cost Recovery - Consultant Fees	Applicant to pay actual rates
	Cost Recovery - Staff Research	45.00 per hour after 1st hour
	Cost Recovery - Legal Review Additional	200.00 per hour after 1st hour
Footnote / Explanation		



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
	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	100.00
	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		



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	3,000.00
	DSI Minor Amendment	300.00
	Distance Proximity Waivers Alcohol	
	Alcohol	1,200.00
	License Gaming/Indoor	1,200.00
	Recreation Community	1,200.00
	Residences	1,200.00
	Murals	
	Application Review and Board Approval	150.00
	Mural Certificate Review	25.00
	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
	Transfer Development Rights (TDR)	500.00
	Resubmittal of Application	
	After Two (2) notices of Incompleteness	25% of Original Application Fees
Footnote / Explanation		


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)	Right-of-Way Permits	
	Revocable Permit	\$ 1,250.00
	Encroachment Permit	1,250.00
	Sidewalk Café Review/Sign-off	25.00
	Site Plans	
	(Includes Review by Site Plan Review Committee plus base fee for each department review - SPRC)	
	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
	Public Services	75.00
	Landscape	75.00
	Electric Utilities	75.00
	Water/Sewer Utilities	
	Major site plan approval/amendment	35.00
	Minor site plan approval/amendment	75.00
	Administrative review non-resident	25.00
	Conditional use review	25.00
	Stormwater	
	Major site plan approval/amendment	75.00
	Minor site plan approval/amendment	125.00
	Administrative review non-resident	35.00
	Conditional use review	35.00
	Subdivisions	
	Minor Subdivisions	250.00
	Major Subdivisions	2,500.00
	Unity of Title Review (New or Release)	250.00
	Engineering Review	Cost Recovery
	Time Extensions	
	Administrative Approval	250.00
	Board Approval	750.00
	Use Permits	
	Administrative - Residential Use	350.00
	Administrative - Non-Residential Use	500.00
	Conditional - Residential Use	700.00
	Conditional - Non-Residential Use	1,500.00
	Conditional -Wireless Telecommunication Equip & Facilities	2,500.00
Footnote / Explanation		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY PLANNING & ZONING FEES (Cont'd) Building Permit Zoning Review	Planning, Zoning & Historic Preservation (LDRs)	Costs
	Variance Fees	
	Single Family Residential (SFR)	\$ 350.00
	Single 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
	Boat / Recreational Vehicle Parking	250.00
	Signs	500.00
	Administrative Adjustment	250.00
	Zoning	
	Text Amendment	3,000.00
	Zoning Map Amendment / Rezone	2,500.00
	New Construction	
	Single Family Residential	45.00
	Multi-Family Residential	90.00
	Non-Residential Single Use	90.00
	Mixed-Use	125.00
	Additions	
	Single Family	30.00
	Multi-Family Residential	50.00
	Non-Residential Single Use	50.00
	Mixed Use	50.00
	Interior Renovations / Build-Outs	
	Single Family Residential	25.00
	Multi-Famly Residential	25.00
	Non-Residential Single Use	25.00
	Mixed-Use	25.00
Footnote / Explanation		



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	\$ 25.00
	Multi-Family Residential	40.00
	Non-Residential Single Use	40.00
	Mixed Use	40.00
	Demolitions	25.00
	Fences/Walls	25.00
	Pools	25.00
	Driveways	25.00
	Signs	
	Window	30.00
	Wall Mounted	30.00
	Free Standing	50.00
	Other	50.00
	Screen Enclosures	25.00
	Dumpster Enclosures	25.00
	Awnings	25.00
	Parking Lot Resurface / Restripe	
		25.00
	21 or more parking spaces	50.00
	Miscellaneous Projects (requiring zoning fees)	25.00
	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		



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	\$ 15.00
ZONING REVIEW	Multi-Family Residential	25.00
	Non-Residential Single Use	35.00
		50.00
	Mixed Use	50.00
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	119.00
	Property Research Fee	50.00 per hour after 1st hour
	Historic Waiver	150.00
	Work without an Approved CoA	Four Times Regular Fee
	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		



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 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	\$500.00
Transfer of Development Rights (TDR)	Transfer Development Rights Program Cost Funding to be placed in TDR Infrastructure Trust Fund	\$15.00 per square foot
	TDR Application Review Fee	\$250.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
Cost Recovery for Consultant and Professional Services	Recovery of actual costs incurred related to outside professional assistance or expert consultants to review development applications.	Applicant to Pay Actual Cost of Service Provided
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
Footnote / Explanation		



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).	\$0.0999 per sq ft
	<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).	\$0.04 per sq ft
	<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).	\$0.50 per sq ft


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
FINANCIAL SERVICES	General Government Fees	Costs
Dishonored Check Service Fees *	<p>If face value of dishonored check does not exceed \$50.00:</p> <p>If face value of dishonored check exceeds \$50.00 but does not exceeds \$300:</p> <p>If face value of dishonored check exceeds \$300: OR five percent (5%) of the face amount of check, whichever is greater</p>	<p>\$ 40.00</p> <p>45.00</p> <p>55.00</p>
Footnote / Explanation		
*	The above fees shall be charged for each check dishonored by the bank upon which it is drawn.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees (\$)
ELECTRIC UTILITY		ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services		Section 1. Deposits	
	A)	<p>Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non-payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.</p>	
	B)	<p>Residential Service</p> <p>The initial service deposit for residential utility service in the name of an individual(s) shall be established by consumer information received from a centralized database containing credit and consumer data information pertaining to the payment history of utility bills and other services ("Consumer Information Check" hereafter). The source of the Consumer Information Check may be without limitation credit information, consumer information, credit scoring services, fraud detection, and criminal records provided by national credit reporting repositories, and national criminal record databases, and/or local county systems.</p> <p>The Consumer Information Check will determine the amount, if any, of the deposit required to establish service. The specific amount of the deposit shall be as follows:</p> <ol style="list-style-type: none"> 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. <p>The risk of delinquency shall be established based on information revealed in the Consumer Information Check as reviewed by the city and/or its designee.</p> <p>An individual(s) who fails to provide the proper identification as required on the application for service; who initially provides false information; or, who has no Consumer Information Check history, shall be charged the same deposit as those individual(s) whose Consumer Information Check suggests a high risk of delinquency.</p> <p>Once service is established, the City reserves the right to update an individual(s) Consumer Information Check and require a deposit or an increase in the deposit if the updated Consumer Information Check reveals an increase in risk of delinquency. The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service.</p>	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
C)	<p>The initial service deposit for residential utility service in the name of an entity (corporation, partnership, company, etc.) shall be as set forth below for Non-Residential (Commercial) General Service.</p> <p>Non-Residential (Commercial) General Service</p> <p><u>Electric</u></p> <p>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).</p> <p><u>Water and/or Sanitary Sewer</u></p> <p>The service deposit for water and/or sanitary sewer service shall be the greater of Three Hundred Dollars (\$300) or two and one-half (2.5) times the monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>No non-residential (commercial) electric or water/sewer deposit shall be waived. However, deposits for service to any unit of federal, state or local government are waived as are deposits for service to any organization having a valid State of Florida tax exempt certificate as long as such organization is assessed no more than one (1) delinquent late fee in the most recent twelve (12) month period.</p> <p>In lieu of a cash deposit, a surety bond or an irrevocable letter of credit, as approved by the utility customer service manager or designee, may be accepted for non-residential (commercial) general service.</p>	
Footnote / Explanation		



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)	<p>Residential</p> <p>In addition to the City's reserved right to periodically update an individual(s)' Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> 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. <p>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).</p>	
	B)	<p>Non-Residential (Commercial) General Service.</p> <p>The City shall require an adjustment of a non-residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> 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, <p>If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded up to the nearest Fifty Dollars (\$50).</p>	
	C)	An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.	
	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			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees (\$)
ELECTRIC UTILITY		ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services		<p><u>Section 3. Refund of Residential Service Deposits</u></p> <p>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.</p> <p>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.</p> <p>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.</p> <p><u>Section 4. Commercial Deposits - Non-Refundable.</u></p> <p>No commercial deposit shall be refunded until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.</p> <p><u>Section 5. Interest on Deposits.</u></p> <p>Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.</p> <p>The following procedure shall be utilized:</p> <p>A) Deposit amounts shall be received and properly receipted in accordance with established procedures.</p> <p>B) Each year, during the month of September, the City of Lake Worth Beach shall establish the percentage rate to be applied on those monies on deposit on September 30 of that year. The percentage rate to be applied shall be based on the interest earned by the city for the deposits less a reasonable administrative fee for administration of the deposits. The City Manager shall be vested with the authority to approve the percentage rate to be applied and associated administrative fee.</p> <p>C) Each year during the month of October, the accrued interest shall be credited and applied to the customer's account as payment towards the current bill. If the monies have not been on deposit for the entire year, the credit will be adjusted to reflect the actual number of months that the monies have been on deposit.</p>	
Footnote / Explanation			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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.	\$17.00/account
	2)	Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.	\$17.00/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)	Reconnection of service at pole after disconnection for non-payment or violation of a rule or regulation, and when payment of the total outstanding balance plus re-connection fee has been received, PER METER:	\$140.00
	5)	Temporary connection of service for Fairs, Exhibits, Constructions, Projects, Displays, etc., PER METER: Monday through Friday, 8:00 A.M. through 6:00 P.M., except holidays. This charge is due at the time of application. Service not available at other hours except by special arrangement with Director of Utilities.	\$525.00
	6)	Special Handling of Billing Notices and Payments for Convenience of Customer.	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees (\$)
ELECTRIC UTILITY		ELECTRIC UTILITY CHARGES	Costs
		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 a Debit Card, Credit Card or electronic check a convenience fee will be applied by the payment processing vendor	\$3.75 per \$500 transaction
	7)	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 (D-1) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.	\$140.00
	8)	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			



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 7. Returned Items</u>	
	A)	A service charge of Twenty-Five Dollars (\$25.00) if the face value does not exceed \$50.00;	\$25.00
	B)	Thirty Dollars (\$30.00) if the face value exceeds \$50.00 but does not exceed \$300.00;	\$30.00
	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.	\$40.00 or 5% if greater
		<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.	\$11.00 or 1.5% of delinquent balance, whichever is greater
	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)	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.	
		<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	\$65.00
Footnote / Explanation			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC UTILITY	ELECTRIC UTILITY CHARGES	Costs
Utility Customer Services	<p><u>Section 11. Meter Tampering/Current Diversion.</u></p> <p>Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized connections to, or tampering with the City of Lake Worth Beach's meter or meters, or meter seals, or indications or evidence thereof, subjects the customer to immediate discontinuance of service, prosecution under the laws of Florida, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account. The customer will be charged a field investigation charge and civil liability under section 812.14(5), Florida Statutes, as amended from time to time.</p> <p><u>Section 12. Franchise Fees.</u></p> <p>The Monthly Rate of each rate schedule is increased by the specified percentage factor for each franchise area as set forth in the Franchise Fee Factors which are incorporated herein by reference and filed with the Florida Public Service Commission. This percentage factor shall be applied after other appropriate adjustments.</p> <p><u>Section 13. Overhead/Underground Differential.</u></p> <p>Underground distribution system service is available. However, the cost of construction differential between underground service and normal overhead service as estimated by the City of Lake Worth Beach shall be paid in advance by the customer.</p> <p><u>Section 14. Underground Individual Service.</u></p> <p>Underground individual service, up to 200 AMP capacity, is available upon request by the customer. The cost of installation depends upon type of service, length and actual site conditions. As an alternative to paying Lake Worth Beach Utilities for doing all of the work, the customer may provide all the necessary facilities (i.e. ducts, pedestals, pads, etc.), subject to the approval of the City of Lake Worth Beach with the customer paying the balance of costs that the City of Lake Worth Beach estimates are remaining. For service in excess of 200 AMP capacity, installation shall be by a licensed contractor in a manner approved by the Electrical Division of the City of Lake Worth Beach.</p> <p><u>Section 15. General Area and Street Lighting.</u></p> <p>In areas where street lighting and/or private area lighting are not generally available, installation of such lighting service will be provided at the customer's expense. This cost will be a contribution in aid of construction, payable in advance. As an option, upon approval of the Electrical Utility of the City of Lake Worth Beach, installation may be by customer's contractor.</p> <p><u>Section 16. Special Conditions.</u></p> <p>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.</p>	\$200.00
Footnote / Explanation		



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 17. Miscellaneous.</u>	
	A)	<p>Reimbursement for Extra Expenses</p> <p>The customer may be required to reimburse the City for all expenses incurred by the City on account of violations of the City's rules and regulations by the customer.</p>	
	B)	<p>Inspection of Customer's Installation</p> <p>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.</p>	
Footnote / Explanation			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER & SEWER UTILITY CHARGES	Costs
Customer Services	7 Backflow Device Administrative Fee, per year	\$ 25.00
	8 Cross connection involving a private water system, which is a health hazard, per day.	1,000.00
	9 Cross connection involving a private water system, which is not a health hazard, per day.	500.00
	10 Failing to test or maintain backflow prevention assemblies, as required, per violation.	500.00
	11 Unmetered Fire Line Inspection Charge, prior to operation.	210.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY		WATER & SEWER UTILITY CHARGES	Costs
Customer Services	15	Fats, Oils and Grease Permit Application and Renewal Fee, per year.	\$ 100.00
	16	Fats, Oils and Grease removal surcharge fee, per event	250.00
	17	Fats, Oils and Grease waste surcharge Compliance fee (FOG), per month	100.00
	18	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	19	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
	20	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			



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		Section 1. Deposits	
	A)	<p>Generally</p> <p>Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non- payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.</p>	
	B)	<p><u>Residential Service</u></p> <p>The initial service deposit for residential utility service in the name of an individual(s) shall be established by consumer information received from a centralized database containing credit and consumer data information pertaining to the payment history of utility bills and other services ("Consumer Information Check" hereafter). The source of the Consumer Information Check may be without limitation credit information, consumer information, credit scoring services, fraud detection, and criminal records provided by national credit reporting repositories, and national criminal record databases, and/or local county systems.</p> <p>The Consumer Information Check will determine the amount, if any, of the deposit required to establish service. The specific amount of the deposit shall be as follows:</p> <ol style="list-style-type: none"> 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. <p>The risk of delinquency shall be established based on information revealed in the Consumer Information Check as reviewed by the city and/or its designee.</p> <p>An individual(s) who fails to provide the proper identification as required on the application for service; who initially provides false information; or, who has no Consumer Information Check history, shall be charged the same deposit as those individual(s) whose Consumer Information Check suggests a high risk of delinquency.</p>	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY		WATER AND SEWER UTILITY CHARGES	Costs
		<p>Once service is established, the City reserves the right to update an individual(s) Consumer Information Check and require a deposit or an increase in the deposit if the updated Consumer Information Check reveals an increase in risk of delinquency. The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service.</p> <p>The initial service deposit for residential utility service in the name of an entity (corporation, partnership, company, etc.) shall be as set forth below for Non-Residential (Commercial) General Service.</p> <p>C) Non-Residential (Commercial) General Service</p> <p><u>Electric</u></p> <p>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).</p> <p><u>Water and/or Sanitary Sewer</u></p> <p>The service deposit for water and/or sanitary sewer service shall be the greater of Three Hundred Dollars (\$300) or two and one-half (2.5) times the monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>No non-residential (commercial) electric or water/sewer deposit shall be waived. However, deposits for service to any unit of federal, state or local government are waived as are deposits for service to any organization having a valid State of Florida tax exempt certificate as long as such organization is assessed no more than one (1) delinquent late fee in the most recent twelve (12) month period.</p> <p>In lieu of a cash deposit, a surety bond or an irrevocable letter of credit, as approved by the utility customer service manager or designee, may be accepted for non-residential (commercial) general service.</p>	
Footnote / Explanation			



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	Section 2. Deposit Review/Adjustment Policy.	
A)	<p>Residential</p> <p>In addition to the City's reserved right to periodically update an individual(s)' Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> One (1) disconnect for non-payment; One (1) dishonored check; Four (4) delinquent payment within current twelve (12) month period; Balance due on a prior final bill; Evidence of Illegal Use; or, Other evidence suggesting high risk of delinquency. <p>If any of the above exist, the residential account balance shall be adjusted to the amount required for an individual whose Consumer Information Check suggests a high risk of delinquency.</p>	
B)	<p>Non-Residential (Commercial) General Service.</p> <p>The City shall require an adjustment of a non-residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> One (1) disconnect for non-payment; One (1) dishonored check; Four (4) delinquent payment within current twelve (12) month period; Balance due on a prior final bill; Evidence of Illegal Use; or, <p>If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded up to the nearest Fifty Dollars (\$50).</p>	
C)	An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.	
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		



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		<p><u>Section 3. Refund of Residential Service Deposits</u></p> <p>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.</p> <p>B) Refund of a deposit for an active utility account(s) shall be in the form of a credit to the corresponding account(s). Refund of deposit for closed accounts will be in the form of a check payable to the person or persons who established said utility deposit. In the event of a deceased depositor, refund will be to the estate or pursuant to Court order.</p> <p><u>Section 4. Commercial Deposits - Non-Refundable.</u></p> <p>No commercial deposit shall be refunded until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.</p> <p><u>Section 5. Interest on Deposits.</u></p> <p>Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.</p> <p>The following procedure shall be utilized:</p> <p>A) Deposit amounts shall be received and properly receipted in accordance with established procedures.</p> <p>B) Each year, during the month of September, the City of Lake Worth Beach shall establish the percentage rate to be applied on those monies on deposit on September 30 of that year. The percentage rate to be applied shall be based on the interest earned by the city for the deposits less a reasonable administrative fee for administration of the deposits. The City Manager shall be vested with the authority to approve the percentage rate to be applied and associated administrative fee.</p> <p>C) Each year during the month of October, the accrued interest shall be credited and applied to the customer's account as payment towards the current bill. If the monies have not been on deposit for the entire year, the credit will be adjusted to reflect the actual number of months that the monies have been on deposit.</p>	
Footnote / Explanation			



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.	\$17.00/account
2)	Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.	\$17.00/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 scheduled for reconnection. Same day service is not guaranteed.	\$35.00 \$45.00 \$90.00 \$45.00
4)	Special Handling of Billing Notices and Payments for Convenience of Customer. 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
5)	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. If service described in (D-1) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.	\$30.00 \$140.00



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
WATER/SEWER UTILITY	WATER AND SEWER UTILITY CHARGES	Costs
6)	<p>Automatic Monthly Payment Program Incentive for ACH bank draft & Paperless selection</p> <p>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.</p>	\$25.00
Footnote / Explanation		



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	<p><u>Section 7. Returned Checks/Payment Issues</u></p> <p>A) A service charge of Twenty-Five Dollars (\$25.00) if the payment amount does not exceed \$50.00;</p> <p>B) Thirty Dollars (\$30.00) if the payment amount exceeds \$50.00 but does not exceed \$300.00;</p> <p>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.</p> <p><u>Section 8. Late Fees</u></p> <p>A) The City of Lake Worth Beach shall charge a late fee to any customer whose payment is not received on the due date and to whom a reminder notice is mailed. The late fee shall be assessed and added to the bill at the time the notice is sent.</p> <p>B) The late fee shall be charged on all residential, commercial and demand metered accounts. For those customers who need assistance in paying or tracking their bills, a duplicate late notice will be mailed to the customer designated third party at no additional charge.</p> <p>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.</p> <p><u>Section 9. Demand Transfers/Collection Charges</u></p> <p>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.</p> <p>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.</p> <p><u>Section 10. Meter Testing and/or Meter Changes</u></p> <p>A) The City of Lake Worth Beach routinely conducts a testing and maintenance program on its meters.</p> <p>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</p> <p>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.</p>	<p>\$25.00</p> <p>\$30.00</p> <p>\$40.00 or 5% if greater</p> <p>\$11.00 or 1.5% of delinquent balance, whichever is greater</p> <p>\$65.00</p>
Footnote / Explanation		



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