

**CITY OF LAKE WORTH BEACH  
FY 2024 SCHEDULE OF FEES AND  
CHARGES FOR SERVICES Effective  
October 1, 2023**



**FY 2024 Schedule of Fees  
Exhibit A – General Government  
Exhibit B – Electric Fund  
Exhibit C – Water Fund**

**TABLE OF CONTENTS**  
**“FY 2024 Schedule of Fees and Charges for**  
**Services” (Effective – October 1, 2023)**

---

**EXHIBIT A**

**CITY CLERK**

**LIEN SEARCH & PUBLIC RECORDS FEES**

Lien Search Fees ..... 1  
Reproduction Fees, Public Records Request Fees ..... 2

**CEMETERY FEES**

Opening & Closing Graves ..... 3  
Disinterment ..... 3  
Sale of Burial Units, Veterans Plots ..... 4  
Reconvey Plot to City, Name Change on Deed ..... 4

**REGISTERED DOMESTIC PARTNERSHIP FEES**

Registration of Domestic Partnership... ..... 5  
Amend Registered Domestic Partnership ..... 5  
Terminate Registered Domestic Partnership ..... 5

**CANDIDATE QUALIFYING FEES**

Candidate Qualifying Fee ..... 6

**LEISURE SERVICES**

**RECREATION**

Athletic Fields, Youth Activity Sports ..... 7  
Yoga, Karaoke, Game night, Senior Social Club ..... 7-8  
Indoor Recreational Facility, TULIP Insurance ..... 9  
Recreation / Outdoor Picnic Pavilion Fees ..... 10  
Special Events Fees, Rental Rates Schedule ..... 11-13

**TABLE OF CONTENTS**  
**“FY 2024 Schedule of Fees And Charges**  
**for Services” (Effective – October 1, 2023)**

---

**BEACH PARK**

Beach Park-Outdoor Picnic Pavilion Fees ..... 14

**PIER**

Pier Admission Fees ..... 15

Pier Parking Pass ..... 15

Pier Parking Violation / Penalty ..... 15

**PARKING**

Long Term Parking Fees ..... 16

Beach, Boat Ramp ..... 16

City Parking Violations ..... 17-20

**LIBRARY**

Overdue Fees, Proctored Exams ..... 21

Photocopies, Library Cards/Replacement Cards Fees ..... 21

Library Meeting Room Rental ..... 22

**HISTORICAL MUSEUM**

Photograph Reductions, Usage Fees (per image) ..... 23

Entrance Fees, Research Fees ..... 23

**CASINO BALLROOM & BEACH COMPLEX**

Casino Ballroom Rentals ..... 24

Ocean View Terrace (Only). ..... 25

Common Area Maintenance ..... 26

**GOLF**

Membership Fees, Cart Fees, Annual Trail Fees ..... 27

Daily Golf Fees ..... 28

**TABLE OF CONTENTS**  
**“FY 2024 Schedule of Fees And Charges**  
**for Services” (Effective – October 1, 2023)**

---

**PUBLIC WORKS**

**PERMIT FEES**

General Permit Application Fees..... 29

**INSPECTION FEES**

Inspection & Re-Inspection Fees ..... 30  
Other Miscellaneous Fees..... 30  
Right of Way Easement Fees ..... 30  
Public Utility Easement Application Fees..... 30

**RIGHT-OF-WAY USE FEES**

Right-of-Way Use Permit Fees..... 31

**REFUSE COLLECTION & DISPOSAL**

Dumpster Fee Schedule.....32  
Waste Removal Fees ..... 33  
Recycling Fees ..... 34  
Refuse Collection Fees.....35



**TABLE OF CONTENTS**  
**“FY 2024 Schedule of Fees And Charges**  
**for Services”** (Effective – October 1, 2023)

---

**COMMUNITY SUSTAINABILITY**

**CODE COMPLIANCE**

Administrative Costs .....	36
Administrative Costs (Cont'd) & Miscellaneous Fees .....	37
Registration of Foreclosed, Abandoned, Vacant Properties .....	38

**CODE ENFORCEMENT LIEN REDUCTION, RECONSIDERATION OF SALE AND  
LIEN RELEASE, PROCESSING STIPULATION**

Lien Application, Lien Recording Fees and Release of Liens .....	39
Application fees for relief under Article VI “Code Enforcement” .....	39
Administrative Servicing & Processing (Non-Building Permits) .....	40

**BUILDING DIVISION**

Permit Fees, Plan Filing & Review Fees .....	41
Permit Extension Fees, Expired Permit Renewals, Refund of Permit Fees .....	42
Re-Inspection Fees, Certificate of Occupancy, Board of Appeal.....	42
After Hours Inspection, Fire Administrative Fees .....	42
Contracted Service Copies, Unproductive Inspection... ..	43

**BUSINESS TAX RECEIPTS AND REGULATIONS**

Use and Occupancy certificates – Application Fees .....	44
Use & Occupancy certificates – Inspection Fees .....	45
Use & Occupancy certificates – Advertisement Fees .....	46

**TABLE OF CONTENTS**  
**“FY 2024 Schedule of Fees And Charges**  
**for Services” (Effective – October 1, 2023)**

---

**PLANNING, ZONING & HISTORICAL PRESERVATION**

**Land Development Regulations (LDRs)**

Miscellaneous Fees..... 47

Planning & Zoning Fees.....48-51

*(Abandonment, Alcohol License sign-off, Annexation, Appeals, Community Residence, Comprehensive Planning, Dev of regional Impact, Dev of Significant Impact, Distance Proximity Waivers for Alcohol, Murals, Planned Development, Resubmitted application, Right of Way, Sidewalk Café Review, Site Plans, Subdivisions, Time Extensions, Use Permits, Variance Fees, Zoning fees.)*

Building Permit Zoning Review ..... 52

*(New Construction, Additions, Interior Reno/Build-outs, Generators/HVAC Equip, Demolitions, Signs, Screen Enclosures, Dumpster Enclosures, Awnings, Parking Lot Resurface, re-stripe, re-submittal fees.)*

Business Tax Receipt Zoning Review..... 53

Historic Preservation Fees .....53

Sustainable Bonus Incentive Program ..... 54

Live Local ..... 54

Cost Recovery for Consultant & Professional Services .....55

Economic Investment & Incentive Program Rates (LDRs) ..... 56

Addressing Fees, Digital Fees ..... 57

**GENERAL GOVERNMENT FEES**

**DISHONORED CHECK FEES**

Returned Check Fees.....58

**TABLE OF CONTENTS**  
**“FY 2024 Schedule of Fees And Charges**  
**for Services” (Effective – October 1, 2023)**

---

**EXHIBIT B**

**ELECTRIC UTILITY**

**UTILITY CUSTOMER SERVICES**

Miscellaneous Fees ..... 59 - 67

**EXHIBIT C**

**WATER & SEWER UTILITY**

**UTILITY CUSTOMER SERVICES**

Miscellaneous Fees ..... 68 - 78



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>CITY CLERK</b>	<b>Lien Search Fees</b>	
Lien Search Fees	<p><b>Regular / Standard Request Time</b>            * \$35.00 is allocated to the Building Fund</p> <p><b>Regular (Utility Only) / Standard Request Time</b></p> <p><b>Rush / Urgent Request Times</b>            * \$70.00 is allocated to the Building Fund</p> <p><b>Rush (Utility Only) / Urgent Request Times</b></p>	<p>125.00</p> <p>85.00</p> <p>250.00</p> <p>170.00</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>CITY CLERK</b>	<b>Misc / Reproduction Fees</b>	<b>Costs</b>
(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)	<b>Public Records Requests</b>	
Special Service Charge <sup>1</sup>	Up to one hour of Staff time	No Charge
Special Service Charge <sup>2</sup>	Extensive use of resources and staff time (exceeding one hour)	Burdened Rate *
Electronic Copies	Electronic Copy (CD or DVD)	1.00
Brick Pavers	Cultural Plaza Tree Commemorative Paver (each)	100.00
Notarize Documents	Per document notarized	5.00
<b>Footnote / Explanation</b>		
*	Burdened rate - is the employee hourly rate of pay plus hourly amount for benefit costs which include (Social Security, Medical, Pension, and other fringe benefits costs) to the nearest 15 minutes.	
1	Up to one hour of staff time	
2	Extended use of staff time exceeding one hour	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>CITY CLERK</b>	<b>Cemetery Fees</b>	<b>Weekdays Before 3.00 p.m.</b>	<b>After 3.00 p.m. and Saturdays</b>	<b>Sundays or Holidays</b>
Pinecrest Cemetery & I.A. Banks Memorial Park	<b>(Opening and Closing Graves)</b>  Infant Graves Adult Graves Cremains*  Hourly operational cost commencing 30 minutes beyond any scheduled service / vault installation	\$ 300.00 600.00 225.00  85.00	\$ 450.00 850.00 400.00  100.00	\$ 850.00 1,005.00 N/A  115.00
Pinecrest Cemetery & I.A. Banks Memorial Park	<b>(Disinterments - Weekdays Only)</b>  Infant Graves Adult Graves Cremains*	<b>Weekdays Only</b>		
		850.00 850.00 300.00	N/A N/A N/A	N/A N/A N/A
<b>Footnote / Explanation</b>				
*	Optional Standard Single Urn Vault - \$50.00, Optional Large Urn Vault - \$60.00			



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>CITY CLERK</b>	<b>Cemetery Fees</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Pinecrest Cemetery &amp; I.A. Banks Memorial Park</b>	<p><b>Sale of Burial Units</b></p> <p>Unsold lots set aside for Infant burial</p> <p>All other unsold lots for adults (except Veterans lots)</p> <p><b>Veterans Plots</b></p> <p>Unsold lots in all Veteran Plots</p> <p>Installation of Veteran Stones and Markers</p> <p><b>Reconvey Plot to the City</b></p> <p>The City shall pay the owner, the original amount paid for the plot or \$300: whichever is less</p> <p><b>Name Change on Interment deed</b></p> <p>Administrative Costs for Name Change</p>	<p>\$ 200.00</p> <p>950.00</p> <p>No Charge</p> <p>175.00</p> <p>Lesser of \$300 or original cost</p> <p>50.00</p>	<p>\$ 400.00</p> <p>1,450.00</p> <p>600.00</p> <p>175.00</p> <p>Lesser of \$300 or original cost</p> <p>50.00</p>	<p>\$ -</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p>
<b>Footnote / Explanation</b>				
*	an additional \$52 perpetual care fee shall be applied to the sale of each burial unit			
@				



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>CITY CLERK</b>	<b>Candidate Qualifying Fee</b>	<b>Costs</b>
Candidate Qualifying Fee	Candidate Qualifying Fee	\$ 100.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Recreation</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Athletic Fields</b>	North West Ball Field	\$ 40.00	\$ 40.00	\$ 105.00
* Rates per hour,	Northwest Concession fee, per day	150.00	150.00	-
Unless noted per day	Northwest Concession fee, 4 or more days	500.00 flat fee		
	Manzo Field Press Box Daily Flat Rate	125.00	125.00	105.00
	Manzo Field Clubhouse Daily Flat Rate	125.00	125.00	105.00
	Sunset Park Multi-Purpose Field	40.00	40.00	105.00
	Sunset Park Multi-Purpose Field Daily Flat Rate	125.00	125.00	105.00
	Howard Park Multi- Purpose Field	40.00	40.00	105.00
	Howard Park Multi-Purpose Field Daily Flat Rate	125.00	125.00	105.00
	Memorial Park Multi- Purpose Field	40.00	40.00	105.00
	Memorial Park Multi- Purpose Field Daily Flat Rate	125.00	125.00	105.00
	Futsal Court (Howard, Royal Poinciana)	40.00	40.00	105.00
	Futsal Court	40.00	40.00	105.00
	Basketball Court	40.00	40.00	105.00
	Tennis Court	40.00	40.00	105.00
	Lights ( all Fields)	25.00	25.00	-
	Field Prep (football or soccer)	80.00	80.00	-
	Field Prep (baseball or softball)	40.00	40.00	-
	Field Dragging Baseball - per occurrence	20.00	20.00	-
	Scoreboard	50- 100	50-100	-
	Staff Person (monitor)	25.00	25.00	-
				-
<b>Youth Activity /Sports</b>	Youth Basketball	65 - 85	65 - 85	-
(Per Season)	Bitty Sports (3-5 Years)	45 - 55	45 - 55	-
	Youth Soccer	85 - 100	85 - 100	-
	Youth Football	150 - 210	150 - 210	-
	Youth Flag Football	55 - 85	55 - 85	-
	Cheerleading	85 - 150	85 - 150	-
	Flag Football Tournament	80 - 150	80 - 150	-
	Adult Flag Football Team	450 - 600	450 - 600	-
	Adult Basketball-individual	65 - 85	65 - 85	-
	Adult Basketball Team	300 - 500	300 - 500	-
	Adult Soccer (18 Years & Older)	50 - 75	50 - 75	-
	Archery Tag	5.00	5.00	-
	Summer Camp	600.00	600.00	-
	Winter Schools Out: Camp	100.00 - 150.00	100.00 - 150.00	-
	5K Run	20 - 30	20 - 30	-
	Rec Night Out	5.00	5.00	-
	Art Class	15 - 40	15 - 40	-
	Escape Room	5 - 10	5 - 10	-
	Candle Making	30-60	30-60	-
	Yoga	5 - 15	5 - 15	-
	Karaoke	5 - 10	5 - 10	-
	Game Night	10 -15	10-15	-



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Recreation</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>VENDOR</b>	Senior Social Club (annual)	20 - 40	25 - 45	-
	Recognized Sports Providers <u>20%</u> charge	10-25	10-25	-
	Vendor Registration Fee	50.00 Each Occurrence	50.00 Each Occurrence	-
	Vendor Application Fee *	25.00	25.00	-
* Per Application				



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Recreation</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Indoor Recreational Facility</b> *Per hour Resident 33460 - 33461	Gymnasium Osborne Community Center	\$ 250.00 40.00	\$ 250.00 80.00	\$ 500.00 105.00
<b>TULIP Insurance</b>	<b>Facility Rentals</b> Less than 200 participants 201 - 750 participants 751 - 1,500 participants 1,501 - 3,000 participants	<u><b>Class I</b></u> 155.00 185.00 255.00 445.00	<u><b>Class II</b></u> 185.00 215.00 330.00 565.00	- - - -



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Recreation</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>Outdoor Pavilion Fees</b> * Hourly rate, 2 Hour minimum				
	<b>Picnic Pavilions (Sunrise to Sunset) Hourly rate</b>			
	Bryant Park Pavilion	\$40.00	\$ 50.00	\$ 105.00
	Sunset Ridge Park Pavilion	30.00	40.00	105.00
	Memorial Park Pavilion	30.00	40.00	105.00
	Howard Park Pavilion	30.00	40.00	105.00
Barton Pavilion	40.00	50.00	105.00	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	
<b>LEISURE SERVICES</b>	<b>Special Events Fees</b>	
<b>SPECIAL EVENTS</b>		
<b>Application Fee*</b>	Taxable	\$ 53.00
	Non-taxable	\$ 50.00
<b>Event Fees</b>	<b>Lake Worth Beach business, group or individual</b>	
	# of Attendees 100 - 300	\$ 350.00
	300 - 400	\$ 450.00
	500 - 700	\$ 550.00
	700 - 1,000	\$ 650.00
	1,000+	\$ 1,100.00
	<b>Non-Lake Worth Beach business, group or individual</b>	
	# 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
	<b>Non-Profit Organization</b>	
	# of Attendees 100 - 300	\$ 500.00
	300 - 400	\$ 650.00
	500 - 700	\$ 850.00
	700 - 1,000	\$ 950.00
	1,000+	\$ 1,400.00
<b>Security Deposits**</b>	One (1) Day Event	\$ 600.00
	Two (2) Day Event	\$ 2,500.00
	Three (3) Day Event	\$ 5,000.00
<b>Bryant Park North Wedding</b>	Grounds only; two (2) hour use	\$ 660.00
<b>Event Staff and City Services***</b>	<b>Minimum of one (1) Special Event staff required</b> ; rate per hour, per person	\$ 18.00
	Utilities per hour	\$ 15.00
	City Electrician (on-call); rate per hour	\$ 100.00
	Grounds Maintenance; rate per hour, per person; <b>minimum 4 hours required</b>	\$ 30.00
	Dumpster Charges (8 yd) per hour x per person per day	\$ 541.11
	Parking; rate per hour, per space	\$ 2.00
	Parking Staff Attendants per hour x per person	\$ 16.00
	Parking Staff Supervisor per hour x per person	\$ 22.00
	Parking Staff Manager per hour x per person	\$ 35.00
<b>Right-of-Way (ROW) and Maintenance of Traffic (MOT)</b>	Administrative Fee	\$ 35.00
	Review Fee	\$ 105.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided		
<b>LEISURE SERVICES</b>	<b>Special Events Fees</b>		
<b>Concession Fees****</b>	Merchandise  Beverage / Food  Alcohol	1 - 5 stations 6 - 10 stations 11+ stations  1 - 5 stations 6 - 10 stations 11+ stations  1 - 3 stations 4 - 6 stations 6+ stations	\$ 250.00 \$ 500.00 \$ 750.00  \$ 300.00 \$ 600.00 \$ 900.00  \$ 500.00 \$ 1,000.00 \$ 2,500.00

**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 (\$)
<b>LEISURE SERVICES</b>	<b>Recreation/ Rental Rate Schedule</b>	<b>Rentals for Residents &amp; Non Residents</b>

**Special Events Fees \***

**1. Booking Deposit/Application Fee**

Due and payable upon application for event.

**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.

**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.

**4. Other Fees/Administrative Fees**

**Event Classification**

These fees are based upon a classification system which is tied to the type and size of the event. The fees range for a Category 1, 2, 3 fee.

**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.

**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.

**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.





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Beach Park</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
Outdoor Pavilion Fees	<b>Picnic Pavilion: Sunrise to Sunset (All rates are hourly)</b>			
	Barton Pavilion	\$ 35.00	\$ 45.00	\$ 105.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees
<b>LEISURE SERVICES</b>	<b>Pier Passes and Violations</b>	
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 \$1.00-3.00
Pier Parking Pass	Pier Parking Pass with Pier Access Four (4) hours maximum parking time Lower level beach parking only	\$ 6.00
Pier Parking Pass Violation	Over four (4) hour maximum limit	\$ 40.00

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



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees		
<b>LEISURE SERVICES</b>	<b>Citywide and Garage Parking</b>	<b>Resident</b>	<b>Non-Resident</b>	
<b>Parking Fees</b>	<p><b>Pre-Paid Parking Rates For Individual Parking Spaces/Convenience Fee</b></p> <p><b>Convenience Fee</b> When payments are presented in person at the Customer Service Parking office to pay for citations, a convenience fee will be added to offset the added costs of handling in person presentment of payments. No additional convenience fee will be charged for payments made via Lock Box or mail. Online payments may incur a convenience fee.</p> <p><b>Ballroom Rental Parking Per Hour//Convenience Fee</b></p> <p><b>Parking fees (hourly) for events (meters) and parking space rentals/Convenience Fee</b> <b>Parking space rental rates/leasing will be on an individual basis.</b></p>	Hourly	\$	1.00 - \$5.00
<b>Parking Rates</b>	<p><b>Citywide</b> Beach Parking (per hour)/Convenience Fee Old Bridge Park Parking (per hour)/Convenience Fee Old Bridge Park Parking (tenant/employee permit-per month) includes tax.</p> <p>General parking meter fees throughout the City, including all garages/Convenience Fee.</p> <p>Beach Parking Permit (Annual Resident) Beach Parking Permit (Seasonal Resident) Bohemian Parking Garage Monthly Parking Permit</p>			\$2.00 \$2.00 \$1.00 - \$5.00 N/A \$1.00 - \$5.00 \$1.00 - \$5.00 \$40.00 \$1.00 - \$5.00 \$60.00 \$90.00 Monthly \$ 100.00
<b>Boat Ramp</b>	<p><b>Bryant Park</b> Boat Ramp and Boat Ramp over flow (per day)</p> <p>Boat Ramp Trailer Parking Permit <b>Annual Florida Resident</b></p> <p>Boat Ramp Trailer Parking Permit <b>Annual Non-Florida Resident</b></p> <p>Boat Ramp Trailer Parking Permit <b>Annual Commercial</b></p>	\$15.00 \$75.00 \$225.00 \$225.00	\$15.00 \$225.00 \$225.00	24 hours
	<p><b>Hang tags are issued on a case by case basis/cost</b></p> <p>Permits for residents, guests, employees, commercial vehicles and others cost</p> <p>Fee for lost, stolen or destroyed replacement permits (beach, boat, employee, business, residential, hang tag, swim or other)</p> <p><u>Company Vehicle Requirements</u> Business Vehicle registration in company name. The person seeking the permit may be referred to parking manager.</p> <p><u>Leased Vehicle Requirements</u> Residents with leased vehicles for which a parking permit is sought shall additionally furnish a notarized copy of the lease in his or her name.</p>			\$0 - \$200.00 \$0 - \$300.00 \$7.50 \$60.00 \$90.00
<b>Notes</b>				
Rates subject to change.				
Parking Permits are not prorated.				
Rates subject to change and all taxes for all parking fees as applicable are due. Convenience/Transaction fees may be applied.				
Daily flat rate for all parking personnel working events shall be due.				
Varies				
Parking policies as approved by City Commission.				



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
<b>LEISURE SERVICES</b>	<b>Beach, Boat Ramp, Citywide and Garage Parking Violations</b>	
A.	All parking violations at the Beach Complex, Old Bridge Park and Parking Garage shall be charged a civil penalty of \$40.00, unless set forth herein this schedule.	\$ 40.00
B.	Drivers who illegally park in or obstruct designated disabled parking spaces or access areas will be fined \$250.00 throughout the City per F.S. 316.1955 (1), (2).	\$ 250.00
C.	Boat Ramp and Boat Ramp Overflow parking violations	\$ 50.00
D.	Delinquent fees will be done on an individual basis with various fees due.	Varies
<b>Administrative Fees</b>	Administrative fee for dismissing parking citation for improperly or not displaying disabled placard, plate or permit.	\$ 10.00
	Administrative fee for dismissing parking citation for improperly entering the vehicle plate number or zone number.	\$ 10.00
	Administrative fee for not displaying valid vehicle plate or registration (for registered vehicle).	\$ 10.00
	Administrative fee for not having a temporary hang tag in view.	\$ 10.00
	Administrative fee for not having legal letters/numbers of a disabled placard or permit visible.	\$ 10.00
	Administrative fee for dismissing parking citation as allowed by parking policies.	\$ 10.00
<b>Delinquent parking violations; additional fees Sec. 21-43</b>	(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%
<b>Parking Office</b>	The Parking Office may sale merchandise and collect sales tax.	\$0 to \$500
<b>Waiver</b>	The Leisure Services Director, Parking Director, Parking Manager or their designee(s) may dismiss parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit or meter receipt when a valid permit or receipt is later produced, disabled vehicles, verified official city business, ambulance transport, police/sheriff department vehicles, utility service providers, or verified meter malfunction or other situations.	
Rates subject to change and all taxes for all parking fees as applicable are due. Convenience/transaction fees may be applied.		



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
<b>LEISURE SERVICES</b>	<b>Citywide and Garage Parking Violations</b>	
21-19	The sale of motor vehicles on public parking lots, public streets and roadways is prohibited.	\$ 40.00
21-33h	Parking in a red zone (red curb).	\$ 100.00
21-37.2	Vehicle displaying a valid disabled permit over 4 hours.	\$ 40.00
21-39	The violator shall have fifteen (15) calendar days to pay the stated penalty or to request an appeal hearing form (may require <u>notarization</u> for the municipal parking violation).	
21-61a 1, 2	Vehicles with 3 or more unpaid citations may be immobilized.	N/A
21-61a, 1	Any vehicle with three or more citations over 15 days old may be immobilized.	N/A
21-61a, 2	Any vehicle not lawfully displaying a license plate or vehicle identification number may be immobilized.	N/A
21-61b	Vehicle immobilization fee	\$ 60.00
21-61 c,	An immobilization device shall be removed, by an authorized representative during business hours. After hours, a city representative, including a tow company representative, may do this. A customer may remove an immobilization device, with proper code and payment to the vendor and City.	Varies
21-61d	Any vehicle immobilization device tampering, removing or destruction fee	\$ 500.00
	Vehicle immobilization removal fee	\$ 0 to \$200.00
21-62a(7),c	Towed vehicle/citation fee	\$ 60.00
21-64	Special Magistrates may hold hearings and render fees for all parking issues in the City.	N/A
21-65	All unpaid citations will be paid before release of any towed vehicle.	
21-67	The towing, storage, and/or immobilization charges and parking fines occasioned by the immobilization/impoundment of a motor vehicle pursuant to this article shall constitute a lien upon the vehicle, and may disposed of according to Ordinance, City contracts, or State Statutes.	N/A
21-70 a,b	An appeal for an immobilization device and/or towed vehicle may be completed on the appropriate form may require a notarized signature within 3 days. An appeal fee will apply.	\$25.00 - \$50.00
21-70d,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
<b>Administrative Fees</b>	Administrative fee may be assessed when payments are presented in person. Mailings related to parking items may be required to pay a fee. Postal fees for mailed permits, documents, proofs, etc.	\$ 2.00 Cost will vary Cost will vary
Rates subject to change and all taxes for all parking fees as applicable are due. Convenience/Transaction fees may be applied.		



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
<b>LEISURE SERVICES</b>	<b>Citywide and Garage Parking Violations Beach, City Areas, Streets and Alleys</b>	
7-18a	Parking a motor vehicle in any area not located in beach area parking lots.	\$ 40.00
7-18b	Parking in designated/marked spaces only, or large vehicles must pay for all spaces.	\$ 40.00
7-18c	Parking in beach area lots must pay designated rates.	\$ 40.00
7-18c	Parking in more than 2 motorcycles in a space.	\$ 40.00
7-18d	No parking in public right of ways in beach area.	\$ 40.00
7-18g	No parking a vehicle with an obscured license plate or registration decal.	\$ 40.00
7-19a	Any recreational vehicle or trucks of one ton or greater prohibited in beach area.	\$ 40.00
7-19a	All one ton or greater prohibited and 3/4 ton vehicles or greater restricted to lower lot.	\$ 40.00
7-19b (1)	Commercial vehicle over 20 minutes in beach area.	\$ 40.00
7-19c	Buses may discharge or load passengers in the lower lot, and must not block any roadway or other lane.	\$ 40.00
7-21d	No resident or beach, tenant employee Parking Permit.	\$ 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.	N/A
7-54a	Undesignated space at Boat Ramp.	\$ 50.00
7-54b,d	Overtime at Bryant Park Boat Ramp.	\$ 50.00
7-54c,d	No valid boat ramp permit.	\$ 50.00
15-29a	No person shall lodge in or about any automobile, truck, camping or recreational vehicle or similar vehicle parked upon any public street, public right of way, parking lot or other public property within City limits	\$ 40.00
21-2a,b	Expired tag/Registration/No tag.	\$ 40.00
21-33a	Double Parking.	\$ 40.00
21-33b	Parking on a sidewalk.	\$ 40.00
21-33c	In or within 20' of street intersection.	\$ 40.00
21-33d	Outside designated parking space, or in two spaces.	\$ 40.00
21-33e	Parallel parking with wheels more than 12" from curb or street edge.	\$ 40.00
21-33f	Facing against closest traffic flow.	\$ 40.00
21-33g	In angle space with back of vehicle to meter or curb.	\$ 40.00
21-33h	Where signs, street or curb marking prohibit.	\$ 40.00
21-33h	Where curb markings are red.	\$ 100.00
21-33i	Parking in or on a bicycle path.	\$ 40.00
21-33j	Parking more than 2 motorcycles in a space.	\$ 40.00
21-33.1	Parking in a fire lane.	\$ 100.00
21-33.2	Parking in an alley. Not allowing 10 feet.	\$ 40.00
21-33.3b	Prohibited vehicles parked overnight in residential area, tractor trailers, semi trucks, tow trucks, busses, dump trucks, construction equipment, vans used for sale of food/beverage, stretch limos, bucket or boom trucks or swamp buggies/halftracks.	\$ 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
<b>Waiver</b>	The Leisure Services Director or their designee(s) may dismiss/void parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit, plate, placard or valid permit or receipt is later produced; disabled vehicles, vehicles used on verified official city business, ambulance transport, police/sheriff department vehicles, utility service providers, verified meter malfunction or similar situations.	

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



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
<b>LEISURE SERVICES</b>	<b>Citywide and Garage Parking Violations Beach, City Areas, Streets and Alleys</b>	
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 permit used for parking control issues, in an attempt to defraud the City	\$ 40.00
21-36a, b	Commercial vehicle in street or alley in residential district OR commercial vehicle in industrial district over one (1) hour (does not include trucks of less than 3/4 capacity not involved in deliveries, service collection or construction)	\$ 40.00
21-37a	Recreational vehicles or trucks of 3/4 ton or greater in residential district, street or alley, or over (1) hour in a commercial district	\$ 40.00
21-37.1	Parked on right-of-way between sidewalk and raised curb in residential district	\$ 40.00
21-37.2	Unauthorized parking in or obstructing a disabled parking space or access area	\$ 250.00
21-38	Leaving vehicle unattended while running	\$ 40.00
21-39	Failure to pay penalties or file an appeal for violations within 15 calendar days from the time of issuance of the violation shall result in citation amount doubling	N/A
21-61d	Cost of repair or replacement of a vehicle immobilization device	\$ 500.00
Rates subject to change and all taxes for all parking fees as applicable are due. Convenience/Transaction fees may be applied.		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Library Services</b>	
<b>Overdue Fees</b>	28 day items (after 90 days) 7 and 14 day items (per day)	Replacement cost + \$5.00 \$ 1.00
<b>Lost or damaged item</b>	Damaged item, but usable Damaged item, but unusable Lost item	\$ 5.00 Replacement cost + \$5.00 Replacement cost + \$5.00
<b>Proctored Exams</b>	By appointment only	\$15.00 per hour
<b>Copies / Print Outs</b>	Copies (per page) B&W/Color Scan (per page) Scan to fax (per page)	0.15/.50 \$ 0.05 \$ 0.50
<b>Library Cards</b>	Residents / Library Co-op member area resident Non-Resident 3 month library card Non-Resident 1-year library card Lost / Replacement library card                      2 free replacements	Free \$ 15.00 \$ 35.00 \$ 3.00
<b>Device Usage</b>	Library Card Holders Library Card Holders each additional hour Non Library Card Holders Non Library Card Holders each additional hour	Free - 1 hr/day \$ 1.00 Free 15 minutes \$ 2.00





**EXHIBIT A**

**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

<b>Originating Department</b>	<b>Description of Services Provided</b>	<b>Fees (\$)</b>
	<b>Lake Worth Beach Historical Museum</b>	<b>Fees</b>
<b>Conditions of use</b>	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.	
<b>Photograph Reproductions</b>	<b>Scanned images</b> - 600 dpi / jpgs / per image - e-mailed	\$5.00
<b>Photographic Usage Fees (per image)</b>	<b>Personal display</b> only (home or office)	No charge
	<b>Publication</b> (one time use)	\$ 25.00
	<b>Exhibition</b> - NO PUBLICATION RIGHTS INCLUDED (per image)	\$ 15.00
	<b>Projection use</b> (scanned image to jpg format at 600 dpi)	\$ 10.00
<b>Entrance Fees</b>	Regular Museum hours After hours - by appointment (per person)	Free \$ 5.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>LEISURE SERVICES</b>	<b>Golf</b>	
<b>Memberships @</b>	Annual Member <sup>(1)</sup>	\$1,650.00
	Annual Member Cart Included <sup>(2)</sup>	\$3,150.00
	Seasonal Member <sup>(3)</sup>	\$1,450.00
	Seasonal Member Cart Included <sup>(4)</sup>	\$2,350.00
	Frequent Player Card <sup>(5)</sup>	\$125.00
<b>Cart Fees</b>	18 Holes	\$25.00
	9 Holes	\$15.00
<b>Club Service Fees</b>	FSGA Handicap Fee	\$25.00
	Locker Fee	\$50.00
	Bag Storage Fee	\$100.00
	Pull Cart Storage	\$150.00
<b>Annual Trail Fee</b>	Single	\$1,500.00
<b>(Lake Worth Beach residents only)</b>	With Partner	\$2,500.00
<b>Footnote / Explanation</b>		
@	Memberships are valid for one year from purchase date, excluding seasonal memberships. Price shown excludes tax. All members receive 10% off pro shop merchandise.	
1	Golf cart not included, walking Fee: \$10 for 18 holes or \$5 for 9 holes, cart fee: \$25 for 18 holes or \$15 for 9 holes	
2	Locker rental, bag storage & Handicap Fee included with purchase of "annual member cart included" (\$175.00 value)	
3	Valid from 11/1/2023 to 4/30/2024 - Golf cart not included, walking Fee: \$10 for 18 holes or \$5 for 9 holes, cart fee: \$25 for 18 holes or \$15 for 9 holes	
4	Valid from 11/1/2023 to 4/30/2024	
5	1 free round, discounted green fees, 30 minute price break, 12 day booking window, special guest pricing on Friday's all summer (May-September)	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>LEISURE SERVICES</b>	<b>Golf</b>	<b>18 Holes</b>	<b>9 Holes</b>	<b>LWB Residents 18 Holes</b>
<b>Daily Fees @</b>	<b>October - December</b>			
	7:00 - 11:29	50.00 - 60.00	30.00 - 35.00	45.00 - 55.00
	11:30 - 2:29	40.00 - 50.00	25.00 - 30.00	35.00 - 45.00
	After 2:30	30.00 - 40.00	20.00 - 25.00	25.00 - 35.00
	<b>January - March</b>			
	7:00 - 11:29	60.00 - 70.00	35.00 - 40.00	55.00 - 65.00
	11:30-2:29	55.00 - 65.00	30.00 - 35.00	50.00 - 60.00
	After 2:30	40.00 - 50.00	25.00 - 30.00	35.00 - 45.00
	<b>April - September</b>			
	7:00 - 11:29	35.00 - 45.00	25.00 - 30.00	30.00 - 40.00
	11:30 -3:29	30.00 - 40.00	20.00 - 25.00	25.00 - 35.00
	After 3:30	20.00 - 30.00	15.00 - 20.00	20.00 - 25.00
	<b>City Employees</b>	Lake Worth Beach employees may play 18 holes for \$25.00 or 9 holes for \$15.00 after 12.00 pm.	\$ 25.00	\$ 15.00
<b>Footnote / Explanation</b>				
@	<b>Coupons and Other Discounts:</b> 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 (\$)		
<b>PUBLIC SERVICES</b>	<b>Public Works Fees</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<b>General Permit Application Fees</b>	<b>2</b> Calculated at 3% of value of work described on application or minimum values listed below for each type, whichever is greater.			
	<b>A. Initial Permit Application and Review:</b>			
	<b>(i) Commercial Hardscape-</b> Includes but not limited to Demolition, Sidewalks, Curb Cuts, Dumpster Enclosures, Storm Drainage	150.00	N/A	
	<b>(ii) Residential Hardscape -</b> Includes but not limited to: Demolition, Sidewalks, Curb Cuts & Storm Drainage	80.00	N/A	
	<b>(iii) Commercial Landscape</b>	100.00	N/A	
	<b>(iv) Residential Landscape</b>	80.00	N/A	
	<b>B. Public Works 2<sup>nd</sup> Review</b>	No Charge	N/A	
	<b>C. Public Works 3<sup>rd</sup> Review</b>	100.00	N/A	
	<b>D. Permit Renewal Fee (Residential)</b>	80.00	N/A	
	<b>E. Permit Renewal Fee (Commercial)</b>	150.00	N/A	
	<b>F. Sidewalk Café Permit Review Fee</b>	150.00	N/A	
	<b>G. Sidewalk Café Permit (per Square Foot)</b>	7.00	N/A	
	<b>H. Maintenance of Traffic Plan Review Fee</b>	105.00	N/A	
	<b>I. Roadway Closure/Obstruction (Daily Rate)<sup>1</sup></b>	75.00	N/A	
	<b>J. Roadway Closure/Obstruction - Daily Rate For a Nonprofit <sup>2</sup></b>	45.00	N/A	
<b>K. Sidewalk Closure/Obstruction (Daily Rate)<sup>3</sup></b>	75.00	N/A		
<b>L. Sidewalk Closure/Obstruction - Daily Rate For a Nonprofit <sup>4</sup></b>	45.00	N/A		
<b>M. Variance Agreement</b>	250.00	N/A		







**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>PUBLIC SERVICES</b>	<b>Public Works Fees</b>	<b>Costs</b>
<b>Right-of-Way Use Fees</b>	<p>Right Of Way Use Initial Permit Review</p> <p><b>Short Term:</b> 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.</p> <p><b>Long Term:</b> Right of Way Use will be determined during the permitting process.</p> <p><b>Use of Public Parking (per stall/per day)</b></p>	<p>\$ 25.00</p> <p>25.00</p> <p>40.00</p> <p>25.00</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided		Fees (\$)				
<b>PUBLIC WORKS</b>	<b>Solid Waste Collection &amp; Disposal</b>						
	*Commercial, Industrial and Government Properties: <u>(For Garbage Dumpsters)</u>						
<b>Dumpster Rates</b>	<b>SIZE</b>	<b>2 TIME</b>	<b>3 TIME</b>	<b>4 TIME</b>	<b>5 TIME</b>	<b>6 TIME</b>	<b>7 TIME</b>
	<b>2YD</b>	147.23	220.86	294.49	368.10	441.72	515.34
	<b>4YD</b>	286.30	429.45	572.59	715.62	858.90	1,002.05
	<b>6YD</b>	419.22	628.84	838.46	1,048.07	1,257.68	1,467.29
	<b>8YD</b>	558.96	838.46	1,117.93	1,397.42	1,676.90	1,956.39
<b>Return Trip Flat Rate</b>	50.00						
<b>Extra Dump of Dumpster</b>	<b>SIZE</b>	<b>1 TIME</b>					
	<b>2YD</b>	17.00					
	<b>4YD</b>	33.06					
	<b>6YD</b>	48.41					
	<b>8YD</b>	64.55					
<b>Compactor Rates</b>	<b>SIZE</b>	<b>2 TIME</b>	<b>3 TIME</b>	<b>4 TIME</b>	<b>5 TIME</b>	<b>6 TIME</b>	<b>7 TIME</b>
	<b>2YD</b>	234.62	351.93	469.23	586.55	703.85	821.16
	<b>4YD</b>	469.23	703.85	938.48	1,173.09	1,407.71	1,642.33
	<b>6YD</b>	687.17	1,030.76	1,374.35	1,717.94	2,061.52	2,405.11
<b>Cardboard Recycling Dumpster Rates</b>	<b>SIZE</b>	<b>1 TIME</b>	<b>2 TIME</b>	<b>3 TIME</b>	<b>4 TIME</b>		
	<b>2YD</b>	73.62	147.23	220.86	294.49		
	<b>4YD</b>	143.15	286.30	429.45	572.59		
	<b>6YD</b>	209.61	419.22	628.84	838.46		
	<b>8YD</b>	279.48	558.96	838.46	1,117.93		

**Footnote / Explanation**

- 1 Waste removal fees for Governmental, Industrial, and Commercial properties, including, hotels, motels, and multi-unit buildings with nine (9) units or more, shall be determined by the Public Works Director according to the volume of refuse collected per each collection event (pull).
- 2 Return Trip rate applies when initial collection isn't possible due to customer failing to provide safe and unobstructed access.
- 3 An additional fee of \$8/month shall be added for properties requesting a lock bar be utilized on their container
- 4 Annual rates effective October 1st may fluctuate from year to year based on Consumer Price Index data released by the U.S. Bureau of Labor Statistics through June of the previous fiscal year



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)		
<b>PUBLIC WORKS</b>	<b>Solid Waste Collection &amp; Disposal</b>	<b>Resident (per month)</b>	<b>Commercial (per month)</b>	<b>Contractor (per month)</b>
<b>Waste Removal Fees</b>	<p align="center"><u><b>(Other Than Garbage Dumpsters)</b></u></p> <p><b>Downtown Commercial Properties</b> 95 gal. each container - 3 times / week service</p> <p><b>Other Commercial Properties</b> 95 gal. each container - 2 times / week service</p> <p><b>Primary Property Account Assessment</b> A minimum administrative 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 main property account. No removal services are included in this fee.</p> <p><b>Mobile Home Park Properties (per unit)</b> Holtz Mobile Home Park Holiday II Mobile Home Park Palm Beach Mobile Home Park Orange Grove Mobile Home Park</p>		<p align="right">79.94</p> <p align="right">48.67</p> <p align="right">39.80</p>	
<b>Footnote / Explanation</b>				
	<p>1 Waste Removal fees for Governmental, Industrial, and Commercial properties, including, hotels, motels, and multi-unit buildings with nine (9) units or more, shall be determined by the Public Works Director according to the volume of refuse collected per each collection event (pull)</p> <p>2 Return Trip rate applies when initial collection isn't possible due to customer failing to provide safe and unobstructed access</p> <p>3 An additional fee of \$8/month shall be added for properties requesting a lock bar be utilized on their container</p> <p>4 Annual rates effective October 1st may fluctuate from year to year based on Consumer Price Index data released by the U.S. Bureau of Labor Statistics through June of the previous fiscal year</p>			



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)		
<b>PUBLIC WORKS</b>	<b>Solid Waste / Recycling</b>	<b>Resident (per month)</b>	<b>Commercial (per pull)</b>	
<b>Other Fees</b>	<p><b>Citation Fee:</b> Administrative fee for all properties issued non-compliance violations</p> <p><b><sup>1</sup> Yard Waste, Discarded Furniture, Bulk Waste- Over 4 c.yds</b> Fines - 0 to 12 cubic yards (per cubic yard)      25.00      25.00 Fines - over 12 cubic yards (per cubic yard)      15.50      15.50</p> <p><b><sup>2</sup> Construction / Demolition Debris Deposited on the Ground</b> Fines - 0 to 4 cubic yards (per cubic yard)      50.00      50.00 Fines - 5 cubic yards and above (per cubic yard)      100.00      100.00</p> <p><b>Garbage/Vegetation Carts</b> Fines - Carts out wrong day/improperly stored per day      25.00/cart      25.00/cart</p> <p><b><sup>3</sup> Non Truck Access fees</b> \$5.67 per 95 gal. container      5.67      5.67</p>			
<b>Footnote / Explanation</b>				
1	Roll Off is required for any construction/demolition debris			
2	Early Out and Volume Violations are omitted if Lake Worth Beach Waste Division is contacted the morning of trash being deposited for a Special Pickup, excluding construction/demolition material.			
3	Cases where trucks cannot enter property , a \$5.67 per 95 gal. container per collection event fee is established			



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)		
<b>PUBLIC WORKS</b>	<b>Solid Waste - Other</b>		<b>Commercial</b>	
<b>Misc. Solid Waste Fees</b>	<b>Roll-off Franchise Fees</b>			
	Annual Permit Fee.....		Per Contract	
	Franchise Activity Fee.....		Per Contract	
	<b>Revocation or Suspension of Franchise</b>			
	Appeal Fee.....		\$	500.00
	<b>Violation of Exclusive Commercial Solid Waste Collection *</b>			
	First Violation (per day).....		\$	250.00
	Second Violation (per day).....		\$	350.00
	Third and subsequent violation (per day) .....		\$	500.00
	<b>Decorative Dumpster Wrap (Installation included)*</b>			
2 YD	\$	2,250.00		
4 YD	\$	2,600.00		
6 YD	\$	2,830.00		
8 YD	\$	3,390.00		
<b>Public School Rates</b>	Barton Elementary			979.95
	Highland Elementary			979.95
	North Grade Elementary			979.95
	South Grade Elementary			979.95
	Lake Worth Middle			979.95
	Lake Worth High			2,172.58
<b>Footnote / Explanation</b>				
* Decorative Dumpster Wraps are only available in locations where due to limited space on site, both the Public Works Department and Building Department are in agreement a dumpster enclosure is not an option. While there are preselected LWB wraps to choose from, this decorative option is contingent upon location and must be approved by the Public Works Department.				
1 Public Schools Rate includes Primary Property Account Assessment				
2 Public Schools pay disposal directly to the Solid Waste Authority				





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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





**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Code Enforcement Lien Reduction, Reconsideration of Sale and Lien Release, Processing Stipulation</b>	<b>Costs</b>
(Application Fees for relief under Article VI "Code Enforcement")	<ol style="list-style-type: none"> <li>1 Lien Reduction, initial application</li> <li>2 Lien Reduction, each additional application</li> <li>3 Reconsideration for sale</li> <li>4 Release of lien application; requesting City Attorney's determination of unenforceability</li> <li>5 Stipulation</li> <li>Extension of Time</li> </ol>	<p>\$250.00</p> <p>\$250.00</p> <p>\$250.00</p> <p>\$250.00</p> <p>\$150.00</p> <p>\$150.00</p>
Recording Fees	<ol style="list-style-type: none"> <li>6 Release of Lien Recording Fees</li> </ol>	<p>\$27.00</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
<b>Permit Fees</b>	Minimum permit fee for Total Value of Construction up to 3,000 value  <b>Fees based on percentage of Total Value of Construction</b>  The first \$500,000 of Total Value of Construction, plus The Total Value of Construction from \$500,001 to \$1,000,000, plus The Total Value of Construction from \$1,000,001 to \$2,500,000, plus The Total Value of Construction from \$2,500,001 to \$12,500,000, plus The Total Value of Construction above \$12,500,001	\$ 65.00  2.25% 1.50% 1.00% 0.40% 0.25%
<b>Plan Filing Fee</b>	50% of the estimated total permit fee shall be paid upon submittal of permit application. This fee is non-refundable.	
<b>Plan Review Fee</b>	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.  <b>Please refer to Public Services, Electric Utilities and Water Utilities sections for departmental plan review fees.</b>	
<b>Revisions</b>	Base fee of 50.00, plus an additional 10.00 per plan page. Any construction valuation increase is subject to additional permit fees.	
<b>Expedited Plan Review</b>	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.	
<b>Paper Permit Submittal</b>	\$15, includes first 100 pages 11 x 17 and smaller. \$1 per page for plans larger than 11 x 17.	



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT A**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
<b>Permit Extension Fee</b>	First Extension Second Extension Additional extensions Permit extension allowed by law in excess of 6 months	\$50.00 \$75.00 \$100.00 \$500.00
<b>Expired Permit Renewals</b>	Permits which have expired may be renewed, in accordance with the City of Lake Worth Beach's Administrative Amendments to the Florida Building Code Section 105.4, Conditions of the Permit.  For a permit expired less than 6 months a \$50.00 renewal fee is due. For permits expired more than 6 months, \$50.00 fee due plus 10% of the previous permit fees required must be paid.	\$50.00 < 6 months \$50.00 + 10% > 6 months
<b>Refund of Permit fees</b>	Prior to the issuance of the permit: After payment in full of permit fees, and prior to the commencement of construction, a refund of 50% of such fees may be requested. Any request must be in writing, addressed to the Building Official, and be notarized. Fifty percent (50%) or \$81, whichever is greater, shall be retained by the City. No refund will be issued once construction has commenced, application expires or permit expires.	
<b>Work completed without Required Inspections</b>		\$250.00
<b>Re-inspection fee</b>	First technical inspection failed Second filed inspection without corrections Third and subsequent inspections w/o corrections	N/C \$50.00 \$200.00
<b>Temporary Certificate of Occupancy or Completion (TCO/TCC)</b>	Valid for a period of 30 to 60 days.  Additional time extensions may be permitted by the Building Official for a period of 30 days.	\$500.00 \$250.00
<b>Board of Appeals</b>	Construction Board of Adjustment and Appeal Application	\$250.00
<b>Change of Contractor</b>	Change of Contractor	\$50.00
<b>Unscheduled Inspections</b>	Unscheduled inspections shall be performed by request, and contingent upon the availability of inspectors (Same Day Inspection).	\$100.00
<b>After Hours Inspections</b>	Upon written request three (3) days in advance, payment of appropriate fees, and contingent upon availability of inspectors, inspections outside normal work hours shall be charged as follows. On weekdays, a four-hour minimum at \$75 per hour is charged.	\$300.00 (\$150.00 per hour. 2 hr minimum)
<b>Fire Administrative Fee</b>	An administrative fee shall be collected for each submittal or transaction involving fire/Rescue permits, plan reviews or inspections.	\$25.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Building Division</b>	<b>Costs</b>
<b>Contracted Service Copies</b>	Outsourced copy service-actual cost charged by third-party company plus \$25 administrative fee. In-House copies (when available) \$10 per plan page plus \$50 administrative fee. Actual cost plus \$25.00	
<b>Miscellaneous Copies</b>	25 cents Per page each 8 1/2" x 11" document 35 cents Per page each 8 1/2" x 14" document 50 cents Per page each 11" x 17" document	\$0.25 per page (8.5 X 11) \$0.35 per page (8.5 X 14) \$0.50 per page (11 X 17)
<b>Unproductive Inspection</b>	Inspection (defined as not ready for inspection, no building access, no plans, permit or required NOC on site, no site access, or site/building too dangerous to inspect)	\$50.00
<b>2nd Unproductive Inspection</b>	Same notice as unproductive inspection	\$250.00
<b>Special Inspector Refunds</b>	Plan Review Inspection Refunds do not include state surcharges or administrative fees.	25% 25%
<b>30 yr Recertification Program</b>	Review of statutory required 30 year recertification report and filing including comments	\$500.00



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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

**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 (\$)
<p><b>COMMUNITY</b></p> <p><b>SUSTAINABILITY</b></p>	<p><b>Planning, Zoning &amp; Historic Preservation (Land Development Regulations-LDRs)</b></p>	<p><b>Costs</b></p>
<p><b>ADVERTISEMENT FEES</b></p>	<p><b>Display Advertising Fees</b> All applications that require display advertising for a public hearing / meeting.</p> <p><b>Legal Advertising Fees</b> All applications that require legal advertising for a public hearing / meeting.</p> <p><b>First Sign &amp; Envelopes</b> <b>Each additional sign</b></p>	<p>Cost Recovery</p> <p>Cost Recovery</p> <p>\$ 40.00</p> <p>\$ 30.00</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>MISCELLANEOUS FEES</b>	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	100.00
	Zoning Confirmation Letter - Specific Use	200.00
	Zoning Interpretation Letter	250.00
	Zoning Gross Entitelment Letter	300.00
	Certificate of Non-Conformity	250.00
	Hearing Postponement Request by Applicant after First Request	50.00 + advertising cost
	Records File Retrieval (per box)	Cost Recovery
	Cost Recovery - Consultant Fees	Cost Recovery
	Cost Recovery - Staff Research	50.00 per hour after 1st hour
	Cost Recovery - Legal Review Additional	200.00 per hour after 1st hour
	Cost Recovery - Special Projects	Cost Recovery



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>PLANNING &amp; ZONING FEES</b>	<b>Abandonment</b>	
	Right-of Way	\$ 1,500.00
	Other	1,500.00
	<b>Alcohol License Sign-off</b>	
	New License	100.00
	Name Change	50.00
	Temporary Special Event	50.00
	<b>Annexation</b>	1,000.00
	Legal Description & Boundary Survey Review	Cost Recovery, plus \$100
	<b>Appeals</b>	
	Appeal of Zoning Interpretation	250.00
	Appeal of Administrative Decision	300.00
	Appeal of Board Action (To Commission)	500.00
	<b>Community Residences</b>	
	Location Research Request	200.00
	Annual State Sign-off	50.00
	<b>Comprehensive Planning</b>	
	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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>PLANNING &amp; ZONING FEES (Cont'd)</b>	<p><b>Development of Regional Impact (DRI)</b>            DRI Regular            DRI Major Amendment            DRI Minor Amendment</p> <p><b>Development of Significant Impact (DSI)</b>            DSI Regular            DSI Major Amendment            DSI Minor Amendment</p> <p><b>Distance Proximity Waivers - All Types</b></p> <p><b>Murals</b>            Application Review and Board Approval            Mural installed without approvals</p> <p><b>Planned Developments (PD)</b>            Residential Planned Development            Mixed Use Planned Development            Urban Planned Development            Major PD Amendment            Minor PD Amendment            Performance Standard Review</p> <p><b>Resubmittal of Application</b>            After Two (2) notices of Incompleteness</p> <p><b>Review of Project Performance Reports</b>            Pre and post project completion report reviews</p>	<p>\$ 5,000.00            3,000.00            1,000.00</p> <p>3,000.00            \$ 3,000.00            \$ 300.00</p> <p>\$ 1,200.00</p> <p>\$ 150.00            \$ 500.00</p> <p>\$ 3,500.00            \$ 4,000.00            \$ 3,000.00            \$ 1,750.00            \$ 750.00            \$ 1,000.00</p> <p>25% of Application Fees</p> <p>\$ 250.00            each review</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>PLANNING &amp; ZONING FEES (Cont'd)</b>	<p><b>Site Plans</b>            (Review by Site Plan Review Team (SPRT) + base fee per individual department review)</p> <ul style="list-style-type: none"> <li>Minor Site Plan Approval \$ 1,500.00</li> <li>Minor Site Plan Amendment \$ 500.00</li> <li>Minor Site Plan Modification \$ 50.00</li> <li>Major Site Plan Approval \$ 3,000.00</li> <li>Major Site Plan Amendment \$ 1,500.00</li> <li><b>Additional SPRT Reviews</b> (beyond initial application and 2 resubmittals) \$ 300.00</li> </ul> <p><b>Landscape</b> \$ 75.00</p> <p><b>Subdivisions</b></p> <ul style="list-style-type: none"> <li>Minor Subdivisions \$ 250.00</li> <li>Major Subdivisions &amp; Plat Review \$ 2,500.00</li> <li>Unity of Title Review (New or Release) \$ 250.00</li> <li>Engineering Review Cost Recovery</li> </ul> <p><b>Time Extensions</b></p> <ul style="list-style-type: none"> <li>Administrative Approval \$ 250.00</li> <li>Board Approval \$ 750.00</li> </ul> <p><b>Use Permits</b></p> <ul style="list-style-type: none"> <li>Administrative - Residential Use \$ 350.00</li> <li>Administrative - Non-Residential Use \$ 500.00</li> <li>Conditional - Residential Use \$ 700.00</li> <li>Conditional - Non-Residential Use \$ 1,500.00</li> <li>Conditional -Wireless Telecommunication Equip &amp; Facilities \$ 2,500.00</li> </ul>	
<b>Footnote / Explanation</b>		



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
	<b>PLANNING &amp; ZONING FEES (Cont'd)</b>	
<b>Zoning Review of Building Permits</b>	<b>Variance Fees</b>	
	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
	Signs	\$ 500.00
	Administrative Adjustment	\$ 250.00
	<b>Zoning</b>	
	Text Amendment	\$ 3,000.00
	Zoning Map Amendment / Rezone	\$ 2,500.00
	<b>New Construction</b>	
	Single Family Residential	\$ 50.00
	Multi-Family Residential < 10	\$ 100.00
	Multi-Family Residential > 10	\$ 150.00
	Non-Residential Single Use	\$ 100.00
	Mixed-Use	\$ 150.00
	Planned Development	\$ 300.00
	Landscape (Other than Single-Family)	\$ 125.00
	Landscape Single-family	\$ 80.00
	<b>Additions</b>	
	Single Family	\$ 50.00
	Multi-Family Residential	\$ 75.00
	Non-Residential Single Use	\$ 75.00
	Mixed Use	\$ 75.00
	<b>Interior Renovations / Build-Outs</b>	
	Single Family Residential	\$ 25.00
Multi-Family Residential < 4	\$ 25.00	
Multi-Family Residential > 4	\$ 50.00	
Non-Residential Single Use	\$ 50.00	
Mixed-Use	\$ 50.00	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>BUILDING PERMIT ZONING REVIEW</b>	<p><b>Generators / HVAC Equipment</b></p> <p>Single Family Residential</p> <p>Multi-Family Residential</p> <p>Non-Residential Single Use</p> <p>Mixed Use</p> <p><b>Demolitions</b></p> <p><b>Fences/Walls</b></p> <p><b>Pools</b></p> <p><b>Driveways</b></p> <p><b>Landscaping All other except New Construction</b></p> <p><b>Signs</b></p> <p>Window</p> <p>Wall Mounted</p> <p>Free Standing</p> <p>Other</p> <p><b>Screen Enclosures</b></p> <p><b>Dumpster Enclosures</b></p> <p><b>Awnings</b></p> <p><b>Parking Lot Resurface / Restripe</b></p> <p>20 space or less</p> <p>21 or more parking spaces</p> <p><b>Miscellaneous Projects</b> (requiring zoning fees)</p> <p><b>Resubmittal Fee</b> (per each after the initial resubmittal if it requires zoning review)</p> <p><b>Revision Review Fee</b> (If requires additional zoning review)</p>	<p></p> <p>\$ 30.00</p> <p>\$ 45.00</p> <p>\$ 45.00</p> <p>\$ 45.00</p> <p>\$ 55.00</p> <p>\$ 55.00</p> <p>\$ 55.00</p> <p>\$ 55.00</p> <p>\$ 80.00</p> <p>\$ 55.00</p> <p>\$ 55.00</p> <p>\$ 80.00</p> <p>\$ 80.00</p> <p>\$ 30.00</p> <p>\$ 55.00</p> <p>\$ 30.00</p> <p>\$ 30.00</p> <p>\$ 30.00</p> <p>\$ 55.00</p> <p>\$ 30.00</p> <p>\$ 25.00</p> <p>\$ 25.00</p>







**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>Sustainable Bonus Incentive Program (SBI)</b>	<p>Value of Project Improvements Required For Base Line Projects</p> <p>Value of Project Improvements Required For Density, Intensity and Height Incentives</p> <p>Industrial Development Incentive Rate for Industrial - Park of Commerce - I-POC Zoning District</p> <p>Value can be part of an approved project, a combination of improvement value and a contribution to the City's Sustainable Bonus Incentive Program Trust Fund (Trust Fund) or a contribution to the Trust Fund equal to the required value of project improvements.</p> <p>SBI Application Review Fee</p>	<p>\$7.50 per square foot for all building area above the second floor.</p> <p>\$15.00 per square foot for all building area above the second floor.</p> <p>\$3.00 per square foot for all buildings above 30'-0" in height for single story buildings and structures</p> <p>\$150.00</p>
<b>Development Agreement</b>	Preparation of Economic Incentive Development Agreement	\$1,000.00
<b>Transfer of Development Rights (TDR)</b>	<p>Transfer Development Rights Program Cost Funding to be placed in TDR Infrastructure Trust Fund</p> <p>TDR Application Review Fee</p>	<p>\$15.00 per square foot</p> <p>\$500.00</p>
<b>Live Local</b>	Application Review Fee	\$3,500.00
<b>Lake Worth Beach Affordable/Workforce Housing Program</b>	<p>Review of program application, preparation of restrictive covenant and necessary agreements</p> <p>City Attorney Review of restrictive covenants and necessary document if City program is not used</p> <p>Review of required annual report/audit for approved affordable/workforce housing program projects</p> <p>Annual penalty fee for each residential unit not meeting restrictive covenant requirements</p>	<p>\$1,500.00</p> <p>\$1,000.00</p> <p>\$500.00</p> <p>\$15 per sq. ft.</p>
<b>Verifications for Grants, Development Incentives, Housing Credits and Similar</b>	Recovery of staff costs for reviewing and verifying information on projects requesting tax credits, housing credits, grants, development incentives and such related requests.	\$45 per project application plus cost recovery of staff time after 1 hour
<b>Lake Worth Beach Project and Building Performance Standards Review</b>	<p>Review of project and building performance application and verification</p> <p>Review of annual reporting of project and building performance</p>	<p>\$ 500.00</p> <p>\$ 250.00</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
<b>REVIEWS BY OTHER DEPARTMENTS</b>	<p><b>Public Services</b></p> <p><b>Electric Utilities</b></p> <p><b>Water/Sewer Utilities</b></p> <p>Major site plan approval/amendment</p> <p>Minor site plan approval/amendment</p> <p>Administrative review non-resident</p> <p>Conditional use review</p> <p><b>Stormwater</b></p> <p>Major site plan approval/amendment</p> <p>Minor site plan approval/amendment</p> <p>Administrative review non-resident</p> <p>Conditional use review</p> <p><b>Right-of-Way Permits</b></p> <p>Revocable Permit</p> <p>Encroachment Permit</p> <p><b>Sidewalk Café Review/Sign-off</b></p>	<p>\$ 75.00</p> <p>\$ 75.00</p> <p>\$ 75.00</p> <p>\$ 35.00</p> <p>\$ 25.00</p> <p>\$ 25.00</p> <p>\$ 125.00</p> <p>\$ 75.00</p> <p>\$ 35.00</p> <p>\$ 35.00</p> <p>\$ 1,250.00</p> <p>\$ 1,250.00</p> <p>\$ 25.00</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Lake Worth Beach Economic Investment Incentive Program Rates (LDRs)</b>	<b>Values</b>
	<p>Utility revenue incentives are based on overall conditioned square footage of spaces with the project</p> <p><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).</p> <p><u>2. Stormwater Utility Calculation</u>            Stormwater - \$0.04 per sq. ft. (Based on the projected 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).</p> <p><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).</p>	<p>\$0.0999 per sq ft</p> <p>\$0.04 per sq ft</p> <p>\$0.50 per sq ft</p>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>COMMUNITY SUSTAINABILITY</b>	<b>Planning, Zoning &amp; Historic Preservation (LDRs)</b>	<b>Costs</b>
Addressing Fees	Vanity Change of 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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT B**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b>Section 1. Deposits</b></p> <p><b>A)</b> Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non-payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.</p> <p><b>B)</b> <u>Residential Service</u>            The initial service deposit for residential utility service in the name of an individual(s) shall be established by consumer information received from a centralized database containing credit and consumer data information pertaining to the payment history of utility bills and other services ("Consumer Information Check" hereafter). The source of the Consumer Information Check may be without limitation credit information, consumer information, credit scoring services, fraud detection, and criminal records provided by national credit reporting repositories, and national criminal record databases, and/or local county systems.</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"> <li>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).</li> <li>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.</li> <li>3) Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit.</li> </ol> <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> <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><b>C)</b> <u>Non-Residential (Commercial) General Service Electric</u></p>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT B**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
	<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>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b>Section 2. Deposit Review/Adjustment Policy.</b></p> <p><b>A) Residential</b></p> <p>In addition to the City's reserved right to periodically update an individual(s)' Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> <li>1 One (1) disconnect for non-payment;</li> <li>2 One (1) dishonored check;</li> <li>3 Balance due on a prior final bill;</li> <li>4 Evidence of Illegal Use; or,</li> <li>5 Other evidence suggesting high risk of delinquency.</li> </ol> <p>If any of the above exist, the residential account balance shall be adjusted to the amount 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> <p><b>B) Non-Residential (Commercial) General Service.</b></p> <p>The City shall require an adjustment of a non-residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> <li>1 One (1) disconnect for non-payment;</li> <li>2 One (1) dishonored check;</li> <li>3 Balance due on a prior final bill;</li> <li>4 Evidence of Illegal Use; or,</li> </ol> <p>If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded up to the nearest Fifty Dollars (\$50).</p> <p><b>C)</b></p> <p>An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.</p> <p><b>D)</b></p> <p>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 (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b><u>Section 3. Refund of Residential Service Deposits</u></b></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><b><u>Section 4. Commercial Deposits - Non-Refundable.</u></b></p> <p>No commercial deposit shall be refunded until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.</p> <p><b><u>Section 5. Interest on Deposits.</u></b></p> <p>Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.</p> <p>The following procedure shall be utilized:</p> <p>A) Deposit amounts shall be received and properly receipted in accordance with established procedures.</p> <p>B) Each year, during the month of September, the City of Lake Worth Beach shall establish the percentage rate to be applied on those monies on deposit on September 30 of that year. The percentage rate to be applied shall be based on the interest earned by the city for the deposits less a reasonable administrative fee for administration of the deposits. The City Manager shall be vested with the authority to approve the percentage rate to be applied and associated administrative fee.</p> <p>C) Each year during the month of October, the accrued interest 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>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT B**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<u><b>Section 6. Service Charge.</b></u>	
A)	Initial Service or Transfer of Service.	
1)	Initial application for utility service(s). This charge is due at the time of application.	\$20.00/account
2)	Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.	\$20.00/account
B)	Connections/Disconnections/Reconnections.	
1)	Initial connection, transfer of service, or a connection for an existing account, PER METER:	
	Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. This charge is due at the time the service is requested.	\$35.00
	All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.	\$45.00
2)	Disconnection when terminating service:	
	Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.	NC
3)	Reconnection of service at meter after disconnection for non-payment or violation of a rule or regulation shall require full payment of the total outstanding past due balance and the appropriate reconnection fee to the City. The PER METER service charge shall be:	
	Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays.	\$35.00
	All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested or billed	\$45.00
	Following the second or subsequent disconnection for non-payment within a twelve-month period, and full payment of the outstanding balance and reconnect fee is received or billed	\$90.00
	In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed.	\$45.00
4)	Reconnection of service at pole after disconnection for non-payment, and when payment of the total outstanding balance plus re-connection fee has been received, PER METER:	\$140.00
5)	Reconnection of service at pole after disconnection for violation of a rule or regulation, and when payment of the total outstanding balance plus re-connection fee has been received, PER METER:	\$250.00
6)	Special Handling of Billing Notices and Payments for Convenience of Customer.	
	When payments are presented in person at the Customer Service office or if a customer requests copies of their utility bills, a convenience fee will be added to the required bill in order to offset the added costs of handling.	\$2.00/bill
	When payments are made using electronic e-checks, a convenience fee will be applied by the payment processing vendor.	\$3.75 per transaction up to \$20,000



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

**EXHIBIT B**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
7)	<p>Special Field Services for Convenience of Customer.</p> <p>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.</p> <p>If service described in (B-7) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.</p>	<p style="text-align: right;">\$30.00</p> <p style="text-align: right;">\$250.00</p>
8)	<p>Automatic Monthly Payment Program Incentive for ACH bank draft &amp; 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>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
Utility Customer Services	<p><b><u>Section 7. Returned Items</u></b></p> <p>A) A service charge of Twenty-Five Dollars (\$25.00) if the face value does not exceed \$50.00;</p> <p>B) Thirty Dollars (\$30.00) if the face value exceeds \$50.00 but does not exceed \$300.00;</p> <p>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.</p> <p><b><u>Section 8. Late Fees</u></b></p> <p>A) The City of Lake Worth Beach shall charge a late fee to any customer whose payment is not received on the due date and 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><b><u>Section 9. Demand Transfers/Collection Charges</u></b></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) Accounts in previous or current owner's name must have a zero balance for any applicant to establish service.</p> <p>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.</p> <p><b><u>Section 10. Meter Testing and/or Meter Changes</u></b></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>\$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>



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT B**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b><u>Section 11. Meter Tampering/Current Diversion.</u></b></p> <p>Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized connections to, or tampering with the City of Lake Worth Beach's meter or meters, or meter seals, or indications or evidence thereof, subjects the customer to immediate discontinuance of service, prosecution under the laws of Florida, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account. The customer will be charged a field investigation charge and civil liability under section 812.14(5), Florida Statutes, as amended from time to time.</p> <p><b><u>Section 12. Franchise Fees.</u></b></p> <p>The Monthly Rate of each rate schedule is increased by the specified percentage factor for each franchise area as set forth in the Franchise Fee Factors which are incorporated herein by reference and filed with the Florida Public Service Commission. This percentage factor shall be applied after other appropriate adjustments.</p> <p><b><u>Section 13. Overhead/Underground Differential.</u></b></p> <p>Underground distribution system service is available. However, the cost of construction differential between underground service and normal overhead service as estimated by the City of Lake Worth Beach shall be paid in advance by the customer.</p> <p><b><u>Section 14. Underground Individual Service.</u></b></p> <p>Underground individual service, up to 200 AMP capacity, is available upon request by the customer. The cost of installation depends upon type of service, length and actual site conditions. As an alternative to paying Lake Worth Beach Utilities for doing all of the work, the customer may provide all the necessary facilities (i.e. ducts, pedestals, pads, etc.), subject to the approval of the City of Lake Worth Beach with the customer paying the balance of costs that the City of Lake Worth Beach estimates are remaining. For service in excess of 200 AMP capacity, installation shall be by a licensed contractor in a manner approved by the Electrical Division of the City of Lake Worth Beach.</p> <p><b><u>Section 15. General Area and Street Lighting.</u></b></p> <p>In areas where street lighting and/or private area lighting are not generally available, installation of such lighting service will be provided at the customer's expense. This cost will be a contribution in aid of construction, payable in advance. As an option, upon approval of the Electrical Utility of the City of Lake Worth Beach, installation may be by customer's contractor.</p> <p><b><u>Section 16. Special Conditions.</u></b></p> <p>If specific electrical service other than that stated above is required, the City of Lake Worth, 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>	<b>\$1000.00</b>



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>ELECTRIC UTILITY</b>	<b>ELECTRIC UTILITY CHARGES</b>	<b>Costs</b>
Utility Customer Services	<b><u>Section 17. Advanced Metering Infrastructure Opt-Out.</u></b>	
A)	Any Electric Utility customer with a single-phase, 240V service may elect to utilize a digital, noncommunicating electric meter, opposed to the standard digital communicating electric meter.	
B)	One-time enrollment fee per meter location	\$ 80.00
C)	Recurring monthly service charge for customer only enrolling an eligible electric meter location.	\$ 34.00
D)	Recurring monthly service charge for customer enrolling both an eligible electric meter location and eligible water location.	\$ 48.00
	<b><u>Section 18. Miscellaneous.</u></b>	
A)	Reimbursement for Extra Expenses  The customer may be required to reimburse the City for all expenses incurred by the City on account of violations of the City's rules and regulations by the customer.	
B)	Inspection of Customer's Installation  All electrical installations or changes should be inspected upon completion by competent authority to ensure that wiring, grounding, fixtures and devices have been installed in accordance with the National Electrical Code and such local rules as may be in effect. Where governmental inspection is required by local rules or ordinances, the City of Lake Worth Beach cannot render service until such inspection has been made and formal notice of approval has been received by the City of Lake Worth Beach from the inspecting authority. The City of Lake Worth Beach reserves the right to inspect the customer's installation prior to rendering service and from time to time thereafter but assumes no responsibility whatsoever for any portion thereof.	



# SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided		Fees (\$)
<b>WATER UTILITY</b>	<b>WATER &amp; SEWER UTILITY CHARGES</b>		<b>Costs</b>
Customer Services	6	Backflow Device Administrative Fee, per year	\$25.00
	7	Cross connection involving a private water system, which is a health hazard, per day.	\$5,000.00
	8	Cross connection involving a private water system, which is not a health hazard, per day.	\$1,000.00
	9	Failing to test or maintain backflow prevention assemblies, as required, per violation.	\$1,000.00
	10	Unmetered Fire Line Inspection Charge, prior to operation. *	\$500.00
<b>Footnote / Explanation</b>			
	*	Services outside the corporate limits of Lake Worth Beach shall be surcharged 25% in accordance with F.S. Ch. 180.191(1)(a).	







## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT C**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/SEWER UTILITIES</b>	<b>WATER AND SEWER UTILITY CHARGES</b>	<b>Costs</b>
Utility Customer Services	<p><b><u>Section 1. Deposits</u></b></p> <p><b>A)</b> Generally</p> <p>Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non- payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.</p> <p><b>B)</b> <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"> <li><b>1)</b> 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).</li> <li><b>2)</b> 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.</li> <li><b>3)</b> Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit.</li> </ol> <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

**EXHIBIT C**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/SEWER UTILITIES</b>	<b>WATER AND SEWER UTILITY CHARGES</b>	<b>Costs</b>
C)	<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><u>Non-Residential (Commercial) General Service</u></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>	



## SCHEDULE OF FEES AND CHARGES FOR SERVICES

**EXHIBIT C**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/SEWER UTILITY</b>	<b>WATER AND SEWER UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b>Section 2. Deposit Review/Adjustment Policy.</b></p> <p><b>A) Residential</b></p> <p>In addition to the City's reserved right to periodically update an individual(s)' Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> <li>1 One (1) disconnect for non-payment;</li> <li>2 One (1) dishonored check;</li> <li>3 Four (4) delinquent payment within current twelve (12) month period;</li> <li>4 Balance due on a prior final bill;</li> <li>5 Evidence of Illegal Use; or,</li> <li>6 Other evidence suggesting high risk of delinquency.</li> </ol> <p>If any of the above exist, the residential account balance shall be adjusted to the amount required for an individual whose Consumer Information Check suggests a high risk of delinquency.</p> <p><b>B) Non-Residential (Commercial) General Service.</b></p> <p>The City shall require an adjustment of a non-residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> <li>1 One (1) disconnect for non-payment;</li> <li>2 One (1) dishonored check;</li> <li>3 Four (4) delinquent payment within current twelve (12) month period;</li> <li>4 Balance due on a prior final bill;</li> <li>5 Evidence of Illegal Use; or,</li> </ol> <p>If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded up to the nearest Fifty Dollars (\$50).</p> <p><b>C)</b> An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.</p> <p><b>D)</b> 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 (\$)
<b>WATER/SEWER UTILITY</b>	<b>WATER AND SEWER UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b><u>Section 3. Refund of Residential Service Deposits</u></b></p> <p><b>A)</b> 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>B)</b> Refund of a deposit for an active utility account(s) shall be in the form of a credit to the corresponding account(s). Refund of deposit for closed accounts will be in the form of a check payable to the person or persons who established said utility deposit. In the event of a deceased depositor, refund will be to the estate or pursuant to Court order.</p> <p><b><u>Section 4. Commercial Deposits - Non-Refundable.</u></b></p> <p>No commercial deposit shall be refunded until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.</p> <p><b><u>Section 5. Interest on Deposits.</u></b></p> <p>Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.</p> <p>The following procedure shall be utilized:</p> <p><b>A)</b> Deposit amounts shall be received and properly receipted in accordance with established procedures.</p> <p><b>B)</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><b>C)</b> 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>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/SEWER UTILITY</b>	<b>WATER AND SEWER UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b>Section 6. Service Charge.</b></p> <p><b>A) Initial Service or Transfer of Service.</b></p> <p>1) Initial application for utility service(s). This charge is due at the time of application. <span style="float: right;">\$20.00/account</span></p> <p>2) Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application. <span style="float: right;">\$20.00/account</span></p> <p><b>B) Connections/Disconnections/Reconnections.</b></p> <p>1) Initial connection, transfer of service, or a connection for an existing account, PER METER:</p> <p style="padding-left: 40px;">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. <span style="float: right;">\$35.00</span></p> <p style="padding-left: 40px;">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. <span style="float: right;">\$45.00</span></p> <p>2) Disconnection when terminating service:</p> <p style="padding-left: 40px;">Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge. <span style="float: right;">NC</span></p> <p>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:</p> <p style="padding-left: 40px;">Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. <span style="float: right;">\$35.00</span></p> <p style="padding-left: 40px;">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 <span style="float: right;">\$45.00</span></p> <p style="padding-left: 40px;">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 <span style="float: right;">\$90.00</span></p> <p style="padding-left: 40px;">In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed. <span style="float: right;">\$45.00</span></p> <p>4) Special Handling of Billing Notices and Payments for Convenience of Customer.</p> <p style="padding-left: 40px;">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. <span style="float: right;">\$2.00/bill</span></p>	



**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/SEWER UTILITY</b>	<b>WATER AND SEWER UTILITY CHARGES</b>	<b>Costs</b>
	<p>5) Special Field Services for Convenience of Customer.</p> <p>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.</p> <p style="text-align: right;">\$30.00</p> <p>If service described in (B-5) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.</p> <p style="text-align: right;">\$250.00</p> <p>6) Automatic Monthly Payment Program Incentive for ACH bank draft &amp; 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> <p style="text-align: right;">\$25.00</p> <p>7) Advanced Metering Infrastructure Opt-Out</p> <p>Any Water Utility customer may elect to utilize a non-communicating water meter, opposed to the standard communicating water meter.</p> <p>One-time enrollment fee per meter location</p> <p style="text-align: right;">\$80.00</p> <p>Recurring monthly service charge for customer only enrolling an eligible water meter location</p> <p style="text-align: right;">\$41.00</p> <p>Recurring monthly service charge for customer enrolling both an eligible water meter location and eligible electric location</p> <p style="text-align: right;">\$48.00</p>	







**SCHEDULE OF FEES AND CHARGES FOR SERVICES**

Originating Department	Description of Services Provided	Fees (\$)
<b>WATER/SEWER UTILITY</b>	<b>WATER AND SEWER UTILITY CHARGES</b>	<b>Costs</b>
<b>Utility Customer Services</b>	<p><b><u>Section 11. Meter Tampering.</u></b></p> <p>Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized connections to, or tampering with the City of Lake Worth Beach's meter or meters, or meter seals, or indications or evidence thereof, subjects the customer to immediate discontinuance of service, prosecution under the laws of Florida, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account. The customer will be charged a field investigation charge and civil liability under section 812.14(5), Florida Statutes, as amended from time to time.</p> <p><b><u>Section 12. Special Conditions.</u></b></p> <p>If specific water or sewer service other than that stated above is required, the City of Lake Worth Beach, at the customer's request, will provide such service based on the estimated cost of installing such additional service. This estimated cost will be a contribution in aid of construction, payable in advance by the customer to the City of Lake Worth Beach. All services shall be subject to the applicable rules, regulations and tariff charges of the City of Lake Worth Beach, including service charges.</p> <p><b><u>Section 13. Miscellaneous.</u></b></p> <p><b>A)</b> Reimbursement for Extra Expenses</p> <p>The customer may be required to reimburse the City for all expenses incurred by the City on account of violations of the City's rules and regulations by the customer.</p>	<p>\$1,000.00</p>