City of Lake Worth Beach FLORIDA

FISCAL YEAR
2027

SCHEDULE OF FEES

1st Public Hearing

09/10/2026

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Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
City Clerk						
	Lien Search Fees					
		Regular/Standard Request Time	$125.00	$135.00	1	Increase Fee
		* $~~30.00~~ 35.00 is allocated to the Electric Fund			1	Change Wording
		* $~~60.00~~ 65.00 is allocated to the General Fund			1	Change Wording
		Regular (Utility Only) / Standard Request Time	$85.00	$95.00	1	Increase Fee
		* $~~45.00~~ 50.00 is allocated to the Electric Fund			1	Change Wording
		* $~~40.00~~ 45.00 is allocated to the General Fund			1	Change Wording
		Rush / Urgent Request Times	$250.00	$260.00	1	Increase Fee
		* $~~60.00~~ 65.00 is allocated to the Electric Fund			1	Change Wording
		* $~~120.00~~ 125.00 is allocated to the General Fund			1	Change Wording
		Rush (Utility Only) / Urgent Request Times	$170.00	$180.00	1	Increase Fee
		* $~~80.00~~ 90.00 is allocated to the General Fund			1	Change Wording
	Misc./Reproduction Fees					
		Notarize Documents				
		Per ~~document notarized~~ notarization stamp			2	Change Wording
	Cemetery Fees					
		Opening and Closing Graves				
		Adult Graves				
		Weekdays Before 3.00 p.m.	$600.00	$800.00	3	Increase Fee
		After 3.00 p.m. and Saturdays **	$850.00	$1,050.00	3	Increase Fee
		Sundays or Holidays **	$1,050.00	$1,250.00	3	Increase Fee
		Disinterments - Weekdays Only				
		Infant Graves	$850.00	$950.00	3	Increase Fee
		Adult Graves	$850.00	$950.00	3	Increase Fee
		Cremains*	$300.00	$400.00	3	Increase Fee
		Footnote/Explanation				
		** Saturday/Sunday/Holiday based on staff availability. Full payment is due 72 hours before a burial.			3	Add Wording
		Sale of Burial Units *			4	Add Wording
		All other unsold lots for adults (except Veterans lots)				
		Resident	$950.00	$1,200.00	4	Increase Fee
		Non-Resident	$1,900.00	$3,500.00	4	Increase Fee
		Footnote/Explanation				
		* ~~a~~An additional ~~$52~~ 8% perpetual care fee shall be applied to the sale of each burial unit	$52	8%	4	Change Wording and Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
Leisure Services						
	Athletic Fields					
		Futsal Court (Howard~~, Royal Poinciana~~)			7	Change Wording
		Futsal Court	$40-$60	$0	7	Remove Fee
	Youth Activity/Sports					
		5K Run Resident	$20 - $30	$0	8	Remove Fee
		5K Run Non-Resident	$20 - $30	$0	8	Remove Fee
		Archery Tag Resident	$5	$0	8	Remove Fee
		Archery Tag Non-Resident	$5	$0	8	Remove Fee
		Art Class Resident	$15 - $40	$0	8	Remove Fee
		Art Class Non-Resident	$15 - $40	$0	8	Remove Fee
		Candle Making Resident	$30 - $60	$0	8	Remove Fee
		Candle Making Non-Resident	$30 - $60	$0	8	Remove Fee
		Escape Room Resident	$5 - $10	$0	8	Remove Fee
		Escape Room Non-Resident	$5 - $10	$0	8	Remove Fee
		Game Resident	$10 - $15	$5 - $200	8	Included in Youth and Adult Program Fees
		Game Non-Resident	$10 - $15	$5 - $200	8	Included in Youth and Adult Program Fees
		Karaoke Resident	$5 - $10	$0	8	Remove Fee
		Karaoke Non-Resident	$5 - $10	$0	8	Remove Fee
		Rec Night Out Resident	$5	$5 - $200	8	Included in Youth and Adult Program Fees
		Rec Night Out Non-Resident	$5	$5 - $200	8	Included in Youth and Adult Program Fees
		Summer Camp Resident	$600	$5 - $200	8	Included in Youth and Adult Program Fees
		Summer Camp Non-Resident	$600	$5 - $200	8	Included in Youth and Adult Program Fees
		Winter Schools Out: Camp Resident	$100 - $150	$5 - $200	8	Included in Youth and Adult Program Fees
		Winter Schools Out: Camp Non-Resident	$100 - $150	$5 - $200	8	Included in Youth and Adult Program Fees
		Yoga Resident	$5 - $15	$5 - $200	8	Included in Youth and Adult Program Fees
		Yoga Non-Resident	$5 - $15	$5 - $200	8	Included in Youth and Adult Program Fees

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Programs to include, but not limited to: Game Night Line Dancing Movie Night Rec Night Out Summer Camp Winter Schools Out: Camp Yoga Programs list subject to change.			8	Add Wording
	Indoor Recreational Facility					
		Osborne Community Center				
		Resident	$40	$65	9	Increase Fee
		Non-Profit	$50	$85	9	Increase Fee
		Non-Resident	$60	$105	9	Increase Fee
		Room cleaning fee (flat rate)				
		Resident	$30	$0	9	Remove Fee
		Non-Resident	$30	$0	9	Remove Fee
	Outdoor Pavillion Fees					
		Cultural Plaza				
		TULIP Insurance				
		Less than 200 participants				
		Class I	$0	$155	10	New Fee
		Class II	$0	$185	10	New Fee
		201 - 750 participants				
		Class I	$0	$185	10	New Fee
		Class II	$0	$215	10	New Fee
		751 - 1,500 participants				
		Class I	$0	$255	10	New Fee
		Class II	$0	$330	10	New Fee
		1,501 - 3,000 participants				
		Class I	$0	$445	10	New Fee
		Class II	$0	$565	10	New Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
	Special Events Fees					
		TULIP Insurance				
		Facilty Rentals				
		Less than 200 participants				
		Class I	$0	$155	10	New Fee
		Class II	$0	$185	10	New Fee
		201 - 750 participants				
		Class I	$0	$185	10	New Fee
		Class II	$0	$215	10	New Fee
		751 - 1,500 participants				
		Class I	$0	$255	10	New Fee
		Class II	$0	$330	10	New Fee
		1,501 - 3,000 participants				
		Class I	$0	$445	10	New Fee
		Class II	$0	$565	10	New Fee
		TULIP Insurance				
		Facilty Rentals				
		Less than 200 participants				
		Class I	$0	$155	12	New Fee
		Class II	$0	$185	12	New Fee
		201 - 750 participants				
		Class I	$0	$185	12	New Fee
		Class II	$0	$215	12	New Fee
		751 - 1,500 participants				
		Class I	$0	$255	12	New Fee
		Class II	$0	$330	12	New Fee
		1,501 - 3,000 participants				
		Class I	$0	$445	12	New Fee
		Class II	$0	$565	12	New Fee
		Event Staff and City Services* **				
		Utilities; per hour			12	Update Formatting
		Recycle Cart Rental: per cart, per day	$0	$10.00	12	New Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
	Library Meeting Room Rental					
		Library Meeting Room				
		TULIP Insurance				
		Less than 200 participants				
		Class I	$0	$155	22	New Fee
		Class II	$0	$185	22	New Fee
		201 - 750 participants				
		Class I	$0	$185	22	New Fee
		Class II	$0	$215	22	New Fee
		751 - 1,500 participants				
		Class I	$0	$255	22	New Fee
		Class II	$0	$330	22	New Fee
		1,501 - 3,000 participants				
		Class I	$0	$445	22	New Fee
		Class II	$0	$565	22	New Fee
		Footnote: * Any online payments will be subject to a convenience fee charged by the provider.			22	Update Formatting
	Terrace Rental Only					
		TULIP Insurance				
		Less than 200 participants				
		Class I	$0	$155	24	New Fee
		Class II	$0	$185	24	New Fee
		201 - 750 participants				
		Class I	$0	$185	24	New Fee
		Class II	$0	$215	24	New Fee
		751 - 1,500 participants				
		Class I	$0	$255	24	New Fee
		Class II	$0	$330	24	New Fee
		1,501 - 3,000 participants				
		Class I	$0	$445	24	New Fee
		Class II	$0	$565	24	New Fee
		Parking	$2	$0	24	Change Fee Structure
		Parking				
		Weekdays	$2.00	$3.50	24	Increase Fee
		Weekends	$2.00	$4.00	24	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
	Ballroom					
		TULIP Insurance				
		Less than 200 participants				
		Class I	$0	$155	25	New Fee
		Class II	$0	$185	25	New Fee
		201 - 750 participants				
		Class I	$0	$185	25	New Fee
		Class II	$0	$215	25	New Fee
		751 - 1,500 participants				
		Class I	$0	$255	25	New Fee
		Class II	$0	$330	25	New Fee
		1,501 - 3,000 participants				
		Class I	$0	$445	25	New Fee
		Class II	$0	$565	25	New Fee
	Golf					
		Memberships*				
		Annual Member (1)	$1,815	$1,906	27	Increase Fee
		Annual Member Cart Included (2)	$3,465	$3,639	27	Increase Fee
		Seasonal Member (3)	$1,595	$1,675	27	Increase Fee
		Seasonal Member Cart Included (4)	$2,585	$2,715	27	Increase Fee
		Frequent Player Card (5)	$125	$132	27	Increase Fee
		Club Service Fees				
		FSGA Handicap Fee	$25	$32	27	Increase Fee
		Locker Fee	$50	$53	27	Increase Fee
		Bag Storage Fee	$100	$105	27	Increase Fee
		Pull Cart Storage	$150	$158	27	Increase Fee
		Rental Club Fees ~~- Upgrade Set~~	$60	$48	27	Change Fee and Wording
		Rental Club Fees - Regular Set	$30	$0	27	Remove Fee
		Annual Trail Fee				
		Single	$1,650	$1,733	27	Increase Fee
		With Partner	$2,750	$2,889	27	Increase Fee
		Footnote/Explanation				
		3. Valid from 11/1/2026 to 4/30/2027 - 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			27	Change Wording
		4. Valid from 11/1/2026 to 4/30/2027			27	Change Wording

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Daily Fees				Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes			28	Change Formatting
		Mid-October - December				
		7:00 am -1:59 pm				
		18 Holes	$50 - $60	$42 - $69	28	Change Fee
		9 Holes	$25 - $40	$27 - $42	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes	$45 - $55	$37 - $63	28	Change Fee
		2:00 pm or later (Twilight)	$25 - $35	$27 - $42	28	Increase Fee
		18 Holes	$30 - $40	$27 - $42	28	Change Fee
		9 Holes	$25 - $35	$27 - $37	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes				
		January - Mid-April				
		7:00 am -1:59 pm				
		18 Holes	$65 - $75	$69 - $79	28	Increase Fee
		9 Holes	$35 - $45	$37 - $48	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes	$55 - $70	$58 - $74	28	Increase Fee
		2:00 pm or later (Twilight)				
		18 Holes	$35 - $45	$37 - $48	28	Increase Fee
		9 Holes	$35 - $45	$37 - $48	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes	$35 - $45	$37 - $48	28	Increase Fee
		Mid-April - Mid-May				
		7:00 am -1:59 pm				
		18 Holes	$55 - $65	$58 - $69	28	Increase Fee
		9 Holes	$35 - $45	$37 - $48	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes	$45 - $55	$48 - $58	28	Increase Fee
		2:00 pm or later (Twilight)				
		18 Holes	$35 - $45	$37 - $48	28	Increase Fee
		9 Holes	$35 - $45	$37 - $48	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes	$25 - $35	$27 - $37	28	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Mid-May - Mid-October				
		7:00 am - ~~1:59 pm~~ 11:59am	$30 - $45	$32 - $48	28	Increase Fee
		18 Holes	$15 - $25	$16 - $27	28	Increase Fee
		9 Holes	$25 - $35	$27 - $37	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes				
		12:00 pm - 3:59pm	$25 - $40	$27 - $42	28	Increase Fee
		18 Holes	$15 - $25	$16 - $27	28	Increase Fee
		9 Holes	$20 - $30	$21 - $32	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes				
		4:00 pm - Dusk (Twilight)	$15 - $30	$16 - $32	28	Increase Fee
		18 Holes	$15 - $25	$16 - $27	28	Increase Fee
		9 Holes	$15 - $25	$16 - $27	28	Increase Fee
		LWB Residents/ Frequent Player Card, 18 Holes				
		Tournament Rates				
		December - March	$0	$95 - $120	28	New Fee
		April - November	$0	$60 - $90	28	New Fee
		LWB Resident Discount	0%	15%	28	New Fee
		Non-Profit Discount	0%	10%	28	New Fee
		City Employees			28	Remove Wording
		Footnote/Explanation				
		Coupons and Other Discounts: At the discretion of the Golf Course Operations Manager, the golf course may offer discounts, Groupon, Living Social, tournament rates or other similar specials to stimulate play and stay competitive with other area courses.			28	Change Formatting

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
Public Works						
	Public Works Fees					
		Right-of-Way Use Fees				
		ROW Revocable Permit – Fee includes all required public notification mailings	$1,250.00	$1,750.00	31	Change Wording and Fee
	Solid Waste Collection & Disposal					
		2YD 2 TIME/WK	$163.87	$175.34	32	Increase Fee
		2YD 3 TIME/WK	$245.81	$263.02	32	Increase Fee
		2YD 4 TIME/WK	$327.76	$350.70	32	Increase Fee
		2YD 5 TIME/WK	$409.70	$438.38	32	Increase Fee
		2YD 6 TIME/WK	$491.64	$526.05	32	Increase Fee
		2YD 7 TIME/WK	$573.58	$613.73	32	Increase Fee
		4YD 2 TIME/WK	$318.66	$340.97	32	Increase Fee
		4YD 3 TIME/WK	$477.98	$511.44	32	Increase Fee
		4YD 4 TIME/WK	$637.29	$681.90	32	Increase Fee
		4YD 5 TIME/WK	$796.48	$852.23	32	Increase Fee
		4YD 6 TIME/WK	$955.96	$1,022.88	32	Increase Fee
		4YD 7 TIME/WK	$1,115.31	$1,193.38	32	Increase Fee
		6YD 2 TIME/WK	$466.59	$499.25	32	Increase Fee
		6YD 3 TIME/WK	$699.90	$748.89	32	Increase Fee
		6YD 4 TIME/WK	$933.20	$998.52	32	Increase Fee
		6YD 5 TIME/WK	$1,166.50	$1,248.16	32	Increase Fee
		6YD 6 TIME/WK	$1,399.79	$1,497.78	32	Increase Fee
		6YD 7 TIME/WK	$1,633.09	$1,747.41	32	Increase Fee
		8YD 2 TIME/WK	$622.12	$665.67	32	Increase Fee
		8YD 3 TIME/WK	$933.20	$988.52	32	Increase Fee
		8YD 4 TIME/WK	$1,244.26	$1,331.36	32	Increase Fee
		8YD 5 TIME/WK	$1,555.33	$1,664.20	32	Increase Fee
		8YD 6 TIME/WK	$1,866.40	$1,997.05	32	Increase Fee
		8YD 7 TIME/WK	$2,177.46	$2,329.88	32	Increase Fee
		Extra Dump of Garbage Dumpster				
		2YD 1 TIME	$20.48	$21.92	32	Increase Fee
		4YD 1 TIME	$39.83	$42.62	32	Increase Fee
		6YD 1 TIME	$58.32	$62.41	32	Increase Fee
		8YD 1 TIME	$77.77	$83.21	32	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Compactor Rates				
		2YD 2 TIME/WK	$261.13	$279.41	32	Increase Fee
		2YD 3 TIME/WK	$391.70	$419.12	32	Increase Fee
		2YD 4 TIME/WK	$522.25	$558.81	32	Increase Fee
		2YD 5 TIME/WK	$652.83	$693.53	32	Increase Fee
		2YD 6 TIME/WK	$783.38	$838.22	32	Increase Fee
		2YD 7 TIME/WK	$913.95	$977.93	32	Increase Fee
		4YD 2 TIME/WK	$522.25	$558.81	32	Increase Fee
		4YD 3 TIME/WK	$783.38	$838.22	32	Increase Fee
		4YD 4 TIME/WK	$1,044.52	$1,117.64	32	Increase Fee
		4YD 5 TIME/WK	$1,305.64	$1,397.03	32	Increase Fee
		4YD 6 TIME/WK	$1,566.79	$1,676.47	32	Increase Fee
		4YD 7 TIME/WK	$1,827.92	$1,955.87	32	Increase Fee
		6YD 2 TIME/WK	$764.82	$818.36	32	Increase Fee
		6YD 3 TIME/WK	$1,147.24	$1,227.55	32	Increase Fee
		6YD 4 TIME/WK	$1,529.65	$1,636.73	32	Increase Fee
		6YD 5 TIME/WK	$1,912.07	$2,045.91	32	Increase Fee
		6YD 6 TIME/WK	$2,294.48	$2,455.09	32	Increase Fee
		6YD 7 TIME/WK	$2,676.89	$2,864.27	32	Increase Fee
		Cardboard Recycling Dumpster Rates				
		2YD 1 TIME/WK	$53.00	$56.71	32	Increase Fee
		2YD 2 TIME/WK	$106.00	$113.42	32	Increase Fee
		2YD 3 TIME/WK	$159.00	$170.13	32	Increase Fee
		2YD 4 TIME/WK	$212.00	$226.84	32	Increase Fee
		4YD 1 TIME/WK	$79.50	$85.07	32	Increase Fee
		4YD 2 TIME/WK	$159.00	$170.13	32	Increase Fee
		4YD 3 TIME/WK	$238.50	$255.20	32	Increase Fee
		4YD 4 TIME/WK	$318.00	$340.26	32	Increase Fee
		6YD 1 TIME/WK	$106.00	$113.42	32	Increase Fee
		6YD 2 TIME/WK	$212.00	$226.84	32	Increase Fee
		6YD 3 TIME/WK	$318.00	$340.26	32	Increase Fee
		6YD 4 TIME/WK	$424.00	$453.68	32	Increase Fee
		8YD 1 TIME/WK	$132.50	$141.78	32	Increase Fee
		8YD 2 TIME/WK	$265.00	$283.55	32	Increase Fee
		8YD 3 TIME/WK	$397.50	$425.33	32	Increase Fee
		8YD 4 TIME/WK	$530.00	$567.10	32	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		~~12YD Slider~~ Recycling & Cardboard Roll Off	$100.00	$113.42	32	Change Wording and Fee
		Footnote: 7. Non-profit organizations engaged in community food distribution efforts are ONLY eligible to receive a cardboard recycling dumpster at no cost.			32	Add Wording
	Waste Removal Fees					
		Downtown Commercial Properties			33	Increase Fee
		95 gal. each container - 3 times / week service Commercial (per month)	$88.98	$95.21	33	Increase Fee
		95 gal. each container - 4 times / week service Commercial (per month)	$118.66	$126.97	33	Increase Fee
		95 gal. each container - 5 times / week service Commercial (per month)	$148.34	$158.72	33	Increase Fee
		95 gal. each container - 6 times / week service Commercial (per month)	$177.95	$190.41	33	Increase Fee
		Other Commercial Properties				
		95 gal. each container - 2 times / week service	$54.17	57.96	33	Increase Fee
		Mandatory Waste Services Monthly Fee				
		An operational and administrative fee that covers costs such as equipment maintenance and replacement, fuel and administration of service, etc. The fee is applied to utility accounts based on information from the Property Appraiser's Office and is applied to all commercial, industrial and government parcels with an individual parcel control number. The fee will be billed to the main property utility account whenever possible. No waste collection or disposal services are included in the fee.			33	Change Wording
		Mobile Home Park Properties (per unit)				
		Holtz Mobile Home Park Resident (per month)	$30.00	$32.10	33	Increase Fee
		Holiday II Mobile Home Park Resident (per month)	$30.00	$32.10	33	Increase Fee
		Palm Beach Mobile Home Park Resident (per month)	$30.00	$32.10	33	Increase Fee
		Orange Grove Mobile Home Park Resident (per month)	$30.00	$32.10	33	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
	Solid Waste/Recycling					
		Other Fees				
		Unscheduled Collection Fee: Administrative and operational fees for non-compliance with City solid waste ordinances/plus cost of removal per cubic yard. ~~Per Fiscal Year.~~			34	Change Wording
		Tire removal - per cubic yard				
		Resident	$0	$100	34	New Fee
		Commercial	$0	$100	34	New Fee
		Dumping on another residential property or public right of way fee/plus unscheduled collection fee, plus cost of removal per cubic yard				
		Resident	$0	$50	34	New Fee
		Commercial	$0	$50	34	New Fee
		Dumping/trash pile in alley fee/plus unscheduled collection fee, plus cost of removal per cubic yard				
		Resident	$0	$50	34	New Fee
		Commercial	$0	$50	34	New Fee
		Unauthorized materials mixed in a bulk/vegetation pile that causes property/road damage and requires cleaning/repair service (paint, oil, chemicals, etc). Minimium fee				
		Resident	$0	$650	34	New Fee
		Commercial	$0	$650	34	New Fee
		~~**Garbage/Vegetation Carts**~~ **Dumpsters**			34	Change Wording
		Administrative Fee (Dumpster/Cart Non-Compliance)			34	Remove Wording
		Overfilled dumpsters (items that exceed the rim with lid open). Plus Unscheduled Collection Fee.			34	Add Wording
		Prohibited items in dumpster (see footnote 2). Plus Unscheduled Collection Fee and cost of removal (based on material)			34	Add Wording
		Resident	50.00/cubic yard	50.00/per cubic yard	34	Add Wording
		Commercial	50.00/cubic yard	50.00/per cubic yard	34	Add Wording
		Fines - Carts out wrong day/improperly stored per day/placed in wrong location/improper use of cart. Includes $30 Administrative Fee.			34	Add Wording
		Cart Replacement Fee				
		Resident	$55	$70	34	Increase Fee
		Commercial	$55	$70	34	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Footnote: 1. Roll-Off~~s is~~ are required for any construction/demolition debris through the City's franchise hauler.			34	Change Wording
		Footnote: 3. Residential properties receiving a non-compliance notice are eligible for a one-time reduction of up to 50% of fees, provided the resident has had no violations within the past two years.			34	Add Wording
		Footnote: ~~3.~~ 4. Customers requesting a ~~Special Pick-up~~ Scheduled Collection will be charged both a service fee and the per cubic yard fee.			34	Change Wording
		Footnote: ~~4.~~ 5. Cart replacement for missing or damaged (not related to normal wear & tear). Carts will not be replaced for cosmetic reasons. Residential carts are assigned to the property and are the responsibility of the property owner. Commercial carts are the responsibility of the account holder.			34	Change Wording
		Footnote: 6. New residents must request carts within 45 days of activating utility account to receive carts ar no charge.			34	Add Wording
		Footnote: 7. Dumpsters must be approved by SWA or per contract.			34	Remove Wording
		Footnote: 7. No cart charge for newly constructed residential properties or new commercial accounts.			34	Add Wording
		Footnote: ~~5.~~ 8. In cases where trucks cannot enter property , a $5.67 per 95 gal. container per collection event fee is established.			34	Change Wording
		Footnote: ~~6.~~ 9. For residential properties paying for solid waste service on property taxes that utilize a dumpster instead of carts.			34	Change Wording
		Footnote: 10. Unscheduled collection fees shall apply, including on regularly scheduled service days, when the volume exceeds the allowable yardage limit and the required prior notice was not provided to the City.			34	Add Wording

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
	Solid Waste - Other					
		Public School Rates				
		2YD 2 TIME/WK	$109.79	$117.48	35	Increase Fee
		2YD 3 TIME/WK	$164.69	$176.22	35	Increase Fee
		2YD 4 TIME/WK	$219.60	$234.97	35	Increase Fee
		2YD 5 TIME/WK	$274.50	$293.72	35	Increase Fee
		4YD 2 TIME/WK	$213.50	$228.45	35	Increase Fee
		4YD 3 TIME/WK	$320.25	$342.67	35	Increase Fee
		4YD 4 TIME/WK	$426.98	$456.87	35	Increase Fee
		4YD 5 TIME/WK	$533.64	$570.99	35	Increase Fee
		6YD 2 TIME/WK	$312.62	$334.50	35	Increase Fee
		6YD 3 TIME/WK	$468.93	$501.76	35	Increase Fee
		6YD 4 TIME/WK	$625.24	$669.01	35	Increase Fee
		6YD 5 TIME/WK	$781.56	$836.27	35	Increase Fee
		8YD 2 TIME/WK	$416.82	$446.00	35	Increase Fee
		8YD 3 TIME/WK	$625.24	$669.01	35	Increase Fee
		8YD 4 TIME/WK	$833.65	$892.01	35	Increase Fee
		8YD 5 TIME/WK	$1,042.07	$1,115.01	35	Increase Fee
		Footnote: Public Schools Rate does not include ~~Primary Property Account Assessment~~ Mandatory Waste Services Monthly Fee.			35	Change Wording

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
Community Sustainability						
	Code Compliance Prosecution - Unit Costs					
		Case Preperation				
		Compliance Supervisor	$65.79	$29.75	36	Decrease Fee
		Compliance Officer	$106.08	$85.00	36	Decrease Fee
		Code Administration	$28.56	$37.40	36	Increase Fee
		Director	$9.81	$0.00	36	Remove Fee
		Building Official	$16.89	$0.00	36	Remove Fee
		Admin Manager	$0.00	$14.88	36	New Fee
		Administrative Costs (Posting, Copies, Photographs)	$25.82	$30.00	36	Increase Fee
		Case Review				
		Compliance ~~Manager~~ Supervisor	$32.90	$29.75	36	Change Wording and Fee
		Compliance Officer	$17.68	$42.50	36	Decrease Fee
		Code Administration	$28.56	$0.00	36	Remove Fee
		Director	$0.00	$0.00	36	Remove Fee
		Admin Manager	$0.00	$29.75	36	New Fee
		Administrative Costs (Copies, Files)	$2.25	$10.00	36	Increase Fee
		Case Hearing - Uncontested Case				
		Special Magistrate	$24.75	$62.50	36	Increase Fee
		Compliance ~~Manager~~ Supervisor	$9.87	$14.88	36	Change Wording and Fee
		Compliance Officer	$5.30	$10.63	36	Increase Fee
		Code Administration	$19.99	$0.00	36	Remove Fee
		Director	$0.00	$0.00	36	Remove Fee
		Admin Manager	$0.00	$14.88	36	New Fee
		Administrative Costs (Copies, Orders, Postage)	$4.05	$15.00	36	Increase Fee
		Recording Fees	$27.00	$30.00	36	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Case Hearing - Contested Case			36	Remove Wording
		Special Magistrate	$82.50	$0.00	36	Remove Fee
		Compliance Manager	$32.90	$0.00	36	Remove Fee
		Compliance Officer	$17.68	$0.00	36	Remove Fee
		Code Administration	$49.98	$0.00	36	Remove Fee
		Director	$0.00	$0.00	36	Remove Fee
		Administrative Costs (Copies, Orders, Postage)	$4.05	$0.00	36	Remove Fee
		Recording Fees	$27.00	$0.00	36	Remove Fee
		Total Unit Cost - ~~Uncontested Hearing~~ Special Magistrate Hearing-Administrative Fee	$425.29	$456.92	36	Change Wording and Fee
		Total of (A + B + D)			36	Remove Wording
		Total Unit Cost - Contested Hearing	$548.43	$0.00	36	Remove Fee
	Code Compliance - Miscellaneous Fees					
		Boarding Certificate Fee	$100	$150	37	Increase fee
		Code Violation Verification Letter	$100	$300	37	Increase fee
		Code Violation Verification Letter (Update within 1 month)	$25	$75	37	Increase fee
	Building Division					
		Administrative Servicing and Processing: Administrative Fee for servicing and processing applications	$25	$35	40	Increase fee
		Notarization Fee: Fee charged for notarizing forms	$5	$8	40	Increase fee
		Permit Fees: Minimum permit fee for Total Value of Construction up to 3,000 value	$100	$135	41	Increase fee
		Fees based on percentage of Total Value of Construction			41	
		The first $500,000 of Total Value of Construction, plus	2.50%	3.00%	41	Increase fee
		The Total Value of Construction from $500,001 to $1,000,000, plus	1.75%	2.25%	41	Increase fee
		The Total Value of Construction from $1,000,001 to $2,500,000, plus	1.25%	1.75%	41	Increase fee
		The Total Value of Construction from $2,500,001 to $12,500,000, plus	0.50%	1.00%	41	Increase fee
		The Total Value of Construction above $12,500,001	0.35%	0.75%	41	Increase fee
		Paper Permit Submittal: $50 per 100 pages 11 x 17 and smaller. $15 per page for plans larger than 11 x 17.	$35 or $10	$50 or $15	41	Increase fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Permit Extension Fee				
		First Extension	$50	$100	42	Increase fee
		Second Extension	$75	$0	42	Remove Fee
		Additional Extensions	$100	$0	42	Remove Fee
		Permit extension allowed by law in excess of 6 months	$500	$0	42	Remove Fee
		Re-inspection Fee				
		Second filed inspection without corrections	$50	$100	42	Increase fee
		Third and subsequent inspections w/o corrections	$200	$0	42	Remove Fee
		Unproductive Inpection: 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	$100	43	Increase fee
		Special Inspector Refunds				
		Plan Review	15%	25%	43	Increase fee
	Business Tax Receipts & Business Regulations					
		Application Fees for Use & Occupancy Certificates:				
		(a) Single residential rental property	$50	$75	44	Increase fee
		(b) Single Commercial / industrial property	$75	$100	44	Increase fee
		Administrative Servicing and Processing: Administrative Fee for servicing and processing applications	$25	$35	44	Increase fee
		14 Second and subsequent reinspection fee, per unit	$50	$75	45	Increase fee
		15 No call / No Show Fee	$0	$50	45	New Fee
		16 Home occupations will be charged the residential rate shown above. See lines 1, 2, 3, 4			45	Change wording
	Planning, Zoning & Historic Preservation (LDRs)					
		Advertisement Fees				
		Display Advertising Fees	$250	$290	46	Increase fee
		Legal Advertising Fees	$250	$290	46	Increase fee
		First Sign & Envelopes	$40	$50	46	Increase fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Miscellaneous Fees				
		After the Fact Development Application	$0	2x fee	47	New Fee
		Administrative Processing Fee (per Development Application)	$0	$250	47	New Fee
		Penalty/Fine for Violations of a Development Order or Land Development Code (per day, per violation)	$0	$750	47	New Fee
		Pre-Application Meeting - either due to code violation or following incomplete application	$0	$150	47	New Fee
		Tolling Extension Determination Letter	$0	$750	47	New Fee
		Zoning Signature for External Agency Forms	$0	$150	47	New Fee
		Sale of City Owned Property Application Fee/Non-refundable deposit	$0	$1,250	47	New Fee
		Zoning Confirmation Letter	$100	$125	47	Increase fee
		Zoning Confirmation Letter - Specific Use	$200	$250	47	Increase fee
		Zoning Interpretation Letter	$250	$300	47	Increase fee
		Zoning Gross Entitlement Letter	$300	$350	47	Increase fee
		Certificate of Non-Conformity	$250	$300	47	Increase fee
		Hearing Postponement Request by Applicant after First Request	$50 + advertising cost	$60 + advertising cost	47	Increase fee
		Cost Recovery - Staff Research	$50 per hour after 1st hour	$60 per hour after 1st hour	47	Increase fee
		Cost Recovery - Legal Review Additional	$200 per hour after 1st hour	$275 per hour after 1st hour	47	Increase fee
		Planning & Zoning Fees				
		Alcohol License Sign-off				
		New License	$100	$130	48	Increase fee
		Name Change	$50	$65	48	Increase fee
		Temporary Special Event	$50	$65	48	Increase fee
		Annexation	$1,000	$2,100	48	Increase fee
		Appeals				
		Appeal of Zoning Interpretation	$250	$315	48	Increase fee
		Appeal of Administrative Decision	$300	$370	48	Increase fee
		Appeal of Board Action (To Commission)	$500	$630	48	Increase fee
		Community Residences				
		Location Research Request	$200	$265	48	Increase fee
		Annual State Sign-off	$50	$65	48	Increase fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Comprehensive Planning				
		FLU Map Amendment - Small (<10 acres)	$3,000	$3,675	48	Increase fee
		FLU Map Amendment - Large (>10 acres)	$5,000	$6,300	48	Increase fee
		Comprehensive Plan Text Amendment	$3,000	$3,950	48	Increase fee
		Concurrency Certificate of Exemption	$100	$130	48	Increase fee
		Concurrency Certificate of Reservation	$100	$130	48	Increase fee
		Development of Regional Impact (DRI)				
		DRI Regular	$5,000	$6,300	49	Increase fee
		DRI Major Amendment	$3,000	$3,675	49	Increase fee
		DRI Minor Amendment	$1,000	$1,575	49	Increase fee
		Development of Significant Impact (DSI)				
		DSI Regular	$3,000	$3,675	49	Increase fee
		DSI Major Amendment	$1,000	$1,575	49	Increase fee
		DSI Minor Amendment	$300	$525	49	Increase fee
		Murals/Sculptures			49	Add Wording
		Application Review and Staff Approval	$0	$160	49	New Fee
		Application Review and Board Approval	$150	$260	49	Increase fee
		Mural installed without approvals	$500	$600	49	Increase fee
		Planned Developments (PD)				
		Residential Planned Development	$3,500	$4,200	49	Increase fee
		Mixed Use Planned Development	$4,000	$4,725	49	Increase fee
		Urban Planned Development	$3,000	$3,675	49	Increase fee
		Major PD Amendment	$1,750	$2,100	49	Increase fee
		Minor PD Amendment	$750	$1,050	49	Increase fee
		Resubmittal of Application				
		After one (1) notice~~s~~ of incompleteness	25% of Application Fees	25% of Application Fees	49	Change Wording
		Site Plans				
		Minor Site Plan Approval	$1,500	$1,850	50	Increase fee
		Minor Site Plan Amendment	$500	$630	50	Increase fee
		Minor Site Plan Modification	$50	$80	50	Increase fee
		Major Site Plan Approval	$3,000	$3,675	50	Increase fee
		Major Site Plan Amendment	$1,500	$1,850	50	Increase fee
		Additional SPRT Reviews (beyond initial application and 2 resubmittals)	$300	$370	50	Increase fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Subdivision				
		Minor Subdivisions	$250	$325	50	Increase fee
		Major Subdivisions & Plat Review	$2,500	$3,150	50	Increase fee
		Unity of Title Review (New or Release)	$250	$325	50	Increase fee
		Time Extensions				
		Administrative Approval	$250	$325	50	Increase fee
		Board Approval	$750	$900	50	Increase fee
		Inactive application extension - after 6 months	$0	$525	50	New Fee
		Use Permits				
		Administrative - Residential Use	$350	$420	50	Increase fee
		Administrative - Non-Residential Use	$500	$630	50	Increase fee
		Administrative Amendment- Residential Use	$125	$160	50	Increase fee
		Administrative Amendment - Non-Residential Use	$175	$210	50	Increase fee
		Conditional - Residential Use	$700	$840	50	Increase fee
		Conditional - Non-Residential Use	$1,500	$1,800	50	Increase fee
		Conditional - Wireless Telecommunication Equip & Facilities	$2,500	$3,150	50	Increase fee
		Conditional - Blanket	$2,500	$3,150	50	Increase fee
		Conditional Amendment - Residential Use	$350	$420	50	Increase fee
		Conditional Amendment - Non-Residential Use	$750	$920	50	Increase fee
		Conditional Amendment - Telecommunication or Blanket	$1,250	$1,575	50	Increase fee
		Variance Fees				
		Single Family or Two Family Residential	$350	$420	51	Increase fee
		Single Family or Two Family Residential-each additional	$100	$160	51	Increase fee
		Multi-Family Residential (MFR)	$1,500	$1,840	51	Increase fee
		Multi-Family Residential - each additional	$200	$265	51	Increase fee
		Non-Residential and Mixed Use (NR &MU)	$1,500	$1,840	51	Increase fee
		Non-Residential and Mixed Use - each additional	$200	$265	51	Increase fee
		Signs	$500	$630	51	Increase fee
		Administrative Adjustment	$250	$0	51	Remove Fee
		Administrative Adjustment - Small Lot	$0	$160	51	New Fee
		Administrative Adjustment - Medium Lot	$0	$265	51	New Fee
		Administrative Adjustment - Large Lot	$0	$375	51	New Fee
		Administrative Adjustment - Planned Developments	$0	$475	51	New Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Waivers				
		Distance Proximity Waivers - All Types	$1,200	$1,575	51	Increase fee
		Other Waiver: Non-Historic	$250	$325	51	Increase fee
		Zoning				
		Text Amendment	$3,000	$3,675	51	Increase fee
		Zoning Map Amendment / Rezone	$2,500	$3,150	51	Increase fee
	Zoning Review of Building Permits					
		New Construction				
		Single Family Residential	$200	$250	51	Increase Fee
		Multi-Family Residential < 10	$300	$375	51	Increase Fee
		Multi-Family Residential > 10	$400	$500	51	Increase Fee
		Non-Residential Single Use	$500	$630	51	Increase Fee
		Mixed Use	$600	$800	51	Increase Fee
		Landscape (Other than Single-Family)	$125	$160	51	Increase Fee
		Landscape Single-family	$80	$100	51	Increase Fee
		Additions				
		Single Family	$100	$120	51	Increase Fee
		Multi-Family Residential	$150	$185	51	Increase Fee
		Non-Residential Single Use	$150	$185	51	Increase Fee
		Mixed Use	$150	$185	51	Increase Fee
		Interior Renovations / Build Outs				
		Single Family Residential	$25	$55	51	Increase Fee
		Multi-Family Residential < 4	$25	$55	51	Increase Fee
		Multi-Family Residential > 4	$50	$65	51	Increase Fee
		Non-Residential Single Use	$50	$65	51	Increase Fee
		Mixed-Use	$50	$75	51	Increase Fee
		Generators / HVAC Equipment				
		Single Family Residential	$30	$45	52	Increase Fee
		Multi-Family Residential	$45	$60	52	Increase Fee
		Non-Residential Single Use	$45	$65	52	Increase Fee
		Mixed Use	$45	$65	52	Increase Fee
		Demolitions	$55	$80	52	Increase Fee
		Walls and Pool Barriers				
		Single Family Residential	$80	$105	52	Increase Fee
		Multi-Family And Non-Residential	$160	$210	52	Increase Fee
		Pools	$55	$80	52	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Signs				
		Wall Mounted	$55	$70	52	Increase Fee
		Free Standing	$80	$100	52	Increase Fee
		Pool Screen Enclosures	$30	$40	52	Increase Fee
		Awnings	$30	$40	52	Increase Fee
		Parking Lot Resurface / Restripe				
		20 space or less	$30	$40	52	Increase Fee
		21 or more parking spaces	$55	$70	52	Increase Fee
		Miscellaneous Projects (requiring zoning fees)	$30	$40	52	Increase Fee
		Resubmittal Fee (per each after the initial resubmittal if it requires zoning review)	$25	$35	52	Increase Fee
		Approved Permit Revision Review Fee (If requires additional zoning review)	$25	$40	52	Increase Fee
	BUSINESS TAX RECEIPT ZONING REVIEW					
		Single Family Residential	$20	$30	54	Increase fee
		Multi-Family Residential	$50	$65	54	Increase fee
		Non-Residential Single Use	$50	$65	54	Increase fee
		Mixed Use & Non-Residential Multiple Uses	$60	$75	54	Increase fee
	HISTORIC PRESERVATION FEES					
		Ad Valorem Tax Exemption	$250	$325	54	Increase fee
		Historic Site/Structure Designation	$125	$160	54	Increase fee
	FEE CHANGE					
		Historic Waiver per Waiver	$150	$265	54	Increase fee
		Certificate of Appropriateness - Residential				
		Alteration	$50	$80	54	Increase fee
		Addition	$75	$265	54	Increase fee
		Partial Demolition - Primary Structure	$75	$130	54	Increase fee
		Partial Demolition - Accessory Structure	$50	$130	54	Increase fee
		Full Demolition - Primary Structure	$500	$630	54	Increase fee
		Full Demolition - Accessory Structure	$250	$315	54	Increase fee
		Demolition - Feature	$100	$130	54	Increase fee
		New Construction (<3,000 sf)	$250	$525	54	Increase fee
		New Construction (>3,000 sf)	$350	$525	54	Increase fee
		New Construction - Accessory Structure Non Habitable	$100	$265	54	Increase fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
		Certificate of Appropriateness - Non-Residential				
		Alteration	$75	$160	54	Increase fee
		Addition	$100	$265	54	Increase fee
		Partial Demolition - Primary Structure	$100	$130	54	Increase fee
		Partial Demolition - Accessory Structure	$75	$130	54	Increase fee
		Full Demolition - Primary Structure	$500	$630	54	Increase fee
		Full Demolition - Accessory Structure	$250	$315	54	Increase fee
		Demolition - Feature	$100	$130	54	Increase fee
		New Construction (<3,000 sf)	$300	$525	54	Increase fee
		New Construction - Accessory Structure Non Habitable	$150	$265	54	Increase fee
		New Construction (>3,000 sf)	$500	$790	54	Increase fee
	Sustainable Bonus Incentive Program (SBI)					
		SBI Application Review Fee	$150	$210	55	Increase fee
	Development Agreement					
		Preparation of Economic Incentive Development Agreement	$1,000	$1,575	55	Increase fee
	Transfer of Development Rights (TDR)					
		Transfer Development Rights Program Cost	$15 per square foot	$25 per square foot	55	Increase fee
		TDR Application Review Fee	$500	$630	55	Increase fee
	Live Local					
		Application Review Fee	$3,500	$4,200	55	Increase fee
	Lake Worth Beach Affordable/Workforce Housing Program					
		Application review fee < 5 units	$150	$185	55	Increase fee
		Application review fee > 5 units	$500	$630	55	Increase fee
		Preparation of restrictive covenant and necessary agreements for City program	$1,200	$1,575	55	Increase fee
		City Attorney Review of restrictive covenants and necessary document if City program is not used	$1,500	$1,820	55	Increase fee
		Review of required annual report/audit for approved affordable/workforce housing program projects	$500	$603	55	Increase fee
		Annual penalty fee for each residential unit not meeting restrictive covenant requirements	$15 per square foot	$25 per square foot	55	Increase fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
	Lake Worth Beach Project and Building Performance Standards Review					
		Review of project and building performance application and verification	$500	$630	55	Increase fee
		Review of project and building performance application and verification - Planned Development	$1,000	$1,575	55	Increase fee
		Review of project and building performance application and verification - Mixed Use	$0	$365	55	New Fee
		Review of annual reporting of project and building performance	$250	$325	55	Increase fee
	REVIEWS BY OTHER DEPARTMENTS					
		Public Services	$75	$95	56	Increase fee
		Electric Utilities **Water/Sewer Utilities**	$75	$95	56	Increase fee
		Major site plan approval/amendment	$75	$95	56	Increase fee
		Minor site plan approval/amendment	$35	$45	56	Increase fee
		Administrative review non-resident	$25	$35	56	Increase fee
		Conditional use review	$25	$35	56	Increase fee
		Stormwater				
		Major site plan approval/amendment	$125	$150	56	Increase fee
		Minor site plan approval/amendment	$75	$95	56	Increase fee
		Administrative review non-resident	$35	$45	56	Increase fee
		Conditional use review	$35	$45	56	Increase fee
	Lake Worth Beach Economic Investment Incentive Program Rates (LDRs)					
		1. Water and Sewer Utility Calculation	$0.0999 per sq ft	$0.10 per sq ft	57	Increase fee
		2. Stormwater Utility Calculation	$0.04 per sq ft	$0.05 per sq ft	57	Increase fee
	Planning, Zoning & Historic Preservation (LDRs)					
		Addressing Fees				
		Change of Address Request	$45 per application	$65 per application	58	Increase Fee
		Department Printer Fees				
		11" x 17"	$0.50 per page	$0.65 per page	58	Increase Fee
		Digital Material				
		Existing Layer	$200 + Digital Delivery	$245 + Digital Delivery	58	Increase Fee
		Administration Fee				
		Administration Fee per request	$25 per request	$40 per request	58	Increase Fee
		Staff Costs				
		Hourly fee applied for projects over 45 minutes	$35 an hour	$65 an hour	58	Increase Fee

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
Electric Utility						
	Section 1. Deposits					
		C) Non-Residential (Commercial) General Service				
		The initial service deposit for electric utility service shall be the greater of ~~Two Hundred Seventy Five Dollars ($275)~~ Three Hundred Dollars ($300) or two and one-half (2.5) times the monthly average of estimated bill rounded up to the nearest Fifty Dollars ($50).	$275	$300	61	Increase Fee
	Section 16. Special Conditions					
		If specific electrical service other than that stated above is required, the City of Lake Worth Beach, at the customer's request, will provide such service based on the estimated cost of installing such additional electrical equipment. This estimated cost will be a contribution in aid of construction, payable in advance by the customer to the City of Lake Worth Beach. All services shall be subject to the applicable rules, regulations and tariff charges of the City of Lake Worth Beach, including service charges.			67	Change Wording

Summary of Changes for FY2027 Fee Schedule

			Old	New	Page#	Notes
Water Utility						
	Customer Services					
		2. Water Meter Set and Tap Fees				
		Meter Set Only				
		Meter Size: 3/4"	$330	$650	71	Increase Fee
		Meter Size: 1"	$460	$800	71	Increase Fee
		Meter Size: 1 1/2"	$780	$1,000	71	Increase Fee
		Meter Size: 2"	$1,040	$1,250	71	Increase Fee
		Tap and Meter Set				
		Meter Size: 3/4"	$1,500	$2,000	71	Increase Fee
		Meter Size: 1"	$1,670	$2,500	71	Increase Fee
		Meter Size: 1 1/2"	$2,550	$3,000	71	Increase Fee
		Meter Size: 2"	$2,810	$3,750	71	Increase Fee
		3. Cancellation Fee:	$25	$35	71	Increase Fee
		5. Sanitary sewer lateral and tap Fee:				
		(0 - 10 feet)	$3,000	$4,000	71	Increase Fee
		11. Fats, Oils and Grease Permit Application and Renewal Fee, per year	$100	$0	72	Remove Fee
		12. Fats, Oils and Grease removal surcharge	$500	$0	72	Change Fee Structure
		1st Occurrence	$0	$100	72	New Fee
		2nd Occurrence	$0	$300	72	New Fee
		Subsequent Occurrences	$0	$1,000	72	New Fee
		14. Annual Privater sewer system inspection fee				
		Septic Tank and Drain Field	$100	$0	72	Remove Fee
		Gravity sewer system, per manhole	$25	$0	72	Remove Fee
		Private Lift Station	$100	$0	72	Remove Fee

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

FY 2027 Schedule of Fees

Exhibit A – General Government
Exhibit B – Electric Fund
Exhibit C – Water Fund

Prepared by Financial Services

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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
CITY CLERK	**Lien Search Fees**	**Costs**
Lien Search Fees	**Regular / Standard Request Time** * $35.00 is allocated to the Building Fund * $35.00 is allocated to the Electric Fund * $65.00 is allocated to the General Fund	$ 135.00
	Regular (Utility Only) / Standard Request Time * $50.00 is allocated to the Electric Fund * $45.00 is allocated to the General Fund	$ 95.00
	Rush / Urgent Request Times * $70.00 is allocated to the Building Fund * $65.00 is allocated to the Electric Fund * $125.00 is allocated to the General Fund	$ 260.00
	Rush (Utility Only) / Urgent Request Times * $90.00 is allocated to the Electric Fund * $90.00 is allocated to the General Fund	$ 180.00

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
CITY CLERK	**Misc. / Reproduction Fees**	**Costs**
(Reference FS 119.07)		
Photo Copies	One-sided copy (not more than 14" X 8.5")	$ 0.15
Photo Copies	Double-sided copy (not more than 14" X 8.5")	$ 0.20
Certified Copies	Cost for one certified copy	$ 1.00
(City Ordinance 2-10.5)	**Public Records Requests**	
Special Service Charge [1]	Up to 30 minutes of Staff time	No Charge
Special Service Charge [2]	Extensive use of resources and staff time (exceeding 30 min.)	Burdened Rate *
Brick Pavers	Cultural Plaza Tree Commemorative Paver (each)	$ 100.00
Notarize Documents	Per notarization stamp	$ 5.00

Footnote / Explanation	
*	Burdened rate - is the employee hourly rate of pay plus hourly amount for benefit costs which include social security, medical, pension, and other fringe benefits costs to the nearest 15 minutes.
1	Up to 30 minutes of staff time
2	Extended use of staff time exceeding 30 minutes
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)		
CITY CLERK	**Cemetery Fees**	**Weekdays Before 3.00 p.m.**	**After 3.00 p.m. and Saturdays ****	**Sundays or Holidays ****
Pinecrest Cemetery & I.A. Banks Memorial Park	**(Opening and Closing Graves)**			
	Infant Graves	$ 300.00	$ 450.00	$ 850.00
	Adult Graves	$ 800.00	$ 1,050.00	$ 1,250.00
	Cremains*	$ 225.00	$ 400.00	N/A
	Hourly operational cost commencing 30 minutes beyond any scheduled service / vault installation	$ 85.00	$ 100.00	$ 115.00
	** Green Burials are not permitted at City Cemeteries			
Pinecrest Cemetery & I.A. Banks Memorial Park	**(Disinterments - Weekdays Only)**	**Weekdays Only**		
	Infant Graves	$ 950.00	N/A	N/A
	Adult Graves	$ 950.00	N/A	N/A
	Cremains*	$ 400.00	N/A	N/A

Footnote / Explanation	
*	Optional Standard Single Urn Vault - $50.00, Optional Large Urn Vault - $60.00
**	Saturday/Sunday/Holiday based on staff availability. Full payment is due 72 hours before a burial.
***	An additional one time 8% perpetual care fee shall be applied to openings & closings for any plots purchased prior to October 2023. The 8% will be based on the current burial unit prices.
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)		
CITY CLERK	**Cemetery Fees**	**Resident**	**Non-Resident**	**Deposit**
Pinecrest Cemetery &	**Sale of Burial Units**			
I.A. Banks Memorial Park	Unsold lots set aside for Infant burial	$ 200.00	$ 400.00	-
	All other unsold lots for adults (except Veterans lots)	$ 1,200.00	~~2150~~ 3500	-
	Veterans Plots			
	Unsold lots in all Veteran Plots	No Charge	$ 600.00	-
	Installation of Veteran Stones and Markers	$ 175.00	$ 175.00	-
	Reconvey Plot to the City			
	The City shall pay the owner, the original amount paid for the plot or $300: whichever is less	Lesser of $300 or original cost	Lesser of $300 or original cost	-
	Name Change on Interment deed			
	Administrative Costs for Name Change	$ 50.00	50.00	-

Footnote / Explanation	
*	An additional one time 8% perpetual care fee shall be applied to the sale of each burial unit
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided			Fees ($)		
CITY MANAGER	**Description of Services**	**Hourly Rate**	**Burden Multiplier**	**Time**	**Fees**	
Trespass Hearing - Case Preparation	**Case Preparation**					
	Code Enforcement Clerk	$ 40.00	1.7	1.0	$	68.00
	Code Director	$ 57.69	1.7	0.1	$	9.81
	Administrative Costs (copies, orders, postage)				$	25.82
				Subtotal	**$**	**103.63**
Trespass Hearing - Case Hearing	**Case Hearing - Contested**					
	Special Magistrate	$ 165.00	1.0	0.5	$	82.50
	Code Enforcement Clerk	$ 40.00	1.7	1.0	$	68.00
	Code Director	$ 57.69	1.7	0.5	$	49.04
	Administrative Costs (copies, orders, postage)				$	4.05
				Subtotal	**$**	**203.59**
Trespass Hearing - Total Costs	**Appeal of trespassing warning (Total Costs includes Case Preparation plus Case Hearing costs)**			**Total**	**$**	**307.22**
Lodging or Sleeping in Public Areas Fine				**Offense**	**Fine**	
	Fines for lodging or sleeping in public areas or in parking vehicles in public areas pursuant to Sec 15-29 of the City Ordinance			1st	$	150.00
				2nd	$	250.00
				3rd	$	350.00
				4 or more	$	500.00

Footnote / Explanation
*Any online payments will be subject to a convenience fee charged by the provider.
Appeal of trespassing warning hearings are estimated to last 30 minutes. Additional charges may increase for hearings lasting longer

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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Footnote / Explanation

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)		
LEISURE SERVICES	**Recreation**	**Resident**	**Non-Resident**	**Deposit**
Youth Activity/Sports CONTINUED				
	Youth Program	$5.00 - $200.00	$5.00 - $200.00	-
	Adult Program	$5.00 - $200.00	$5.00 - $200.00	-
	Programs to include, but not limited to:			-
				-
	Game Night			-
	Line Dancing			-
	Movie Night			-
	Rec Night Out			-
	Summer Camp			-
	Winter Schools Out: Camp			-
	Yoga			-
				-
	Program list subject to change.			-
	Recognized Sports Providers 20% charge	$10.00 - $25.00	$10.00 - $25.00	
	Senior Social Club (annual)	$20.00 - $40.00	$25.00 - $45.00	-
VENDOR	Vendor Registration Fee (per each Recreation event)	$50.00	$50.00	-
	Vendor Application Fee (per application)	$25.00	$25.00	-

Footnote / Explanation

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)			
LEISURE SERVICES	**Recreation**	**Resident**	**Non-Profit**	**Non-Resident**	**Deposit**
Indoor Recreational Facility	Gymnasium	$ 150.00	$ 175.00	$ 250.00	$ 500.00
	Osborne Community Center	~~40~~ 65	~~50~~ 85	~~60~~ 105	$ 105.00
All rates per hour, unless noted	~~Room cleaning fee (flat rate)~~	~~$ 30.00~~		~~$ 30.00~~	-
	Residents - zip codes 33460 and 33461				
TULIP Insurance	**Facility Rentals**	**Fees are the same for all applicants.**			
		Class I	Private Invitation Events	**Class II**	Open to Public Events
	Less than 200 participants	$ 155.00		$ 185.00	
	201 - 750 participants	$ 185.00		$ 215.00	
	751 - 1,500 participants	$ 255.00		$ 330.00	
	1,501 - 3,000 participants	$ 445.00		$ 565.00	

Footnote / Explanation

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

If a group or individual reserves 8 or more facility rentals in a calendar year, a 20% discount is provided. All reservation fees must be paid prior to facility rental permit and discount.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)			
LEISURE SERVICES	**Recreation**	**Resident**	**Non-Profit**	**Non-Resident**	**Deposit**
Outdoor Pavilion Fees	**Picnic Pavilions (Sunrise to Sunset)**				
All rates per hour, unless noted	Bryant Park Pavilion	$40.00	$ 45.00	$ 50.00	$ 105.00
	Sunset Ridge Park Pavilion	$30.00	$ 35.00	$ 40.00	$ 105.00
	Memorial Park Pavilion	$30.00	$ 35.00	$ 40.00	$ 105.00
	Howard Park Pavilion	$30.00	$ 35.00	$ 40.00	$ 105.00
	Barton Pavilion	$40.00	$ 45.00	$ 50.00	$ 105.00
TULIP Insurance	**Facility Rentals**	**Fees are the same for all applicants.**			
		Class I	Private Invitation Events	**Class II**	Open to Public Events
	Less than 200 participants	$ 155.00		$ 185.00	
	201 - 750 participants	$ 185.00		$ 215.00	
	751 - 1,500 participants	$ 255.00		$ 330.00	
	1,501 - 3,000 participants	$ 445.00		$ 565.00	

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If a group or individual reserves 8 or more facility rentals in a calendar year, a 20% discount is provided. All reservation fees must be paid prior to facility rental permit and discount.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees $
LEISURE SERVICES	**BEACH**	
	Junior Lifeguard Program (per child)	$ 500.00
	Returning Child	$ 450.00
	Second Child	$ 475.00

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
LEISURE SERVICES	**Special Events Fees**	
SPECIAL EVENTS		
Application Fee*	Taxable and Non-Taxable	$ 50.00
Event Fees	**Lake Worth Beach business, group or individual**	
	# of Attendees 1 - 199	$ 250.00
	200 - 499	$ 450.00
	500 - 999	$ 650.00
	1,000+	$ 1,100.00
	Non-Lake Worth Beach business, group or individual	
	# of Attendees 1 - 199	$ 550.00
	200 - 499	$ 750.00
	500 - 999	$ 1,300.00
	1,000+	$ 2,500.00
	Non-Profit Organization	
	# of Attendees 1 - 199	$ 400.00
	200 - 499	$ 650.00
	500 - 999	$ 950.00
	1,000+	$ 1,400.00
Security Deposits**	Event less than 200 people	$ 300.00
	One (1) Day Event	$ 1,000.00
	Two (2) Day Event	$ 2,500.00
	Three (3) Day Event	$ 5,000.00
Bryant Park North Wedding	Grounds only; two (2) hour use	$ 660.00
Cultural Plaza	Lake Worth Beach business, group or individual; rate per hour	$ 80.00
	Non-Profit Organization; rate per hour	$ 90.00
	Non-Lake Worth Beach business, group or individual; rate per hour	$ 100.00

TULIP Insurance	Class I Private Invitation Events	Class II Open to Public Events
Less than 200 participants	$ 155.00	$ 185.00
201 - 750 participants	$ 185.00	$ 215.00
751 - 1,500 participants	$ 255.00	$ 330.00
1,501 - 3,000 participants	$ 445.00	$ 565.00

Event Staff and City Services***	**Minimum of one (1) Special Event staff required**; rate per hour, per person	$ 18.00
	Utilities; per hour	$ 15.00
	City Electrician (on-call); rate per hour, per person; **minimum 4 hours required**	$ 100.00
	Grounds Maintenance; rate per hour, per person; **minimum 4 hours required**	$ 53.44
	Recycle Cart Rental; per cart, per day	$ 10.00
	Dumpster Charges (8 yd) per hour x per person, per day	$ 541.11
	Parking; rate per hour, per space	$ 3.50
	Parking Staff Attendants; per hour x per person	$ 16.00
	Parking Staff Supervisor; per hour x per person	$ 22.00
	Parking Staff Manager; per hour x per person	$ 35.00
	Truck rental, plus driver (to block streets); per hour x per person	$ 100.59

Explanation

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

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

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

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

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

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
LEISURE SERVICES	**Special Events Fees**	
SPECIAL EVENTS		
Right-of-Way (ROW) and Maintenance of Traffic (MOT)	Administrative and Review Fees	$215.00
Vendor Fees	Merchandise	$65.00 - $175.00
	Arts and Crafts	$50.00 - $120.00
	Beverage / Food	$150.00 - $350.00
	Health and Wellness	$30.00 - $75.00
	Non-Profits	$20.00 - $50.00
	Extra Space (another 10 x 10)	$ 100.00
	Electricity (if available)	$ 50.00

Explanation

Fees are charged to the event organizer for sale of food, beverages, alcohol and merchandise.

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

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

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
LEISURE SERVICES	**SPECIAL EVENTS NOTES**	

Booking Deposit/Application Fee
Due and payable upon application for event.

Concession Fees
Fees are charged to outside vendors for sale of food and beverages, alcohol, and merchandise according to a pre-determined rate schedule.

Daily Use Fees
A daily use fee will be charged for each day utilized for the event, set-up, breakdown, and those days deemed by the City of Lake Worth Beach to impact facilities.

Damage/Security Deposit
This is a refundable deposit of all events. The amount of this deposit is $600.00 to $5,000.00 and is due 6 weeks prior to the event. All or a portion of this deposit may be forfeited due to unsatisfactory facility conditions, non-compliance or breach of contract, non-return of issued key(s) or additional cost incurred by the City of Lake Worth Beach, or for event cancellation less than 6 weeks prior to event scheduled date. Fee based upon facility, previous damage history and risk of damage and event components.

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

Service Fee
These are fees charged for maintenance and other City staff hired by permitee 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.

Taxes
Taxes for fees, rentals and/or sales are the responsibility of the permitee. If you are tax exempt, a certificate with proof of exemption must be provided at the time of application.

Footnote / Explanation

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	**Pier Passes and Violations**	
Pier Passes	Rates for access to William O'Lockhart Pier are as follows: Adult Pier Fishing Pass (includes taxes) Childrens Pier Fishing Pass (includes taxes) Sightseeing Only Pass (no parking pass allowed) (includes taxes)	 $3.00 - $5.00 $1.00 - $4.00 $1.00 - $3.00
Pier Parking Pass	Pier Parking Pass with Pier Access Four (4) hours maximum parking time Lower level beach parking only	$6.00
Pier Parking Pass Violation	Over four (4) hour maximum limit	$50.00

Rates subject to change. Convenience/transaction fees may be applied.

Footnote / Explanation
Pier passes collected and operated by Benny's on the Beach
*Any online payments will be subject to a convenience fee charged by the provider.

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees	
LEISURE SERVICES	**Citywide and Garage Parking**	**Resident**	**Non-Resident**
Parking Fees	**Pre-Paid Parking Rates For Individual Parking Spaces/Convenience Fee**	Hourly $1.00 - $5.00	
	Credit Card Convenience Fee	$2.00	
	Online and in-person credit card payments will incur a convenience fee. No additional convenience fee will be charged for payments made via mail.		
Parking Rates	**Citywide**		
	Beach Parking (per hour)/Convenience Fee	Hourly $1.00 - $5.00	
	Old Bridge Park Parking (per hour)/Convenience Fee	Hourly $1.00 - $5.00	
	Old Bridge Park Parking (tenant/employee permit-per month) includes tax.	$40.00	
	General parking meter fees throughout the City, including all garages/Convenience Fee.	Hourly $1.00 - $5.00	
	Beach Parking Permit (Annual Resident)	$65.00	
	Beach Parking Permit (Seasonal Resident)		$110.00
	Bohemian Parking Garage Monthly Parking Permit	Monthly $100.00	
Boat Ramp	**Bryant Park**		
	Boat Ramp and Boat Ramp over flow (per day) 24 hours	$15.00	$15.00
	Boat Ramp Trailer Parking Permit	$75.00	$225.00
	Commercial	$225.00	
	Hang tags are issued on a case by case basis/cost	$0 - $200.00	
	Permits for residents, guests, employees, commercial vehicles and others cost	$0 - $300.00	
	Fee for lost, stolen or destroyed replacement permits (beach, boat, employee, business, residential, hang tag, swim or other)	$7.50	
	Company Vehicle Requirements		
	Business Vehicle registration in company name. The person seeking the permit may be referred to parking manager.	$60.00	
	Leased Vehicle Requirements		
	Residents with leased vehicles for which a parking permit is sought shall additionally furnish a notarized copy of the lease in his or her name.	$90.00	

Footnote / Explanation

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

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	**Beach, Boat Ramp, Citywide and Garage Parking Violations**	
A.	All parking violations at the Beach Complex, Old Bridge Park and Parking Garage shall be charged a civil penalty of $40.00, unless set forth herein this schedule.	$ 40.00
B.	Drivers who illegally park in or obstruct designated disabled parking spaces or access areas will be fined $250.00 throughout the City per F.S. 316.1955 (1), (2).	$ 250.00
C.	Boat Ramp and Boat Ramp Overflow parking violations	$ 50.00
D.	Delinquent fees will be done on an individual basis with various fees due.	Varies
Administrative Fees	Administrative fee for dismissing parking citation for improperly or not displaying disabled placard, plate or permit.	$ 10.00
	Administrative fee for dismissing parking citation for improperly entering the vehicle plate number or zone number.	$ 10.00
	Administrative fee for not displaying valid vehicle plate or registration (for registered vehicle).	$ 10.00
	Administrative fee for not having a temporary hang tag in view.	$ 10.00
	Administrative fee for not having legal letters/numbers of a disabled placard or permit visible.	$ 10.00
	Administrative fee for dismissing parking citation as allowed by parking policies.	$ 10.00
Delinquent parking violations; additional fees Sec. 21-43	(a) Municipal parking violations fines and penalties for which full payment is not received within forty-five (45) calendar days from the date of issuance will be subject to no more that an additional twenty-five percent (25%) cost.	25%
	(b) Pursuant to F.S. 938.35, parking violations, fines and penalties for which full payment is not received within 90 (ninety) calendar days from the date of issuance will also be subject to an additional collection fee, if the account is referred to a private attorney who is a member in good standing of the Florida Bar or to a collection agency who is registered and in good standing pursuant to F.S. ch. 559, each retained by the city pursuant to its applicable procurement practices to pursue the collection of such unpaid financial obligations. The amount of such collection fee shall not exceed twenty-five percent (25%) of the amount owed at the time the account is referred to the attorney or agents for collection, or in the actual amount charged by such private attorney or agents for collection, whichever is less.	25%
Parking Office	The Parking Office may sell merchandise and collect sales tax.	$0 to $500
Waiver	The Leisure Services Director, Parking Director, Parking Manager or their designee(s) may dismiss parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit or meter receipt when a valid permit or receipt is later produced, disabled vehicles, verified official city business, ambulance transport, police/sheriff department vehicles, utility service providers, or verified meter malfunction or other situations.	

Rates subject to change. Convenience/transaction fees may be applied.

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

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Rates subject to change. Convenience/transaction fees may be applied.

Footnote / Explanation

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

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees
LEISURE SERVICES	**Citywide and Garage Parking Violations Beach, City Areas, Streets and Alleys**	
7-18a	Parking a motor vehicle in any area not located in beach area parking lots.	$ 40.00
7-18b	Parking in designated/marked spaces only, or large vehicles must pay for all spaces.	$ 40.00
7-18c	Parking in beach area lots must pay designated rates.	$ 40.00
7-18c	Parking in more than 2 motorcycles in a space.	$ 40.00
7-18d	No parking in public right of ways in beach area.	$ 40.00
7-18g	No parking a vehicle with an obscured license plate or registration decal.	$ 40.00
7-19a	Any recreational vehicle or trucks of one ton or greater prohibited in beach area.	$ 40.00
7-19a	All one ton or greater prohibited and 3/4 ton vehicles or greater restricted to lower lot.	$ 40.00
7-19b (1)	Commercial vehicle over 20 minutes in beach area.	$ 40.00
7-19c	Buses may discharge or load passengers in the lower lot, and must not block any roadway or other lane.	$ 40.00
7-21d	No resident or beach, tenant employee Parking Permit.	$ 50.00
7-22.	Unauthorized parking in or obstructing a disabled parking space or access area.	$ 250.00
7-23.	The violator shall have fifteen (15) days to pay citation or appeal for a hearing and submit form.	N/A
7-54a	Undesignated space at Boat Ramp.	$ 50.00
7-54b,d	Overtime at Bryant Park Boat Ramp.	$ 50.00
7-54c,d	No valid boat ramp permit.	$ 50.00
15-29a	No person shall lodge in or about any automobile, truck, camping or recreational vehicle or similar vehicle parked upon any public street, public right of way, parking lot or other public property within City limits	$ 40.00
21-2a,b	Expired tag/Registration/No tag.	$ 40.00
21-33a	Double Parking.	$ 40.00
21-33b	Parking on a sidewalk.	$ 40.00
21-33c	In or within 20' of street intersection.	$ 40.00
21-33d	Outside designated parking space, or in two spaces.	$ 40.00
21-33e	Parallel parking with wheels more than 12" from curb or street edge.	$ 40.00
21-33f	Facing against closest traffic flow.	$ 40.00
21-33g	In angle space with back of vehicle to meter or curb.	$ 40.00
21-33h	Where signs, street or curb marking prohibit.	$ 40.00
21-33h	Where curb markings are red.	$ 100.00
21-33i	Parking in or on a bicycle path.	$ 40.00
21-33j	Parking more than 2 motorcycles in a space.	$ 40.00
21-33.1	Parking in a fire lane.	$ 100.00
21-33.2	Parking in an alley. Not allowing 10 feet.	$ 40.00
21-33.3b	Prohibited vehicles parked overnight in residential area, tractor trailers, semi trucks, tow trucks, busses, dump trucks, construction equipment, vans used for sale of food/beverage, stretch limos, bucket or boom trucks or swamp buggies/halftracks.	$ 80.00
21-33.4	Parking on any street marked to prohibit all-night parking for a period of time longer than one hour between the hours of 1:00am and 7:00am of any day, or as otherwise posted.	$ 80.00
21-34a	On or within 50' of RR crossing.	$ 40.00
21-34b	Within 15' of fire hydrant.	$ 100.00
21-34c	In front of public or private driveway	$ 40.00
21-34d	Within 20' of driveway for Fire Station.	$ 40.00
Waiver	The Leisure Services Director or their designee(s) may dismiss/void parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit, plate, placard or valid permit or receipt is later produced; disabled vehicles, vehicles used on verified official city business, ambulance transport, police/sheriff department vehicles, utility service providers, verified meter malfunction or similar situations.	

Rates subject to change. Convenience/transaction fees may be applied.

Footnote / Explanation

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

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Rates subject to change. Convenience/transaction fees may be applied.

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Footnote / Explanation

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)		
LEISURE SERVICES	**Library Meeting Room Rental**	**Resident Per hour**	**Non-Profit Per hour**	**Non-Resident Per hour**
Library Meeting Room	Library Meeting Room	$ 65.00	$ 85.00	$ 105.00
	Catering Fee	$ 50.00		$ 50.00
	Damage Deposit	$ 105.00		$ 105.00
	~~TULIP Insurance~~	~~$ 155.00~~	~~$ 155.00~~	~~$ 155.00~~
	Residents - zip codes 33460 and 33461			

TULIP Insurance		**Fees are the same for all applicants.**			
		Class I	Private Invitation Events	**Class II**	Open to Public Events
	Less than 200 participants	$ 155.00		$ 185.00	
	201 - 750 participants	$ 185.00		$ 215.00	
	751 - 1,500 participants	$ 255.00		$ 330.00	
	1,501 - 3,000 participants	$ 445.00		$ 565.00	

Footnote / Explanation

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Footnote / Explanation

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)	
LEISURE SERVICES	~~**OCEANVIEW TERRACE ONLY**~~ **Terrace Rental Only** (8 hour Rental)	**50% required to hold rental space**	
		Lake Worth Beach Residents and Non - Profit	**Regular Rate**
	Oceanview Terrace		
	~~Weekday SUN-TH~~ Sunday - Thursday	$390.00	$583.00
	Friday, Saturday & Holidays	$649.00	$840.00
	Intracoastal Terrace ~~Only (8 Hour Rental)~~		
	~~Weekday SUN-TH~~ Sunday - Thursday	$253.00	$445.00
	Friday, Saturday & Holidays	$506.00	$700.00
	Kitchen Rental Fee	$715.00	
	Kitchen Storage Fee	$300.00	
	Damage / Failure to Clean - Deposit ~~Required on All Rentals~~	$1,000.00	
	~~Tulip Insurance 200 or less~~	~~155.00~~	

TULIP INSURANCE Required on all rentals	**Fees are the same for all applicants.**	**Class I**	Private Invitation Events	**Class II**	Open to Public Events
	Less than 200 participants	$ 155.00		$ 185.00	
	201 - 750 participants	$ 185.00		$ 215.00	
	751 - 1,500 participants	$ 255.00		$ 330.00	
	1,501 - 3,000 participants	$ 445.00		$ 565.00	
	~~Parking~~	~~2.00 per hour, per vehicle: No Exceptions~~			
PARKING	Weekdays $3.50	Per hour; per vehicle. No exceptions.			
	Weekends $4.00				
CAPACITY	Reception and Classroom: 200 Banquet	Terrace Capacity: 100			

~~All Ballroom Rentals include up to 24 - 60" round tables, 22 - 6' banquet tables, 15 - 72" round tables & 10 36" round high/low cocktail tables, One Portable Bar, 200 silver Chiavari chairs and 100 white padded folding chairs.~~

~~Prices do not include sales tax.~~

~~Proper non-profit paperwork is required with contract to receive non-profit rates and tax-exemption.~~

~~Resident discount requires proof of residency.~~

~~Ballroom Capacity:~~
~~Reception & Classroom; 250 Banquet - Terrace Capacity: 100~~

~~Lake Worth Beach Casino Building~~
~~10 S. Ocean Boulevard~~
~~Suite 204~~
~~Lake Worth Beach, FL 33460~~
~~(561) 533-7395~~
~~dsmith@lakeworthbeachfl.gov~~

Footnote / Explanation

Prices do not include taxes.
Proper non-profit paperwork is required with contract to receive non-profit rates and tax-exemption.
Resident discount requires proof of residency.
Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
LEISURE SERVICES	**~~Casino Ballroom & Beach Complex~~ Ballroom Rental**	**50% required to hold rental space**

~~Casino~~ Ballroom ~~Beach Complex~~

~~Casino~~ Ballroom rental includes both OceanView ~~&~~ and Intercoastal Terrace for ~~C~~cocktail ~~H~~hour.

	Hourly Rate Residents and Non - Profit	Hourly Rate Non-Resident	Day Rate Residents and Non - Profit	Day Rate Non-Resident	Additional Hour
Weekdays Sunday - Thursday 11:00 AM - 11:00 PM Minimum 2 hours	$187.00	$220.00	$1,870.00	$2,200.00	$300.00
Friday, Saturday & Holidays 9:00 AM - 1:00 AM Minimum 6 hours	$253.00	$341.00	$2,750.00	$3,410.00	$400.00

All ballroom rentals include tables and chairs for up to 200 guests, ten (10) 36" high/low tables, and one portable bar.

Capacity

Reception & Classroom: 200 banquet Terrace Capacity: 100

Ceremonies

Beach, Courtyard, Terrace and Ballroom Ceremon~~y~~ies

Ceremony fees apply to allocations. Two (2) hour maximum. 10:00 am to dusk

Includes 100 white resin fold-out chairs and one (1) 36" low ceremony table

Ceremony fee without ballroom rental	$660.00	
	Monday-Thursday	Friday - Sunday
Ceremony Fee with Ballroom Rental	$200.00	$330.00
Additional Ceremony Chairs ~~Available for Rent~~	$2.00 per chair	

TULIP Insurance

Fees are the same for all applicants.

	Class I Private Invitation Events	Class II Open to Public Events
Less than 200 participants	$ 155.00	$ 185.00
201 - 750 participants	$ 185.00	$ 215.00
751 - 1,500 participants	$ 255.00	$ 330.00
1,501 - 3,000 participants	$ 445.00	$ 565.00

Footnote / Explanation	
Down payment policy	**50% rental deposit required to reserve rental space**
Damage Policy	The City retains the right to charge all applicable fees to repair or replace damages arising from lessee rental of the ballroom without limit. A refundable damage deposit of $1,000: will be collected at the time of rental. If damages exceed the refundable deposit, the renter shall be responsible for the total charge.
	Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
LEISURE SERVICES	**Golf**	
Memberships *	Annual Member (1)	$1,906.00
	Annual Member Cart Included (2)	$3,639.00
	Seasonal Member (3)	$1,675.00
	Seasonal Member Cart Included (4)	$2,715.00
	Frequent Player Card (5)	$132.00
Cart Fees	18 Holes	$25.00
	9 Holes	$15.00
Club Service Fees	FSGA Handicap Fee	$32.00
	Locker Fee	$53.00
	Bag Storage Fee	$105.00
	Pull Cart Storage	$158.00
	Rental Club Fees	$48.00
Annual Trail Fee	Single	$1,733.00
(Lake Worth Beach residents only)	With Partner	$2,889.00
Golf Lessons **	Private, 1/2 hour (adult)	$40 - $70
	Private, 1 hour (adult)	$70 - $120
	Private, 1/2 hour (junior)	$20 - $50
	Private, 1 hour (junior)	$50 - $100

Footnote / Explanation	
*	Memberships are valid for one year from purchase date, excluding seasonal memberships. Price shown excludes tax. All members receive 10% off pro shop merchandise.
**	Spread based on seasonal rate
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 11/1/2026 to 4/30/2027 - 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 11/1/2026 to 4/30/2027
5	1 free round, discounted green fees, 30 minute price break, 12 day booking window, special guest pricing on Friday's all summer (May-September)

Footnote / Explanation
Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees		
LEISURE SERVICES	**Golf**	**18 Holes**	**9 Holes**	**LWB Residents/ Frequent Player Card, 18 Holes**
Daily Fees*	**Mid-October - December**			
	7:00 am -1:59 pm	$42.00 - $69.00	$27.00 - $42.00	$37.00 - $63.00
	2:00 pm or later (Twilight)	$27.00 - $42.00	$27.00 - $42.00	$27.00 - $37.00
	January - Mid-April			
	7:00 am -1:59 pm	$69.00 - $79.00	$37.00 - $48.00	$58.00 - $74.00
	2:00 pm or later (Twilight)	$37.00 - $48.00	$37.00 - $48.00	$37.00 - $48.00
	Mid April - Mid-May			
	7:00 am -1:59 pm	$58.00 - $69.00	$37.00 - $48.00	$48.00 - $58.00
	2:00 pm or later (Twilight)	$37.00 - $48.00	$37.00 - $48.00	$27.00 - $37.00
	Mid-May - Mid-October			
	7:00 am - 11:59 am	$32.00 - $48.00	$16.00 - $27.00	$27.00 - $37.00
	12:00 pm - 3:59 pm	$27.00 - $42.00	$16.00 - $27.00	$21.00 - $32.00
	4:00 pm - Dusk (Twilight)	$16.00 - $32.00	$16.00 - $27.00	$16.00 - $27.00
Tournament Rates (per person)	December - March	$95.00 - $120.00		
	April - November	$60.00 - $90.00		
	LWB Resident Discount - 15%			
	Non-Profit Discount - 10%			
City Employees	Lake Worth Beach Employees (after 12:00 pm)	$ 25.00	$ 15.00	

Footnote / Explanation	
*	**Coupons and Other Discounts:** At the discretion of the Golf Course Operations Manager, the golf course may offer discounts, Groupon, Living Social, tournament rates or other similar specials to stimulate play and stay competitive with other area courses.
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
PUBLIC WORKS	**Public Works Fees**	**Costs**
Right-of-Way Use Fees	Right Of Way Use Initial Permit Review	$ 25.00
	Short Term: Right of Way Use Permit is not to exceed thirty (30) Days. Permit may be renewed up to a maximum of three (3) times per each renewal not exceeding one hundred twenty (120) consecutive days.	$ 25.00
	Long Term: Right of Way Use will be determined during the permitting process.	$ 40.00
	Use of Public Parking (per stall/per day)	$ 25.00
	ROW Abandonment	$ 1,500.00
	ROW Revocable Permit – Fee includes all required public notification mailings	$ 1,750.00
	Administrative Revocable Permit	$ 125.00
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
PUBLIC WORKS	**Solid Waste Collection & Disposal**	

***Commercial, Industrial and Government Properties:**

(For Monthly Dumpster Service)

Garbage Dumpster Rates

SIZE	2 TIME/WK	3 TIME/WK	4 TIME/WK	5 TIME/WK	6 TIME/WK	7 TIME/WK
2YD	175.34	263.02	350.70	438.38	526.05	613.73
4YD	340.97	511.44	681.90	852.23	1,022.88	1,193.38
6YD	499.25	748.89	998.52	1,248.16	1,497.78	1,747.41
8YD	665.67	988.52	1,331.36	1,664.20	1,997.05	2,329.88

Return Trip Flat Rate 50.00

Extra Dump of Garbage Dumpster

SIZE	1 TIME
2YD	21.92
4YD	42.62
6YD	62.41
8YD	83.21

Compactor Rates

SIZE	2 TIME/WK	3 TIME/WK	4 TIME/WK	5 TIME/WK	6 TIME/WK	7 TIME/WK
2YD	279.41	419.12	558.81	693.53	838.22	977.93
4YD	558.81	838.22	1117.64	1,397.03	1,676.47	1,955.87
6YD	818.36	1,227.55	1,636.73	2,045.91	2,455.09	2,864.27

Compactor Monthly Maintenance Fee 25.00

Cardboard Recycling Dumpster Rates

Dumpsters

	1 TIME/WK	2 TIME/WK	3 TIME/WK	4 TIME/WK
2YD	56.71	113.42	170.13	
4YD	85.07	170.13	255.20	340.26
6YD	113.42	226.84	340.26	453.68
8YD	141.78	283.55	425.33	567.10

Recycling & Cardboard Roll Off $113.42/Pull

Lock Bar Fee Monthly 10.00

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 or designee based on service needs.
2	Return Trip rate applies when initial collection isn't possible due to customer failing to provide safe and unobstructed access.
3	Customers requesting an extra dump of a garbage dumpster will be charged both a return trip fee and extra dump fee.
4	Fee is for maintenance on City-owned compactors.
5	An additional fee of $10/month shall be added for properties utilizing a lock bar on their dumpster.
6	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.
7	Non-profit organizations engaged in community food distribution efforts are ONLY eligible to receive a cardboard recycling dumpster at no cost.
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)		
PUBLIC WORKS	**Solid Waste Collection & Disposal**	**Resident (per month)**	**Commercial (per month)**	**Contractor (per month)**
Waste Removal Fees	**(Other Than Garbage Dumpsters)**			
	Downtown Commercial Properties			
	95 gal. each container - 3 times / week service		95.21	
	95 gal. each container - 4 times / week service		126.97	
	95 gal. each container - 5 times / week service		158.72	
	95 gal. each container - 6 times / week service		190.41	
	Other Commercial Properties			
	95 gal. each container - 2 times / week service		57.96	
	Return Trip Flat Fee - Carts		25.00	
	Extra Pick Up Per Cart - Flat Rate		10.00	
	Mandatory Waste Services Monthly Fee An operational and administrative fee that covers costs such as equipment maintenance and replacement, fuel and administration of service, etc. The fee is applied to utility accounts based on information from the Property Appraiser's Office and is applied to all commercial, industrial and government parcels with an individual parcel control number. The fee will be billed to the main property utility account whenever possible. No waste collection or disposal services are included in the fee		39.80	
	Mobile Home Park Properties (per unit)			
	Holtz Mobile Home Park	32.10		
	Holiday II Mobile Home Park	32.10		
	Palm Beach Mobile Home Park	32.10		
	Orange Grove Mobile Home Park	32.10		
	Dumpsters			

Footnote / Explanation	
1	Return Trip rate applies when initial collection isn't possible due to customer not providing an accessible cart.
2	Customers requesting and extra dump of a cart will be charged both a return trip fee and an extra collection fee.
3	Commercial properties with 9 or more dweling units shall be charged for waste removal services on the main/owner account.
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)		
PUBLIC WORKS	**Solid Waste / Recycling**	**Resident**	**Commercial**	
Other Fees				
	Unscheduled Collection Fee: Administrative and operational fees for non-compliance with City solid waste ordinances/plus cost of removal per cubic yard.	300.00	300.00	
	Yard Waste, Discarded Furniture, Bulk Waste			
	Administrative/Operational/Disposal Fees:			
	Exceeds allowed amount on scheduled collection day (per cubic yard)	35.00	35.00	
	Items out on wrong day (per cubic yard)	35.00	35.00	
	Construction / Demolition Debris Deposited on the Ground			
	Fines - 0 to 4 cubic yards (per cubic yard)	60.00	60.00	
	Fines - 5 cubic yards and above (per cubic yard)	110.00	110.00	
	Tire Removal - per cubic yard	100.00	100.00	
	Yard Waste/Bulk items placed out after hurricane watch/warning issued plus cost of removal per cubic yard	300.00	300.00	
	Dumping on another residential property or public right of way fee/plus unscheduled collection fee, plus cost of removal per cubic yard	50.00	50.00	
	Dumping/trash pile in alley fee/plus unscheduled collection fee, plus cost of removal per cubic yard	50.00	50.00	
	Unauthorized materials mixed in a bulk/vegetation pile that causes property/road damage and requires cleaning/repair service (paint, oil, chemicals, etc). Minimium fee	650.00	650.00	
	Dumpsters Overfilled dumpsters (items that exceed the rim with lid open). Plus Unscheduled Collection Fee.	100.00	100.00	
	Prohibited items in dumpster (see footnote 2). Plus Unscheduled Collection Fee and cost of removal (based on material)	50.00/ per cubic yard	50.00/per cubic yard	
	Damage to City equipment due to contents of dumpster	Cost of repair	Cost of repair	
	Fines - Carts out wrong day/improperly stored per day/placed in wrong location/improper use of cart. Includes $30 Administrative Fee.	25.00/cart	25.00/cart	
	Non Truck Access fees			
	$5.67 per 95 gal. container per month	5.67	5.67	
	Cart Replacement Fee	70.00	70.00	
	Dumpster Rental/Maintenance Fee for Residential Properties			

2YD	$25/mo.
4YD	$50/mo.
6YD	$75/mo.
8YD	$100/mo.

Footnote / Explanation

1 Roll-offs are required for any construction/demolition debris through the City's franchise hauler.
2 Prohibited items include, but are not limited to, construction materials, concrete, automotive parts, pallets, etc.
3 Residential properties receiving a non-compliance notice are eligible for a one-time reduction of up to 50% of fees, provided the resident has had no violations within the past ~~two~~ one year~~s~~.
4 Customers requesting a Scheduled Collection will be charged both a service fee and the per cubic yard fee.
5 Cart replacement for missing or damaged (not related to normal wear & tear). Carts will not be replaced for cosmetic reasons. Residential carts are assigned to the property and are the responsibility of the property owner. Commercial carts are the responsibility of the account holder.
6 New residents must request carts within 45 days of activating utility account to receive carts ar no charge.
7 No cart charge for newly constructed residential properties or new commercial accounts
8 In cases where trucks cannot enter property , a $5.67 per 95 gal. container per collection event fee is established.
9 For residential properties paying for solid waste service on property taxes that utilize a dumpster instead of carts.
10 Unscheduled collection fees shall apply, including on regularly scheduled service days, when the volume exceeds the allowable yardage limit and the required prior notice was not provided to the City.

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)		
PUBLIC WORKS	**Solid Waste - Other**		**Commercial**	
Misc. Solid Waste Fees	**Roll-off Franchise Fees**			
	Annual Permit Fee…….		Per Contract	
	Franchise Activity Fee…….		Per Contract	
	Revocation or Suspension of Franchise			
	Appeal Fee……..		$ 500.00	
	Violation of Exclusive Commercial Solid Waste Collection *			
	First Violation (per day)……		$ 250.00	
	Second Violation (per day)…….		$ 350.00	
	Third and subsequent violation (per day) …….		$ 500.00	
	Decorative Dumpster Wrap (Installation included)*			
	2 YD	$ 2,590.00		
	4 YD	$ 2,950.00		
	6 YD	$ 3,230.00		
	8 YD	$ 3,730.00		

Public School Rates

SIZE	2 TIME/WK	3 TIME/WK	4 TIME/WK	5 TIME/WK
2YD	117.48	176.22	234.97	293.72
4YD	228.45	342.67	456.87	570.99
6YD	334.50	501.76	669.01	836.27
8YD	446.00	669.01	892.01	1,115.01

	Dumpsters	Hourly Rate	Burden Multiplier	Time	Fees
Solid Waste Violation Hearing - Case Preparation	**Case Preparation**				
	Code Enforcement Clerk				
	Code Director	$ 40.00	1.7	1.0	$ 68.00
	Administrative Costs (copies, orders, postage)	$ 57.69	1.7	0.1	$ 9.81
					$ 25.82
				Subtotal	**$ 103.63**
Solid Waste Violation Hearing - Case Hearing	**Case Hearing - Contested**				
	Special Magistrate	$ 165.00	1.0	0.5	$ 82.50
	Code Enforcement Clerk	$ 40.00	1.7	1.0	$ 68.00
	Code Director	$ 57.69	1.7	0.5	$ 49.04
	Administrative Costs (copies, orders, postage)				$ 4.05
				Subtotal	**$ 203.59**
Solid Waste Violation Hearing - Total Costs	**Appeal of Solid Waste violations (Total Costs includes Case Preparation plus Case Hearing costs)**			**Total**	**$ 307.22**

Footnote / Explanation	
1	Decorative Dumpster Wraps are only available in locations where due to limited space on site, both the Public Works Department and Building Department are in agreement a dumpster enclosure is not an option. While there are preselected LWB wraps to choose from, this decorative option is contingent upon location and must be approved by the Public Works Department.
2	Public Schools Rate does not include Mandatory Waste Services Monthly Fee.
3	Public Schools pay disposal directly to the Solid Waste Authority.
4	Residential properties receiving a non-compliance notice are eligible for a one-time reduction of up to 50% of fees, provided the resident has had no violations within the past two years.
	*Any online payments will be subject to a convenience fee charged by the provider.

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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Code Compliance**	**Costs - see table below**

Code Compliance Prosecution - Unit Costs

Administrative Costs		Hourly Rates	Burden Multiplier	Time Hour	Cost
A.	**Case Preparation**				
	Compliance Supervisor	$ 35.00	1.7	0.50	$ 29.75
	Compliance Officer	$ 25.00	1.7	2.00	$ 85.00
	Code Administration	$ 22.00	1.7	1.00	$ 37.40
	Admin Manager	$ 35.00	1.7	0.25	$ 14.88
	Administrative Costs (Postings, Copies, Photographs)				$ 30.00
				Subtotal	**$ 197.03**
B.	**Case Review**				
	Compliance Supervisor	$ 35.00	1.7	0.50	$ 29.75
	Compliance Officer	$ 25.00	1.7	1.00	$ 42.50
	Admin Manager	$ 35.00	1.7	0.50	$ 29.75
	Administrative Costs (Copies, Files)				$ 10.00
				Subtotal	**$ 112.00**
C.	**Case Hearing ~~- Uncontested Case~~**				
	Special Magistrate	$ 250.00	1.0	0.25	$ 62.50
	Compliance Supervisor	$ 35.00	1.7	0.25	$ 14.88
	Compliance Officer	$ 25.00	1.7	0.25	$ 10.63
	Admin Manager	$ 35.00	1.7	0.25	$ 14.88
	Administrative Costs (Copies, Orders, Postage)				$ 15.00
	Recording Fees				$ 30.00
				Subtotal	**$ 147.89**
Total of (A + B + C)	Total Unit Cost - Special Magistrate Hearing-Administrative Fee				$ 456.92

Footnote / Explanation	
*	*Contested hearings lasting longer than 30 minutes may be subject to additional charges.*
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Footnote / Explanation	
*	***Fully Burdened Rate*** *- is the employee hourly rate of pay* ***plus*** *hourly amount for Benefits costs which includes (Social Security, Medical, Pension, and Other Fringe Benefits costs)*
	**Any online payments will be subject to a convenience fee charged by the provider.*

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Code Compliance - Foreclosure Registry Program**	**Costs**
Registration of Foreclosed, Abandoned, Vacant Properties	Registration of Foreclosed, Abandoned, and/or Vacant Improved/Unimproved Properties	
	First Year	$200 Annually
	Second Year	$300 Annually
	Third Year	$400 Annually
	Each Subsequent Year	$500 Annually
	Late Fee after October 1	10% of annual fee
Nuisance Fees	Chronic Nuisance Administration Fee-First Offence	$200
	Chronic Nuisance Administration Fee- Subsequent Offences	$500
	Chronic Nuisance Abatement Fee	Cost of Services
	Chronic Nuisance Attorney Fees	Cost of Services

Footnote / Explanation	
	*Any online payments will be subject to a convenience fee charged by the provider.
	For information regarding patterns of Nuisance activities and the Abatement of chronic nuisances, please refer to sections 2-201 through 2-206 of the City of Lake Worth Beach Municipal Codes or contact the Code Compliance Division at 561-586-1652

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Code Enforcement Lien Reduction, Reconsideration of Sale and Lien Release, Processing Stipulation**	**Costs**
(Application Fees for relief under Article VI "Code Enforcement"	Lien Reduction, initial application	$250.00
	Lien Reduction, each additional application	$250.00
	Reconsideration for sale	$250.00
	Release of lien application; requesting City Attorney's determination of unenforceability	$250.00
	Extension of Time	$250.00
Recording Fees	Release of Lien Recording Fees	$27.00

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Building Division**	**Costs**
Administrative Servicing and Processing	Administrative Fee for Servicing and Processing Applications	$35.00 per item
Penalty Permit Fee	Working without proper permit	Permit fee plus 2x permit fee w/o surcharges
Open Permit Search	Fee for verifying open and expired permits	$35.00
Notarization Fee	Fee charged for notarizing forms	$8.00 per item
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Building Division**	**Costs**
Permit Fees	Minimum permit fee for Total Value of Construction up to 3,000 value	$ 135.00
	Fees based on percentage of Total Value of Construction	
	The first $500,000 of Total Value of Construction, plus	3.00%
	The Total Value of Construction from $500,001 to $1,000,000, plus	2.25%
	The Total Value of Construction from $1,000,001 to $2,500,000, plus	1.75%
	The Total Value of Construction from $2,500,001 to $12,500,000, plus	1.00%
	The Total Value of Construction above $12,500,001	0.75%
HB803 Exemption Cert	Review fee to confirm exemption under HB803	$100
Plan Filing Fee	50% of the estimated total permit fee shall be paid upon submittal of permit application. This fee is non-refundable.	
Plan Review Fee	First submittal is included in Plan Filing Fee Second submittal-No Charge Third submittal - (same critique items from second reviews) Each Additional submittal-a fee of 4 times the Plan Filing Fee, per 553, F.S. **Please refer to Public Services, Electric Utilities and Water Utilities sections for departmental plan review fees.**	
Revisions	Base fee of 60.00, plus an additional 10.00 per plan page. Any construction valuation increase is subject to additional permit fees.	
Expedited Plan Review	Based fee of 150.00, plus 75.00 per plan page. Expedited review of revisions will be conducted with a base fee of 50.00, plus 25.00 per plan page. Based upon availability of the plans examiner(s) during normal work week.	
Paper Permit Submittal	$50 per 100 pages 11 x 17 and smaller. $15 per page for plans larger than 11 x 17.	

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Building Division**	**Costs**
Permit Extension Fee	First Extension	$100.00
Expired Permit Renewals	Permits which have expired may be renewed, in accordance with the City of Lake Worth Beach's Administrative Amendments to the Florida Building Code Section 105.4, Conditions of the Permit.	$75.00
Refund of Permit fees	Prior to the issuance of the permit: After payment in full of permit fees, and prior to the commencement of construction, a refund of 50% of such fees may be requested. Any request must be in writing, addressed to the Building Official, and be notarized. Fifty percent (50%) or $81, whichever is greater, shall be retained by the City. No refund will be issued once construction has commenced, application expires or permit expires.	
Work completed without Required Inspections		$250.00
Re-inspection fee	First technical inspection failed Second filed inspection without corrections	N/C $100.00
Certificate of Completion		$100.00
Temporary Certificate of Occupancy or Completion (TCO/TCC)	Valid for a period of 30 to 60 days. Additional time extensions may be permitted by the Building Official for a period of 30 days.	$500.00 $250.00
Board of Appeals	Construction Board of Adjustment and Appeal Application	$250.00
Change of Contractor	Change of Contractor	$75.00
Unscheduled Inspections	Unscheduled inspections shall be performed by request, and contingent upon the availability of inspectors (Same Day Inspection).	$125.00
After Hours Inspections	Upon written request three (3) days in advance, payment of appropriate fees, and contingent upon availability of inspectors, inspections outside normal work hours shall be charged as follows. On weekdays, a four-hour minimum at $75 per hour is charged.	$300.00 ($150.00 per hour. 2 hr. minimum)
Fire Administrative Fee	An administrative fee shall be collected for each submittal or transaction involving fire/Rescue permits, plan reviews or inspections.	$25.00

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Building Division**	**Costs**
Contracted Service Copies	Outsourced copy service-actual cost charged by third-party company plus $25 administrative fee. In-House copies (when available) $10 per plan page plus $50 administrative fee. Actual cost plus $25.00	
Miscellaneous Copies	25 cents Per page each 8 1/2" x 11" document 35 cents Per page each 8 1/2" x 14" document 50 cents Per page each 11" x 17" document	$0.25 per page (8.5 X 11) $0.35 per page (8.5 X 14) $0.50 per page (11 X 17)
Unproductive Inspection	Inspection (defined as not ready for inspection, no building access, no plans, permit or required NOC on site, no site access, or site/building too dangerous to inspect)	$100.00
2nd Unproductive Inspection	Same notice as unproductive inspection	$250.00
Special Inspector Refunds	Plan Review Inspection Refunds do not include state surcharges or administrative fees.	25% 25%
30 yr. Recertification Program	Review of statutory required 30 year recertification report and filing including comments	$500.00

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Business Tax Receipts & Business Regulations**	**Costs**
Use & Occupancy Certificates	**Application Fees for Use & Occupancy Certificates:**	
	(a) Single residential rental property	$ 75.00
	Plus each individual dwelling unit	$ 5.00
	(b) Single Commercial / industrial property	$ 100.00
	Plus each individual dwelling unit	$ 5.00
	Plus each individual tenant business	$ 5.00
	Plus each individual mobile home lot	$ 5.00
Administrative Servicing and Processing	Administrative fee for servicing and processing applications	$ 35.00
	Application fee for exemption from use and occupancy	$ 50.00

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Business Tax Receipts & Business Regulations**	**Costs**
Use & Occupancy Certificates		
	Inspection fees for Use and Occupancy certificates and Business Tax receipt applications:	
	Annual Curbside Inspections	
	Single Family Residence	$ 50.00
	Multi-Family Residence	$ 75.00
	Commercial Property	$ 100.00
	1 Single-Family; townhome	$ 75.00
	2 Apartment; mobile home; single-level condominium; ADU	$ 50.00
	3 Residential Multi-family (3 or more units)	$ 150.00
	4 Individual Standard Hotel or Motel Room	$ 25.00
	5 Individual Extended Stay Room or Hotel/Motel Suite5	$ 35.00
	6 Individual Assisted Living/Retirement/Nursing Care Room	$ 25.00
	7 Individual Assisted Living/Retirement/Nursing Care Suite/Apartment	$ 35.00
	8 Commercial under 2,500 square feet	$ 75.00
	9 Commercial between 2,500 square feet and 7,500 square feet	$ 100.00
	10 Commercial over 7,500 square feet	$125 + $10 for each additional 1,000 sq. ft. over 10,000 sq. ft.
	11 Industrial under 2,500 square feet	$ 100.00
	12 Industrial between 2,500 square feet and 7,500 square feet	$ 125.00
	13 Industrial over 7,500 square feet or larger	$150 + $10 for each additional 1,000 sq. ft. over 10,000 sq. ft.
	14 Second and subsequent reinspection fee, per unit	$ 75.00
	14 No call / No Show Fee	$ 50.00
	16 Home occupations will be charged the residential rate shown above	See lines 1, 2, 3, 4

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

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (Land Development Regulations-LDRs)**	**Costs**
ADVERTISEMENT FEES	**Display Advertising Fees** All applications that require display advertising for a public hearing / meeting.	$290
	Legal Advertising Fees All applications that require legal advertising for a public hearing / meeting.	$290
	First Sign & Envelopes **Each additional sign**	$50 $30
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
MISCELLANEOUS FEES	Landscape - Tree Penalty	250.00 - Trees < 6" DBH
		500.00 - Trees 6-12" DBH
		1,000.00 - Trees > 12" DBH
		2,000.00 - Historic, specimen or champion trees (applies to one tree in the City)
	Comprehensive Plan	Current copy rate
	After the Fact Development Application	2x fee
	Administrative Processing Fee (per Development Application)	$250.00
	Penalty/Fine for Violations of a Development Order or Land Development Code (per day, per violation)	$750.00
	Pre-Application Meeting - either due to code violation or following incomplete application	$150.00
	Tolling Extension Determination Letter	$750.00
	Zoning Signature for External Agency Forms	$150.00
	Sale of City Owned Property Application Fee/Non-refundable deposit	$1,250.00
	Zoning Confirmation Letter	$125.00
	Zoning Confirmation Letter - Specific Use	$250.00
	Zoning Interpretation Letter	$300.00
	Zoning Gross Entitlement Letter	$350.00
	Certificate of Non-Conformity	$300.00
	Hearing Postponement Request by Applicant after First Request	$60.00 + advertising cost
	Records File Retrieval (per box)	Cost Recovery
	Cost Recovery - Consultant Fees	Cost Recovery
	Cost Recovery - Staff Research	$60.00 per hour after 1st hour
	Cost Recovery - Legal Review Additional	$275.00 per hour after 1st hour
	Cost Recovery - Special Projects	Cost Recovery
Footnote / Explanation		
	*Any online payments will be subject to a convenience fee charged by the provider.	

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
PLANNING & ZONING FEES	**Alcohol License Sign-off**	
	New License	130.00
	Name Change	65.00
	Temporary Special Event	65.00
	Annexation	2,100.00
	Legal Description & Boundary Survey Review	Cost Recovery, plus $100
	Appeals	
	Appeal of Zoning Interpretation	315.00
	Appeal of Administrative Decision	370.00
	Appeal of Board Action (To Commission)	630.00
	Community Residences	
	Location Research Request	265.00
	Annual State Sign-off	65.00
	Comprehensive Planning	
	FLU Map Amendment - Small (<10 acres)	3,675.00
	FLU Map Amendment - Large (>10 acres)	6,300.00
	Comprehensive Plan Text Amendment	3,950.00
	Concurrency Certificate of Exemption	130.00
	Concurrency Certificate of Reservation	130.00

Footnote / Explanation	
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
PLANNING & ZONING FEES (Cont'd)	**Development of Regional Impact (DRI)**	
	DRI Regular	$ 6,300.00
	DRI Major Amendment	$ 3,675.00
	DRI Minor Amendment	$ 1,575.00
	Development of Significant Impact (DSI)	
	DSI Regular	$ 3,675.00
	DSI Major Amendment	$ 1,575.00
	DSI Minor Amendment	$ 525.00
	Murals/Sculptures	
	Application Review and Staff Approval	$ 160.00
	Application Review and Board Approval	$ 260.00
	Mural installed without approvals	$ 600.00
	Parking In Lieu	
	Fee for One Parking in Lieu Space	$ 25,000.00
	Planned Developments (PD)	
	Residential Planned Development	$ 4,200.00
	Mixed Use Planned Development	$ 4,725.00
	Urban Planned Development	$ 3,675.00
	Major PD Amendment	$ 2,100.00
	Minor PD Amendment	$ 1,050.00
	Resubmittal of Application	
	After one (1) notice of Incompleteness	25% of Application Fees

Footnote / Explanation	
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
PLANNING & ZONING FEES (Cont'd)		
	Site Plans	
	(Review by Site Plan Review Team (SPRT) + base fee per individual department review)	
	Minor Site Plan Approval	$ 1,850.00
	Minor Site Plan Amendment	$ 630.00
	Minor Site Plan Modification	$ 80.00
	Major Site Plan Approval	$ 3,675.00
	Major Site Plan Amendment	$ 1,850.00
	Additional SPRT Reviews (beyond initial application and 2 resubmittals)	$ 370.00
	Subdivisions	
	Minor Subdivisions	$ 325.00
	Major Subdivisions & Plat Review	$ 3,150.00
	Unity of Title Review (New or Release)	$ 325.00
	Time Extensions	
	Administrative Approval	$ 325.00
	Board Approval	$ 900.00
	Inactive application extension - after 6 months	$ 525.00
	Use Permits	
	Administrative - Residential Use	$ 420.00
	Administrative - Non-Residential Use	$ 630.00
	Administrative Amendment- Residential Use	$ 160.00
	Administrative Amendment - Non-Residential Use	$ 210.00
	Conditional - Residential Use	$ 840.00
	Conditional - Non-Residential Use	$ 1,800.00
	Conditional - Wireless Telecommunication Equip & Facilities	$ 3,150.00
	Conditional - Blanket	$ 3,150.00
	Conditional Amendment - Residential Use	$ 420.00
	Conditional Amendment - Non-Residential Use	$ 920.00
	Conditional Amendment - Telecommunication or Blanket	$ 1,575.00
Footnote / Explanation		
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
PLANNING & ZONING FEES (Cont'd)	**Variance Fees**	
	Single Family or Two Family Residential	$ 420.00
	Single Family or Two Family Residential-each additional	$ 160.00
	Multi-Family Residential (MFR)	$ 1,840.00
	Multi-Family Residential - each additional	$ 265.00
	Non-Residential and Mixed Use (NR &MU)	$ 1,840.00
	Non-Residential and Mixed Use - each additional	$ 265.00
	Signs	$ 630.00
	Administrative Adjustment - Small Lot	$ 160.00
	Administrative Adjustment - Medium Lot	$ 265.00
	Administrative Adjustment - Large Lot	$ 375.00
	Administrative Adjustment - Planned Developments	$ 475.00
	Waivers	
	Distance Proximity Waivers - All Types	$ 1,575.00
	Other Waiver: Non-Historic	$ 325.00
	Zoning	
	Text Amendment	$ 3,675.00
	Zoning Map Amendment / Rezone	$ 3,150.00
Zoning Review of Building Permits	**New Construction**	
	Single Family Residential	$ 250.00
	Multi-Family Residential < 10	$ 375.00
	Multi-Family Residential > 10	$ 500.00
	Non-Residential Single Use	$ 630.00
	Mixed-Use	$ 800.00
	Landscape (Other than Single-Family)	$ 160.00
	Landscape Single-family	$ 100.00
	Additions	
	Single Family	$ 120.00
	Multi-Family Residential	$ 185.00
	Non-Residential Single Use	$ 185.00
	Mixed Use	$ 185.00
	Interior Renovations / Build-Outs	
	Single Family Residential	$ 55.00
	Multi-Family Residential < 4	$ 55.00
	Multi-Family Residential > 4	$ 65.00
	Non-Residential Single Use	$ 65.00
	Mixed-Use	$ 75.00

Footnote / Explanation
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
Zoning Review of Building Permits	**Generators / HVAC Equipment**	
	Single Family Residential	$ 45.00
	Multi-Family Residential	$ 60.00
	Non-Residential Single Use	$ 65.00
	Mixed Use	$ 65.00
	Demolitions	$ 80.00
	Walls and Pool Barriers	
	Single Family Residential	$ 105.00
	Multi-Family and Non-Residential	$ 210.00
	Pools	$ 80.00
	Signs	
	Wall Mounted	$ 70.00
	Free Standing	$ 100.00
	Pool Screen Enclosures	$ 40.00
	Other Screen Enclosures requiring Building Permit	$ 30.00
	Awnings	$ 40.00
	Parking Lot Resurface / Restripe	
	20 space or less	$ 40.00
	21 or more parking spaces	$ 70.00
	Miscellaneous Projects (requiring zoning fees)	$ 40.00
	Resubmittal Fee (per each after the initial resubmittal if it requires zoning review)	$ 35.00
	Revision Review Fee (If requires additional zoning review)	$ 40.00

Footnote / Explanation
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
ZONING APPROVAL FOR SITE IMPROVEMENTS REVIEW	**Fences**	
	Single Family Residential	$ 150.00
	Multi-Family Residential	$ 250.00
	Additional Zoning Inspections	$ 100.00
	Driveways/Hardscape	
	Single Family Residential	$ 150.00
	Multi-Family Residential	$ 250.00
	Additional Zoning Inspections	$ 100.00
	Landscaping/Artifical Turf	
	Single Family Residential	$ 150.00
	Multi-Family Residential	$ 250.00
	Additional Zoning Inspections	$ 100.00
	Signs	
	Window	$ 100.00
	Other/Temporary Signs	$ 100.00
	Additional Zoning Inspections	$ 100.00
	Accessory Structures (decks, sheds, perolas, etc.)	
	Single Family Residential	$ 150.00
	Multi-Family Residential	$ 250.00
	Additional Zoning Inspections	$ 100.00
	Zoning Approval Review Paper Submittal Processing Fee (base fee per 100 pages 11 x 17 and smaller. $10 per page for plans larger than 11 x 17)	$ 35.00
	Notary Services (per stamp)	$ 5.00
	Miscellaneous Projects (requiring zoning fees)	$ 30.00
	Resubmittal Fee (per each after the initial resubmittal if it requires zoning review)	$ 25.00
	Approved Permit Revision Review Fee (base fee plus an additional $10 per plan page)	$ 60.00

Footnote / Explanation
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
BUSINESS TAX RECEIPT	Single Family Residential	$ 30.00
ZONING REVIEW	Multi-Family Residential	$ 65.00
	Non-Residential Single Use	$ 65.00
	Mixed Use & Non-Residential Multiple Uses	$ 75.00
HISTORIC PRESERVATION FEES	Ad Valorem Tax Exemption	$ 325.00
	Historic Site/Structure Designation	$ 160.00
	Historic District Designation	10.00 per platted lot, Max 500.00
Fee Change	Historic Structure Marker	Cost Recovery
	Property Research Fee	50.00 per hour after 1st hour
	Historic Waiver per Waiver	$ 265.00
	Work without an Approved CoA	Four Times Regular Fee
	Time Extension - Administrative CoA	$ 75.00
	Historic Preservation Review without CoA	$ 25.00
	<u>Pre-application Review After 3 Reviews/Meetings</u>	COA Fees to be credited back to the applicant at application submittal
	Certificate of Appropriateness - Residential	
	Alteration	$ 80.00
	Addition	$ 265.00
	Partial Demolition - Primary Structure	$ 130.00
	Partial Demolition - Accessory Structure	$ 130.00
	Full Demolition - Primary Structure	$ 630.00
	Full Demolition - Accessory Structure	$ 315.00
	Demolition - Feature	$ 130.00
	Relocation	$ 500.00
	New Construction (<3,000 sf)	$ 525.00
	New Construction (>3,000 sf)	$ 525.00
	New Construction - Accessory Structure Non Habitable	$ 265.00
	Certificate of Appropriateness - Non-Residential	
	Alteration	$ 160.00
	Addition	$ 265.00
	Partial Demolition - Primary Structure	$ 130.00
	Partial Demolition - Accessory Structure	$ 130.00
	Full Demolition - Primary Structure	$ 630.00
	Full Demolition - Accessory Structure	$ 315.00
	Demolition - Feature	$ 130.00
	Relocation	$ 500.00
	New Construction (<3,000 sf)	$ 525.00
	New Construction - Accessory Structure Non Habitable	$ 265.00
	New Construction (>3,000 sf)	$ 790.00
Footnote / Explanation		
	1. Increase business license review fee to more accurately reflect staff review time.	
	**Any online payments will be subject to a convenience fee charged by the provider.*	

EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
Sustainable Bonus Incentive Program (SBI)	Value of Project Improvements Required For Base Line Projects	$7.50 per square foot for all building area above the second floor.
	Value of Project Improvements Required For Density, Intensity and Height Incentives	$15.00 per square foot for all building area above the second floor.
	Industrial Development Incentive Rate for Industrial - Park of Commerce - I-POC Zoning District	$3.00 per square foot for all buildings above 30'-0" in height for single story buildings and structures
	Value can be part of an approved project, a combination of improvement value and a contribution to the City's Sustainable Bonus Incentive Program Trust Fund (Trust Fund) or a contribution to the Trust Fund equal to the required value of project improvements.	
	SBI Application Review Fee	$210.00
Development Agreement	Preparation of Economic Incentive Development Agreement	$1,575.00
Transfer of Development Rights (TDR)	Transfer Development Rights Program Cost Funding to be placed in TDR Infrastructure Trust Fund	$25.00 per square foot
	TDR Application Review Fee	$630.00
Live Local	Application Review Fee	$4,200.00
Lake Worth Beach Affordable/Workforce Housing Program	Application review fee < 5 units	$185.00
	Application review fee > 5 units	$630.00
	Preparation of restrictive covenant and necessary agreements for City program	$1,575.00
	City Attorney Review of restrictive covenants and necessary document if City program is not used	$1,820.00
	Review of required annual report/audit for approved affordable/workforce housing program projects	$603.00
	Annual penalty fee for each residential unit not meeting restrictive covenant requirements	$25 per sq. ft.
Special Project Verifications for Grants, Development Incentives, Housing Credits and Similar Applications	Recovery of staff costs for reviewing and verifying information on projects requesting tax credits, housing credits, grants, development incentives and such related requests.	$45 per project application plus cost recovery of staff time after 1 hour
Lake Worth Beach Project and Building Performance Standards Review	Review of project and building performance application and verification	$ 630.00
	Review of project and building performance application and verification - Planned Development	$ 1,575.00
	Review of project and building performance application and verification - Mixed Use	$ 365.00
	Review of annual reporting of project and building performance	$ 325.00

Footnote / Explanation
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
REVIEWS BY OTHER DEPARTMENTS		
	Public Services	$ 95.00
	Electric Utilities	$ 95.00
	Water/Sewer Utilities	
	Major site plan approval/amendment	$ 95.00
	Minor site plan approval/amendment	$ 45.00
	Administrative review non-resident	$ 35.00
	Conditional use review	$ 35.00
	Stormwater	
	Major site plan approval/amendment	$ 150.00
	Minor site plan approval/amendment	$ 95.00
	Administrative review non-resident	$ 45.00
	Conditional use review	$ 45.00

Footnote / Explanation
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Lake Worth Beach Economic Investment Incentive Program Rates (LDRs)**	**Values**
	Utility revenue incentives are based on overall conditioned square footage of spaces with the project	
	1. Water and Sewer Utility Calculation Water/Sewer - $0.10 per sq. ft. (Based on the projected Water/Sewer Utility revenues from the Project Transaction in aggregate over the first three years of operation, each beginning on the date of the issuance of a Certificate of Occupancy of the residential unit project and commercial unit).	$0.10 per sq. ft
	2. Stormwater Utility Calculation Stormwater Utility revenues from the Project Transaction in aggregate over the first three years of operation, each beginning on the date of the issuance of a Certificate of Occupancy of the residential unit project and commercial unit).	$0.05 per sq. ft
	3. Electric Utility Calculation Electric - $0.50 per sq. ft. (Based on the projected Electric Utility revenues from the Project Transaction in aggregate over the first three years of operation, each beginning on the date of the issuance of a Certificate of Occupancy of the residential unit project and commercial unit).	$0.50 per sq. ft

Footnote / Explanation
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
COMMUNITY SUSTAINABILITY	**Planning, Zoning & Historic Preservation (LDRs)**	**Costs**
Addressing Fees	Change of Address Request	$65.00 per application
Department Printer Fees	8 1/2" X 11"	$0.25 per page
	8 1/2" x 14"	$0.35 per page
	11" x 17"	$0.65 per page
Digital Material	Existing Layer	$245.00 + Digital Delivery
	New Layer	Staff Costs + Equipment + Delivery
Administration Fee	Administration Fee per request	$40.00 per request
Staff Costs	Hourly fee applied for projects over 45 minutes	$65.00 an hour
Footnote / Explanation		
	**Any online payments will be subject to a convenience fee charged by the provider.*	

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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
Financial Services	**General Government Fees**	**Costs**
Dishonored Check Service Fees *	If amount is < or = $50	$ 25.00
	If amount is < or = $300	$ 30.00
	If amount is < or = $800 -or- 5% of check amount if > $800	$ 40.00

Footnote / Explanation	
*	*The above fees shall be charged for each check dishonored by the bank upon which it is drawn.*
	**Any online payments will be subject to a convenience fee charged by the provider.*

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Originating Department	Description of Services Provided	Fees ($)
ELECTRIC UTILITY	**ELECTRIC UTILITY CHARGES**	**Costs**
Utility Customer Services	**Section 1. Deposits**	
A)	Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non-payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.	
B)	Residential Service The initial service deposit for residential utility service in the name of an individual(s) shall be established by consumer information received from a centralized database containing credit and consumer data information pertaining to the payment history of utility bills and other services ("Consumer Information Check" hereafter). The source of the Consumer Information Check may be without limitation credit information, consumer information, credit scoring services, fraud detection, and criminal records provided by national credit reporting repositories, and national criminal record databases, and/or local county systems. The Consumer Information Check will determine the amount, if any, of the deposit required to establish service. The specific amount of the deposit shall be as follows:	
1)	Individual(s) whose Consumer Information Check suggests a substantial risk of delinquency shall pay a deposit of two and one-half (2.5) times the average of estimated monthly billing at the location rounded up to the nearest Fifty Dollars ($50).	
2)	Individual(s) whose Consumer Information Check suggests a moderate risk of delinquency shall pay a deposit of one (1.0) times the average of estimated monthly billing for electric service and/or Fifty Dollars ($50) for water service per unit.	
3)	Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit. The risk of delinquency shall be established based on information revealed in the Consumer Information Check as reviewed by the city and/or its designee. An individual(s) who fails to provide the proper identification as required on the application for service; who initially provides false information; or, who has no Consumer Information Check history, shall be charged the same deposit as those individual(s) whose Consumer Information Check suggests a high risk of delinquency. Once service is established, the City reserves the right to update an individual(s) Consumer Information Check and require a deposit or an increase in the deposit if the updated Consumer Information Check reveals an increase in risk of delinquency. The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service. The initial service deposit for residential utility service in the name of an entity (corporation, partnership, company, etc.) shall be as set forth below for Non-Residential (Commercial) General Service.	

City of Lake Worth Beach FLORIDA	SCHEDULE OF FEES AND CHARGES FOR SERVICES	EXHIBIT B
Originating Department	**Description of Services Provided**	**Fees ($)**
ELECTRIC UTILITY	**ELECTRIC UTILITY CHARGES**	**Costs**
C)	Non-Residential (Commercial) General Service <u>Electric</u> The initial service deposit for electric utility service shall be the greater of Three Hundred Dollars ($300) or two and one-half (2.5) times the monthly average of estimated bill rounded up to the nearest Fifty Dollars ($50). <u>Water and/or Sanitary Sewer</u> The service deposit for water and/or sanitary sewer service shall be the greater of Three Hundred Dollars ($300) or two and one-half (2.5) times the monthly average or estimated bill rounded to the nearest Fifty Dollars ($50). No non-residential (commercial) electric or water/sewer deposit shall be waived. However, deposits for service to any unit of federal, state or local government are waived as are deposits for service to any organization having a valid State of Florida tax exempt certificate as long as such organization is assessed no more than one (1) delinquent late fee in the most recent twelve (12) month period. In lieu of a cash deposit, a surety bond or an irrevocable letter of credit, as approved by the utility customer service manager or designee, may be accepted for non-residential (commercial) general service.	
	Footnote / Explanation	
	*Any online payments will be subject to a convenience fee charged by the provider.	

EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
ELECTRIC UTILITY	**ELECTRIC UTILITY CHARGES**	**Costs**
Utility Customer Services	**Section 2. Deposit Review/Adjustment Policy.**	
A)	Residential In addition to the City's reserved right to periodically update an individual(s)' Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances: **1** One (1) disconnect for non-payment; **2** One (1) dishonored check; **3** Balance due on a prior final bill; **4** Evidence of Illegal Use; or, **5** Other evidence suggesting high risk of delinquency. If any of the above exist, the residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded up to the nearest Fifty Dollars ($50).	
B)	Non-Residential (Commercial) General Service. The City shall require an adjustment of a non-residential deposit balance under the following circumstances: **1** One (1) disconnect for non-payment; **2** One (1) dishonored check; **3** Balance due on a prior final bill; **4** Evidence of Illegal Use; or, If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded up to the nearest Fifty Dollars ($50).	
C)	An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.	
D)	The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service.	

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

EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
ELECTRIC UTILITY	**ELECTRIC UTILITY CHARGES**	**Costs**
Utility Customer Services	**Section 3. Refund of Residential Service Deposits**	
	A) If an account is in the name of the property owner, the residential service deposits shall be refunded to the property owner after a continuous service period of twenty-five (25) months provided that the property owner has a satisfactory payment record; the property owner has not, in the previous twelve (12) months, made more than one (1) late payment of a bill; had a check returned for non-payment of a utility bill; has not engaged in any Illegal Use; left an unpaid balance from a previous account; and, does not have any other indebtedness to the City. Unpaid utility accounts incurred by customers who are the residential property owners create a lien on the property and these liens remain on the property until unpaid utility bills are paid in full.	
	B) In an effort to reduce the amount of unpaid utility accounts and third-party collection efforts, the City has eliminated the return of residential deposits to non-property owners (residential tenants) until the service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.	
	C) Refund of a deposit for an active utility account(s) shall be in the form of a credit to the corresponding account(s). Refund of deposit for closed accounts will be in the form of a check payable to the person or persons who established said utility deposit. In the event of a deceased depositor, refund will be to the estate or pursuant to Court order.	
	Section 4. Refund of Commercial and Commercial - Demand Deposits	
	A) If an account is in the name of the property owner, the commercial and commercial-demand service deposits shall be refunded to the property owner after a continuous service period of sixty (60) months provided that the property owner has a satisfactory payment record; the property owner has not, in the previous twelve (12) months, made more than one (1) late payment of a bill; had a check returned for non-payment of a utility bill; has not engaged in any Illegal Use; left an unpaid balance from a previous account; and, does not have any other indebtedness to the City. Unpaid utility accounts incurred by customers who are the property owners create a lien on the property and these liens remain on the property until unpaid utility bills are paid in full.	
	B) Subject to satisfaction of Section 4.A, the return of Commercial and Commercial-Demand deposits on accounts in the name of non-property owners at the location of the account shall be equal to all deposit amounts minus one month's average bill (calculation based on the account's most recent prior 12-months billing). The remaining one-month deposit shall not be returned until the account's service(s) are terminated; the final bill is paid in full; and, any other indebtedness to the City is paid.	
	C) Refund of a deposit for an active utility account(s) shall be in the form of a credit to the corresponding account(s). Refund of deposit for closed accounts will be in the form of a check payable to the legal entity, person, or persons who established said utility deposit. In the event of a deceased depositor, refund will be to the estate or pursuant to Court order.	
	Section 5. Interest on Deposits.	
	Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.	
	The following procedure shall be utilized:	
	A) Deposit amounts shall be received and properly receipted in accordance with established procedures.	
	B) Each year, during the month of September, the City of Lake Worth Beach shall establish the percentage rate to be applied on those monies on deposit on September 30 of that year. The percentage rate to be applied shall be based on the interest earned by the city for the deposits less a reasonable administrative fee for administration of the deposits. The City Manager shall be vested with the authority to approve the percentage rate to be applied and associated administrative fee.	
	C) Each year during the month of October, the accrued interest shall be credited and applied to the customer's account as payment towards the current bill. If the monies have not been on deposit for the entire year, the credit will be adjusted to reflect the actual number of months that the monies have been on deposit.	

Footnote / Explanation

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

EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
ELECTRIC UTILITY		**ELECTRIC UTILITY CHARGES**	**Costs**
		When payments are made using electronic e-checks, a convenience fee will be applied by the payment processing vendor.	$3.75 per transaction up to $20,000
	8)	Special Field Services for Convenience of Customer.	
		When, for the convenience of the customer, a special trip has to be made to read a meter and/or to service Utility equipment because access to the Utility's meter/equipment is limited by a fence, porch, animal, or other encumbrance, for each trip made.	$30.00
		If service described in (B-7) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.	$250.00
	9)	Automatic Monthly Payment Program Incentive for ACH bank draft & Paperless selection	
		Customers enrolling in the City of Lake Worth Beach's Automatic Monthly Payment program (ACH bank draft) and who thereby provide automatic payment authorization to the City (from their bank checking or savings account or other City authorized payment institution) allowing and directing the City to process automatic monthly payment of their City utility bill and ALSO sign up for Paperless statements shall receive a one-time credit on their City utility account in the amount of $25.00. This $25 participation incentive shall apply to all existing and new City utility customers. This participation incentive credit is limited to one per family account per service location. In the event the customer withdraws from the City's Automatic Monthly Payment program while still continuing to be a customer of the City of Lake Worth Beach utilities, the $25.00 credit will be reversed and charged back to the customer within one year.	

Footnote / Explanation
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EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
ELECTRIC UTILITY		**ELECTRIC UTILITY CHARGES**	**Costs**
Utility Customer Services		**Section 7. Returned Items**	
	A)	A service charge of Twenty-Five Dollars ($25.00) if the face value does not exceed $50.00;	$25.00
	B)	Thirty Dollars ($30.00) if the face value exceeds $50.00 but does not exceed $300.00;	$30.00
	C)	Forty Dollars ($40.00) if the face value exceeds $300.00, or five percent (5%) of the face amount, whichever is greater, shall be charged for each item dishonored by the bank upon which it is drawn.	$40.00 or 5% if greater
		Section 8. Late Fees	
	A)	The City of Lake Worth Beach shall charge a late fee to any customer whose payment is not received on the due date and to whom a reminder notice is mailed. The late fee shall be assessed and added to the bill at the time the notice is sent.	$11.00 or 1.5% of delinquent balance, whichever is greater
	B)	The late fee shall be charged on all residential, commercial and demand metered accounts. For those customers who need assistance in paying or tracking their bills, a duplicate late notice will be mailed to the customer designated third party at no additional charge.	
	C)	Late fee may be waived for units of government where proof is presented that their normal structural payment requisition system extends beyond the due date.	
		Section 9. Demand Transfers/Collection Charges	
	A)	Without notice, in the event that an applicant responsible for one or more active utility accounts creates, or in the past created, a delinquency which resulted in finalizing the account via customer request or force, the City of Lake Worth Beach will transfer the delinquency to any of the applicant's present account(s) and will be treated as a "previous balance." This includes accounts where the previous applicant is benefitting from City service and the account is in a different name.	
	B)	Accounts in previous or current owner's name must have a zero balance for any applicant to establish service.	
	C)	An inactive, delinquent utility account may be referred by the City of Lake Worth Beach to an attorney and/or collection agency after reasonable efforts have been made to collect the amount owing. If such a referral is made, reasonable attorney and/or collection agency fees may be added to the customer's bill.	
		Section 10. Meter Testing and/or Meter Changes	
	A)	The City of Lake Worth Beach routinely conducts a testing and maintenance program on its meters.	
	B)	Upon request of the customer, the City of Lake Worth Beach will test or change a meter. If the meter has been tested within the last two (2) years and a new test verifies satisfactory operation, a service charge will be charged to the customer's account	$65.00

Footnote / Explanation
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EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
ELECTRIC UTILITY	**ELECTRIC UTILITY CHARGES**	**Costs**
Utility Customer Services	**Section 11. Meter Tampering/Current Diversion.**	
	A) Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized connections to, or tampering with the City of Lake Worth Beach's meter or meters, or meter seals, or indications or evidence thereof, subjects the customer to immediate discontinuance of service, prosecution under the laws of Florida, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account. The customer will be charged a field investigation charge and civil liability under section 812.14(5), Florida Statutes, as amended from time to time.	**$1,000.00**
	B) Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized access to, or tampering with, the City of Lake Worth Beach's meter seals or connections and/or performing work without required permits or indications or evidence thereof, subjects the customer to immediate discontinuance of service, adjustment of prior bills for services rendered, and reimbursement to the City of Lake Worth Beach for all extra expenses incurred on this account.	**$250.00**
	Section 12. Franchise Fees. 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.	
	Section 13. Overhead/Underground Differential. 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.	
	Section 14. Underground Individual Service. 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.	
	Section 15. General Area and Street Lighting. 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.	
	Section 16. Special Conditions. If specific electrical service other than that stated above is required, the City of Lake Worth Beach, at the customer's request, will provide such service based on the estimated cost of installing such additional electrical equipment. This estimated cost will be a contribution in aid of construction, payable in advance by the customer to the City of Lake Worth Beach. All services shall be subject to the applicable rules, regulations and tariff charges of the City of Lake Worth Beach, including service charges.	

Footnote / Explanation
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EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Footnote / Explanation
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EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
ELECTRIC UTILITY	**ELECTRIC UTILITY CHARGES**	**Costs**
Utility Customer Services	**Section 19. Utility Site Plan Review Fee** This fee will be charged to review the electrical aspects of where utility services will be located, potential loading issues, equipment placement, and easements. The cost for each Site Plan Review:	**$52.50 per hour**
	Section 20. Permit Review Fee This fee will be charged to perform activities required of the City's Electric Utility during the Site Plan Review process. The cost for each Permit Review:	**$52.50 per hour**
	Section 21. Net Metering Application Review Fee This fee will be charged for the City's Electric Utility to review and approval of Applications for Participation in the Electric Utility's Net Metering Program for "Tier 1" Systems. The cost for each Application review:	**$126.00**

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

EXHIBIT B

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees ($)
ELECTRIC UTILITY	**ELECTRIC UTILITY CHARGES**	**Costs**
Utility Customer Services	**Section 22. Contributions in Aid of Construction (CIAC)**	
	CIAC Funds will be provided to Electric Utility (EU) to cover the construction project costs of new infrastructure such as overhead and underground conductors, transformers, and poles.	
	CIAC funding enables EU to extend services into new areas while reducing the financial burden of full infrastructure costs on existing ratepayers.	
	Truck Type and Rate Per Hour*	
	Trailer	$10.00 per hour
	Foreman Truck	$20.00 per hour
	Bucket Truck	$29.00 per hour
	Trouble Truck	$29.00 per hour
	Flatbed Truck	$33.00 per hour
	Digger Derrick	$33.00 per hour
	Backyard Machine	$33.00 per hour
	Employee Position and Rate Per Hour*	
	Electric Meterman	$39.00 per hour
	Apprentice Lineman	$46.00 per hour
	Electric Meterman A	$47.00 per hour
	Lineman	$52.00 per hour
	Distribution Engineer	$53.00 per hour
	Field Planning Engineer	$53.00 per hour
	Substation Electrician/Lineman	$54.00 per hour
	Line Foreman	$55.00 per hour
	Substation Foreman	$55.00 per hour
	Troubleman	$55.00 per hour
	Meter Foreman	$56.00 per hour
	Stock Materials**	
	Charged at moving average cost at time of inventory request	

Footnote / Explanation
*Hourly rates rounded to the nearest dollar.
**Stock materials pricing provided on request.

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EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided		Fees ($)
WATER UTILITY		**WATER & SEWER UTILITY CHARGES**		**Costs**
Building Department	**1**	**Reserved Capacity Charges:** These fees are paid to the building department at the time of building permit issuance. Equivalent Residential Unit (ERU) shall be defined in accordance with the WUPP.[1] Multi-family complexes and each mobile home park unit on a property shall be defined to be 66% of one ERU.		
		Water Capacity Charge: per ERU		$ 3,659.00
		Sewer Capacity Charge: per ERU		$ 2,483.00
		Meter Size # of ERUs 5/8 x 3/4" 1 1" 2.5 1 1/2" 5 2" 8 3" 15 4" 25 6" 50 8" 80		
		Upsizing of the meter: Current Capacity and Meter Fees for the upsized meter, less a credit for Capacity and Meter fees and other fees for the original meter.		
Customer Services	**2**	**Water Meter Set and Tap Fees:** Fees are paid to Customer Service at the time of utility service application. For sizes not listed, fee is based on actual costs determined by the City. For meters larger than 2", taps are done by a licensed contractor.		
		Meter Size	Meter Set Only	Tap and Meter Set
		3/4"	~~330~~ 650	~~1500~~ 2000
		1"	~~460~~ 800	~~1670~~ 2500
		1 1/2"	~~780~~ 1000	~~2550~~ 3000
		2"	~~1040~~ 1250	~~2810~~ 3750
	3	**Cancellation fee:**	~~$25.00~~ 35.00 minimum or Actual	
	4	**Asphalt repair:**	Actual Expense Plus 10% for administrative handling	
	5	**Sanitary sewer lateral and tap Fee:**		
		(0 -10 feet)		~~3000~~ 4000
		(10 feet +)		Actual Expense Determined by the City
		Contact Customer Service to Move Meter		

Footnote / Explanation	
W.U.P.P[1]	**Water Utility Policy and Procedures**
	***Any online payments will be subject to a convenience fee charged by the provider.**

EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER UTILITY		**WATER & SEWER UTILITY CHARGES**	**Costs**
Customer Services (Cont'd)	**6**	**Backflow Device Administrative Fee, per year**	$ 25.00
	7	**Cross connection involving a private water system, which is a health hazard, per day.**	$ 5,000.00
	8	**Cross connection involving a private water system, which is not a health hazard, per day.**	$ 1,000.00
	9	**Failing to test or maintain backflow prevention assemblies, as required, per violation.**	$ 1,000.00
	10	**Unmetered Fire Line Inspection Charge, prior to operation.**	$ 500.00
	~~**11**~~	~~**Fats, Oils and Grease Permit Application and Renewal Fee, per year.**~~	~~$ 100.00~~
	~~**12**~~ **11**	**Fats, Oils and Grease removal surcharge** ~~**fee, per event**~~	~~$ 500.00~~
		1st Occurrence	$ 100.00
		2nd Occurrence	$ 300.00
		Subsequent Occurrences	$ 1,000.00
	~~**13**~~ **12**	**Fats, Oils and Grease waste surcharge Compliance fee (FOG), per month**	$ 100.00
	~~**14**~~	~~**Annual private sewer system inspection fee**~~	
		~~Septic Tank and Drain Field~~	~~$ 100.00~~
		~~Gravity sewer system, per manhole~~	~~$ 25.00~~
		~~Private Lift Station~~	~~$ 100.00~~
Community Sustainability /Customer Service	~~**15**~~ **13**	**Water and Sewer Utility Building Permit Review Fee**	
		Initial Permit Application and Review	
		0 - 2 Acres	$ 75.00
		>2 - 10 Acres	$ 150.00
		> 10 Acres	$ 200.00
		Second Review	No Charge
		Third Review	$ 100.00
	~~**16**~~ **14**	**Stormwater Utility Building Permit Review Fee**	
		Initial Permit Application and Review	
		0 - 2.5 Acres	$ 75.00
		>2.5 Acres	$ 150.00
		Second Review	No Charge
		Third Review	$ 100.00

Footnote / Explanation	
*	Services outside the corporate limits of Lake Worth Beach shall be surcharged 25% in accordance with F.S. Ch. 180.191(1)(a).
	*Any online payments will be subject to a convenience fee charged by the provider.

EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITIES		**WATER AND SEWER UTILITY CHARGES**	**Costs**
Utility Customer Services		**Section 1. Deposits**	
	A)	Generally Before any person shall be entitled to utility service, he/she or the entity must pay a security deposit to the City unless specifically waived herein. Any security deposit may be applied by the City at any time in satisfaction of indebtedness for utility services which may be or become due to the City by the customer. After such application, the remainder thereof may be applied in discharge of any indebtedness of the customer to the City whatsoever and the City may use said deposit as if the City were the absolute owner thereof. This deposit shall not preclude the City from discontinuing, for non- payment, any and all services covered by this deposit regardless of the sufficiency of said deposit to cover such indebtedness for such services.	
	B)	Residential Service The initial service deposit for residential utility service in the name of an individual(s) shall be established by consumer information received from a centralized database containing credit and consumer data information pertaining to the payment history of utility bills and other services ("Consumer Information Check" hereafter). The source of the Consumer Information Check may be without limitation credit information, consumer information, credit scoring services, fraud detection, and criminal records provided by national credit reporting repositories, and national criminal record databases, and/or local county systems. The Consumer Information Check will determine the amount, if any, of the deposit required to establish service. The specific amount of the deposit shall be as follows:	
	1)	Individual(s) whose Consumer Information Check suggests a substantial risk of delinquency shall pay a deposit of two and one-half (2.5) times the average of estimated monthly billing at the location rounded up to the nearest Fifty Dollars ($50).	
	2)	Individual(s) whose Consumer Information Check suggests a moderate risk of delinquency shall pay a deposit of one (1.0) times the average of estimated monthly billing for electric service and/or Fifty Dollars ($50) for water service per unit.	
	3)	Individual(s) whose Consumer Information Check suggests no risk of delinquency shall not be required to pay a deposit. The risk of delinquency shall be established based on information revealed in the Consumer Information Check as reviewed by the city and/or its designee. An individual(s) who fails to provide the proper identification as required on the application for service; who initially provides false information; or, who has no Consumer Information Check history, shall be charged the same deposit as those individual(s) whose Consumer Information Check suggests a high risk of delinquency.	

EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITIES		**WATER AND SEWER UTILITY CHARGES**	**Costs**
		Once service is established, the City reserves the right to update an individual(s) Consumer Information Check and require a deposit or an increase in the deposit if the updated Consumer Information Check reveals an increase in risk of delinquency. The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service. The initial service deposit for residential utility service in the name of an entity (corporation, partnership, company, etc.) shall be as set forth below for Non-Residential (Commercial) General Service.	
	C)	Non-Residential (Commercial) General Service <u>Electric</u> The initial service deposit for electric utility service shall be the greater of Two Hundred Seventy Five Dollars ($275) or two and one-half (2.5) times the monthly average of estimated bill rounded up to the nearest Fifty Dollars ($50). <u>Water and/or Sanitary Sewer</u> The service deposit for water and/or sanitary sewer service shall be the greater of Three Hundred Dollars ($300) or two and one-half (2.5) times the monthly average or estimated bill rounded to the nearest Fifty Dollars ($50). No non-residential (commercial) electric or water/sewer deposit shall be waived. However, deposits for service to any unit of federal, state or local government are waived as are deposits for service to any organization having a valid State of Florida tax exempt certificate as long as such organization is assessed no more than one (1) delinquent late fee in the most recent twelve (12) month period. In lieu of a cash deposit, a surety bond or an irrevocable letter of credit, as approved by the utility customer service manager or designee, may be accepted for non-residential (commercial) general service.	

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

EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITY		**WATER AND SEWER UTILITY CHARGES**	**Costs**
Utility Customer Services		**Section 2. Deposit Review/Adjustment Policy.**	
	A)	Residential	
		In addition to the City's reserved right to periodically update an individual(s)' Consumer Information Check and revise the required residential deposit accordingly, the City shall require an adjustment of a residential deposit balance under the following circumstances:	
	1	One (1) disconnect for non-payment;	
	2	One (1) dishonored check;	
	3	Four (4) delinquent payment within current twelve (12) month period;	
	4	Balance due on a prior final bill;	
	5	Evidence of Illegal Use; or,	
	6	Other evidence suggesting high risk of delinquency.	
		If any of the above exist, the residential account balance shall be adjusted to the amount required for an individual whose Consumer Information Check suggests a high risk of delinquency.	
	B)	Non-Residential (Commercial) General Service.	
		The City shall require an adjustment of a non-residential deposit balance under the following circumstances:	
	1	One (1) disconnect for non-payment;	
	2	One (1) dishonored check;	
	3	Four (4) delinquent payment within current twelve (12) month period;	
	4	Balance due on a prior final bill;	
	5	Evidence of Illegal Use; or,	
		If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded up to the nearest Fifty Dollars ($50).	
	C)	An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.	
	D)	The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if any, shall be paid within thirty (30) days of notification or in six (6) equal monthly installments. Failure to pay the additional deposit amount may result in disconnection of service.	

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

EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITY		**WATER AND SEWER UTILITY CHARGES**	**Costs**
Utility Customer Services		**Section 3. Refund of Residential Service Deposits**	
	A)	If an account is in the name of the property owner, the residential service deposits shall be refunded to the property owner after a continuous service period of twenty-five (25) months provided that the property owner has a satisfactory payment record; the property owner has not, in the previous twelve (12) months, made more than one (1) late payment of a bill; had a check returned for non-payment of a utility bill; has not engaged in any Illegal Use; left an unpaid balance from a previous account; and, does not have any other indebtedness to the City.	
	B)	Refund of a deposit for an active utility account(s) shall be in the form of a credit to the corresponding account(s). Refund of deposit for closed accounts will be in the form of a check payable to the person or persons who established said utility deposit. In the event of a deceased depositor, refund will be to the estate or pursuant to Court order.	
		Section 4. Commercial Deposits - Non-Refundable.	
		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.	
		Section 5. Interest on Deposits.	
		Deposits paid to and held by the City of Lake Worth Beach shall accrue simple interest. The interest on the customer's deposit shall be effective after the customer's service and the deposit have been in existence for a continuous period of six (6) months.	
		The following procedure shall be utilized:	
	A)	Deposit amounts shall be received and properly receipted in accordance with established procedures.	
	B)	Each year, during the month of September, the City of Lake Worth Beach shall establish the percentage rate to be applied on those monies on deposit on September 30 of that year. The percentage rate to be applied shall be based on the interest earned by the city for the deposits less a reasonable administrative fee for administration of the deposits. The City Manager shall be vested with the authority to approve the percentage rate to be applied and associated administrative fee.	
	C)	Each year during the month of October, the accrued interest shall be credited and applied to the customer's account as payment towards the current bill. If the monies have not been on deposit for the entire year, the credit will be adjusted to reflect the actual number of months that the monies have been on deposit.	

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

EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITY		**WATER AND SEWER UTILITY CHARGES**	**Costs**
Utility Customer Services		**Section 6. Service Charge.**	
	A)	Initial Service or Transfer of Service.	
	1)	Initial application for utility service(s). This charge is due at the time of application.	$20.00/account
	2)	Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.	$20.00/account
	B)	Connections/Disconnections/Reconnections.	
	1)	Initial connection, transfer of service, or a connection for an existing account, PER METER:	
		Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. This charge is due at the time the service is requested.	$35.00
		All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.	$45.00
	2)	Disconnection when terminating service:	
		Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.	NC
	3)	Reconnection of service at meter after disconnection for non-payment or violation of a rule or regulation shall require full payment of the total outstanding past due balance and the appropriate reconnection fee to the City. The PER METER service charge shall be:	
		Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays.	$35.00
		All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested or billed	$45.00
		Following the second or subsequent disconnection for non-payment within a twelve-month period, and full payment of the outstanding balance and reconnect fee is received or billed	$90.00
		In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed.	$45.00
	4)	**Special Handling of Billing Notices and Payments for Convenience of Customer.**	
		When payments are presented in person at the Customer Service office a convenience fee will be added to the required bill amount in order to offset the added costs of handling in person presentment of payments.	$2.00/bill

EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITY		**WATER AND SEWER UTILITY CHARGES**	**Costs**
	5)	**Special Field Services for Convenience of Customer.**	
		When, for the convenience of the customer, a special trip has to be made to read a meter and/or to service Utility equipment because access to the Utility's meter/equipment is limited by a fence, porch, animal, or other encumbrance, for each trip made.	$30.00
		If service described in (B-5) above requires the Utility to use a bucket truck, or other special equipment, for each such special trip made.	$250.00
	6)	**Automatic Monthly Payment Program Incentive for ACH bank draft & Paperless selection**	
		Customers enrolling in the City of Lake Worth Beach's Automatic Monthly Payment program (ACH bank draft) and who thereby provide automatic payment authorization to the City (from their bank checking or savings account or other City authorized payment institution) allowing and directing the City to process automatic monthly payment of their City utility bill and ALSO sign up for Paperless statements shall receive a one-time credit on their City utility account in the amount of $25.00. This $25 participation incentive shall apply to all existing and new City utility customers. This participation incentive credit is limited to one per family account per service location. In the event the customer withdraws from the City's Automatic Monthly Payment program while still continuing to be a customer of the City of Lake Worth Beach utilities, the $25.00 credit will be reversed and charged back to the customer within one year.	$25.00
	7)	**Advanced Metering Infrastructure Opt-Out**	
		Any Water Utility customer may elect to utilize a non-communicating water meter, opposed to the standard communicating water meter.	
		One-time enrollment fee per meter location	$80.00
		Recurring monthly service charge for customer only enrolling an eligible water meter location	$41.00
		Recurring monthly service charge for customer enrolling both an eligible water meter location and eligible electric location	$48.00

Footnote / Explanation
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EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITY		**WATER AND SEWER UTILITY CHARGES**	**Costs**
Utility Customer Services		**Section 7. Returned Checks/Payment Issues**	
	A)	A service charge of Twenty-Five Dollars ($25.00) if the payment amount does not exceed $50.00;	$25.00
	B)	Thirty Dollars ($30.00) if the payment amount exceeds $50.00 but does not exceed $300.00;	$30.00
	C)	Forty Dollars ($40.00) if the payment amount exceeds $300.00, or five percent (5%) of the payment amount, whichever is greater, shall be charged for each item dishonored by the bank upon which it is drawn.	$40.00 or 5% if greater
		Section 8. Late Fees	
	A)	The City of Lake Worth Beach shall charge a late fee to any customer whose payment is not received on the due date and to whom a reminder notice is mailed. The late fee shall be assessed and added to the bill at the time the notice is sent.	$11.00 or 1.5% of delinquent balance, whichever is greater
	B)	The late fee shall be charged on all residential, commercial and demand metered accounts. For those customers who need assistance in paying or tracking their bills, a duplicate late notice will be mailed to the customer designated third party at no additional charge.	
	C)	Late fee may be waived for units of government where proof is presented that their normal structural payment requisition system extends beyond the due date.	
		Section 9. Demand Transfers/Collection Charges	
	A)	Without notice, in the event that an applicant responsible for one or more active utility accounts creates, or in the past created, a delinquency which resulted in finalizing the account via customer request or force, the City of Lake Worth Beach will transfer the delinquency to any of the applicant's present account(s) and will be treated as a "previous balance." This includes accounts where the previous applicant is benefitting from City service and the account is in a different name.	
	B)	An inactive, delinquent utility account may be referred by the City of Lake Worth Beach to an attorney and/or collection agency after reasonable efforts have been made to collect the amount owing. If such a referral is made, reasonable attorney and/or collection agency fees may be added to the customer's bill.	
		Section 10. Meter Testing and/or Meter Changes	
	A)	The City of Lake Worth Beach routinely conducts a testing and maintenance program on its meters.	
	B)	Upon request of the customer, the City of Lake Worth Beach will test or change a meter. If the meter has been tested within the last two (2) years and a new test verifies satisfactory operation, a service charge will be charged to the customer's account	$65.00
	C)	If the customer requests a new meter after a new test verifies Satisfactory operation, the service charge and meter set fee shall be Charged to the customer's account.	

Footnote / Explanation

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EXHIBIT C

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees ($)
WATER/SEWER UTILITY		**WATER AND SEWER UTILITY CHARGES**	**Costs**
Utility Customer Services		**Section 11. Meter Tampering.** 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. **Section 12. Special Conditions.** 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. **Section 13. Miscellaneous.** Reimbursement for Extra Expenses The customer may be required to reimburse the City for all expenses incurred by the City on account of violations of the City's rules and regulations by the customer.	$1,000.00
	A)		
Footnote / Explanation			
		*Any online payments will be subject to a convenience fee charged by the provider.	