

**CITY OF LAKE WORTH BEACH
FY 2021 SCHEDULE OF FEES AND
CHARGES FOR SERVICES
Effective October 1, 2020**



**FY 2021 Schedule of Fees
Exhibit A – General Government
Exhibit B – Electric Fund
Exhibit C – Water Fund**

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Services” (Effective – October 1, 2020)

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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	Resident	Non-Resident	Deposit
Lien Search Fees	Regular / Standard Request Time * \$35.00 is allocated to the Building Fund	\$ 110.00	\$ 110.00	\$ -
	Rush / Urgent Request Times * \$70.00 is allocated to the Building Fund	220.00	220.00	-
Footnote / Explanation				
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EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
CITY CLERK	Misc / Reproduction Fees	Costs
(Reference FS 119.07)		
Photo Copies	One-sided copy (not more than 14" X 8.5")	\$ 0.15
Photo Copies	Double-sided copy (not more than 14" X 8.5")	0.20
Certified Copies	Cost for one certified copy	1.00
(City Ordinance 2-10.5)	Public Records Requests	
Special Service Charge ¹	Up to one hour of Staff time	No Charge
Special Service Charge ²	Extensive use of resources and staff time (exceeding one hour)	Burdened Rate *
Electronic Copies	Electronic Copy (CD or DVD)	1.00
Brick Pavers	Cultural Plaza Tree Commemorative Paver (each)	100.00
Notarize Documents	Per document notarized	5.00
Footnote / Explanation		
*	Burdened rate - is the employee hourly rate of pay plus hourly amount for benefit costs which include (Social Security, Medical, Pension, and other fringe benefits costs) to the nearest 15 minutes.	
1	Up to one hour of staff time	
2	Extended use of staff time exceeding one hour	
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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	\$ 250.00	\$ 400.00	\$ 800.00
	Adult Graves	500.00	750.00	950.00
	Cremains*	175.00	350.00	N/A
Pinecrest Cemetery & I.A. Banks Memorial Park	(Disinterments - Weekdays Only)	Weekdays Only		
	Infant Graves	750.00	N/A	N/A
	Adult Graves	750.00	N/A	N/A
	Cremains*	250.00	N/A	N/A
Footnote / Explanation				
*	Optional Standard Single Urn Vault - \$60.00, Optional Compact Urn Vault - \$50.00			
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EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

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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-Resident	Deposit
Athletic Fields	North West Ball Field	\$ 40.00	\$ 40.00	\$ 100.00
	Northwest Concession fee, per day	150.00	150.00	-
	Northwest Concession fee, 4 or more days	500.00 flat fee		
	Sunset Park Multi-Purpose Field	40.00	40.00	100.00
	Howard Park Multi- Purpose Field	40.00	40.00	100.00
	Memorial Park Multi- Purpose Field	40.00	40.00	100.00
	Futsal Court	40.00	40.00	100.00
	Basketball Court	40.00	40.00	100.00
	Tennis Court	40.00	40.00	100.00
	Lights per hour (all Fields)	20.00	20.00	-
	Field Prep (football or soccer)	80.00	80.00	-
	Field Prep (baseball or softball)		40.00	-
	Field Dragging Baseball - per occurrence	20.00	20.00	-
	Staff Person	25.00	25.00	-
Youth Activity /Sports (Per Season)	Youth Basketball	65-85	65-85	-
	Jr. Basketball (5-7 Years)			-
	Bitty Sports (3-5 Years)	45-55	45-55	-
	Youth Soccer	85-100	85-100	-
	Youth Football	85-150	85-150	-
	Youth Flag Football	55-65	55-65	-
	Cheerleading	85-150	85-150	-
	Flag Football Tournament			
	Per Team	70.00	70.00	-
	Per Person	10.00	10.00	-
	Adult Flag Football Team	450.00	450.00	-
	Adult Basketball-individual	50.00	50.00	-
	Adult Basketball Team			-
	Adult Soccer (18 Years & Older)			-
	Per Team	350.00	350.00	-
	Per Person	25.00	25.00	-
	Archery Tag	5.00	5.00	-
	Summer Camp	600.00	600.00	-
	Senior Social Club (annual)	No Fee	No Fee	-
	Recognized Sports Providers 20% charge	10-25	10-25	-


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Recreation	Resident	Non-Resident	Deposit
Outdoor Pavilion Fees	Picnic Pavilions (Sunrise to Sunset) Hourly rate, 3 Hour minimum			
	Bryant Park	\$ 35.00	\$ 45.00	\$ 100.00
	Sunset Ridge Park	25.00	35.00	100.00
	Memorial Park	25.00	35.00	100.00
	Howard Park	25.00	35.00	100.00
	Additional Hour	20.00	30.00	N/A
Footnote / Explanation				
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EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Recreation/ Rental Rate Schedule	Rentals for Residents & Non Residents
<p>Special Events Fees *</p> <p>1. Booking Deposit/Application Fee Due and payable upon application for event.</p> <p>2. Damage Deposit This is a refundable deposit of all events. The amount of this Deposit is \$600-5,000 and is due 6 weeks prior to the event. All Or a portion of this deposit may be forfeited due to Unsatisfactory facility conditions, non-compliance or breach of Contract, non-return of issued key or additional cost incurred By the City of Lake Worth Beach, or for event cancellation less than 6 Weeks prior to schedule date. Fee based upon facility, previous Damage history, risk of damage and event components.</p> <p>3. Daily Use Fees A daily use Fee will be Charged for each day utilized for the Event, set-up, breakdown, and those days deemed by the City Of Lake Worth Beach to impact Facilities.</p> <p>4. Other Fees/Administrative Fees</p> <p style="text-align: center;">Event Classification</p> <p>These fees are based upon a classification system which is tied to the type and size of the event. The fees range for a Category 1, 2, 3 fee.</p> <p>5. Concession Fees Fees are charged to outside vendors for sale of food and beverages, alcohol, and merchandise according to a pre-determined rate Schedule.</p> <p>6. Service Fee These are fees charged for maintenance and other City staff hired by permittee or deemed necessary by City due to event impact. These fees may be charged to the event after event conclusion based on impact to City and or additional services provided.</p> <p>7. Taxes Taxes for fees, rentals and/or sales are the responsibility of the permittee. If you are tax exempt, a certificate with proof of exemption must be provided at the time of application.</p>		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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

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

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Pier Pass, Parking Fees, and Violation Fine	Charge		
Pier Access Pass	Rates for access to William O'Lockhart Pier are as follows:			
Adults	Adult Pier Fishing Pass (includes taxes)	\$ 3.25		
Child	Child Pier Fishing Pass (includes taxes)	1.50		
Sightseeing	Sightseeing only Pass (no parking pass allowed) (includes taxes)	1.00		
Pier Parking Pass	Pier Parking Pass to be sold with Pier Access Pass \$5.00 parking fee for four (4) hours maximum Lower level beach parking only	5.00		
Penalty for Pier Parking Violation	A \$30.00 overtime fine will be imposed for holders of Pier parking pass after the four (4) hour maximum	40.00		
Footnote / Explanation				
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Parking Violations City	Fines
Parking Fees		
21-19	The sale of motor vehicles on public parking lots, public streets and highways is prohibited.	\$ 40.00
21-39	The violator shall have fifteen (15) calendar days to pay the stated penalty, or to request an appeal hearing form, have it <u>notarized</u> for the municipal parking violation issued by the city.	N/A
21-61a	Vehicles with 3 or more unpaid citations may be immobilized.	N/A
21-61b	Vehicle immobilization fee, late boot fees.	0 to 200.00
21-61 c	An immobilization device shall be removed, by an authorized representative or customer during business hours. After hours, a city representative or customer, including a tow company representative may do this.	0 - 60.00
21-61d	Any vehicle immobilization device tampering, removing or destruction fee.	500.00
21-62c	Towed vehicle/citation fee.	60.00
21-67	The towing, storage, and/or immobilization charges and parking fines occasioned by the immobilization/impoundment of a motor vehicle pursuant to this article shall constitute a lien upon the vehicle, and may disposed of according to Ordinance, City contracts, or State Statutes.	
21-70 (2)	An appeal for an immobilization device and/or towed vehicle may be completed on the appropriate form requires a notarized signature within 3 days. An Appeal fee may be applied.	25.00
21-33h	Parking in a red zone (red curb).	50.00
21-37.2	Vehicle displaying a valid disabled permit over 4 hours.	30.00
21-61.1	Any vehicle with three or more citations over 15 days old may be immobilized.	N/A
21-61.2	Any vehicle not lawfully displaying a license plate or vehicle identification number may be immobilized.	N/A
Administrative Fees	Administrative Fee may be assessed when payments are presented in person at the parking operations window. Mailings related to parking items may be required to pay a fee. Parking fees (hourly) Postal Fees for mailed permits, documents, proofs, etc.	2.00 Cost will vary 2.00 to 3.00 0 to 200.00
Waiver		
Footnote/Explanation		
Modified Fees		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	Parking Violations Downtown Areas, Side Streets & Alleys	Fines
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
7-18f	Parking a motor vehicle, as described in F.S. 316, where it blocks or encroaches a sidewalk or other pedestrian passage way.	40.00
7-18g	No parking a vehicle with an obscured license plate.	40.00
7-19a	Any recreational vehicle or trucks of one ton or greater prohibited in beach area.	40.00
7-19a	All 3/4 ton vehicles restricted to lower lot.	40.00
7-19b (1)	Commercial vehicle over 20 minutes in beach area	40.00
7-19c	Buses may discharge or load passengers in the lower lot, and must not block any roadway or other lane.	40.00
7-20.	Overnight lodging in vehicle.	40.00
7-21d	No resident or beach, tenant employee Parking Decal.	40.00
7-22.	Unauthorized parking in or obstructing a disabled parking space or access area.	250.00
7-23.	The violator shall have fifteen (15) days to pay citation or appeal for a hearing and turn form in.	N/A
7-54d.	Overtime at Bryant Park Boat Ramp.	50.00
21-2a	Expired tag./Registration	40.00
21-33a	Double Parking.	40.00
21-33b	Parking on a sidewalk.	40.00
21-33c	Within 20' of street intersection.	40.00
21-33d	Outside designated parking space, taking 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
21-33i	Parking in or on a bicycle path.	30.00
21-33j	Parking more than 2 motorcycles in a space.	30.00
21-33.1	Parking in a fire lane.	50.00
21-33.2	Parking in an alley.	30.00
21-34a	Within 50' of RR crossing.	30.00
21-34b	Within 15' of fire hydrant.	50.00
21-34c	In front of public or private driveway.	30.00
21-34d	Within 20' of driveway for Fire Station.	30.00
21-34e	On Bridge.	30.00
21-34f	In a lane or obstructing Traffic.	30.00
21-35e	Overtime at Parking meter, or timed zone.	30.00
21-35f	Unlawful to alter, duplicate, damage, destroy, a pay station receipt, permit tag, placard, or decal used for parking control issues, in an attempt to defraud the City.	30.00
21-36a	Commercial vehicle in street or alley in residential district or Commercial vehicle in industrial district over one (1) hour.	30.00
21-37	Recreational vehicles or trucks of 3/4 ton or greater in residential district, street or alley, or over (1) hour.	30.00
21-37.1	Parked on right-of-way between sidewalk and raised curb in residential district.	30.00
21-37.2	Unauthorized parking in or obstructing a disabled parking space.	250.00
21-38	Leaving vehicle unattended keys left.	30.00
21-39	Failure to Pay Penalties or file an appeal for violations within 15 calendar days form the time of issuance of the violation shall result in citation amount doubling.	N/A
Footnote/Explanation		
Modified Fees		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
LEISURE SERVICES	OCEANVIEW TERRACE ONLY (8 hour Rental)	50% required to hold rental space
	<p>Lake Worth Beach Residents and Non - Profit</p> <p>Regular Rate</p> <p>Weekday SUN-TH \$ 390.00 \$ 583.00</p> <p>Friday, Saturday & Holidays 649.00 840.00</p> <p>Intracoastal Terrace Only (8 Hour Rental)</p> <p>Lake Worth Beach Residents and Non - Profit</p> <p>Regular Rate</p> <p>Weekday SU - TH 253.00 445.00</p> <p>Friday, Saturday & Holidays 506.00 700.00</p> <p>Kitchen Rental Fee 715.00</p> <p>Kitchen Storage Fee 300.00</p> <p>Damage / Failure to Clean - Deposit 1,000.00</p> <p>Required on All Rentals</p> <p>Tulip Insurance 200 or less 155.00</p> <p>Parking 2.00 per hour, per vehicle: No Exceptions</p> <p>All Ballroom Rentals include up to 24 - 60" round tables, 22 - 6' banquet tables, 15 - 72" round tables & 10-36" round high/low cocktail tables, One Portable Bar, 200 silver Chiavari chairs and 100 white padded folding chairs.</p> <p>Prices do not include sales tax.</p> <p>Proper non-profit paperwork is required with contract to receive non-profit rates and tax-exemption.</p> <p>Resident discount requires proof of residency.</p> <p>Ballroom Capacity: Reception & Classroom; 250 Banquet Terrace Capacity: 100</p> <p>Lake Worth Beach Casino Building 10 S. Ocean Blvd. #204 Lakeworth, FL 33460 561-533-7395 ejeancome@lakeworth.org www.lakeworth.org/casino jolmos@lakeworth.org slouis@lakeworth.org</p>	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Casino Building			
Common Area Maintenance (C.A.M)	C.A.M will be charged to each Casino Tenant based on the negotiated terms of payment in each tenant's lease. For instance, where a lease does not currently exist, fair market rates will be evaluated to determinethe appropriate amount of C.A.M to charge.		TBD *, if no current lease exists	
Footnote / Explanation				
*	TBD - To Be Determined			
@				
1				
2				
3				
4				
5				



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Golf	18 Holes	9 Holes Resident	Deposit
Daily Golf Fees @	October - December			
	7:00 - 11:00	\$30 .00- \$50.00		
	11:31-2:30	25.00 - 45.00		
	After 2:30	20.00 - 35.00		
	January - March			
	7:00 - 11:30	45.00 - 60.00		
	11:31-2:30	40.00 - 55.00		
	After 2:30	30.00 - 35.00		
	April - September			
	7:00 - 11:30	30.00 - 35.00		
Fees Changed	11:31-2:30	25.00 - 30.00		
	After 2:30	20.00 - 25.00	-	-
Group Rate	City Employees			
	Lake Worth Beach city employees and their spouses may p	20.00		
	for the \$20.00 cart fees after 12.00 pm; or the member Guest Rate before 12.00 noon.			
	12 or more players for three or more consecutive weeks receive a \$10 discount off rack rate.			
Footnote / Explanation				
*				
@	Coupons and Other Discounts: At the discretion of the City Manager or the designee of the City Manager the golf course may offer discounts, Groupon, Living Social, tournament rates or other similar specials to stimulate play and stay competitive with other area courses. The Golf Course Operations Manager must request for approval of these specials in writing.			
1				
2				
3				
4				
5				



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
PUBLIC WORKS	Public Works Fees - Continued	Costs
Public Services Inspection and Re-Inspection Fees	3 A. First technical inspection B. First technical failed inspection C. Second failed inspection without corrections D. Third and subsequent inspection without corrections	No Charge No Charge \$ 50.00 200.00
Other Miscellaneous Fees	4 A. Unproductive Inspection 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 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) 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) E. Existing Banner re-installtion fee (damaged or fallen banners) F. *Sign/Post Installation Fee (poles \$23/each, brackets \$4) Includes labor	50.00 50.00 75.00 150.00 75.00 150.00
Right of Way Easement Fees	5 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		
*	Cost of sign material to be paid for by applicant, City to provide pole and mounting hardware	



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
	<u>Short Term:</u> Right of Way Use Permit is not to exceed thirty (30) Days. Permit may be renewed up to a maximum of three (3) times per each renewal not exceeding one hundred twenty (120) consecutive days.	25.00
	<u>Long Term:</u> Right of Way Use will be determined during the permitting process.	40.00
	<u>Use of Public Parking (per stall/per day)</u>	25.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided				Fees (\$)		
COMMUNITY SUSTAINABILITY	Code Compliance				Costs - see table below		
Administrative Costs A. <							

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 ² If posting is required, it shall be assessed at the fully burdened rate* of pay of the Code Compliance Officer . ³ If hand-delivery is required, it shall be assessed at the fully burdened rate* of pay of the Code Compliance staff . 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 . 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. ⁶ If Building Official becomes involved, his or her time shall be charged at the fully burdened rate of pay. ⁷ If Zoning Official becomes involved, his or her time shall be charged at the fully burdened rate of pay.		Postal Rate Burdened Rate Burdened Rate Burdened Rate Burdened Rate Burdened Rate
Miscellaneous Fees	Remedial Services Administrative Fee If Remedial Services are required more than 2 times in a Code Violation Verification Letter (Update within 1 month)	\$150.00 \$300.00 \$75.00	
Remediation Fee**	Chronic Nuisance Administration Fee - First Offencse Chronic Nuisance Administration Fee - Subsequent Offences Nuisance Remediation Fee	\$200 \$500 Cost of Service	
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)		
**	Remediation fees are the adminstraiton fees associated with nuisance issues on properties in accordaince with Section 12-39		

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 Properties	
	First Year	\$200 Annually
	Second Year	\$300 Annually
	Third Year	\$400 Annually
	Fourth Year	\$500 Annually
	Fifth Year	\$600 Annually
	Each Subsequent Year	\$750 Annually
	Registration of Foreclosed, Abandoned, and/or Vacant Unimproved Properties	
	First Year	\$150 Annually
	Second Year	\$250 Annually
	Third Year	\$350 Annually
	Fourth Year	\$450 Annually
	Fifth Year	\$550 Annually
	Each Subsequent Year	\$700 Annually
Nuisance Fees	Chronic Nuisance Administration Fee-First Offence Chronic Nuisance Administration Fee- Subsequent Offense Chronic Nuisance Abatement Fee Chronic Nuisance Attorney Fees	\$200 \$500 Cost of Service
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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


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 that are not Building Permits	\$25.00 per item
Penalty Permit Fee	Working without proper permit	Permit fee plus 3x permit fee w/o surcharges
Same Day Inspection Fee	Fees Charged for requesting same day inspection	\$100.00 per inspection
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Permit Fees	Minimum permit fee for Total Value of Construction up to 3,000 value	\$ 70.00
	Fees based on percentage of Total Value of Construction	
	The first \$500,000 of Total Value of Construction, plus	2.50%
	The Total Value of Construction from \$500,001 to \$1,500,000, plus	1.75%
	The Total Value of Construction from \$1,500,001 to \$2,500,000, plus	1.25%
	The Total Value of Construction above \$2,500,001	.75%
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.	50.00/per page
	Please refer to Public Services, Electric Utilities and Water Utilities sections for departmental plan review fees.	
Plan Review Re-stamp Fee	Re-stamps will be charged at 50.00 for the first page, and 10.00 for each additional page	
Revisions	Base fee of 50.00, plus an additional 10.00 per plan page. Any construction valuation increase is subject to additional permit fees.	
Expedited Plan Review	Based fee of 100.00, plus 50.00 per plan page. Expedited review of revisions will be conducted with a base fee of 50.00, plus 25.00 per plan page. Based upon availability of the plans examiner(s) during normal work week.	
Permit Application Extension Fee (maximum of 2)	First extension Second Extension	50.00 75.00
Footnote / Explanation		


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Permit Extension Fee	First Extension Second Extension Additional extensions Permit extension allowed by law in excess of 6 months	\$ 50.00 75.00 100.00 500.00
Expired Permit Renewals	Permits which have expired may be renewed, in accordance with the City of Lake Worth Beach's Administrative Amendments to the Florida Building Code Section 105.4, Conditions of the Permit. A fee of 30% of the then current permit fee shall be due but the fee shall be no less than the current permit fee	
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.	
Re-inspcction fee	First technical inspection failed Second filed inspection without corrections Third and subsequent inspections w/o corrections	N/C 50.00 200.00
Temporary Certificate of Occupancy or Completion (TCO/TCC)	Valid for a period of 30 to 60 days. Additional time extensions may be permitted by the Building Official for a period of 30 days.	500.00 250.00
Board of Appeals	Construction Board of Adjustment and Appeal Application	250.00
Footnote / Explanation		


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



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.	
Miscellaneous Copies	25 cents Per page each 8 1/2" x 11" document 35 cents Per page each 8 1/2" x 14" document 50 cents Per page each 11" x 17" document	\$0.25 per page (8.5 X 11) 0.35 per page (8.5 X 14) 0.50 per page (11 X 17)
Unproductive Inspection	Inspection (defined as not ready for inspection, no building access, no plans, permit or required NOC on site, no site access, or site/building too dangerous to inspect)	50.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
PLANNING & ZONING FEES	Abandonment	
	Right-of Way	\$ 1,500.00
	Other	1,500.00
	Alcohol License Sign-off	
	New License	100.00
	Name Change	50.00
	Temporary Special Event	50.00
	Annexation	1,000.00
	Appeals	
	Appeal of Zoning Interpretation	250.00
	Appeal of Administrative Decision	300.00
	Appeal of Board Action (To Commission)	500.00
	Community Residences	
	Location Research Request	100.00
	Annual State Sign-off	50.00
	Comprehensive Planning	
	FLU Map Amendment - Small (<10 acres)	3,000.00
	FLU Map Amendment - Large (>10 acres)	5,000.00
	Comprehensive Plan Text Amendment	3,000.00
	Concurrency Certificate of Exemption	100.00
	Concurrency Certificate of Reservation	100.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
PLANNING & ZONING FEES (Cont'd)	Development of Regional Impact (DRI)	
	DRI Regular	\$ 5,000.00
	DRI Major Amendment	3,000.00
	DRI Minor Amendment	1,000.00
	Development of Significant Impact (DSI)	
	DSI Regular	3,000.00
	DSI Major Amendment	3,000.00
	DSI Minor Amendment	300.00
	Distance Proximity Waivers Alcohol	
	License Gaming/Indoor	1,200.00
	Recreation Community	1,200.00
	Residences	1,200.00
	Murals	
	Application Review and Board Approval	150.00
	Mural Certificate Review	25.00
	Mural installed without approvals	500.00
	Planned Developments (PD)	
	Residential Planned Development	3,500.00
	Mixed Use Planned Development	4,000.00
	Urban Planned Development	3,000.00
	Major PD Amendment	2,000.00
	Minor PD Amendment	1,000.00
	Transfer Development Rights (TDR)	500.00
	Resubmittal of Application	
	After Two (2) notices of Incompleteness	50% of Original Application Fees
Footnote / Explanation		


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES	Electric Utility Charges	Costs
	<ol style="list-style-type: none"> 3. Four (4) delinquent payments 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. <p>If any of the above exist, the residential account balance shall be adjusted to the amount required for an individual whose Consumer Information Check suggests a high risk of delinquency.</p> <p>(B) Non-Residential (Commercial) General Service.</p> <p>The City shall require an adjustment of a non-residential deposit balance under the following circumstances:</p> <ol style="list-style-type: none"> 1. One (1) disconnect for non-payment; 2. One (1) dishonored check; 3. Four (4) delinquent payments within current twelve (12) month period; 4. Balance due on a prior final bill; or, 5. Evidence of Illegal Use. <p>If any of the above exist, the non-residential account balance shall be adjusted to the amount equal to two and one-half (2.5) times the recent monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>(C) An existing customer may request a deposit status review and the review will be used to bring the account into compliance with the requirements herein.</p> <p>(D) The customer shall be notified, in writing, of any deposit adjustment and/or amount due the City. The amount due, if</p>	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES	Electric Utility Charges	Costs
	<p>(b) All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.</p> <p>(2) Disconnection when terminating service:</p> <p>(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.</p> <p>(3) Reconnection of service at meter after disconnection for non-payment or violation of a rule or regulation shall require full payment of the total outstanding balance and the appropriate reconnection fee to the City. The PER METER service charge shall be:</p> <p>(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays.</p> <p>(b) All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.</p> <p>(c) Following the second or subsequent disconnection for non-payment within a twelve-month period, and full payment of the outstanding balance and reconnect fee is received.</p> <p>(d) In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed.</p> <p>(4) Reconnection of service at pole after disconnection for non-payment or violation of a rule or regulation, and when payment of the total outstanding balance plus reconnection fee has been received, PER METER:</p>	<p>\$35.00</p> <p>\$45.00</p> <p>N/C</p> <p>\$35.00</p> <p>\$45.00</p> <p>\$90.00</p>



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES	Electric Utility Charges	Costs
	<p>(C) Late fee may be waived for units of government where proof is presented that their normal structural payment requisition system extends beyond the due date.</p> <p><u>Section 9. Demand Transfers/Collection Charges.</u></p> <p>(A) Without notice, in the event that an applicant responsible for one or more active utility accounts creates, or in the past created, a delinquency which resulted in finalizing the account via customer request or force, the City of Lake Worth Beach will transfer the delinquency to any of the applicant's present account(s) and will be treated as a "previous balance." This includes accounts where the previous applicant is benefitting from City service and the account is in a different name.</p> <p>(B) An inactive, delinquent utility account may be referred by the City of Lake Worth Beach to an attorney and/or collection agency after reasonable efforts have been made to collect the amount owing. If such a referral is made, reasonable attorney and/or collection agency fees may be added to the customer's bill.</p> <p><u>Section 10. Meter Testing and/or Meter Changes.</u></p> <p>(A) The City of Lake Worth Beach routinely conducts a testing and maintenance program on its meters.</p> <p>(B) Upon request of the customer, the City of Lake Worth Beach will test or change a meter. If the meter has been tested within the last two (2) years and a new test verifies satisfactory operation, a service charge will be charged to the customer's account.</p> <p><u>Section 11. Meter Tampering/Current Diversion.</u></p> <p>Title to meters and metering equipment shall be and remain with the City of Lake Worth Beach. Unauthorized connections to, or tampering with the City of Lake Worth Beach's meter or meters, or</p>	<p>delinquent balance, whichever is greater</p> <p>\$65.00</p>



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

	<p>shall be credited and applied to the customer's account as payment towards the current bill. If the monies have not been on deposit for the entire year, the credit will be adjusted to reflect the actual number of months that the monies have been on deposit.</p> <p><u>Section 6. Service Charge.</u></p> <p>(A) Initial Service or Transfer of Service.</p> <p style="margin-left: 40px;">(1) Initial application for utility service(s). This charge is due at the time of application.</p> <p style="margin-left: 40px;">(2) Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.</p> <p>(B) Connections/Disconnections/Reconnections.</p> <p style="margin-left: 40px;">(1) Initial connection, transfer of service, or a connection for an existing account, PER METER:</p> <p style="margin-left: 80px;">(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. This charge is due at the time the service is requested.</p> <p style="margin-left: 80px;">(b) All other times where service is requested after business hours and service personnel are on duty and are available. This charge is due at the time the service is requested.</p> <p style="margin-left: 40px;">(2) Disconnection when terminating service:</p> <p style="margin-left: 80px;">(a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays, no charge.</p> <p style="margin-left: 40px;">(3) Reconnection of service at meter after disconnection for non-payment or violation of a rule or regulation shall require full payment of the total outstanding balance and the appropriate reconnection fee to the City. The PER METER service charge shall be:</p>	<p>\$17.00 per account</p> <p>\$17.00 per account</p> <p>\$35.00</p> <p>\$45.00</p> <p>No Charge</p>
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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



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

Effective: October 1, 2020

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

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

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


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	7 Backflow Device Administrative Fee, per year	\$ 25.00
		8 Cross connection involving a private water system, which is a health hazard, per day.	1,000.00
		9 Cross connection involving a private water system, which is not a health hazard, per day.	500.00
		10 Failing to test or maintain backflow prevention assemblies, as required, per violation.	500.00
		11 Unmetered Fire Line Inspection Charge, prior to operation.	210.00
Footnote / Explanation			
	B.O.D	Biological Oxygen Demand in mg/l	
	T.S.S	Total Suspended Solids in mg/l	
	F.O.G	Fats, Oils and Grease in mg/l	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Permit Fees	Minimum permit fee for Total Value of Construction up to 3,000 value	\$ 70.00
	Fees based on percentage of Total Value of Construction	
	The first \$500,000 of Total Value of Construction, plus	2.50%
	The Total Value of Construction from \$500,001 to \$1,500,000, plus	1.75%
	The Total Value of Construction from \$1,500,001 to \$2,500,000, plus	1.25%
	The Total Value of Construction above \$2,500,001	.75%
Plan Filing Fee	50% of the estimated total permit fee shall be paid upon submittal of permit application. This fee is non-refundable.	
Plan Review Fee	First submittal is included in Plan Filing Fee Second submittal-No Charge Third submittal - (same critique items from second reviews) Each Additional submittal-a fee of 4 times the Plan Filing Fee, per 553, F.S. Please refer to Public Services, Electric Utilities and Water Utilities sections for departmental plan review fees.	50.00/per page
Revisions	Base fee of 50.00, plus an additional 10.00 per plan page. Any construction valuation increase is subject to additional permit fees.	
Expedited Plan Review	Based fee of 100.00, plus 50.00 per plan page. Expedited review of revisions will be conducted with a base fee of 50.00, plus 25.00 per plan page. Based upon availability of the plans examiner(s) during normal work week.	
Paper Permit Submittal	\$15, includes first 100 pages 11 x 17 and smaller. \$1 per page for plans larger than 11 x 17.	
Footnote / Explanation		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

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


EXHIBIT A
SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Contracted Service Copies	Outsourced copy service-actual cost charged by third-party company plus \$25 administrative fee. In-House copies (when available) \$10 per plan page plus \$50 administrative fee. Actual cost plus \$25.00	
Miscellaneous Copies	25 cents Per page each 8 1/2" x 11" document 35 cents Per page each 8 1/2" x 14" document 50 cents Per page each 11" x 17" document	\$0.25 per page (8.5 X 11) 0.35 per page (8.5 X 14) 0.50 per page (11 X 17)
Unproductive Inspection	Inspection (defined as not ready for inspection, no building access, no plans, permit or required NOC on site, no site access, or site/building too dangerous to inspect)	50.00
Footnote / Explanation		

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
	PLANNING & ZONING FEES	
	Abandonment	
	Right-of Way	\$ 1,500.00
	Other	1,500.00
	Alcohol License Sign-off	
	New License	100.00
	Name Change	50.00
	Temporary Special Event	50.00
	Annexation	1,000.00
	Appeals	
	Appeal of Zoning Interpretation	250.00
	Appeal of Administrative Decision	300.00
	Appeal of Board Action (To Commission)	500.00
	Community Residences	
	Location Research Request	100.00
	Annual State Sign-off	50.00
	Comprehensive Planning	
	FLU Map Amendment - Small (<10 acres)	3,000.00
	FLU Map Amendment - Large (>10 acres)	5,000.00
	Comprehensive Plan Text Amendment	3,000.00
	Concurrency Certificate of Exemption	100.00
Concurrency Certificate of Reservation	100.00	
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
PLANNING & ZONING FEES (Cont'd)	Right-of-Way Permits Revocable Permit Encroachment Permit Sidewalk Café Review/Sign-off Site Plans (Includes Review by Site Plan Review Committee plus base fee for each department review - SPRC) Minor Site Plan Approval Minor Site Plan Amendment Minor Site Plan Modification Major Site Plan Approval Major Site Plan Amendment Additional SPRT Reviews (beyond initial application and 2 resubmittals) Public Services Landscape Electric Utilities Water/Sewer Utilities Stormwater Subdivisions Minor Subdivisions Major Subdivisions Time Extensions Administrative Approval Board Approval Use Permits Administrative - Residential Use Administrative - Non-Residential Use Conditional - Residential Use Conditional - Non-Residential Use Conditional -Wireless Telecommunication Equip & Facilities	\$ 1,250.00 1,250.00 25.00 1,500.00 500.00 50.00 3,000.00 1,500.00 300.00 75.00 75.00 75.00 75.00 75.00 250.00 2,500.00 250.00 750.00 350.00 500.00 700.00 1,500.00 2,500.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT A

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
Sustainable Bonus Incentive Program (SBI)	Value of Project Improvements Required For Base Line Projects	\$5.00 per square foot for all building area above the second floor.
	Value of Project Improvements Required For Density, Intensity and Height Incentives	\$10.00 per square foot for all building area above the second floor.
	Industrial Development Incentive Rate for Industrial - Park of Commerce - I-POC Zoning District	\$1.50 per square foot for all buildings above 30'-0" in height for single story buildings and structures
	Value can be part of an approved project, a combination of improvement value and a contribution to the City's Sustainable Bonus Incentive Program Trust Fund (Trust Fund) or a contribution to the the Trust Fund equal to the required value of project improvements.	
	SBI Application Review Fee	\$150.00
Development Agreement	Preparation of Economic Incentive Development Agreement	\$500.00
Transfer of Development Rights (TDR)	Transfer Development Rights Program Cost Funding to be placed in TDR Infrastructure Trust Fund	\$10.00 per square foot
	TDR Application Review Fee	\$250.00
Footnote / Explanation		



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Lake Worth Beach Economic Investment Incentive Program Rates (LDRs)	Costs
ZONING	<p>Utility revenue incentives are based on overall conditioned spaces with the project</p> <p><u>1. Water and Sewer Calculation:</u></p> <p>Water/Sewer - \$0.12 per sq. ft. (based on the projected Water/ Sewer Utility revenues from the Project Transaction of \$_____ in aggregate for the first three years, each beginning on the date of issue of Certificate of Occupancy of the residential unit project and commercial unit).</p> <p><u>2. Stormwater Calculation:</u></p> <p>Stormwater - \$0.03 per sq. ft. (based on projected Stormwater Utility revenues from the Project Transaction of \$_____ in aggregate for the first three years, each beginning on the date of issue of Certificate of Occupancy of the residential unit project and commercial unit).</p> <p><u>3. Electric Utility Calculation:</u></p> <p>Electric - \$0.55 per sq. ft. (based on projected Electric Utility revenues from the Project Transaction of \$_____ in aggregate for the first three years, each beginning on the date of issue of Certificate of Occupancy of the residential unit projected and commercial unit).</p>	
Footnote / Explanation		