

EXHIBITS A, B and C

**CITY OF
LAKE
WORTH**

SCHEDULE OF FEES AND CHARGES FOR SERVICES EFFECTIVE OCTOBER 1, 2016



FY 2017 Schedule of Fees Pending Adoption Sep 13th, 2016

Exhibit A – General Gov't (pages 1-53)

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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
CITY CLERK	Lien Search Fees	Resident	Non-Resident	Deposit
Lien Search Fees	<p>Regular / Standard Request Time <i>* \$35.00 is allocated to the Building Fund</i></p> <p>Rush / Urgent Request Time <i>* \$70.00 is allocated to the Building Fund</i></p>	<p>\$ 110</p> <p>\$ 220</p>	<p>\$ 110</p> <p>\$ 220</p>	<p>\$ -</p> <p>-</p>
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	
CITY CLERK	Misc / Reproduction Fees	Costs
(Reference FS 119.07)		
Photo Copies	One-sided copy (not more than 14" X 8.5")	\$ 0.15
Photo Copies	Double-sided copy (not more than 14" X 8.5")	0.20
Certified Copies	Cost for one certified copy	1.00
(City Ordinance 2-10.5)	Public Records Requests	
Special Service Charge ¹	Up to one hour of Staff time	No Charge
Special Service Charge ²	Extensive use of resources and staff time (exceeding one hour)	Burdened Rate *
Electronic Copies	Electronic Copy (CD or DVD)	1.00
Brick Pavers	Cultural Plaza Tree Commemorative Paver (each)	100.00
Footnote / Explanation		
*	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) to the nearest 15 minutes.	
1	Up to one hour of staff time	
2	Extended use of staff time exceeding one hour	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
CITY CLERK	Cemetery Fees	Weekdays Before 3.00 p.m.	After 3.00 p.m. and Saturdays	Sundays or Holidays
Pinecrest Cemetery and I.A. Banks Memorial Park	(Opening and Closing Graves) Infant Graves Adult Graves Cremains	\$ 250 500 175	400 750 350	800 950 N/A
Pinecrest Cemetery and I.A. Banks Memorial Park	(Disinterments - Weekdays Only) Infant Graves Adult Graves Cremains	Weekdays Only		
		\$ 750 750 250	N/A N/A N/A	N/A N/A N/A
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
CITY CLERK	Cemetery Fees	Resident	Non-Resident	Deposit
Pinecrest Cemetery and I.A. Banks Memorial Park	<p>Sale of Burial Units Unsold lots set aside for Infant burial All other unsold lots for adults (except Veterans lots)</p> <p>Veterans Plots Unsold lots in all Veteran Plots Installation of Veteran Stones and Markers</p> <p>Reconvey Plot to the City The City shall pay the owner, the original amount paid for the plot or \$300: whichever is greater</p> <p>Name Change on Interment deed Administrative Costs for Name Change</p>	<p>\$ 150 750 No Charge 100 Greater of \$300: or original cost 50</p>	<p>\$ 350 1,200 \$ 500 100 Greater of \$300: or original cost 50</p>	<p>- - - - - -</p>
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
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		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
CITY CLERK	Candidate Qualifying Fee	Costs
Candidate Qualifying Fee	Candidate Qualifying Fee	\$ 25.00
Footnote / Explanation		



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	\$ 30	\$ 30	\$ 100
	Sunset Park Multi- Purpose Field	30	30	100
	Howard Park Multi- Purpose Field	30	30	100
	Memorial Park Multi- Purpose Field	30	30	100
	Lights per hour (all Fields)	15	15	N/A
	Field Prep (football or soccer)	40	40	N/A
	Field Prep (baseball or softball)	25	25	N/A
	Field Dragging Baseball	12	12	N/A
Youth Activity /Sports (Per Season)	Youth Basketball	\$ 70	\$ 70	-
	Youth Soccer	80	80	-
	Youth Football	130	130	-
	Cheerleading	95	95	-
	Adult Flag Football	450	450	-
	Coaches Pitch Baseball Ages (7-8)	90	90	-
	Tee Ball Ages (4-6)	90	90	-
	Softball Girls Ages (6-10)	90	90	-
	Summer Camp	500	500	-
	Pickleball Membership (Fall/Sp ring)	25	25	-
	Recognized Sports Providers 15 % charge	\$ 10-25	\$ 10-25	-
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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 Osborne Community Center	100 40	100 40	300 100
TULIP Insurance	Facility Rentals Less than 200 participants 201 - 750 participants 751 - 1,500 participants 1,501 - 3,000 participants	<u>Class I</u>	<u>Class II</u>	
		\$ 150	\$ 180	-
		180	210	-
		245	321	-
		429	548	-
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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	\$ 20	\$ 30	\$ 100
	Sunset Ridge Park	20	30	100
	Memorial Park	20	30	100
	Howard Park	20	30	100
Additional Hour	20	30	N/A	
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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				
Special Events Fees *		50-100	101-250	251-500	501-999	1000
	Category I: Non Lake Worth business, group or individual	\$125	\$175	\$350	\$650	\$1,500
	Category II: Lake Worth business, group or individual	\$100	\$150	\$250	\$550	\$1,300
	Category III: Non-Profit Organizations	\$75	\$125	\$150	\$450	\$1,200
	CALCULATIONS					
	Application Fee	\$50.00 (non-taxable) \$53.00 (taxable)		\$		
	Security Deposit MAXIMUM DEPOSIT IS REQUIRED FOR ALL-FIRST TIME EVENTS	\$50-\$1,000 (refundable)		\$		
	Each additional day of rental	\$ _____ x _____		\$		
	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)	\$ 75.00 x _____ hours		\$		
	Tables	\$8.00 each x _____		\$		
	Chairs	\$1.00 each x _____		\$		
	Set up/breakdown fee	\$42.00 per 20 tables x _____		\$		
	Set up/breakdown fee	\$42.00 per 100 chairs x _____		\$		
	Grounds Maintenance (incl. fuel charge, trash bags) MINIMUM OF 4 HOURS REQUIRED	\$30.00 x _____ hours x _____ staff		\$		
	Dumpster charges	10yd \$249.60 x _____		\$		
		20yd \$335.26 x _____		\$		
	Parking	\$2.00 per person x _____ hours		\$		
	ROW/MOT Permit	\$25 Administrative fee + \$105 Review fee		\$		
	PBSO Security Fee MINIMUM OF 3 HOURS PER DEPUTY REQUIRED	\$42.00-\$70.00 per hr		BILL DIRECT		
	Vendor Fees:	Evening on the Avenue			Craft/Other	\$35-\$40
		Reggae Fest			Food	\$50-\$55
		Halloween Event			Food \$200	Craft \$150
		Independence Day Celebration			Food \$50	Craft \$40
		Easter Egg Hunt			Food \$250	Craft \$200
					Food \$50	Craft \$40
Additional Fees *	Staffing Fee:	Amount varies based on duration of event, day of the week, and staffing requirements			\$15 - \$25 per hr	
	Custodial Fee:	Amount varies based on size and type of event			Varies	
Footnote / Explanation						
*	WAIVERS: Official City-sponsored or affiliated programs and events shall be fee exempt. The Leisure Services Director or his designee shall make such determination. On some occasions, fees and charges may be reduced when such action is determined by the Leisure Services Director or his designee to be in the best interest of the City of Lake Worth or the specific program. A written request for waiver of fees must be submitted to the Leisure Services Director.					
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
		Resident	Non-Resident	Deposit
LEISURE SERVICES	Beach and Pool			
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	400.00	400.00	-
	Junior Life Guard Program - returning child	375.00	375.00	-
	Mom & Tot Program ⁽³⁾	25.00	35.00	-
	Master Swim Program	10.00	30.00	-
	Learn to Swim Program	40.00	50.00	-
	Guppy Rescue Squad Program	50.00		-
	Youth Dive Program	20.00	25.00	-
	Synchronized Swim Program	20.00	25.00	-
	Lane Rental per hour (tax not included) 15.90	\$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
	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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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Beach Park	Resident	Non-Resident	Deposit
Outdoor Pavilion Fees	Picnic Pavilion: Sunrise to Sunset (All rates are hourly)			
	Barton Park	\$ 20.00	\$ 20.00	\$ 100.00
	North Pavilion	\$ 20.00	\$ 20.00	\$ 100.00
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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	\$ 30.00		
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
		Resident	Non-Resident	Explanation
LEISURE SERVICES	Parking Fees			
Parking Fees	<u>Long Term Parking Rates For Individual Parking Space</u>			
	Rate per week for parking in individual space per week	\$ 40.00	\$ 40.00	50-60
	Rate per month for parking in individual space per month	\$ 320.00	\$ 320.00	50-60
	<u>Convenience Fee</u>			
	When payments are presented in person at the Customer Service office to pay for citations, a convenience fee will be added to offset the added costs of handling in person presentment of payments. No additional convenience fee will be charged for payments made via Lock Box, or mail. Online payments may incur a convenience fee.			\$2.00 fee
	<u>Beach</u>			
	Beach Parking (per hr)	2.00	2.00	
	Old Bridge Parking (Per hr)	2.00	2.00	
	Old Bridge Parking (Tenant/Employee Pass - per month) Incl. Tax	40.00	40.00	
	Beach Parking Decal (Annual Resident) \$40.00 plus tax	40.00	N/A	
	Beach Parking Decal (Seasonal Resident) \$60.00 plus tax	60.00	N/A	
	<u>Bryant Park</u>			
	Boat Ramp and Boat Ramp over flow (per day)	10.00	10.00	
	Boat Ramp Trailer Parking Decal Annual Florida Resident (\$50.00 plus tax)	50.00		
	Boat Ramp Trailer Parking Decal Annual Non-Florida Resident (\$150.00 plus tax)	-	150.00	
	Boat Ramp Trailer Parking Decal Annual Commercial (\$150.00 plus tax)	150.00	150.00	
	Fee for lost, stolen or destroyed replacement decals	5.00	5.00	
Footnote / Explanation				
	The Downtown area is bounded by the Northern boundary of the Right-of-Way, known as 2nd Avenue North; on the West, by the Western boundary of the Right-of-Way known as "A" Street; on the South, by the Southern boundary of the Right-of-Way known as 1st Avenue South; and on the East, by the Eastern boundary of the Right-of-Way known as Golf View Lane.			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)	
LEISURE SERVICES	Beach & Boat Ramp Parking Violations Fee Schedule	Fines	
Parking Violations	<p>A. All parking violations at the Beach Complex and at the Old Bridge Park shall be charged a civil penalty of \$30.00, unless set forth herein.</p> <p>B. Drivers who illegally park in or obstruct designated handicapped parking spaces will be fined \$250.00 per F.S. 316.008 (4)</p> <p>C. Boat Ramp and Boat Ramp Overflow parking violations</p> <p>D. Administrative fee for dismissing Parking Citation for improperly or not displaying Handicap placard/permit.</p> <p>E. Administrative fee for dismissing Parking Citation for improperly entering the parking space number</p> <p>F. Administrative fee for dismissing Parking Citation as allowed by parking policies.</p> <p>Failure to Pay Penalties for violations within 15 days from time of issuance of the violation shall result in citation amount doubling.</p> <p>The Leisure Services Director or his/her designee may dismiss parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit or meter receipt when a valid permit or receipt is later produced, disabled vehicles, verified official city business ambulance transport, police department undercover vehicles, utility service providers, or verified meter malfunction or similar situations.</p>	<p>\$ 30.00</p> <p>250.00</p> <p>50.00</p> <p>10.00</p> <p>10.00</p> <p>10.00</p> <p>Fine Doubles</p>	<p>Parking Revenue Account 10-00</p> <p>21-39</p>
Waiver	<p>The Leisure Services Director or his/her designee may dismiss parking citations under certain extenuating circumstances. These circumstances may include, but are not limited to, an improperly displayed permit or meter receipt when a valid permit or receipt is later produced; disabled vehicles, verified official city business ambulance transport, police department undercover vehicles, utility service providers, or verified meter malfunction or similar situations.</p>		



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.	\$30.00
7-18b	Parking in designated/marked spaces only, or large vehicles must pay for all spaces.	30.00
7-18c	Parking in beach area lots must pay designated rates.	30.00
7-18c	Parking in more than 2 motorcycles in a space.	30.00
7-18d	No parking in public right of ways in beach area.	30.00
7-18f	Parking a motor vehicle, as described in F.S. 316, where it blocks or encroaches a sidewalk or other pedestrian passage way.	30.00
7-18g	No parking a vehicle with an obscured license plate.	30.00
7-19a	Any recreational vehicle or trucks of one ton or greater prohibited in beach area.	30.00
7-19a	All 3/4 ton vehicles restricted to lower lot.	30.00
7-19b (1)	Commercial vehicle over 20 minutes in beach area	30.00
7-19c	Buses may discharge or load passengers in the lower lot, and must not block any roadway or other lane.	30.00
7-20.	Overnight lodging in vehicle.	30.00
7-21d	No resident or beach, tenant employee Parking Decal.	30.00
7-22.	Unauthorized parking in or obstructing a disabled parking space.	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
21-4a,b	Expired tag.	30.00
21-33a	Double Parking.	30.00
21-33b	Parking on a sidewalk.	30.00
21-33c	Within 20' of street intersection.	30.00
21-33d	Outside designated parking space, taking two spaces.	30.00
21-33e	Parallel parking with wheels more than 12" from curb or street edge.	30.00
21-33f	Facing against closest traffic flow.	30.00
21-33g	In angle space with back of vehicle to meter or curb	30.00
21-33h	Where signs, street or curb marking prohibit.	30.00
21-33i	Parking in 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 from the time of issuance of the violation shall result in citation amount doubling.	N/A
Administrative Fees	Administrative fee for dismissing Parking Citation for improperly or not displaying Handicap placard.	10.00
	Administrative fee for dismissing Parking Citation for improperly entering the parking space number	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		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Library Services	Resident		
Library Services	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 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	\$ 3.00 5.00 2.00 5.00 3.00 1.00 1.00 4.00 3.00 4.00 Replacement cost with new item		
Proctored Exams	With Library Card No Library Card	10.00 15.00		
Copies / Print Outs	Copies (staff generated) Microfilm/Microfiche copies Genealogical photocopy fees Genealogical mailing fee	Per Page 0.15 0.25 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 10.00 30.00 3.00		- -
Footnote / Explanation				
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
		Resident	Non-Resident	Catering Deposit
LEISURE SERVICES	Library Services			
Library Overdue Fines	28 day items / day (Max. fine per item - \$10.00)	\$ 0.15	\$ 0.15	\$ -
	7 and 14 day items / day (Max. fine per item \$15.00)	1.00	1.00	\$ -
	Lost / Damaged item	Replacement cost with new item		
	Out of print material - No price can be found	20.00	20.00	\$ -
Internet Usage	No library card	1st 15 mins	Each Hour	
	Non-resident with Fla. ID	Free	1.00	\$ -
	Out of state with ID (per hr)	Free	2.00	\$ -
Library Meeting Room (In City Hall Annex Bld.)	City of Lake Worth Govt.	No Charge	No Charge	25.00
	Friends of the Library	No Charge	No Charge	No Charge
	Govt. Meetings (open to Public)	No Charge	No Charge	25.00
	Govt. meeting (closed meeting)	No Charge	No Charge	25.00
	Non-Profit 501c3 (open to Public)	15.00	25.00	20.00
	Community Groups (open to Public)	15.00	25.00	20.00
	Education	15.00	25.00	20.00
	Sundays, Mondays, Evenings after library hours	50.00	50.00	50.00
	Non-Profit, Community, Education (Closed to Public)	25.00	25.00	25.00
	Non-commercial use (Open to Public)	25.00	25.00	25.00
	Sundays, Mondays, Evenings after Library Hours	50.00	50.00	50.00
	Private / Resident	35.00	50.00	50.00
	Sundays, Mondays, Evenings after Library Hours	50.00	50.00	50.00
	Private Non-resident /Commercial/Promotional	75.00	75.00	50.00
	Sundays, Mondays, Evenings after Library Hours	150.00	150.00	50.00
Footnote / Explanation				
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
LEISURE SERVICES	Lake Worth Historical Museum	Resident	Non-Resident	Deposit
Photograph Reproductions	Scanned images - at 600 dpi / per image			
	For profit, business, or individual	\$ 5.00	\$ 5.00	
	Non-profits and government agencies	\$ 3.00	\$ 3.00	
	Photographic Prints (archival quality)	B&W	Color	
	5x7	\$ 15.00	\$ 25.00	
	8x10	\$ 20.00	\$ 30.00	
	9x12	\$ 25.00	\$ 35.00	
	11x14	\$ 30.00	\$ 40.00	
	16x20	\$ 40.00	\$ 50.00	
Usage Fees (per image)	Publication (one time use) - For Profit , business or individual			
	Editorial use (book or periodical)	\$ 20.00	\$ 20.00	
	Advertising (brochures, cards, newspaper ad, etc)	\$ 25.00	\$ 25.00	
	Publication (one time use) - Non-profit/Govt. agency			
	Editorial use (book or periodical)	\$ 10.00	\$ 10.00	
	Advertising (brochures, cards, newspaper ad, etc)	\$ 15.00	\$ 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	\$ 15.00		
Non-profit or government agency for educational use only	\$ 10.00	\$ 10.00		
Entrance Fees	Regular Museum hours	Free	Free	
	After hours - by appointment - Adults (12 years and older)	\$ 3.00	\$ 3.00	
	After hours - by appointment - Children under 12	Free	Free	
	School/Classroom tours	Free	Free	
Research Fees	Regular Museum hours	Free	Free	
	After hours / by appointment (min. 1 hour billed)	\$3.00	\$3.00	
Footnote / Explanation				
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)					
LEISURE SERVICES	Casino Ballroom & Beach Complex	50% required to hold rental space					
Casino Ballroom Beach Complex	Casino Ballroom (includes both Oceanview and Intracoastal Terraces)						
		Hourly Rate (min 2 hours)	Nonprofit Resident Hr. Rate	Day Rate (12 hours)	Nonprofit Resident Day Rate	Additional Hour	
	Weekday SU-TH	\$170	\$150	\$1,700	\$1,500	\$160	
	*Weekend Fri & Sat & holidays *6 hour min. Fri & Sat after 4pm	\$250	\$220	\$2,500	\$2,300	\$210	
	Oceanview Terrace Only (8 hour rental)			Nonprofit/Resident Rate	Regular Rate		
	Weekday SU-TH	\$315	\$473				
	Weekend Fri & Sat & holidays	\$525	\$683				
	Intracoastal Terrace (8 hour rental)			Nonprofit/Resident Rate	Regular Rate		
	Weekday SU-TH	\$206	\$360				
	Weekend Fri & Sat & holidays	\$412	\$567				
Beach, Courtyard, Ballroom & Terrace Weddings (2 hour maximum – 10am-dusk) includes 100 chairs & ceremony table			With Ballroom Rental	Without Ballroom Rental			
Weekday M-TH	\$150	\$525					
Fri – Sat (b/f 1 pm) & Sunday	\$265	\$525					
Fri-Sat (after 2 pm)	\$265	\$525					
Kitchen Rental Fee	\$530: kitchen rental fee						
Extra Ceremony Chair Rental Fee	\$2.00 per Chair						
<p>All rentals include up to 24 – 60” round tables, 12 – 6’ banquet tables, 10- 72” round tables and 16 -36” round high boy or cocktail tables, 200 silver Chiavari chairs and 100 white padded folding chairs. Pricing is subject to change. Prices do not include 6% sales tax (proper non-profit paperwork is required with contract to receive non-profit rates and tax-exemption)</p>							
Footnote / Explanation							
Down payment policy	50% rental deposit required to reserve rental space						
Parking Fees	For city coordinated events taking place at the lake worth beach complex, the City will have the ability to charge a \$10-\$20 valet parking fee when deemed financially beneficial to the event. The valet parking fee will be only be for a restricted number of parking spots during events hours only. Lake Worth decal parking area is exempted from the valet parking area.						
Damage Policy	The City retains the right to charge all applicable fees to repair or replace damages arising from lessee rental of the ballroom without limit. A refundable damage deposit of \$1,000: will be collected at the time of rental. If damages exceed the refundable deposit, the renter shall be responsible for the total charge.						



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

Originating Department	Description of Services Provided	Fees (\$)		
		Resident	Non-Resident	Deposit
LEISURE SERVICES	Golf			
Memberships	Regular	\$ 970	\$ 1,400	
	Walking	1,325	1,725	
	All Inclusive	2,575	3,038	
	Corporate Annual	1,275	1,425	
	Seasonal Limited (12/19/16-4/30/17) ^{2&3}	950	950	-
	Frequent Player Card	80	95	-
	College Student (Full Time) ⁴	50		
	Junior (17 years of age or younger) ⁵	50		
Cart Fees	18 Holes	20	20	
	9 Holes	10	10	
Club Service Fees	USGA Fees	20	20	
	Locker Fee	50	50	
	Bag Storage Fee	75	75	
	Pull Cart Storage	100	100	
Annual Trail Fee	Unlimited	1,450	1,450	
	Unlimited w/ Spouse	2,150	2,150	
Footnote / Explanation				
*				
@	Memberships do not include tax			
1	Non Lake Worth Resident Utility Customers will receive a 10% discount off non-resident rates			
2	Seasonal memberships purchased prior to December 31 will receive a 10% discount			
3	Seasonal membership cart fee is \$23 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 (\$)		
PUBLIC SERVICES	Public Services Fees - Continued	Resident	Non-Resident	Deposit
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	N/A N/A N/A N/A	N/A N/A N/A N/A
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. *Sign/Post Installation Fee (poles \$23/each, brackets \$4) Includes labor	\$ 50.00 \$ 50.00 \$ 75.00 \$ 69.00 \$ 30.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Right of Way Easement Fees	5 A. Right of Way Easement (i) (fees for contractors, developers, owners, etc.)	\$ 150.00	N/A	N/A
Public Utility Easement Application	6 A. Right of Way Easement (i) (fees for public utility service providers)	\$ 150.00	N/A	N/A
Footnote / Explanation				
*	Cost of materials to be paid for by applicant			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)	
PUBLIC SERVICES	Public Services Fees		Costs
Right-of-Way Use Fees	<p>Right Of Way Use Initial Permit Review</p> <p>Short Term: Right Of Way Use Permit is not to exceed thirty (30) Days. Permit may be renewed up to a maximum of three (3) times per each renewal not exceeding one hundred twenty (120) consecutive days.</p> <p>Long Term: Right of Way Use will be determined during the permitting process</p> <p>Use of Public Parking (per stall/per day)</p>	<p>\$</p> <p>\$</p> <p>\$</p> <p>\$</p>	<p>25.00</p> <p>25.00</p> <p>40.00</p> <p>25.00</p>
Footnote / Explanation			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided								Fees (\$)
PUBLIC SERVICES	Refuse Collection & Disposal								
Dumpster Rates	* Commercial, Industrial, and Government Properties: (For Garbage Dumpsters)								
	SIZE	Per Pull	1 TIME	2 TIME	3 TIME	4 TIME	5 TIME	6 TIME	
	2YD	12.96	56.12	112.23	168.35	224.47	280.58	336.70	
	3YD	19.44	84.18	168.35	252.53	336.70	420.88	505.05	
	4YD	25.20	109.12	218.23	327.35	436.46	545.48	654.69	
	6YD	36.90	159.78	319.55	479.33	639.11	798.89	958.66	
	8YD	49.20	213.04	426.07	639.11	852.14	1,065.18	1,278.21	
Footnote / Explanation									



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
PUBLIC SERVICES	Refuse Collection & Disposal	Resident (per month)	Commercial (per pull)	Contractor (per month)
Waste Removal Fees	<p>* Commercial, Industrial, and Government Properties: (Other Than Garbage Dumpsters)</p> <p>0 to 3 cans..... 4.59</p> <p>95 gal. container..... 4.59</p> <p>4 to 6 cans..... 9.18</p> <p>Private Contractor</p> <p>If a private contractor is used, 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.</p>			39.80
Footnote / Explanation				
*	<p>For monthly fees, the conversion factor developed by Solid Waste Authority of 4.33 weeks per month will be used.</p> <p>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 Services 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>Commercial, Industrial and Governmental use property not paying disposal (tipping) fee charges direct to Solid Waste Authority</p>			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)		
PUBLIC SERVICES	Refuse / Recycling	Resident (per month)	Commercial (per pull)	
Recycling Fees	<p>Commercial/ Commercial Residential Accounts:</p> <p>Dumpster (2 cu. Yds.)..... -</p> <p>Dumpster (4 cu. Yds.)..... -</p> <p>Dumpster (6 cu. Yds.)..... -</p> <p>Dumpster (8 cu. Yds.)..... -</p> <p>* Early Out Violations:</p> <p>For all properties, the fine for Early Out Violation</p> <p>1 Yard Waste, Discarded Furniture, Bulk Waste- Over 4 c.yds</p> <p>Fines - 0 to 12 cubic yards (per cubic yard)</p> <p>Fines - over 12 cubic yards (per cubic yard)</p> <p>2 Construction / Demolition Debris Deposited on the Ground</p> <p>Fines - 0 to 4 cubic yards (per cubic yard)</p> <p>Fines - 5 cubic yards and above (per cubic yard)</p> <p>3 Non Truck Access fees</p> <p>\$1.31 per 95 gal. container</p>	<p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>20.00</p> <p>25.00</p> <p>15.50</p> <p>50.00</p> <p>100.00</p> <p>1.31</p>	<p>12.20</p> <p>15.06</p> <p>20.63</p> <p>26.21</p> <p>20.00</p> <p>25.00</p> <p>15.50</p> <p>50.00</p> <p>100.00</p> <p>1.31</p>	
Footnote / Explanation				
*	For all properties, the fine for a trash pickup in response to a Solid Waste Ordinance Early Out Violation shall be \$10.00. 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 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 \$1.31 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 SERVICES	Refuse Collection		Commercial	
Misc. Refuse Fees	<p>Roll-off Franchise Fees Annual Permit Fee..... Application Fee..... Franchise Activity Fee.....</p> <p>Revocation or Suspension of Franchise Appeal Fee.....</p> <p>Violation of Exclusive Commercial Refuse Collection * First Violation..... Second Violation..... Third and subsequent violation.....</p>		<p>Per Contract Per Contract Per Contract</p> <p>500.00</p> <p>250.00 350.00 500.00</p>	
Footnote / Explanation				



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 Properties Registration of Unimproved Vacant Properties	\$200 Annually \$150 Annually
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



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 per item
Penalty Permit Fee	Working without proper permit		4 times the permit fee
Same Day Inspection Fee	Fees Charged for requesting same day inspection		\$100 per Inspection
Post card sales	Lake Worth Branding Postcards		50 cents per card
Poster sales	Lake Worth Branding Posters		\$10 per poster
Footnote / Explanation			



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Building Division	Costs
Permit Fees	Minimum permit fee for Total Value of Construction up to 3,000 value Fees based on percentage of Total Value of Construction The first \$500,000 of Total Value of Construction, plus The Total Value of Construction from \$500,001 to \$1,500,000, plus The Total Value of Construction from \$1,500,001 to \$2,500,000, plus The Total Value of Construction above \$2,500,001 Should Total Value of Construction in the City exceed \$50,000,000 during Fiscal Year, fees shall drop by 0.25%	\$75.00 2.75% 2.25% 1.75% 1.25%
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/per page
Plan Review Re-stamp Fee	Re-stamps will be charged at \$50 for the first page, and \$10 for each additional page	
Revisions	Base fee of \$50, plus an additional \$10 per plan page. Any construction valuation increase is subject to additional permit fees.	
Expedited Plan Review	Based fee of \$100, plus \$50 per plan page. Expedited review of revisions will be conducted with a base fee of \$50, plus \$25 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 75
Footnote / Explanation		



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 75 100 500
Expired Permit Renewals	Permits which have expired may be renewed, in accordance with the City of Lake Worth'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-inspection fee	First technical inspection failed Second filed inspection without corrections Third and subsequent inspections w/o corrections	N/C 50 200
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.	500 250
Board of Appeals	Construction Board of Adjustment and Appeal Application	250
Footnote / Explanation		



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
Unscheduled Inspections	Unscheduled inspections shall be performed by request, and contingent upon the availability of inspectors (Same Day Inspection).	100
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
Fire Administrative Fee	An administrative fee shall be collected for each submittal or transaction involving Fire/Rescue permits, plan reviews or inspections.	25
Public Services Administrative Fee	An administrative fee shall be collected for each submittal or transaction involving Public Services permits, plan reviews or inspections.	25
Footnote / Explanation		



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
Stocking Certificate/Permission to Fixture/Stock Fee	New Commercial Buildings New Residential Buildings	500 250
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	<p>Application Fees for Use & Occupancy Certificates:</p> <p>(a) Single residential rental property \$35</p> <p>(b) Single Commercial / industrial property \$50</p> <p>Application fee for exemption from use and occupancy certificate and \$25</p> <p>Inspection fees for Use and Occupancy certificates and Business Tax receipt applications:</p> <p>¹ Single-Family; townhome; multi-level condominium \$75</p> <p>² Apartment; mobile home; single-level condominium \$50</p> <p>³ Individual Standard Hotel or Motel Room \$25</p> <p>⁴ Individual Extended Stay Room or Hotel/Motel Suite \$35</p> <p>⁵ Individual Assisted Living/Retirement/Nursing Care Room \$25</p> <p>⁶ Individual Assisted Living/Retirement/Nursing Care Suite/Apartment \$35</p> <p>⁷ Commercial under 2,500 square feet \$75</p> <p>⁸ Commercial between 2,500 square feet and 7,500 square feet \$100</p> <p>⁹ Commercial over 7,500 square feet \$125 + \$10 for each additional 1,000 sq. ft. over 10,000 sq. ft.</p> <p>¹⁰ Industrial under 2,500 square feet \$100</p> <p>¹¹ Industrial between 2,500 square feet and 7,500 square feet \$125</p> <p>¹² Industrial over 7,500 square feet or larger \$150 + \$10 for each additional 1,000 sq. ft. over 10,000 sq. ft.</p> <p>¹³ Second and subsequent reinspection fee, per unit \$50</p> <p>¹⁴ Home occupations will be charged the residential rate shown above See lines 1, 2, 3</p>	
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (Land Development Regulations-LDRs)	Costs
ADVERTISEMENT FEES	<p>Annexation Application Fees Legal Description & Boundary Survey</p> <p>Display Advertising Fees Annexation Comprehensive Plan Amendment Future Land Use Map Amendment Zoning/LDR Amendment Zoning Map Amendment</p> <p>Legal Advertising Fees Conditional Use Permit Distance Proximity Waiver Development of Significant Impact Development of Regional Impact Variance Residential Planned Development Mixed-Use Planned Development Rezoning</p> <p>Site Posting Sign</p>	<p>\$1,000.00 \$900.00</p> <p>Applicant to pay actual rates</p> <p>Applicant to pay actual rates</p> <p>\$30.00 each</p>
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
MISCELLANEOUS FEES	Color Zoning or Future Land Use (FLU) Map Black and White Zoning or FLU Map Comprehensive Plan Zoning Confirmation Letter Zoning Confirmation Letter - Specific Use Zoning Interpretation Letter Unity of Title Release Certificate of Non-Conformity Hearing Postponement Request BTR Zoning Review - Residential BTR Zoning Review - Non Residential Use & occupancy Zoning Review Records File Retrieval (per box) Cost Recovery - Consultant Fees Cost Recovery - Staff Research	Current color copy rate Current black/white copy rate Current copy rate \$40 \$100 \$200 \$50 \$200 \$50: + Actual advertising cost \$15 \$15 \$15 Current Retrieval Rate Applicant to pay actual rates \$45 per hour after 1st hour
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	<p>Abandonment</p> <p>Right-of Way \$ 1,500</p> <p>Other 1,500</p> <p>Alcohol License Sign-off</p> <p>New License 100</p> <p>Name Change 50</p> <p>Temporary Special Event 50</p> <p>Annexation 1,000</p> <p>Appeals</p> <p>Appeal of Zoning Interpretation 200</p> <p>Appeal of Administrative Decision 200</p> <p>Appeal of Board Action (To Commission) 450</p> <p>Community Residences</p> <p>Location Research Request 100</p> <p>Annual State Sign-off 50</p> <p>Comprehensive Planning</p> <p>FLU Map Amendment - Small (<10 acres) 2,000</p> <p>FLU Map Amendment - Large (>10 acres) 3,500</p> <p>Comprehensive Plan Text Amendment 3,000</p> <p>Concurrency Certificate of Exemption 100</p> <p>Concurrency Certificate of Reservation 100</p>	
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)	<p>Development of Regional Impact (DRI) DRI Regular DRI Major Amendment DRI Minor Amendment</p> <p>Development of Significant Impact (DSI) DSI Regular DSI Major Amendment DSI Minor Amendment</p> <p>Distance Proximity Waivers Alcohol License Gaming/Indoor Recreation Community Residences</p> <p>Murals Application Review and Board Approval Mural Certificate Review</p> <p>Planned Developments (PD) Residential Planned Development Mixed Use Planned Development Major PD Amendment Minor PD Amendment</p> <p>Resubmittal of Application After Two (2) notices of Incompleteness</p>	<p>\$</p> <p>5,000 3,000 1,000</p> <p>3,000 3,000 300</p> <p>1,200 1,200 1,200</p> <p>150 25</p> <p>3,500 4,000 1,750 750</p> <p>25% of Original Application Fees</p>
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)	<p>Right-of-Way Permits Revocable Permit Encroachment Permit</p> <p>Sidewalk Café Review/Sign-off</p> <p>Site Plans (Includes Review by Site Plan Review Committee - SPRC) Minor Site Plan Approval Minor Site Plan Amendment Major Site Plan Approval Major Site Plan Amendment Additional SPRC Meeting (beyond first 2 meetings)</p> <p>Subdivisions Minor Subdivisions Major Subdivisions</p> <p>Time Extensions Administrative Approval Board Approval</p> <p>Use Permits Administrative - Residential Use Administrative - Non-Residential Use Conditional - Residential Use Conditional - Non-Residential Use Conditional -Wireless Telecommunication Equip & Facilities</p>	<p>\$ 1,250 1,250 25 1,500 500 3,000 1,500 250 250 2,500 250 750 350 500 700 1,500 2,500</p>
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
	Multi-Family Residential	40
	Non-Residential Single Use	40
	Mixed Use	40
	Demolitions	25
	Fences/Walls	25
	Pools	25
	Driveways	25
	Signs	
	Window	30
	Wall Mounted	30
	Free Standing	50
	Other	50
	Screen Enclosures	25
	Dumpster Enclosures	25
	Awnings	25
	Parking Lot Resurface / Restripe	
	20 or fewer parking spaces	25
	21 or more parking spaces	50
	Miscellaneous Projects (requiring zoning fees)	25
	Resubmittal Fee (per each after the initial resubmittal if it requires zoning review)	25
	Revision Review Fee (If requires additional zoning review)	25
Footnote / Explanation		



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
ZONING REVIEW	Multi-Family Residential	25
	Non-Residential Single Use	35
	Non-Residential Multi Use	50
	Mixed Use	50
HISTORIC PRESERVATION FEES	Ad Valorem Tax Exemption	250
	Historic Site/Structure Designation	125
	Historic District Designation	\$10 per platted lot, Max \$500
	Historic Plaque	50
	Property Research Fee	\$50 per hour after 1st hour
	Historic Waiver	150
	Work without an Approved CoA	Four Times Regular Fee
	Historic Preservation Review without CoA	25
	Certificate of Appropriateness - Residential	
	Alteration	50
	Addition	75
	Partial Demolition - Primary Structure	75
	Partial Demolition - Accessory Structure	50
	Full Demolition - Primary Structure	500
	Full Demolition - Accessory Structure	250
	Demolition - Feature	100
	Relocation	500
	New Construction (<3,000 sf)	250
	New Construction (>3,000 sf)	350
	Certificate of Appropriateness - Non-Residential	
	Alteration	75
	Addition	100
	Partial Demolition - Primary Structure	100
	Partial Demolition - Accessory Structure	75
	Full Demolition - Primary Structure	500
	Full Demolition - Accessory Structure	250
	Demolition - Feature	100
	Relocation	500
	New Construction (<3,000 sf)	300
	New Construction (>3,000 sf)	500
Footnote / Explanation		



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	<p>Value of Project Improvements Required</p> <p>Industrial Development Incentive Rate for Industrial - Park of Commerce - I-POC Zoning District</p> <p>Value can be part of an approved project, a combination of improvement value and a contribution to the City's Sustainable Bonus Incentive Program Trust Fund (Trust Fund) or a contribution to the the Trust Fund equal to the required value of project improvements.</p>	<p>\$5.00 per square foot for all building area above the second floor.</p> <p>\$1.50 per square foot for all buildings above 30'-0" in height for single story buildings and structures</p>
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	Right-of-Way Use Permit Review	\$ 25.00
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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



EXHIBIT A

SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
COMMUNITY SUSTAINABILITY	Planning, Zoning & Historic Preservation (LDRs)	Costs
Addressing Fees	Vanity Change of Address Address Creation Request	\$45 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 (\$)
COMMUNITY SUSTAINABILITY	General Government Fees	Costs
Dishonored Check Service Fees *	If face value of dishonored check does not exceed \$50.00: If face value of dishonored check exceeds \$50.00 but does not exceeds \$300: If face value of dishonored check exceeds \$300: OR five percent (5%) of the face amount of check, whichever is greater	\$ 25 30 40
Footnote / Explanation		
*	<i>The above fees shall be charged for each check dishonored by the bank upon which it is drawn.</i>	



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

<p>Utility Customer Services</p>	<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 or estimated monthly billing at the location rounded to the nearest Fifty Dollars (\$50).</p> <p>(2) Individual(s) whose Consumer Information Check</p>	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

	<p>suggests a moderate risk of delinquency shall pay a deposit of one (1.0) times the average or 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>Electric</u></p> <p>The initial service deposit for electric utility service shall be the greater of Two Hundred Seventy Five Dollars (\$275) or two and one-half (2.5) times the monthly average or estimated bill</p>	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

	<p>rounded to the nearest Fifty Dollars (\$50). <u>Water and/or Sanitary Sewer</u></p> <p>The service deposit for water and/or sanitary sewer service shall be the greater of Three Hundred Dollars (\$300) or two and one-half (2.5) times the monthly average or estimated bill rounded to the nearest Fifty Dollars (\$50).</p> <p>No non-residential (commercial) electric or water/sewer deposit shall be waived. However, deposits for service to any unit of federal, state or local government are waived as are deposits for service to any organization having a valid State of Florida tax exempt certificate as long as such organization is assessed no more than one (1) delinquent late fee in the most recent twelve (12) month period.</p> <p>In lieu of a cash deposit, a surety bond or an irrevocable letter of credit, as approved by the utility customer service manager or designee, may be accepted for non-residential (commercial) general service.</p> <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. Any other evidence to suggest a higher risk of 	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

	<p style="text-align: center;">delinquency.</p> <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 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</p>	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

	<p>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 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 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>	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES		Costs
	<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>(1) Initial application for utility service(s). This charge is due at the time of application.</p> <p>(2) Application for transfer of utility service(s) from one service address to another. This charge is due at the time of application.</p> <p>(B) Connections/Disconnections/Reconnections.</p> <p>(1) Initial connection, transfer of service, or a connection for an existing account, PER METER:</p> <p>(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>(b) All other times where service is requested by 10:00 P.M. 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>\$17.00 per account</p> <p>\$17.00 per account</p> <p>\$35.00</p> <p>\$45.00</p> <p>N/C</p>



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES		Costs
	<ul style="list-style-type: none"> (a) Monday through Friday, 8:00 A.M. through 5:00 P.M., except holidays. (b) All other times where service is requested by 10:00 P.M. and service personnel are on duty and are available. This charge is due at the time the service is requested. (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. (d) In all cases where payment is received in full, service will be scheduled for reconnection. Same day service is not guaranteed. (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: (5) Temporary connection of service for Fairs, Exhibits, Constructions, Projects, Displays, etc., PER METER: <ul style="list-style-type: none"> (a) Monday through Friday, 8:00 A.M. through 6:00 P.M., except holidays. This charge is due at the time of application. (b) Service not available at other hours except by special arrangement with Director of Utilities. (C) Special Handling of Billing Notices and Payments for Convenience of Customer. <ul style="list-style-type: none"> (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. 	<ul style="list-style-type: none"> \$35.00 \$45.00 \$90.00 \$525.00 \$2.00



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES		Costs
	<p>(2) All credit card payments for utilities tendered through the City's internet payment portal or via telephone, will be surcharged a 1.2% credit card convenience fee. This fee is to offset the banking/interchange fees the City must pay for accepting of this payment method.</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 (C)(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'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 utilities, the \$25.00 credit will be reversed and charged back to the customer within one year.</p> <p><u>Section 7. Returned Checks.</u></p> <p>(A) A service charge of Twenty-Five Twenty Dollars (\$25.00) if the face value does not exceed \$50.00, Thirty Dollars</p>	<p>1.2%</p> <p>\$30.00</p> <p>\$140.00</p> <p>\$25.00</p>



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES		Costs
	<p>(\$30.00), if the face value exceeds \$50.00 but does not exceed \$300.00, 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><u>Section 8. Late Fees.</u></p> <p>(A) The City of Lake Worth shall charge a late fee to any customer whose payment is not received on the due date and to whom a reminder notice is mailed. The late fee shall be assessed and added to the bill at the time the notice is sent.</p> <p>(B) The late fee shall be charged on all residential, commercial and demand metered accounts. For those customers who need assistance in paying or tracking their bills, a duplicate late notice will be mailed to the customer designated third party at no additional charge.</p> <p>(C) Late fee may be waived for units of government where proof is presented that their normal structural payment requisition system extends beyond the due date.</p> <p><u>Section 9. Demand Transfers/Collection Charges.</u></p> <p>(A) Without notice, in the event that an applicant responsible for one or more active utility accounts creates, or in the past created, a delinquency which resulted in finalizing the account via customer request or force, the City of Lake Worth 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 utilities account may be referred by the City of Lake Worth 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's and/or collection agency fees may be added to the customer's bill.</p>	<p>\$30.00</p> <p>\$40.00 or 5% if greater</p> <p>\$11.00 or 1.5% of delinquent balance, whichever is greater</p>



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES		Costs
	<p><u>Section 10. Meter Testing and/or Meter Changes.</u></p> <p>(A) The City of Lake Worth routinely conducts a testing and maintenance program on its meters.</p> <p>(B) Upon request of the customer, the City of Lake Worth 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. Unauthorized connections to, or tampering with the City of Lake Worth'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 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 shall be paid in advance by the customer.</p>	<p>\$65.00</p> <p>\$200.00</p>



SCHEDULE OF FEES AND CHARGES FOR SERVICES

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

	<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 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 with the customer paying the balance of costs that the City of Lake Worth 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.</p> <p><u>Section 15. General Area and Street Lighting.</u></p> <p>In areas where street lighting and/or private area lighting are not generally available, installation of such lighting service will be provided at the customer's expense. This cost will be a contribution in aid of construction, payable in advance. As an option, upon approval of the Electrical Division of the City of Lake Worth, installation may be by customer's contractor.</p> <p><u>Section 16. Special Conditions.</u></p> <p>If specific electrical service other than that stated above is required, the City of Lake Worth, at the customer's request, will provide such service based on the estimated cost of installing such additional electrical equipment. This estimated cost will be a contribution in aid of construction, payable in advance by the customer to the City of Lake Worth. All services shall be subject to the applicable rules, regulations and tariff charges of the City of Lake Worth, 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>	
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SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department	Description of Services Provided	Fees (\$)
ELECTRIC/WATER/SEWER UTILITIES		Costs
<p>Electric Rates</p> <p>Water Rates</p> <p>Sewer Rates</p> <p>Stormwater Assessment Rates</p> <p>Garbage Assessment Rates</p> <p>Subregional Sewer Rates</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 cannot render service until such inspection has been made and formal notice of approval has been received by the City of Lake Worth from the inspecting authority. The City of Lake Worth 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> <p>Rates for City utilities are adopted annually by separate resolutions. The FY 2016 - 17 resolutions are listed below.</p> <p>Resolution XX-2016</p> <p>Resolution XX-2016</p> <p>Resolution XX-2016</p> <p>Resolution XX-2016</p> <p>Resolution XX-2016</p> <p>Resolution XX-2016</p>	
Footnote / Explanation		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

EXHIBIT C

Originating Department	Description of Services Provided	Fees (\$)																	
WATER UTILITY	WATER & SEWER UTILITY CHARGES	Resident	Non-Resident	Deposit															
Building Department	1. Reserved Capacity Charges: These fees are paid to the building department at the time of building permit issuance. Equivalent Residential Unit (ERU) shall be defined in accordance with the WUPP. ¹ Water Capacity Charge: per ERU Sewer Capacity Charge: per ERU	\$ 3,659	\$ 3,659	non-resident added															
		\$ 2,483	\$ 2,483	non-resident added															
Customer Services	Meter Size # of ERUs 5/8 x 3/4" 1 1" 2.5 1 1/2" 5 2" 10 3" 20 4" 40 6" 80 Upsizing of the meter: Current Service Initiation Fees for the upsized meter, less a credit for connection fees and other fees for the original meter.																		
	2. Meter Set and Tap Fees: Fees are paid to Customer Service at the time of a meter application. For sizes not listed, fee is based on actual costs determined by the City.																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Meter Size</th> <th style="width: 35%;">Meter Set Only</th> <th style="width: 35%;">Tap and Meter Set</th> </tr> </thead> <tbody> <tr> <td>3/4"</td> <td style="text-align: right;">\$241.50</td> <td style="text-align: right;">\$1,360.00</td> </tr> <tr> <td>1"</td> <td style="text-align: right;">\$336.00</td> <td style="text-align: right;">\$1,486.00</td> </tr> <tr> <td>1 1/2"</td> <td style="text-align: right;">\$546.00</td> <td style="text-align: right;">\$2,226.00</td> </tr> <tr> <td>2"</td> <td style="text-align: right;">\$788.00</td> <td style="text-align: right;">\$2,473.00</td> </tr> </tbody> </table>	Meter Size	Meter Set Only	Tap and Meter Set	3/4"	\$241.50	\$1,360.00	1"	\$336.00	\$1,486.00	1 1/2"	\$546.00	\$2,226.00	2"	\$788.00	\$2,473.00			
	Meter Size	Meter Set Only	Tap and Meter Set																
	3/4"	\$241.50	\$1,360.00																
	1"	\$336.00	\$1,486.00																
	1 1/2"	\$546.00	\$2,226.00																
	2"	\$788.00	\$2,473.00																
	3. Cancellation fee:		\$25.00 minimum or actual expense																
	4. Asphalt repair:		Actual Expense																
	5. Sanitary sewer lateral and tap Fee: (0 -10 feet) (10 feet +)		\$2,500 Actual Expense Determined by City																
	6. Temporary Hydrant Meter:																		
	Deposit		\$ -	\$ -	\$525.00														
	Activation Fee		\$ 35.00																
	Application Fee		\$ 17.00																
Minimum Charge per month		\$ 214.06																	
Fee to move a Hydrant Meter		\$ 30.00																	
Contact Customer Service to Move Meter																			
Footnote / Explanation																			
W.U.P. ¹	Water Utility Policy and Procedures																		



SCHEDULE OF FEES AND CHARGES FOR SERVICES

Originating Department		Description of Services Provided	Fees (\$)		
WATER UTILITY		WATER & SEWER UTILITY CHARGES	Resident	Non-Resident	Deposit
Customer Services	7	Backflow Device Administrative Fee, per year	\$ 25.00	N/C	
	8	Backflow Device Tester Registration Fee	\$ 50.00		
	9	Cross connection involving a private water system, which is a health hazard, per day.	\$ 1,000.00		
	10	Cross connection involving a private water system, which is not a health hazard, per day.	\$ 500.00		
	11	Failing to test or maintain backflow prevention assemblies, as required, per violation.	\$ 500.00		
	12	Unmetered Fire Line Inspection Charge, prior to operation.	\$ 210.00		
	13	Industrial Pretreatment permit application and renewal fee, per year.	\$ 400.00		
	14	Industrial Pretreatment waste surcharge fee (IWS), per month			
		IWS = 8.34 (V)(\$X(BOD-400)+\$Y(TSS-400)+\$Z(FOG-100))	Formula Driven Charge		
		IWS = monthly industrial surcharge rate, \$			
		V = volume of industrial flow per month in million gallons, based on metered water			
		X, Y, Z = Excess Costs per pound of stated Pollutants			
		X = \$0.40/lb			
		Y = \$0.40/lb			
		Z = \$7.30/lb			
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

EXHIBIT C

Originating Department		Description of Services Provided	Fees (\$)		
WATER UTILITY		WATER & SEWER UTILITY CHARGES	Resident	Non-Resident	Deposit
Customer Services	15	Fats, Oils and Grease Permit Application and Renewal Fee, per year.	\$ 100.00		
	16	Fats, Oils and Grease waste surcharge fee (FOG), per month	\$ 100.00		
Building Department	17	Water and Sewer Utility Site Plan Review Fee 0 - 2 Acres 3 - 10 Acres > 10 Acres Second Review Third Review	\$ 200.00 \$ 400.00 \$ 600.00 No Charge \$100.00		
	18	Annual private sewer system inspection fee Septic Tank and Drain Field Gravity sewer system, per manhole Private Lift Station	\$ 100.00 \$ 25.00 \$ 100.00		
	19	Lake Worth Bottled Water, 500 ml bottles, per case	\$ 15.00		
Building Department	20	Water & Sewer Utility Building Permit Review Fee { Initial Permit Application and Review { 0 - 2 Acres { 3 - 10 Acres { > 10 Acres { Second Review { Third Review { Stormwater Site Plan Review Fee { Second Review { Third Review { TRAFFIC IMPACT SITE PLAN REVIEW FEE	\$ 100.00 \$ 200.00 \$ 300.00 No Charge \$ 100.00 Actual Expense No Charge \$ 100.00 Actual Expense		
Footnote / Explanation					